

GREENSBURG SALEM SCHOOL DISTRICT

Regular School Board Meeting

October 10, 2018

ADDITIONAL AGENDA ITEMS

II. FINANCIAL MATTERS

B. New Business

- | | | |
|----|---|------|
| 7. | For Approval – Additional Disbursements Made Since Last Meeting | 1-7 |
| 8. | For Approval – Additional Disbursements to be Paid | 8-19 |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

3. Recommend approval to purchase a 2019 Ford F350 truck with snow plow from Kenny Ross through PA COSTARS Quote #025-110 in the amount of \$39,235.00

C. Contracts/Contracted Services

5. Recommend approval of the Agreement between Westmoreland Intermediate Unit and Greensburg Salem School District to provide IDEA services and IDEA-Section 619 services for the 2018-2019 school year. Total estimated allocation to the District is \$590,184.83 and \$3,525.00 respectively.

D. Board Policies

1. Recommend approval of the following Board Policy: Board Policy Section 200 – Board Policy 209.1

- E. Student Matters
- F. Conferences/Workshops
- G. Athletic Matters
- H. Facilities Usage
- I. General/Miscellaneous Matters

Cash Disbursements

Transactions dated from 10/05/2018 to 10/08/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072108	Chk Date 09/28/2018 MIKE TUCCI			
10/05/2018	10/6 JV FOOTBALL	10-3250-330-000-00-000-000-009-0000		-60.00
Chk No 00072196	Chk Date 10/05/2018 JOHN FOURNIER		Total check amount:	-60.00
10/05/2018	10/6 JV FOOTBALL	10-3250-330-000-00-000-000-009-0000		60.00
Chk No 00072197	Chk Date 10/05/2018 AARON MATARAZZO		Total check amount:	60.00
10/05/2018	10/11 GIRLS VAR SOCCER	10-3250-330-000-00-000-000-012-0000		75.00
Chk No 00072198	Chk Date 10/05/2018 FLORENCE BARCLAY-MEYERS		Total check amount:	75.00
10/05/2018	10/11 GIRLS VAR SOCCER	10-3250-330-000-00-000-000-012-0000		75.00
Chk No 00072199	Chk Date 10/05/2018 JOSEPH PRITCHARD		Total check amount:	75.00
10/05/2018	10/12 VAR FOOTBALL	10-3250-330-000-00-000-000-009-0000		85.00
Chk No 00072200	Chk Date 10/05/2018 LEE MCGINNIS		Total check amount:	85.00
10/05/2018	10/12 VAR FOOTBALL	10-3250-330-000-00-000-000-009-0000		85.00
Chk No 00072201	Chk Date 10/05/2018 MICHAEL TRAVER		Total check amount:	85.00
10/05/2018	10/12 VAR FOOTBALL	10-3250-330-000-00-000-000-009-0000		85.00
Chk No 00072202	Chk Date 10/05/2018 RICHARD SCHALL		Total check amount:	85.00
10/05/2018	10/9 VAR VOLLEYBALL	10-3250-330-000-00-000-000-024-0000		80.00
Chk No 00072203	Chk Date 10/05/2018 RON DICKSON		Total check amount:	80.00
10/05/2018	10/12 VAR FOOTBALL	10-3250-330-000-00-000-000-009-0000		85.00
Chk No 00072204	Chk Date 10/05/2018 THOMAS HOFFMANN		Total check amount:	85.00

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10/05/2018	10/12 VAR FOOTBALL	10-3250-330-000-00-000-000-009-0000		85.00
Chk No 00072205	Chk Date 10/05/2018 VICTOR SACKETT		Total check amount:	85.00
10/05/2018	10/12 VAR FOOTBALL	10-3250-330-000-00-000-000-009-0000		40.00
			Total check amount:	40.00
Chk No 00072206	Chk Date 10/05/2018 WILLIAM QUINN			85.00
10/05/2018	10/12 VAR FOOTBALL	10-3250-330-000-00-000-000-009-0000		
			Total check amount:	85.00
Chk No 00072207	Chk Date 10/05/2018 WILLIAM VANSELOW			80.00
10/05/2018	10/9 VAR VOLLEYBALL	10-3250-330-000-00-000-000-024-0000		
			Total check amount:	80.00
Chk No 00072208	Chk Date 10/08/2018 BECKY MARUCA			431.83
10/08/2018	1ST 3RD QTR 2018 (SALEM TOWNSHIP)	10-0462-OPT-000-00-000-000-000-0000		
			Total check amount:	431.83
Chk No 00072209	Chk Date 10/08/2018 CHARLOTTE HICKS			2,200.00
10/08/2018	psychologist svcs 9/4-9/20/18	10-2140-329-000-00-000-000-000-0000		
10/08/2018	psychologist svcs 7/18-8/28/18	10-2140-329-000-00-000-000-000-0000		250.00
			Total check amount:	2,450.00
Chk No 00072210	Chk Date 10/08/2018 COEN ENERGY, LLC			1,258.59
10/08/2018	GASOLINE/MAINT	10-2650-626-000-00-000-000-000-0000	010120969	
			Total check amount:	1,258.59
Chk No 00072211	Chk Date 10/08/2018 COMCAST			105.75
10/08/2018	INTERNET SVCS 9/21-10/20/18	10-2620-538-000-00-002-000-000-0000		
			Total check amount:	105.75
Chk No 00072212	Chk Date 10/08/2018 CONSOLIDATED COMMUNICATIONS			803.09
10/08/2018	PHONE SVC 9/16-10/15/18	10-2620-538-000-00-510-000-000-0000	7246891508/0	

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10/08/2018	PHONE SVC 9/16-10/15/18	10-2620-538-000-00-001-000-000-0000	7246891508/0	395.55
10/08/2018	PHONE SVC 9/16-10/15/18	10-2620-538-000-00-520-000-000-0000	7248322992/0	362.79
10/08/2018	PHONE SVC 9/16-10/15/18	10-2620-538-000-00-002-000-000-0000	7248322918/0	140.92
10/08/2018	PHONE SVC 9/16-10/15/18	10-2620-538-000-00-130-000-000-0000	7246890035/0	143.34
10/08/2018	PHONE SVC 9/16-10/15/18	10-2620-538-000-00-170-000-000-0000	7248537298/0	307.38
Total check amount:				2,153.07
Chk No 00072213	Chk Date 10/08/2018	CORRY H. SHEFFLER		
10/08/2018	1ST 3RD QTR 2018 (SOUTHWEST)	10-0462-OPT-000-00-000-000-000-0000		705.25
Total check amount:				705.25
Chk No 00072214	Chk Date 10/08/2018	DIRECT ENERGY BUSINESS		
10/08/2018	ELECTRICITY 9/1-9/30/18	10-2620-622-000-00-110-000-000-0000	HS8855009	22.24
10/08/2018	ELECTRICITY 9/1-9/30/18	10-2620-622-000-00-510-000-000-0000	HS8855008	36.76
10/08/2018	ELECTRICITY 9/1-9/30/18	10-2620-622-000-00-130-000-000-0000	HS8850197	21.63
Total check amount:				80.63
Chk No 00072215	Chk Date 10/08/2018	DR. KENNETH BISSELL		
10/08/2018	INDUCTION PROGRAM - SUPPLIES	10-2270-610-000-00-001-000-000-0000		100.60
Total check amount:				100.60
Chk No 00072216	Chk Date 10/08/2018	EASTERN ELEVATOR SERVICE		
10/08/2018	OTHER PURCH SVS	10-2620-491-000-00-003-000-000-0000	237964	154.15
Total check amount:				154.15
Chk No 00072217	Chk Date 10/08/2018	GARY LISTON		
10/08/2018	TRAVEL/LISTON	10-2821-580-000-00-000-000-000-0000		45.30
Total check amount:				45.30
Chk No 00072218	Chk Date 10/08/2018	GREATER GBG SEWAGE AUTH		
10/08/2018	SEWAGE 7/19-8/10/18	10-2620-424-000-00-170-000-000-0000		78.00
10/08/2018	SEWAGE 7/16-8/15/18	10-2620-424-000-00-510-000-000-0000		240.50
10/08/2018	SEWAGE 7/12-8/16/18	10-2620-424-000-00-130-000-000-0000		26.00
10/08/2018	SEWAGE 7/12-8/16/18	10-2620-424-000-00-520-000-000-0000		1,053.00
Total check amount:				1,397.50

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Chk No 00072219	Chk Date 10/08/2018 IRENE WALLAERT			
10/08/2018	TRAVEL/WALLERT 8/29-9/17/18	10-1110-580-000-20-510-000-0000		5.96
10/08/2018	TRAVEL/WALLERT 8/29-9/17/18	10-1110-580-000-30-520-000-0000		5.95
			Total check amount:	11.91
Chk No 00072220	Chk Date 10/08/2018 KEYSTONE COLLECTIONS GROUP			
10/08/2018	LST 3RD QTR 2018 (CITY)	10-0462-OPT-000-00-000-000-0000		2,454.27
			Total check amount:	2,454.27
Chk No 00072221	Chk Date 10/08/2018 MATT BOE			
10/08/2018	DETERGENT/SOFTENER/UNIFORMS	10-3250-610-000-00-000-000-0000		22.99
			Total check amount:	22.99
Chk No 00072222	Chk Date 10/08/2018 METZGAR PTA			
10/08/2018	METZ BEHAVIORAL PROGRAM	10-2120-610-000-10-110-000-000-0000		192.00
			Total check amount:	192.00
Chk No 00072223	Chk Date 10/08/2018 MUNICIPAL AUTH OF WESTMD CTY			
10/08/2018	WATER 8/20-9/17/18	10-2620-424-000-00-170-000-000-0000		882.27
10/08/2018	WATER 6/30-9/30/18 FIRE	10-2620-424-000-00-170-000-000-0000		667.01
	CONNECT			
10/08/2018	WATER 6/30-9/30/18 FIRE	10-2620-424-000-00-110-000-000-0000		119.61
	CONNECT			
10/08/2018	WATER 6/30-9/30/18 FIRE	10-2620-424-000-00-520-000-000-0000		667.01
	CONNECT			
10/08/2018	WATER 6/30-9/30/18 FIRE	10-2620-424-000-00-520-000-000-0000		667.01
	CONNECT			
10/08/2018	WATER 6/30-9/30/18 PRIVATE	10-2620-424-000-00-130-000-000-0000		119.61
	HYDRANTS			
10/08/2018	WATER 8/16-9/14/18	10-2620-424-000-00-130-000-000-0000		394.56
10/08/2018	WATER 8/16-9/14/18	10-2620-424-000-00-520-000-000-0000		3,481.24
10/08/2018	WATER 8/15-9/14/18	10-2620-424-000-00-003-000-000-0000		180.31
10/08/2018	WATER 8/15-9/14/18	10-2620-424-000-00-510-000-000-0000		737.36
			Total check amount:	7,915.99

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072224	Chk Date 10/08/2018 NASCO			
10/08/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0024	100796	351.26
10/08/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-122-000-0000	100796	363.92
10/08/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-170-000-0000	100796	114.51
10/08/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	100796	339.81
10/08/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	100795	630.99
10/08/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-240-000-0000	100795	84.91
10/08/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-240-000-0000	129183	39.36
		Total check amount:		1,924.76
Chk No 00072225	Chk Date 10/08/2018 NWCA			
10/08/2018	PA WEIGHT MGMT REGISTRATION	10-3250-810-000-00-000-000-0017-0000		30.00
	FEE - WRESTLING			
Chk No 00072226	Chk Date 10/08/2018 PA DEPT OF LABOR & INDUSTRY B			
10/08/2018	BOILER INSPECTION	10-2650-810-000-00-000-000-0000-0000	1097491	65.00
		Total check amount:		65.00
Chk No 00072227	Chk Date 10/08/2018 PA PRINCIPALS ASSOCIATION			
10/08/2018	DUES & FEES	10-2380-810-000-10-110-000-000-0000	500001291	595.00
		Total check amount:		595.00
Chk No 00072228	Chk Date 10/08/2018 PAMELA LEONARD			
10/08/2018	CEM TESTING 4TH & 6TH GRADE	10-1110-648-000-10-110-000-000-0000		39.99
		Total check amount:		39.99
Chk No 00072229	Chk Date 10/08/2018 PEOPLES NATURAL GAS			
10/08/2018	NATURAL GAS 8/21-9/20/18	10-2620-621-000-00-170-000-000-0000		148.14
10/08/2018	NATURAL GAS 8/21-9/20/18	10-2620-621-000-00-170-000-000-0000		15.29
10/08/2018	NATURAL GAS 8/8-9/7/18	10-2620-621-000-00-130-000-000-0000		49.74
10/08/2018	NATURAL GAS 8/8-9/7/18	10-2620-621-000-00-520-000-000-0000		14.95
		Total check amount:		228.12
Chk No 00072230	Chk Date 10/08/2018 SCHINDLER ELEV CORP			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
10/08/2018	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	8104904406	424.47
10/08/2018	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000	8104904289	437.38
10/08/2018	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000	8104904292	459.84
Total check amount:				1,321.69
Chk No 00072231	Chk Date 10/08/2018	TRIB TOTAL MEDIA		
10/08/2018	ADVERTISING - PUBLIC NOTICE	10-2511-540-000-00-001-000-000-0000	2014052	62.59
MEETING CANCELLED				
Chk No 00072232	Chk Date 10/08/2018	VICTOR SACKETT		
10/08/2018	SCOREKEEPER 2 EVENTS @ \$25.00	10-3250-330-000-00-000-000-009-0000		50.00
10/08/2018	SCOREKEEPER 7 EVENTS @ \$25.00	10-3250-330-000-00-000-000-011-0000		175.00
10/08/2018	SCOREKEEPER 2 EVENTS @ \$25.00	10-3250-330-000-00-000-000-012-0000		50.00
Total check amount:				275.00
Chk No 00072233	Chk Date 10/08/2018	WEST PENN POWER		
10/08/2018	ELECTRICITY 8/30 - 9/28/18	10-2620-622-000-00-170-000-000-0000		21.08
10/08/2018	ELECTRICITY 8/14 - 9/12/18	10-2620-622-000-00-003-000-000-0000		10.54
10/08/2018	ELECTRICITY 8/16 - 9/14/18	10-2620-622-000-00-170-000-000-0000		24.56
10/08/2018	ELECTRICITY 8/18 - 9/18/18	10-2620-622-000-00-002-000-000-0000		83.97
10/08/2018	ELECTRICITY 8/23 - 9/20	10-2620-622-000-00-520-000-000-0000		72.64
10/08/2018	ELECTRICITY 8/22 - 9/19	10-2620-622-000-00-520-000-000-0000		8.70
10/08/2018	ELECTRICITY 8/21 - 9/19	10-2620-622-000-00-520-000-000-0000		2,405.60
10/08/2018	ELECTRICITY 8/18-9/18/18	10-2620-622-000-00-003-000-000-0000		661.86
Total check amount:				3,288.95
Chk No 00072234	Chk Date 10/08/2018	WINDSTREAM PENNSYLVANIA, LLC		
10/08/2018	PHONE SVC 9/19-10/18/18	10-2620-538-000-00-110-000-000-0000		163.40
10/08/2018	PHONE SVC 9/19-10/18/18	10-2620-538-000-00-110-000-000-0000		331.12
Total check amount:				494.52

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072235	10/08/2018 JASON CARUSO			
10/08/2018	10/4 BOYS SOCCER - CANCELLED	10-3250-330-000-00-000-011-0000		37.50
			Total check amount:	37.50
Chk No 00072236	10/08/2018 MICHAEL SINWELL			
10/08/2018	10/4 BOYS SOCCER - CANCELLED	10-3250-330-000-00-000-011-0000		37.50
			Total check amount:	37.50
			Total disbursements:	28,740.45

Cash Disbursements

Transactions dated from 10/09/2018 to 10/09/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00072237	Chk Date 10/09/2018 84 LUMBER			
10/09/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	620260	449.00
			Total check amount:	449.00
Chk No 00072238	Chk Date 10/09/2018 APPROVED FIRE PROTECTION			
10/09/2018	INSTALL BRANCH LINE AND HEAD	10-2620-430-000-00-170-000-000-0000	32313	1,416.00
			Total check amount:	1,416.00
Chk No 00072239	Chk Date 10/09/2018 APR SUPPLY CO.			
10/09/2018	SSFIT REDUCER TYPE	10-2620-610-000-00-110-000-000-0000	S7897195.001	6.42
10/09/2018	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	S7894671.001	29.29
10/09/2018	GENERAL SUPPLIES	10-2620-610-000-00-130-000-000-0000	S7936056.001	58.58
			Total check amount:	94.29
Chk No 00072240	Chk Date 10/09/2018 ARAMARK UNIFORM SVCS.			
10/09/2018	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	210042242	40.40
10/09/2018	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	210042242	40.40
10/09/2018	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	210042242	40.41
10/09/2018	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	210042244	237.17
			Total check amount:	358.38
Chk No 00072241	Chk Date 10/09/2018 AT & T			
10/09/2018	PHONE SVC 8/19-9/18/18	10-2620-538-000-00-110-000-000-0000		49.11
			Total check amount:	49.11
Chk No 00072242	Chk Date 10/09/2018 B. E. PUBLISHING			
10/09/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000	69515	1,589.25
			Total check amount:	1,589.25
Chk No 00072243	Chk Date 10/09/2018 BORTZ HARDWARE CO			
10/09/2018	THREADED TUBE	10-2620-610-000-00-170-000-000-0000	G511196	15.14
10/09/2018	CASTER SOCKET	10-2620-610-000-00-002-000-000-0000	G508548	10.18
10/09/2018	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	G510620	17.99
10/09/2018	GENERAL SUPPLIES	10-2620-610-000-00-130-000-000-0000	G508249	7.99
10/09/2018	GENERAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	G6508655	9.58

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
Chk No 00072244	Chk Date 10/09/2018 BREANNE ENGLERT			
10/09/2018	CLASSROOM SUPPLIES/METZ	10-1110-610-000-10-110-000-000-0000	Total check amount:	60.88
				50.45
Chk No 00072245	Chk Date 10/09/2018 BURGLAR'S NIGHTMARE			
10/09/2018	KEYS	10-2620-610-000-00-002-000-000-0000	Total check amount:	50.45
10/09/2018	KEYS	10-2620-610-000-00-520-000-000-0000		17.00
				10.00
Chk No 00072246	Chk Date 10/09/2018 CCL TECHNOLOGIES			
10/09/2018	TECH INFRASTRUCTURE	10-2220-788-000-00-000-000-000-0000	Total check amount:	27.00
				19,953.00
Chk No 00072247	Chk Date 10/09/2018 CENTRAL SUSQUEHANNA INTER. UNT			
10/09/2018	ANNUAL SOFTWARE FEES 18/19	10-2220-348-000-00-000-000-000-0000	Total check amount:	19,953.00
	FINANCIAL & STUD.			57,349.34
Chk No 00072248	Chk Date 10/09/2018 CHEMWAY INC			
10/09/2018	MICROBIOCID	10-2620-610-000-00-510-000-000-0000	Total check amount:	57,349.34
10/09/2018	COOLING TOWER TREATMENT	10-2620-610-000-00-510-000-000-0000		478.00
				897.18
Chk No 00072249	Chk Date 10/09/2018 COMBUSTION SERVICE &			
10/09/2018	PREVENTATIVE MAINT BOILER	10-2620-490-000-00-110-000-000-0000	Total check amount:	1,375.18
	EQUIP			359.13
10/09/2018	PREVENTATIVE MAINT BOILER	10-2620-490-000-00-130-000-000-0000		359.13
	EQUIP			359.13
10/09/2018	PREVENTATIVE MAINT BOILER	10-2620-490-000-00-170-000-000-0000		359.13
	EQUIP			359.13
10/09/2018	PREVENTATIVE MAINT BOILER	10-2620-490-000-00-510-000-000-0000		359.13
	EQUIP			359.13
10/09/2018	PREVENTATIVE MAINT BOILER	10-2620-490-000-00-520-000-000-0000		359.13

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	EQUIP			
10/09/2018	REPAIR LEAK IN HALLWAY	10-2620-430-000-00-520-000-0000	52527	1,345.96
	CEILING/SR HI			
10/09/2018	CLEANED FIRESIDE OF WATER HEATER	10-2620-430-000-00-170-000-000-0000	52501	1,937.89
Total check amount:				5,079.50
Chk No 00072250	Chk Date 10/09/2018	DIRECT ENERGY BUSINESS		
10/09/2018	NATURAL GAS 9/1-9/30/18	10-2620-621-000-00-170-000-000-0000	HS8866830	0.31
10/09/2018	NATURAL GAS 9/1-9/30/18	10-2620-621-000-00-170-000-000-0000	HS8866829	72.23
10/09/2018	NATURAL GAS 9/1-9/30/18	10-2620-621-000-00-003-000-000-0000	HS8873269	16.35
Total check amount:				88.89
Chk No 00072251	Chk Date 10/09/2018	DIRECT ENERGY BUSINESS		
10/09/2018	ELECTRIC 8/16-9/14/18	10-2620-621-000-00-170-000-000-0000	182680036055721	24.96
10/09/2018	ELECTRIC 8/1-8/29/18	10-2620-621-000-00-170-000-000-0000	182680036055721	8.55
10/09/2018	ELECTRIC 8/1-8/29/18	10-2620-621-000-00-170-000-000-0000	182680036055721	1,657.91
10/09/2018	ELECTRIC 8/2-8/30/18	10-2620-621-000-00-510-000-000-0000	182680036055721	3,682.96
10/09/2018	ELECTRIC 8/2-8/30/18	10-2620-621-000-00-510-000-000-0000	182680036055721	2,232.99
10/09/2018	ELECTRIC 8/21-9/19/18	10-2620-621-000-00-520-000-000-0000	182680036055721	8,423.29
10/09/2018	ELECTRIC 8/2-8/30/18	10-2620-621-000-00-110-000-000-0000	182680036055721	1,967.59
10/09/2018	ELECTRIC 8/18-9/18/18	10-2620-621-000-00-003-000-000-0000	182680036055721	140.00
10/09/2018	ELECTRIC 8/18-9/18/18	10-2620-621-000-00-003-000-000-0000	182680036055721	936.02
10/09/2018	ELECTRIC 8/14-9/12/18	10-2620-621-000-00-003-000-000-0000	182680036055721	4.27
10/09/2018	ELECTRIC 8/19-9/7/18	10-2620-621-000-00-130-000-000-0000	182680036055721	66.39
10/09/2018	ELECTRIC 8/22-9/19/18	10-2620-621-000-00-520-000-000-0000	182680036055721	0.75
10/09/2018	ELECTRIC 8/23-9/20/18	10-2620-621-000-00-520-000-000-0000	182680036055721	82.10
Total check amount:				19,227.78
Chk No 00072252	Chk Date 10/09/2018	DMJ TRANSPORTATION, INC.		
10/09/2018	CONTRACTED CARRIERS AUGUST 2018	10-2711-513-000-00-000-000-000-0001	GSDR-082019-001	795.60
10/09/2018	CONTRACTED CARRIERS AUGUST	10-2711-513-000-00-000-000-000-0001	GSDR-092019-002	11,202.00

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10/09/2018	2018 CONTRACTED CARRIERS AUGUST	10-2711-513-000-00-000-000-0000	GSDR-092019-002	111,931.27
10/09/2018	2018 CONTRACTED CARRIERS AUGUST	10-2750-513-000-00-000-000-0000	GSDR-092019-002	2,034.90
10/09/2018	2018 CONTRACTED CARRIERS AUGUST	10-2750-513-000-00-000-000-0000		19,479.45
10/09/2018	2018 CONTRACTED CARRIERS AUGUST	10-2711-513-000-00-000-000-0000		68.85
10/09/2018	2018 CONTRACTED CARRIERS AUGUST	10-2711-513-000-00-000-000-0001		54,108.45
Total check amount:				199,620.52
Chk No 00072253	Chk Date 10/09/2018 EXPORT FUEL CO INC.			
10/09/2018	2018 CONTRACTED CARRIERS SEPT	10-2711-513-000-00-000-000-0000	1827301	12,893.70
Total check amount:				12,893.70
Chk No 00072254	Chk Date 10/09/2018 FERRELLGAS			
10/09/2018	2018 CONTRACTED CARRIERS AUGUST	10-2711-513-000-00-000-000-0000	111209959	13,127.09
Total check amount:				13,127.09
Chk No 00072255	Chk Date 10/09/2018 FISHER SCIENCE EDUCATION			
10/09/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	4336715	51.08
Total check amount:				51.08
Chk No 00072256	Chk Date 10/09/2018 GO ANIMATE INC			
10/09/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-30-520-130-000-0000		580.00
Total check amount:				580.00
Chk No 00072257	Chk Date 10/09/2018 GREENSBURG SALEM CAFE FUND			
10/09/2018	CUBS DEN	10-1110-610-000-30-520-000-000-0024	2018.06	51.00
10/09/2018	NURSING SUPPLIES	10-2420-610-000-00-000-000-0000	2018-09	20.45
10/09/2018	INSERVICE/NICELY	10-2270-635-000-00-001-000-000-0000	2018-02	50.00

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Chk No 00072258	Chk Date 10/09/2018 HEINEMANN		Total check amount:	121.45
10/09/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-10-110-000-000-0000	6969302	60.00
10/09/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-10-130-000-000-0000	6969302	60.00
10/09/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-20-510-000-000-0000	6969302	60.00
10/09/2018	SUPPLIES & FEES TECH	10-1110-650-000-10-170-000-000-0000	6969302	60.00
Chk No 00072259	Chk Date 10/09/2018 HONEYWELL INTERNATIONAL INC.		Total check amount:	240.00
10/09/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	5245915076	1,918.92
Chk No 00072260	Chk Date 10/09/2018 INTELLIGENT ELECTRONIC SYS INC		Total check amount:	1,918.92
10/09/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-130-000-000-0000	59491	78.00
10/09/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-510-000-000-0000	59492	78.00
10/09/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-520-000-000-0000	59493	78.00
Chk No 00072261	Chk Date 10/09/2018 JOHNSON'S PLASTICS PLUS		Total check amount:	234.00
10/09/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	2465118	281.08
Chk No 00072262	Chk Date 10/09/2018 KEYSHA POWELL		Total check amount:	281.08
10/09/2018	TRANS REIMB 8/2-9/28/18 - 23 DAYS @ \$20.00	10-2711-513-000-00-000-000-000-0001		460.00
Chk No 00072263	Chk Date 10/09/2018 KEYSTONE COLLECTIONS GROUP		Total check amount:	460.00
10/09/2018	RE TAX - CURRENT RE TAX BILLING	10-2330-300-000-00-000-000-000-0000		8,172.17
Chk No 00072264	Chk Date 10/09/2018 KURTZ BROTHERS		Total check amount:	8,172.17
10/09/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	69101.00	43.00
10/09/2018	GENERAL SUPPLIES	10-1110-610-000-10-110-000-000-0000	45815.00	32.36

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Chk No 00072265	Chk Date 10/09/2018 LAKESHORE LEARNING MATERIALS		Total check amount:	75.36
10/09/2018 UNCLASSIFIED	10-1211-610-000-10-000-000-0000	2331660718		1,159.07
10/09/2018 GENERAL SUPPLIES	10-1241-610-000-10-000-000-0000	2331660718		344.96
Chk No 00072266	Chk Date 10/09/2018 LARRY GEORGE		Total check amount:	1,504.03
10/09/2018 TRAVEL/GEORGE	10-2821-580-000-00-000-000-0000			33.85
Chk No 00072267	Chk Date 10/09/2018 LIGONIER VALLEY SCH DIST		Total check amount:	33.85
10/09/2018 TUITION 17/18	10-0421-000-000-000-000-0000			22,784.04
Chk No 00072268	Chk Date 10/09/2018 LOWE'S HOME CENTERS INC.		Total check amount:	22,784.04
10/09/2018 DREMEL WOOR/PLASTIC WHEEL	10-2620-610-000-00-002-000-000-0000	956194		189.03
Chk No 00072269	Chk Date 10/09/2018 MEYER DARRAGH		Total check amount:	189.03
10/09/2018 LEGAL SVCS/BOARD SVCS	10-2350-300-000-00-001-000-000-0000	185697		1,100.00
10/09/2018 LEGAL SVCS/BOARD SVCS	10-2350-330-000-00-001-000-000-0000	185694		2,345.16
Chk No 00072270	Chk Date 10/09/2018 MUNICIPAL AUTH OF WESTMD CTY		Total check amount:	3,445.16
10/09/2018 WATER 6/26-9/26/18	10-2620-424-000-00-002-000-000-0000			101.48
10/09/2018 WATER 6/26-9/26/18	10-2620-424-000-00-003-000-000-0000			110.05
Chk No 00072271	Chk Date 10/09/2018 MUTUAL AID AMBULANCE SERV		Total check amount:	211.53
10/09/2018 AMBULANCE SVC 9/7/18	10-3250-300-000-00-000-000-000-0000	18091406-1		80.00
10/09/2018 AMBULANCE SVC 9/21/18	10-3250-300-000-00-000-000-000-0000	18095036-1		80.00
Chk No 00072272	Chk Date 10/09/2018 NEOPOST USA		Total check amount:	160.00
10/09/2018 REPLENISH POSTAGE MACHINE	10-2620-538-000-00-001-000-000-0000			178.00
	9/18/18			

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10/09/2018	REPLENISH POSTAGE MACHINE 9/18/18	10-2620-538-000-00-002-000-000-0000		32.00
10/09/2018	REPLENISH POSTAGE MACHINE 9/18/18	10-2620-538-000-00-110-000-000-0000		176.00
10/09/2018	REPLENISH POSTAGE MACHINE 9/18/18	10-2620-538-000-00-130-000-000-0000		172.00
10/09/2018	REPLENISH POSTAGE MACHINE 9/18/18	10-2620-538-000-00-170-000-000-0000		260.00
10/09/2018	REPLENISH POSTAGE MACHINE 9/18/18	10-2620-538-000-00-510-000-000-0000		440.00
10/09/2018	REPLENISH POSTAGE MACHINE 9/18/18	10-2620-538-000-00-520-000-000-0000		742.00
Total check amount:				2,000.00
Chk No 00072273	Chk Date 10/09/2018 OFF THE WALL GRAPHICS INC			
10/09/2018	PINK T SHIRTS	10-3250-610-000-00-000-000-000-0000	S22549	1,390.00
Total check amount:				1,390.00
Chk No 00072274	Chk Date 10/09/2018 OFFICE DEPOT			
10/09/2018	GENERAL SUPPLIES	10-1110-610-000-10-170-000-000-0000	207965109001	259.99
10/09/2018	GENERAL SUPPLIES	10-1110-610-000-10-110-270-000-0000	195637881001	502.97
Total check amount:				762.96
Chk No 00072275	Chk Date 10/09/2018 PA DISTRICT OF NATIONAL SPEECH & DEBATE ASSOC.			
10/09/2018	NFL NATIONALS DISTRICT DUES	10-3210-810-000-30-520-011-000-0000		75.00
Total check amount:				75.00
Chk No 00072276	Chk Date 10/09/2018 PASSON'S SPORTS			
10/09/2018	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-000-0000	902713608	6.13
10/09/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	902713608	759.33
10/09/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	902713608	1,319.72
10/09/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	902713608	252.26
10/09/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	902713608	1.86
10/09/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	902713608	168.92

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10/09/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-011-0000	902713608	663.46
10/09/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-011-0000	902713608	50.63
10/09/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-011-0000	902713608	74.31
10/09/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-011-0000	902713608	54.68
10/09/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-012-0000	902713608	8.89
10/09/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-024-0000	902713608	39.27
10/09/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-011-0000	902713608	5.27
10/09/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-011-0000	902713608	51.24
Total check amount:				3,455.97
Chk No 00072277	Chk Date 10/09/2018	PEARSON EDUCATON		
10/09/2018	GENERAL SUPPLIES	10-2140-610-000-00-000-000-0000	11809708	333.16
Total check amount:				333.16
Chk No 00072278	Chk Date 10/09/2018	PENNSYLVANIA ONE CALL SYS INC.		
10/09/2018	ANNUAL SVC FEE	10-2620-490-000-00-003-000-000-0000	726605	125.00
Total check amount:				125.00
Chk No 00072279	Chk Date 10/09/2018	PEOPLES NATURAL GAS		
10/09/2018	NATURAL GAS 8/23-9/24/18	10-2620-621-000-00-003-000-000-0000		14.95
10/09/2018	NATURAL GAS 8/23-9/24/18	10-2620-621-000-00-002-000-000-0000		15.29
10/09/2018	NATURAL GAS 8/23-9/24/18	10-2620-621-000-00-003-000-000-0000		44.23
Total check amount:				74.47
Chk No 00072280	Chk Date 10/09/2018	PETTY CASH - JOE MALUCHNIK		
10/09/2018	REPLENISH PETTY CASH - FCS	10-1110-610-000-30-520-240-000-0000		96.32
Total check amount:				96.32
Chk No 00072281	Chk Date 10/09/2018	PITSCO		
10/09/2018	GENERAL SUPPLIES	10-1110-610-000-10-110-270-000-0000	715048-1	298.49
Total check amount:				298.49
Chk No 00072282	Chk Date 10/09/2018	PITT SPECIALTY SUPPLY, INC.		
10/09/2018	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	192800	-249.00

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10/09/2018	GENERAL SUPPLIES	10-2620-610-000-00-520-000-0000	194118	249.00
10/09/2018	GENERAL SUPPLIES	10-2620-610-000-00-520-000-0000	191067	9,502.20
10/09/2018	GENERAL SUPPLIES	10-2620-610-000-00-110-000-0000	191064-1	119.59
10/09/2018	GENERAL SUPPLIES	10-2620-610-000-00-110-000-0000	191064	3,558.70
10/09/2018	CLN ON GO HALT/MS	10-2620-610-000-00-510-000-0000	194119	249.00
			Total check amount:	13,429.49
Chk No 00072283	Chk Date 10/09/2018 PMEA			
10/09/2018	PMEA HONORS BAND	10-1110-810-000-30-520-121-000-0000		55.00
			Total check amount:	55.00
Chk No 00072284	Chk Date 10/09/2018 PORT-A-JOHN RENTAL CO			
10/09/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-0000	98788	175.00
			Total check amount:	175.00
Chk No 00072285	Chk Date 10/09/2018 PRESQUE ISLE CULTURES			
10/09/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	22270	40.00
			Total check amount:	40.00
Chk No 00072286	Chk Date 10/09/2018 PRO-ED			
10/09/2018	GENERAL SUPPLIES	10-1211-610-000-30-520-000-0000	2723301	798.60
			Total check amount:	798.60
Chk No 00072287	Chk Date 10/09/2018 SHERWIN WILLIAMS CO			
10/09/2018	PAINT	10-2620-610-000-00-510-000-0000	6318-9	42.48
			Total check amount:	42.48
Chk No 00072288	Chk Date 10/09/2018 STANLEY CONVERGENT SEC.			
10/09/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-0000	15920816	68.66
			Total check amount:	68.66
Chk No 00072289	Chk Date 10/09/2018 TRIB TOTAL MEDIA			
10/09/2018	ADVERTISEMENT/PUBLIC NOTICE MEETING	10-2511-540-000-00-001-000-0000	2018795	146.76
			Total check amount:	146.76
Chk No 00072290	Chk Date 10/09/2018 TUSCANO-MAHER ROOFING INC.			
			Total check amount:	146.76

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10/09/2018	REPAIR ROOF/SR HIGH	10-2620-430-000-00-520-000-0000-0000	217184	1,086.39
Chk No 00072291	Chk Date 10/09/2018 US GAMES		Total check amount:	1,086.39
10/09/2018	GENERAL SUPPLIES	10-1110-610-000-10-170-140-000-0000	902678206	997.76
Chk No 00072292	Chk Date 10/09/2018 WASTE MANAGEMENT		Total check amount:	997.76
10/09/2018	DISPOSAL SERVICES OCTOBER 2018	10-2620-411-000-00-520-000-000-0000	8183154-0067-6	660.35
10/09/2018	DISPOSAL SERVICES OCTOBER 2018	10-2620-411-000-00-130-000-000-0000	8183154-0067-6	240.00
10/09/2018	DISPOSAL SERVICES OCTOBER 2018	10-2620-411-000-00-510-000-000-0000	8183154-0067-6	1,338.58
10/09/2018	DISPOSAL SERVICES OCTOBER 2018	10-2620-411-000-00-110-000-000-0000	4215902-0066-1	691.45
Chk No 00072293	Chk Date 10/09/2018 WEST PENN POWER		Total check amount:	2,930.38
10/09/2018	ELECTRICITY 8/30-9/28/18	10-2620-622-000-00-170-000-000-0000		1,047.47
Chk No 00072294	Chk Date 10/09/2018 WESTMORELAND COUNTY CHAMBER OF COMMERCE		Total check amount:	1,047.47
10/09/2018	MEMBERSHIP DUES 11/1-10/31/19	10-2360-810-000-00-001-000-000-0000	32532	197.00
Chk No 00072295	Chk Date 10/09/2018 WESTMORELAND INTERMEDIATE UNIT #7		Total check amount:	197.00
10/09/2018	SPEECH - 1/3 18/19	10-1225-322-520-10-000-000-000-0000	9390	93,379.67
Chk No 00072296	Chk Date 10/09/2018 WILSON LANGUAGE TRAINING		Total check amount:	93,379.67
10/09/2018	GENERAL SUPPLIES	10-1110-610-000-10-130-150-000-0000	1728593	408.24
Chk No 00072297	Chk Date 10/09/2018 WINSOR LEARNING, INC.		Total check amount:	408.24

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10/09/2018	GENERAL SUPPLIES	10-1190-610-432-18-001-000-000-0000	22506	2,750.00
10/09/2018	GENERAL SUPPLIES	10-1190-610-432-18-001-000-000-0000	21924	3,283.50
			Total check amount:	6,033.50
Chk No 00072298	Chk Date 10/09/2018 WPIAL			
10/09/2018	MEMBERSHIP DUES 18/19	10-3250-810-000-00-000-000-000-0000		300.00
			Total check amount:	300.00
Chk No 0A100918	Chk Date 10/09/2018 BERKHEIMER TAX ADM			
10/09/2018	WAGE TAX 3RD QTR 2018	10-0462-LOC-000-00-000-000-000-0000		50,050.23
			Total check amount:	50,050.23
Chk No 1A100918	Chk Date 10/09/2018 PA UNEMPLOYMENT COMP FUND			
10/09/2018	UNEMPLOYMENT COMP 3RD QTR 2018	10-0462-250-000-00-000-000-000-0000		2,645.69
			Total check amount:	2,645.69
Chk No 3A100918	Chk Date 10/09/2018 PA UNEMPLOYMENT COMP FUND			
10/09/2018	PA UN COMP FUND 3RD QTR 2018	10-0421-000-000-00-000-000-000-0000		3,875.84
			Total check amount:	3,875.84
			Total disbursements:	559,590.59

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Chk No 00005122	10/09/2018 DONAHUE'S INCORPORATED			
10/09/2018	CONSTRUCTION SERVICES	32-4600-450-000-00-170-000-000-0000	16840-181730	23,275.00
Total check amount:				23,275.00
Total disbursements:				23,275.00