

GREENSBURG SALEM SCHOOL DISTRICT

**Regular School Board Meeting
September 12, 2018
ADDITIONAL PUBLIC AGENDA**

II. FINANCIAL MATTERS

B. New Business

- | | | |
|----|---|------|
| 7. | For Approval – Additional Disbursements Made Since Last Meeting | 1-3 |
| 8. | For Approval – Additional Disbursements to be Paid | 4-16 |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

1. Recommend approval to cover the cost of field trips at the Dr. Robert F. Nicely Elementary School from the elementary budget for the 2018-2019 school year, not to exceed \$2,500.00

C. Contracts/Contracted Services

3. Recommend approval of the Agreement between Westmoreland County Juvenile Probation and Greensburg Salem School District authorizing the Juvenile Probation Officer to carry a weapon during the commission of his/her official duties for defensive purposes effective October 1, 2018 through September 30, 2019 as contained herein
4. Recommend approval of the Day Treatment supplemental Contract between Adelphoi Village, Inc. and Greensburg Salem School

District effective for the 2018-2019 school year as contained herein

D. Board Policies

E. Student Matters

F. Conferences/Workshops

1. Recommend approval for Todd McMillen to attend the PAIU Student Services Leadership Conference on November 7-9, 2018 at the Nittany Lion Inn, State College PA at an approximate cost of \$900.00

G. Athletic Matters

H. Facilities Usage

2. Recommend approval for the Greensburg YMCA to use the band practice field at the Senior High School for Fall Soccer League (ages 4-9) on Mondays and Thursdays from 6:00-8:00 P.M. and Saturdays from 8:00 A.M.-1:00 P.M. retroactive beginning September 3, 2018 through November 3, 2018
3. Recommend approval for the Boy Scouts of America to use the cafeteria at Amos K. Hutchinson Elementary School for sign up for new scouts from 6:00-8:30 P.M. on Thursday, September 13, 2018
4. Recommend approval for the Student Council Association to use the gravel parking lot at the Senior High School for Homecoming Bonfire from 6:00-8:00 P.M. on Wednesday, September 19, 2018
5. Recommend approval for Samantha Malinowski to use the courtyard or gymnasium at the Senior High School for a non-profit homecoming dance as part of her

Senior Project from 6:00-9:00 P.M. on Thursday, September 20, 2018

6. Recommend approval for Rick Klimchock to use the gymnasium and restrooms at the Middle School and Senior High School for Elementary Girls Basketball League Skill Development on the following dates: Middle School – October 6, 13, 20, 2018; Senior High School – September 2, 29, 2018, October 27, 2018
7. Recommend approval for the Student Council Association to use Offutt Field for their Annual Junior-Senior Powderpuff Game from 5:00-9:30 P.M. on Thursday, November 8, 2018 (rain date Thursday, November 15, 2018)

I. General/Miscellaneous Matters

Cash Disbursements

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

facashds

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071905	Chk Date 09/10/2018 AARON MATARAZZO	10-3250-330-000-00-000-000-012-0000		75.00
09/10/2018	9/10 GIRLS VAR SOCCER			
			Total check amount:	75.00
Chk No 00071906	Chk Date 09/10/2018 ANDY PINSKY	10-3250-330-000-00-000-000-009-0000		60.00
09/10/2018	9/15 JV FOOTBALL			
			Total check amount:	60.00
Chk No 00071907	Chk Date 09/10/2018 DAN LAPCEVIC	10-3250-330-000-00-000-000-012-0000		75.00
09/10/2018	9/10 GIRLS VAR SOCCER			
			Total check amount:	75.00
Chk No 00071908	Chk Date 09/10/2018 KEITH POLLARD	10-3250-330-000-00-000-000-011-0000		55.00
09/10/2018	9/13 BOYS 7&8 SOCCER			
			Total check amount:	55.00
Chk No 00071909	Chk Date 09/10/2018 MIKE BURRELL	10-3250-330-000-00-000-000-009-0000		60.00
09/10/2018	9/15 JV FOOTBALL			
			Total check amount:	60.00
Chk No 00071910	Chk Date 09/10/2018 MIKE MORE	10-3250-330-000-00-000-000-011-0000		55.00
09/10/2018	9/13 BOYS 7&8 SOCCER			
			Total check amount:	55.00
Chk No 00071911	Chk Date 09/10/2018 MIKE PALOCHEK	10-3250-330-000-00-000-000-024-0000		80.00
09/10/2018	9/11 GIRLS VAR VB			
			Total check amount:	80.00
Chk No 00071912	Chk Date 09/10/2018 NICK HOTZER	10-3250-330-000-00-000-000-009-0000		60.00
09/10/2018	9/15 JV FOOTBALL			
			Total check amount:	60.00
Chk No 00071913	Chk Date 09/10/2018 VAUGHN HEMPFIELD	10-3250-330-000-00-000-000-009-0000		60.00
09/10/2018	9/15 JV FOOTBALL			
			Total check amount:	60.00
Chk No 00071914	Chk Date 09/10/2018 WALTER HULL			60.00

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09/10/2018	9/11 GIRLS VAR VB	10-3250-330-000-00-000-000-024-0000		80.00
Total check amount:				80.00
Chk No 00071915	Chk Date 09/10/2018 AARON MATARAZZO	10-3250-330-000-00-000-000-011-0000		55.00
09/10/2018	9/10 BOYS 7&8 SOCCER			
Total check amount:				55.00
Chk No 00071916	Chk Date 09/10/2018 DAN LAPCEVIC	10-3250-330-000-00-000-000-011-0000		55.00
09/10/2018	9/10 BOYS 7&8 SOCCER			
Total check amount:				55.00
Chk No 00071917	Chk Date 09/10/2018 KEITH POLLARD	10-3250-330-000-00-000-000-011-0000		75.00
09/10/2018	9/13 BOYS VAR SOCCER			
Total check amount:				75.00
Chk No 00071918	Chk Date 09/10/2018 MIKE MORE	10-3250-330-000-00-000-000-011-0000		75.00
09/10/2018	9/13 BOYS VAR SOCCER			
Total check amount:				75.00
Chk No 00071919	Chk Date 09/10/2018 PSEA HEALTH & WELFARE FUND			
09/10/2018	VISION SEPTEMBER 2018	10-0470-000-000-00-000-000-000-0000		1,569.80
09/10/2018	VISION RETIREES SEPTEMBER 2018	10-0470-000-000-00-000-000-000-0000		113.56
Total check amount:				1,683.36
Chk No 0A091018	Chk Date 09/10/2018 S4TEACHERS LLC			
09/10/2018	SR IGH 8/31/18	10-1110-300-000-30-520-000-000-0000	INV082564	512.85
09/10/2018	HUTCH 8/31/18	10-1110-300-000-10-170-000-000-0000	INV082564	907.35
09/10/2018	MIDDLE 8/31/18	10-1110-300-000-20-510-000-000-0000	INV082564	381.35
09/10/2018	NICELY 8/31/18	10-1110-300-000-10-130-000-000-0000	INV082564	315.60
Total check amount:				2,117.15
Chk No 0B091018	Chk Date 09/10/2018 S4TEACHERS LLC			
09/10/2018	HUTCH LEARNING SUPP 8/31/18	10-1241-300-000-10-170-000-000-0000	inv082566	248.55
Total check amount:				248.55
Chk No 0C091018	Chk Date 09/10/2018 S4TEACHERS LLC			

Cash Disbursements

facashds

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
09/10/2018	CENTRAL CLERICAL 8/31/18	10-2360-300-000-00-001-000-000-0000	INV082565	368.20
Chk No OW091018 Chk Date 09/10/2018 PUBLIC SCHOOL EMPLOYEES RETIRE				368.20
09/10/2018	RETIREMENT CONTRIB AUGUST 2018	10-0462-230-000-00-000-000-000-0000		107,452.72
Total check amount:				107,452.72
Total disbursements:				112,789.98

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facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071915	Chk Date 09/10/2018 AARON MATARAZZO	10-3250-330-000-00-000-000-011-0000		-55.00
09/11/2018	9/10 BOYS 7&8 SOCCER			
Total check amount:				-55.00
Chk No 00071916	Chk Date 09/10/2018 DAN LAPCEVIC	10-3250-330-000-00-000-000-011-0000		-55.00
09/11/2018	9/10 BOYS 7&8 SOCCER			
Total check amount:				-55.00
Chk No 00071920	Chk Date 09/11/2018 AGWAY INC.			
09/11/2018	PROPANE	10-2620-610-000-00-520-000-000-0000	305321	40.99
09/11/2018	PROPANE	10-2620-610-000-00-520-000-000-0000	305323	26.00
09/11/2018	RANGER PRO SPRAYER	10-2620-610-000-00-002-000-000-0000	305681	104.94
Total check amount:				171.93
Chk No 00071921	Chk Date 09/11/2018 AMACO BRENT			
09/11/2018	REPAIRS & MAINT SVCS	10-1110-430-000-30-520-122-000-0000	2022416	352.05
Total check amount:				352.05
Chk No 00071922	Chk Date 09/11/2018 APR SUPPLY CO.			
09/11/2018	TYPE 304 WELD	10-2620-610-000-00-170-000-000-0000	S7855547.001	4.28
Total check amount:				4.28
Chk No 00071923	Chk Date 09/11/2018 BIZ COMMUNICATIONS INC.			
09/11/2018	REPAIR/SERVICE HUTCH	10-2620-610-000-00-170-000-000-0000	6900	670.00
Total check amount:				670.00
Chk No 00071924	Chk Date 09/11/2018 BLICK STUDIO			
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	9691694	83.16
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	9815076	124.74
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-122-000-0000	9747597	147.50
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-122-000-0000	9722045	1,385.30
Total check amount:				1,740.70
Chk No 00071925	Chk Date 09/11/2018 BRICKSTREET INSURANCE			
09/11/2018	UNCLASSIFIED	10-0474-000-000-00-000-000-0000	35438438	9,888.00
Total check amount:				9,888.00

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Chk No 00071926	09/11/2018 GENERAL SUPPLIES	10-1110-610-000-20-510-122-000-0000	4000824	59.24
				Total check amount: 59.24
Chk No 00071927	09/11/2018 PLANT KINGDOM SURVEY	10-1110-610-000-30-520-180-000-0000	50388811	153.40
	SET/JAWS OF THE JUNGLE			
Chk No 00071928	09/11/2018 GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	50370518	44.90
				Total check amount: 198.30
Chk No 00071928	09/11/2018 LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000		22.31
	STUDENT REQUESTS	10-2250-640-000-30-520-000-000-0000		117.54
				Total check amount: 139.85
Chk No 00071929	09/11/2018 GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000	64286240	1,148.13
	GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000	64258426	8,382.38
				Total check amount: 9,530.51
Chk No 00071930	09/11/2018 ADMIN CHARGES 3RD QTR 2018	10-2330-300-000-00-000-000-000-0000		3,000.00
				Total check amount: 3,000.00
Chk No 00071931	09/11/2018 INSTALL REPLACE EXP TANK/NEW GLASS & VALVES	10-2620-430-000-00-130-000-000-0000	51453	1,897.66
				Total check amount: 1,897.66
Chk No 00071932	09/11/2018 TUITION 17/18	10-0421-000-000-00-000-000-0000	2017-2018GSSD	23,265.10
				Total check amount: 23,265.10
Chk No 00071933	09/11/2018 GEOMETRIC VOLUME SHAPES	10-1110-610-000-20-510-170-000-0000	131487.2	15.76
				Total check amount: 15.76

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Chk No 00071934	Chk Date 09/11/2018 DMJ TRANSPORTATION, INC.	10-2711-513-000-00-000-000-0001		413.10
09/11/2018	CONTRACTED CARRIERS AUGUST 2018			
Total check amount:				413.10
Chk No 00071935	Chk Date 09/11/2018 EASTERN ELEVATOR SERVICE	10-2620-491-000-00-003-000-000-0000	236475	154.15
09/11/2018	OTHER PURCH SVS			
Total check amount:				154.15
Chk No 00071936	Chk Date 09/11/2018 EASTERN REFRIGERATION	10-2620-610-000-00-002-000-000-0000	180820-22	70.40
09/11/2018	NITROGEN/MC TANK ACETYLENE			
Total check amount:				70.40
Chk No 00071937	Chk Date 09/11/2018 EDULINK INC.	10-2220-650-000-00-001-000-000-0000	SR2005697	7,054.00
09/11/2018	SOFTWARE ANNUAL LICENSING FEE			
Total check amount:				7,054.00
Chk No 00071938	Chk Date 09/11/2018 ESSPA	10-1243-810-000-30-520-000-000-0000		100.00
09/11/2018	18/19 DUES			
Total check amount:				100.00
Chk No 00071939	Chk Date 09/11/2018 FORD BUSINESS MACHINES INC.	10-2821-329-000-00-000-000-000-0000	281909	159.90
09/11/2018	COPIER REPAIR/NICELY			
Chk No 00071940	Chk Date 09/11/2018 GALE	10-2821-329-000-00-000-000-000-0000	282124	276.59
09/11/2018	COPIER REPAIR/NICELY			
Total check amount:				436.49
Chk No 00071941	Chk Date 09/11/2018 GOPHER SPORT	10-2250-645-000-30-520-000-000-0000	64677246	4,230.56
09/11/2018	ELECTRONIC REFERENCE			
Chk No 00071942	Chk Date 09/11/2018 GREATER GBG SEWAGE AUTH	10-1110-610-000-10-130-140-000-0000	5094028	286.41
09/11/2018	GENERAL SUPPLIES			
Chk No 00071943	Chk Date 09/11/2018 GREATER GBG SEWAGE AUTH	10-1110-610-000-10-110-140-000-0000	5094028	263.19
09/11/2018	GENERAL SUPPLIES			
Total check amount:				549.60

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
09/11/2018	SEWAGE 6/19-7/19/18	10-2620-424-000-00-170-000-000-0000		32.50
09/11/2018	SEWAGE 6/15-7/16/18	10-2620-424-000-00-510-000-000-0000		240.50
09/11/2018	SEWAGE 3/28-6/26/18	10-2620-424-000-00-003-000-000-0000		19.50
09/11/2018	SEWAGE 3/28-6/26/18	10-2620-424-000-00-002-000-000-0000		26.00
09/11/2018	SEWAGE 6/15-7/12/18	10-2620-424-000-00-520-000-000-0000		104.00
09/11/2018	SEWAGE 6/15-7/12/18	10-2620-424-000-00-130-000-000-0000		13.00
Total check amount:				435.50
Chk No 00071943	Chk Date 09/11/2018	HAMPTON OFFICE PRODUCTS		
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0142037-001	56.64
09/11/2018	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0142089-001	60.34
09/11/2018	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0142067-001	54.32
Total check amount:				171.30
Chk No 00071944	Chk Date 09/11/2018	HOBART		
09/11/2018	NOZZLE, RINSE	10-2620-610-000-00-520-000-000-0000	MA534607	38.39
Total check amount:				38.39
Chk No 00071945	Chk Date 09/11/2018	HONEYWELL INTERNATIONAL INC.		
09/11/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	5245614521	1,918.92
Total check amount:				1,918.92
Chk No 00071946	Chk Date 09/11/2018	INVENTABLES INC.		
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	19010803	185.99
Total check amount:				185.99
Chk No 00071947	Chk Date 09/11/2018	IPS GLOBAL		
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	102311	907.30
Total check amount:				907.30
Chk No 00071948	Chk Date 09/11/2018	J.W. PEPPER & SON INC.		
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	01T92077	136.47
Total check amount:				136.47
Chk No 00071949	Chk Date 09/11/2018	JAMES MEYER		
09/11/2018	TRAVEL/MEYER	10-2511-580-000-00-001-000-000-0000		47.15

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Chk No 00071950	Chk Date 09/11/2018	KELVIN		
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	295567	531.74
			Total check amount:	47.15
Chk No 00071951	Chk Date 09/11/2018	KIMBERLY PALMISCNO		
09/11/2018	REIMB/MUSIC HOLIDAY CONCERT/JW PEPPER	10-1110-610-000-30-520-121-000-0000		85.84
			Total check amount:	531.74
Chk No 00071952	Chk Date 09/11/2018	KISKI AREA CROSS CTRY BOOSTERS		
09/11/2018	ENTRY FEE 9/15/18	10-3250-810-000-00-000-000-022-0000		48.00
			Total check amount:	85.84
Chk No 00071953	Chk Date 09/11/2018	KURTZ BROTHERS		
09/11/2018	RETURN/OPTIMA PREM STAPLES	10-1110-610-000-10-170-000-000-0000	39571.00	-93.80
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-10-110-122-000-0000	62043.00	1,448.71
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-10-170-000-000-0000	44046.00	510.54
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	42694.01	20.32
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	42694.00	946.48
			Total check amount:	48.00
Chk No 00071954	Chk Date 09/11/2018	LAB AIDS INC.		
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	00131025	29.80
			Total check amount:	2,832.25
Chk No 00071955	Chk Date 09/11/2018	LINDENMEYR MUNROE		
09/11/2018	GENERAL SUPPLIES	10-2540-610-000-00-000-000-000-0000	96496917	190.75
			Total check amount:	29.80
Chk No 00071956	Chk Date 09/11/2018	LOWE'S HOME CENTERS INC.		
09/11/2018	FRIG HS BIO ROOM	10-2620-610-000-00-520-000-000-0000	973253	455.05
09/11/2018	SUPPLIES/CONTAINER	10-2620-610-000-00-002-000-000-0000	956566	10.45
09/11/2018	SUPPLIES/NEW DOOR LOCKS	10-2620-610-000-00-110-000-000-0000	956598	23.67
09/11/2018	SUPPLIES/NEW DOOR LOCKS	10-2620-610-000-00-130-000-000-0000	956598	23.67
			Total check amount:	190.75

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09/11/2018	SUPPLIES/NEW DOOR LOCKS	10-2620-610-000-00-170-000-000-0000	956598	23.67
09/11/2018	SUPPLIES/NEW DOOR LOCKS	10-2620-610-000-00-510-000-000-0000	956598	23.67
09/11/2018	SUPPLIES/NEW DOOR LOCKS	10-2620-610-000-00-520-000-000-0000	956598	23.67
09/11/2018	INTERCOM SUPPLIES/NICELY	10-2620-530-000-00-130-000-000-0000	911685	43.70
Total check amount:				627.55
Chk No 00071957	Chk Date 09/11/2018	MAKEMUSIC INC		350.00
09/11/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-30-520-121-000-0000	NS23664015	
Total check amount:				350.00
Chk No 00071958	Chk Date 09/11/2018	MARK C. TURNLEY, CPA		3,500.00
09/11/2018	AUDIT YEAR END 6/30/18	10-2310-300-000-00-001-000-000-0000	81024180	
Total check amount:				3,500.00
Chk No 00071959	Chk Date 09/11/2018	MCMAR DESIGN LLC		39,016.00
09/11/2018	SECURITY/SAFETY SERVICE	10-2620-350-000-00-000-000-000-0000	81024180	
Total check amount:				39,016.00
Chk No 00071960	Chk Date 09/11/2018	MERAKEY		6,233.60
09/11/2018	TUITION/PCA/PT/OT/SPEECH ESY JULY 2018	10-1233-569-000-30-000-000-000-0000	GRE2018212	
09/11/2018	TUITION/PCA/PT/OT/SPEECH ESY JULY 2018	10-1233-300-000-30-000-000-000-0000	GRE2018212	
09/11/2018	TUITION/PCA/PT/OT/SPEECH ESY JULY 2018	10-1290-323-000-30-000-000-000-0000	GRE2018212	
09/11/2018	TUITION/PCA/PT/OT/SPEECH ESY JULY 2018	10-1225-329-000-30-000-000-000-0000	GRE2018212	
09/11/2018	TUITION/PCA/PT/OT/SPEECH ESY JULY 2018	10-1233-569-000-30-000-000-000-0000	AUS2018264	
09/11/2018	TUITION/PCA/PT/OT/SPEECH ESY JULY 2018	10-1233-300-000-30-000-000-000-0000	AUS2018264	
09/11/2018	TUITION/PCA/PT/OT/SPEECH ESY JULY 2018	10-1225-329-000-30-000-000-000-0000	AUS2018264	
09/11/2018	TUITION/PCA/PT/OT/SPEECH ESY JULY 2018	10-1290-323-000-30-000-000-000-0000	AUS2018264	
Total check amount:				5,259.60
Total check amount:				5,490.72
Total check amount:				641.76
Total check amount:				396.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
JULY 2018				
Chk No 00071961	Chk Date 09/11/2018	MUNICIPAL AUTH OF WESTMD CTY		
09/11/2018	WATER 7/16-8/15/18	10-2620-424-000-00-510-000-0000	Total check amount:	21,114.08
09/11/2018	WATER 7/16-8/15/18	10-2620-424-000-00-003-000-0000		471.68
				103.17
Chk No 00071962	Chk Date 09/11/2018	PAXTON/PATERSON LLC		
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	Total check amount:	574.85
				379.00
Chk No 00071963	Chk Date 09/11/2018	PENN FRANKLIN NEWS		
09/11/2018	ADVERTISEMENT/SPEC MEETING	10-2511-540-000-00-001-000-0000	Total check amount:	379.00
	8/22/18			21.50
Chk No 00071964	Chk Date 09/11/2018	PITSCO		
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	Total check amount:	21.50
				1,606.25
Chk No 00071965	Chk Date 09/11/2018	PITT SPECIALTY SUPPLY, INC.		
09/11/2018	DOLLY GATOR PLASTIC BLACK	10-2620-610-000-00-510-000-0000	Total check amount:	1,606.25
				70.00
Chk No 00071966	Chk Date 09/11/2018	PRECISE BITS		
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	Total check amount:	70.00
				259.00
Chk No 00071967	Chk Date 09/11/2018	PRESSLEY RIDGE		
09/11/2018	TUITION - FALL SEMESTER	10-1290-569-000-30-000-000-0000	Total check amount:	259.00
	18/19			34,500.00
Chk No 00071968	Chk Date 09/11/2018	SALISBURY TOWNSHIP SCHOOL DISTRICT		
09/11/2018	TUITION AUGUST 2018	10-1290-561-000-30-000-000-0000	Total check amount:	34,500.00
				2,647.80

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Chk No 00071969	Chk Date 09/11/2018	SCHINDLER ELEV CORP		
09/11/2018	OTHER PURCH SVS	10-2620-491-000-00-510-000-0000	8104881450	424.47
09/11/2018	OTHER PURCH SVS	10-2620-491-000-00-520-000-0000	8104881515	437.38
09/11/2018	OTHER PURCH SVS	10-2620-491-000-00-170-000-0000	8104881517	459.84
			Total check amount:	1,321.69
Chk No 00071970	Chk Date 09/11/2018	SCHOLASTIC INC		
09/11/2018	BOOKS & PERIODICALS	10-1110-610-000-20-510-180-000-0000	M6453131	313.17
			Total check amount:	313.17
Chk No 00071971	Chk Date 09/11/2018	SCHOOL DISTRICT OF PITTSBURGH		
09/11/2018	TUITION ADJUSTMENT 17/18	10-1441-561-000-30-000-000-0000	2048	579.00
			Total check amount:	579.00
Chk No 00071972	Chk Date 09/11/2018	SCOTT ELECTRIC CO		
09/11/2018	COBALT SPLIT POINT	10-2620-610-000-00-110-000-0000	1000943	4.57
09/11/2018	COBALT SPLIT POINT	10-2620-610-000-00-130-000-0000	1000943	4.57
09/11/2018	COBALT SPLIT POINT	10-2620-610-000-00-170-000-0000	1000943	4.57
09/11/2018	COBALT SPLIT POINT	10-2620-610-000-00-510-000-0000	1000943	4.57
09/11/2018	COBALT SPLIT POINT	10-2620-610-000-00-520-000-0000	1000943	4.58
09/11/2018	VERT/HORIZ W/P COVER	10-2620-610-000-00-170-000-0000	1000944	6.34
09/11/2018	HAMMER DRILL KIT	10-2620-610-000-00-110-000-0000	995303	117.21
09/11/2018	HAMMER DRILL KIT	10-2620-610-000-00-130-000-0000	995303	117.21
09/11/2018	HAMMER DRILL KIT	10-2620-610-000-00-510-000-0000	995303	117.21
09/11/2018	HAMMER DRILL KIT	10-2620-610-000-00-170-000-0000	995303	117.21
09/11/2018	HAMMER DRILL KIT	10-2620-610-000-00-520-000-0000	995303	117.20
09/11/2018	COBALT SPLIT POINT/DRILL BITS	10-2620-610-000-00-110-000-0000	986194	6.03
09/11/2018	COBALT SPLIT POINT/DRILL BITS	10-2620-610-000-00-130-000-0000	986194	6.03
09/11/2018	COBALT SPLIT POINT/DRILL BITS	10-2620-610-000-00-170-000-0000	986194	6.03

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09/11/2018	COBALT SPLIT POINT/DRILL BITS	10-2620-610-000-00-510-000-000-0000	986194	6.03
09/11/2018	COBALT SPLIT POINT/DRILL BITS	10-2620-610-000-00-520-000-000-0000	986194	6.01
09/11/2018	COBALT SPLIT POINT/DRILL BIT	10-2620-610-000-00-110-000-000-0000	995304	11.69
09/11/2018	COBALT SPLIT POINT/DRILL BIT	10-2620-610-000-00-130-000-000-0000	995304	11.69
09/11/2018	COBALT SPLIT POINT/DRILL BIT	10-2620-610-000-00-170-000-000-0000	995304	11.69
09/11/2018	COBALT SPLIT POINT/DRILL BIT	10-2620-610-000-00-510-000-000-0000	995304	11.69
09/11/2018	COBALT SPLIT POINT/DRILL BIT	10-2620-610-000-00-520-000-000-0000	995304	11.66
Total check amount:				703.79
Chk No 00071973	Chk Date 09/11/2018	SHERWIN WILLIAMS CO		
09/11/2018	PAINT/SUPPLIES	10-2620-610-000-00-510-000-000-0000	4968-3	128.51
Total check amount:				128.51
Chk No 00071974	Chk Date 09/11/2018	SIGN LANGUAGE INTERPRETING PROFESSIONALS LLC		
09/11/2018	SIGN LANGUAGE INTERPRETING	10-1221-329-520-30-000-000-0000	18/0834	356.00
Total check amount:				356.00
Chk No 00071975	Chk Date 09/11/2018	SOUTHWOOD PSYCHIATRIC HOSPITAL		
09/11/2018	OT/SPEECH SVCS APRIL, MAY, JUNE 2018	10-0421-000-000-00-000-000-0000		1,543.84
Total check amount:				1,543.84
Chk No 00071976	Chk Date 09/11/2018	STANDARD CERAMIC SUPPLY		
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-122-000-0000	98249	1,319.42
Total check amount:				1,319.42
Chk No 00071977	Chk Date 09/11/2018	STEMPLE MUSIC INC.		
09/11/2018	MUSIC INSTRUMENT REPAIRS	10-1110-610-000-10-130-121-000-0000	29968	579.00
Total check amount:				579.00
Chk No 00071978	Chk Date 09/11/2018	STEPHANIE KING		
09/11/2018	METZGAR - IN SERVICE DAY	10-3300-610-160-00-000-000-0000		502.18

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(POP FUND)					
Chk No 00071979	Chk Date 09/11/2018	TEACHERS DISCOVERY		Total check amount:	502.18
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-190-000-0000		127429	160.33
Chk No 00071980	Chk Date 09/11/2018	THRIFT HARDWARE		Total check amount:	160.33
09/11/2018	HASP SAFETY/PULL EX HEAVY DUTY ZINC	10-2620-610-000-00-510-000-000-0000		016506/4	17.78
09/11/2018	PADLOCK/BOLT BARREL	10-2620-610-000-00-170-000-000-0000		016521/4	16.17
09/11/2018	DRILL BITS	10-2620-610-000-00-110-000-000-0000		016477/4	6.26
09/11/2018	DRILL BITS	10-2620-610-000-00-130-000-000-0000		016477/4	6.26
09/11/2018	DRILL BITS	10-2620-610-000-00-170-000-000-0000		016477/4	6.26
09/11/2018	DRILL BITS	10-2620-610-000-00-510-000-000-0000		016477/4	6.26
09/11/2018	DRILL BITS	10-2620-610-000-00-520-000-000-0000		016477/4	6.27
09/11/2018	OIL THREAD CUTTING QT ACE	10-2620-610-000-00-002-000-000-0000		016436/4	10.79
09/11/2018	SWIVEL EYE ROUND	10-2620-610-000-00-003-000-000-0000		016413/4	8.60
09/11/2018	BIT SET EXTRACTOR	10-2620-610-000-00-002-000-000-0000		016417/4	12.34
Chk No 00071981	Chk Date 09/11/2018	TUSCANO-MAHER ROOFING INC.		Total check amount:	96.99
09/11/2018	ROOF REPAIRS/SR HIGH	10-2620-430-000-00-520-000-000-0000		216890	832.87
Chk No 00071982	Chk Date 09/11/2018	UNITED REFRIGERATION INC.		Total check amount:	832.87
09/11/2018	REFRIGERANT CYLINDER	10-2620-610-000-00-110-000-000-0000		64219955-00	95.12
09/11/2018	REFRIGERANT CYLINDER	10-2620-610-000-00-130-000-000-0000		64219955-00	95.12
09/11/2018	REFRIGERANT CYLINDER	10-2620-610-000-00-170-000-000-0000		64219955-00	95.12
09/11/2018	REFRIGERANT CYLINDER	10-2620-610-000-00-510-000-000-0000		64219955-00	95.12
09/11/2018	REFRIGERANT CYLINDER	10-2620-610-000-00-520-000-000-0000		64219955-00	95.13
Chk No 00071983	Chk Date 09/11/2018	UNITED WAY OF SOUTHWESTERN PA		Total check amount:	475.61
09/11/2018	JESSE SPRAJCAR EDUC PROG MGR	10-0421-000-000-00-000-000-0000		10	5,761.90

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Chk No 00071984	Chk Date 09/11/2018	WARD'S NATURAL SCIENCE		
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	8083267145	1,719.20
Total check amount:				5,761.90
Chk No 00071985	Chk Date 09/11/2018	WERT BOOKBINDING		
09/11/2018	BOOKS & PERIODICALS	10-1110-640-000-20-510-000-000-0000	126205	802.15
09/11/2018	REBIND BOOKS	10-1110-640-000-30-520-000-000-0000	126206	1,306.20
Total check amount:				1,719.20
Chk No 00071986	Chk Date 09/11/2018	WEST PENN POWER		
09/11/2018	ELECTRICITY 8/1-8/29/18	10-2620-622-000-00-170-000-000-0000		21.06
Total check amount:				21.06
Chk No 00071987	Chk Date 09/11/2018	WESTMORELAND INTERMEDIATE UNIT #7		
09/11/2018	MISSION ONE PCA SVCS JULY 2018 CLAIRVIEW	10-1211-322-000-30-000-000-000-0000	9227	1,029.24
Total check amount:				1,029.24
Chk No 00071988	Chk Date 09/11/2018	WILSON LANGUAGE TRAINING		
09/11/2018	GENERAL SUPPLIES	10-1110-610-000-10-110-150-000-0000	1728592	340.20
Total check amount:				340.20
Total disbursements:				195,949.46

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
09/11/2018	CONTRACTED FOOD SVC AUGUST 2018	51-3100-570-000-00-000-000-0000		87,797.18
			Total check amount:	87,797.18
			Total disbursements:	87,797.18

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
09/11/2018	HUTCH STEP PROJECT	32-4600-450-000-00-170-000-000-0000	2	12,600.00
			Total check amount:	12,600.00
			Total disbursements:	12,600.00