

GREENSBURG SALEM SCHOOL DISTRICT

Agenda
Regular School Board Meeting of August 8, 2018

7:00 P.M. Regular Meeting
Middle School
Room 003

I. GENERAL MATTERS

- A. Call to Order
- B. Roll Call
- C. Executive Session
- D. Informational Items
- E. Student Representatives to the Board
- F. Recognition of Visitors
- G. Discussion and Action on Board Minutes

- 1. Regular Board Meeting of June 20, 2018 1-15
- 2. Special Board Meeting of July 24, 2018 16-23

II. FINANCIAL MATTERS – Mr. Meyer

A. Reports

- 1. Bank Reconciliation – July 24
- 2. Capital Projects Fund – July 25
- 3. Tax Report – July 26
- 4. Student Activity Funds 27-28
- 5. Year-to-Date Expenditure Function Totals 29-32
- 6. Year-to-Date Revenue Function Totals 33-35

B. New Business

- 1. For Approval – Disbursements Made Since 36-63
Last Meeting – General Fund 2017-2018
- 2. For Approval – Disbursements Made Since 64
Last Meeting – Cafeteria Fund 2017-2018
- 3. For Approval – Disbursements Made Since 65
Last Meeting – Capital Project Fund 2017-
2018

3.	For Approval – Disbursements Made Since Last Meeting – General Fund 2018-2019	66-88
4.	For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund 2018-2019	89
5.	For Approval – Bills to be Paid – General Fund 2018-2019	90-96
6.	For Approval – Bills to be Paid – Cafeteria Fund 2018-2019	
7.	For Approval – Additional Disbursements Made Since Last Meeting	Hand Carry
8.	For Approval – Additional Disbursements to be Paid	Hand Carry

III. ESEA TITLE I, TITLE II AND TITLE V REPORT

IV. OUTSIDE BOARD REPORTS:

1. Buildings and Grounds Committee – Ronald Mellinger
2. Budget and Finance Committee – Nicholas Rullo
3. Education Committee – Rachel Shaw
4. Policy Committee – Lynna Thomas

V. COMMITTEE REPORTS:

1. Buildings and Grounds Committee – Ronald Mellinger
2. Budget and Finance Committee – Nicholas Rullo
3. Education Committee – Rachel Shaw
4. Policy Committee – Lynna Thomas

VI. LEGAL COUNSEL REPORT – John N. Scales

VII. SUPERINTENDENT'S REPORT

A. Personnel Report

1. Resignations
2. Maternity/Family and Medical Leave

3. Family and Medical leave
4. Appointments
5. Advertise Positions

B. Finance

C. Contracts/Contracted Services

1. Recommend approval of the continuation of the Student Health Services Agreement between Allegheny Clinic and Greensburg Salem School District to provide health services for persons enrolled at the school district for a period of one (1) year, beginning September 1, 2018 through August 31, 2019
2. Recommend approval to extend the existing Agreement between Greensburg Salem school District and Ferrellgas for a one (1) year period beginning August 10, 2018 to provide liquid propane gas to fuel DMJ Transportation, Inc. liquid propane buses on site at their South Greensburg DMJ Transportation, Inc. bus lot
3. Recommend approval to acknowledge the list of bus drivers for DMJ Transportation, Inc. for the 2018-2019 school year, pending receipt of all governmental clearances, certification records, safety training, physical examinations and tuberculin tests where applicable

D. Board Policies

1. Recommend approval of the following revised Board Policy: Board Policy Section 200 – Board Policy 218

E. Student Matters

F. Conferences/Workshops

1. Recommend approval for Andrea Redinger to participate on the planning committee for the National Science Teachers' Regional Association Conference

G. Athletic Matters

H. Facilities/Facilities Usage

1. Recommend approval for the Greensburg Salem High School Football Parents Association to use the cafeteria at the Senior High School from 2:00-8:00 P.M. on Friday, August 30, 2018 for a spaghetti dinner
2. Recommend approval for Charter Oak Church – Crossroads Campus to use the gymnasium and cafeteria at Amos K. Hutchinson Elementary School from 6:00-8:00 P.M. on the following Tuesday evenings: October 2, 2018, December 11, 2018, January 8, 2019 and March 19, 2019
3. Recommend approval for Westmoreland County/Laurel Highlands AFS Chapter to use the One Room Schoolhouse at Amos K. Hutchinson Elementary School from 7:00-8:30 P.M. on the following dates: September 10, 2018, October 8, 2018, November 12, 2018, December 10, 2018, February 11, 2019, March 11, 2019, April 8, 2019 and May 13, 2019
4. Recommend approval to amend the request for the Greensburg Recreation Department to use Offutt Field for youth football games from 9:30 A.M.-5:30 P.M. on the following Sundays: September 9, 30, 2018 and October 7, 21, 2018 with the use of a scoreboard operator from 12:00 Noon to 4:30 P.M.

5. Recommend approval for the Greensburg Salem High School Interact Club to use the gymnasium, boys' locker room and cafeteria at the Senior High School from 4:00-10:00 P.M. on Tuesday, November 13, 2018 to host the Harlem Wizards to help raise funds for club causes and activities

I. General/Miscellaneous Matters

1. Recommend approval to appoint Dr. Gary Peiffer as a trustee representing Greensburg Salem School District to the Westmoreland County Public Schools Health Consortium

The Board Discussion Meeting for September will be held on Wednesday September 5, 2018 at 7:00 P.M. in the Administrative Conference Room. The public is invited and encouraged to attend. The Regular Meeting for September will be held on Wednesday, September 12, 2018 at 7:00 P.M., in Room 003 of the Greensburg Salem Middle School.

The Policy Committee will meet on Tuesday, September 4, 2018 at 4:30 P.M. in the Administration Conference Room; the Buildings and Grounds Committee will meet on Tuesday, September 4, 2018 at 6:00 P.M. in the Administration Conference Room; the Finance Committee will meet on Monday, September 10, 2018 at 9:15 A.M. in the Administration Conference; and, the Education Committee will meet on Tuesday, September 11, 2018 at 4:30 P.M. in the Administration Conference Room

VII. ANY OTHER BUSINESS

VIII. ADJOURNMENT

INFORMATIONAL ITEM

- A. Athletic Report

**GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING JUNE 20, 2018**

PRESENT

Mr. Frank Gazze
Mrs. Charlotte Kemerer
Mr. Ronald Mellinger, Jr.
Mr. Jeff Metrosky
Mrs. Rachel Shaw
Ms. Lynna Thomas
Mr. Stephen D. Thomas – By Telephone

ABSENT

Mr. Nicholas Rullo
Mrs. Robin Savage

NON-VOTING MEMBERS

Dr. Eileen Amato, Superintendent
Mr. James Meyer, Business Manager and School Board Secretary
Mr. John N. Scales, Solicitor
Mr. Lee Demosky, Solicitor

OTHERS IN ATTENDANCE

Mr. Kenneth Bissell, Coordinator of Secondary Education and Instruction
Ms. Melissa Bowman, Community Liaison/Assistant Coordinator of Technology and Transportation
Mrs. Courtney Doran, Greensburg Salem Education Association Representative
Mr. Erik Doran, Greensburg Salem Education Association Representative
Mr. Larry George, Director of Informational Services
Mrs. Lisa Giacomo, Greensburg Salem Education Association
Mrs. Kelly Gustafson, Coordinator of Elementary Education, Federal Programs and Instruction
Dr. Chris Suppo, Coordinator of Technology, Transportation and Community Relations
Mr. David Zilli, Principal, Greensburg Salem Senior High School

NEWS MEDIA

No one.

Approximately eight (8) citizens of the community

CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the meeting to Order at 7:02 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601. Mr. James Meyer called the Roll, which is indicated above.

EXECUTIVE SESSION

There was no Executive Session for this Board Meeting.

INFORMATIONAL ITEMS

There were no informational items for this Board Meeting.

STUDENT REPRESENTATIVE

No report at this time.

RECOGNITION OF VISITORS

Ms. Kayla Dando addressed the Board regarding the following: Computer replacement in the budget; proposed fundraiser for track replacement; policy and procedures for after school activities; and consideration to include School Resource Officer in the budget and request meeting with parents to ask questions regarding same.

REGULAR SCHOOL BOARD MEETING MINUTES OF MAY 16, 2018

A motion was made by Gazze/Metrosky to approve the minutes of the Regular School Board Meeting of May 16, 2018 as presented.

Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 1-13

FINANCIAL REPORTS

Mr. James Meyer, Business Manager, asked if there were any questions regarding the following reports: Bank Reconciliation – May; Capital Projects Fund – May; Tax Report – May; Student Activity Funds – May; Year-to-Date Revenue Function Totals and Year-to-Date Expenditure Function Totals.

SEE ATTACHMENTS 14-25

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID

A motion was made by Kemerer/Shaw to approve the following: Disbursements Made Since Last Meeting: General Fund - \$1,011,114.87 Disbursements Made Since Last Meeting – Capital Projects Fund - \$365.00; and Bills to be Paid: General Fund - \$753,772.77; and Bills to be Paid: Cafeteria Fund - \$135,793.43. Section 508 Vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 26-73

ADDITIONAL DISBURSEMENTS MADE/BILLS TO BE PAID SINCE LAST MEETING

A motion was made by Shaw/L. Thomas to approve the following: Additional Disbursements Made Since Last Meeting: General Fund - \$722,042.29; Additional Bills to be Paid: General Fund - \$157,113.79; and Bills to be Paid – Cafeteria Fund: \$431.75.

Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 1-12

ESEA TITLE I, II AND IV REPORTS

No report at this time.

COMMITTEE REPORTS

Buildings and Grounds – No report at this time.

Budget and Finance – No report at this time.

Education – Mrs. Rachel Shaw shared that the committee met on June 19, 2018 regarding math curriculum. More time and professional development is needed. Committee is advisory committee working with administration and staff.

Policy – No report at this time.

BOARD REPORTS

Central Westmoreland Career and Technology Center Board – No report at this time.

Westmoreland Intermediate Unit – Ms. Lynna Thomas shared that the Westmoreland Intermediate Unit is considering cutting the swimming program at Clairview. Community and Board have concerns with cut. Westmoreland Intermediate Unit is reviewing program with districts with a survey.

Greensburg Salem Education Foundation – Mrs. Charlotte Kemerer announced that there will be a 20% discount on brick sales during the month of June. She also shared grant awards.

LEGAL COUNSEL REPORT

No report at this time.

SUPERINTENDENT'S REPORT

All appointments and additions to the substitute lists under the Personnel Report are pending receipt of governmental clearances, certification records, and physical and tuberculin test, where applicable.

RETIREMENT/RESIGNATIONS

A motion was made by Shaw/L. Thomas to approve the following retirement: Lynn Jobe, Health and Physical Education Teacher at the Senior High School, effective June 9, 2018; and the following resignations: Kelly Gustafson, Coordinator of Elementary Education and Federal programs, date to be determined; and Lynn Jobe, Athletic Director at the Senior High School, date to be determined.
Section 508 vote: All seven Board Members present voted in the affirmative.

RESIGNATIONS

A motion was made by Shaw/Gazze to approve the following resignations: Tiffany DeMarchi, Assistant Girls' Lacrosse Coach - Senior High School, effective June 13, 2018; David Pankiewicz, Boys' Varsity Assistant Soccer Coach - Senior High School, effective June 13, 2018; and Craig Mankins, Boys' Varsity Head Basketball Coach - Senior High School, effective June 13, 2018.
Section 508 vote: All seven Board Members present voted in the affirmative.

PAID LEAVE OF ABSENCE/PAID MATERNITY LEAVE/FAMILY MEDICAL LEAVE:

A motion was made by Shaw/L. Thomas to approve the following paid leave of absence: Brenda Tarris, Art Teacher - Middle School, retroactive to May 11, 2018 through and including May 28, 2018; paid maternity leave of absence: Brenda Tarris, Art Teacher - Middle School, retroactive to May 29, 2018 through and including June 8, 2018; and family and medical leave: Rene Zundel, Administrative Assistant - PIMS Coordinator, retroactive to May 7, 2018 through and including July 27, 2018.
Section 508 vote: All seven Board Members present voted in the affirmative.

RESCIND APPOINTMENT

A motion was made by Shaw/Metrosky to rescind the following appointment: Alissa Jones, Extended School Year Classroom Assistant, effective summer 2018, \$21.72 hourly rate as per Board policy.
Section 508 vote: All seven Board Members present voted in the affirmative.

APPOINTMENTS

A motion was made by Gazze/Shaw to approve the following appointments: Jackie Geselman, Kinder Camp Teacher – Hutchinson Elementary School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Lisa Giacomo, Kinder Camp Teacher – Hutchinson Elementary School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Madalyn Minihan, Kinder Camp Teacher – Hutchinson Elementary School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Anthony Barbato, Kinder Camp Teacher – James H. Metzgar Elementary School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Katie Firment, Kinder Camp Teacher – James H. Metzgar Elementary School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Carol Bishop, Kinder Camp Teacher – Dr. Robert F. Nicely Elementary School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Eileen Burkart, Kinder Camp Teacher – Dr. Robert F. Nicely Elementary School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Sue Boggs, Young Writers' Camp Teacher, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate paid from grant monies; Holly Burnfield, Young Writers' Camp Teacher, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate paid from grant monies; Barbara Garofola, Young Writers' Camp Teacher, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate paid from grant monies; Keli Pennesi, Young Writers' Camp Teacher, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate paid from grant monies; Michelle Sparrow, Young Writers' Camp Teacher, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate paid from grant monies; Penny Bittner, Alissa Jones, Extended School Year Teacher, effective summer 2018, \$29.00 supplemental hourly rate as per the negotiated Agreement; Amy Harvey, substitute volunteer Young Writers' Camp Teacher, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Holly Burnfield, Bus Supervision – Dr. Robert F. Nicely Elementary School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Elizabeth Jamison, Bus Supervision – Dr. Robert F. Nicely Elementary School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Patricia Neil, Bus Supervision – Dr. Robert F. Nicely Elementary School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Sarah Novickoff, Bus Supervision – Dr. Robert F. Nicely Elementary School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Toni DeCesare, After Math Teacher – Middle School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Erik Doran, After Math

APPOINTMENTS (cont'd):

Teacher – Middle School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Lindsay Swartz, After Math Teacher – Middle School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Toni Bielick, Bus Supervision – Middle School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Erik Doran, Bus Supervision – Middle School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Kimberly Hunter, Bus Supervision – Middle School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; David Keefer, Bus Supervision – Middle School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Marcus Moffa, Bus Supervision – Middle School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Brian Nymick, Bus Supervision – Middle School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; William Wisniewski, Bus Supervision – Middle School, effective 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Heidi Brown, substitute Bus Supervision – Middle School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Barbara Garofola, substitute Bus Supervision – Middle School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Mary Zeglin, substitute Bus Supervision – Middle School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Ryan Cameron, Detention Supervision – Middle School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Amanda Forsyth, Detention Supervision – Middle School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Barbara Garofola, Detention Supervision – Middle School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Matthew Boe, Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Christina Burkhart, Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Stephanie Grace, Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Lucy Iapalucci, Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Wendy Jorgensen, Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Jeffrey Kronenwetter, Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Jeremy Lenzi, Bus Supervision –

APPOINTMENTS (cont'd):

Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Andrea Redinger, Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Deborah Rietski, Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Rachel Sassani, Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Matthew Sofran, Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Donna Highlands, substitute Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Patrick Hutchinson, substitute Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Kevin Lyons, substitute Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Tammy Lyons, substitute Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Donna Maljan, substitute Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Nathan Snider, substitute Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Mark Zahorchak, substitute Bus Supervision – Senior High School, effective for the 2018-2019 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Roger Pechart, After School Detention/ Suspension Coordinator – Senior High School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; David Vuick, After School Detention/Suspension Coordinator – Senior High School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Christina Burkhart, After School Detention/Suspension Supervisor – Senior High School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Toni DeCesare, After School Detention/Suspension Supervisor – Senior High School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Matthew King, After School Detention/Suspension Supervisor – Senior High School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Donna Maljan, After School Detention/Suspension Supervisor – Senior High School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Matthew Boe, substitute After School Detention/Suspension Supervisor – Senior High School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Carrie Vottero,

APPOINTMENTS (cont'd):

substitute After School Detention/Suspension Supervisor – Senior High School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Christina Burkhart, AM Library Monitor – Senior High School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Carrie Vottero, AM Library Monitor – Senior High School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Taylor Guido, substitute AM Library Monitor – Senior High School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Donna Highlands, substitute AM Library Monitor – Senior High School, effective for the 2018-2019 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Melissa Bowman, Scorekeeper/Timekeeper – all sporting events, effective for the 2018-2019 school year, \$20.00/\$35.00 per event; Howard Kaufman, Scorekeeper/Timekeeper – all sporting events, effective for the 2018-2019 school year, \$20.00/\$35.00 per event; Victor Sackett, Scorekeeper/Timekeeper – all sporting events, effective for the 2018-2019 school year, \$20.00/\$35.00 per event; Jeffrey Voll, Scorekeeper/Timekeeper – all sporting events, effective for the 2018-2019 school year, \$20.00/\$35.00 per event; Jeremy Peoples, Football Statistician, effective for the 2018-2019 school year, \$40.00 per event; Brian Forsyth, Spotter – varsity football, effective for the 2018-2019 school year, \$30.00 per event; John Dimasi, Videographer – varsity football, effective for the 2018-2019 school year, \$110.00 per event; Walter Ziewicz, Play Clock Operator – varsity football, effective for the 2018-2019 school year, \$30.00 per event; David Huczko, Chain Gang Member – varsity football, effective for the 2018-2019 school year, \$30.00 per event; Timothy Ruffner, Chain Gang Member – varsity football, effective for the 2018-2018 school year, \$30.00 per event; Jesse Townsend – Chain Gang Member – varsity football, effective for the 2018-2019 school year, \$30.00 per event; Scott Turnbull, Chain Gang Member – varsity football, effective for the 2018-2019 school year, \$30.00 per event; David Zilli, volunteer Announcer – Football Program, effective for the 2018-2019 school year, Howard Kaufmann, volunteer Historian – Football Program, effective for the 2018-2019 school year; Sheila Brumley, volunteer Assistant Cheerleading Coach, effective for the 2018-2019 school year; Jacob Brumley, volunteer Assistant Football Coach, effective for the 2018-2019 school year; Robert Armstrong, volunteer Assistant Football Coach, effective for the 2018-2019 school year; Jayson Lillie, volunteer Assistant Football Coach, effective for the 2018-2019 school year; David DeNezza, volunteer Assistant Boys' Golf Coach, effective for the 2018-2019 school year, Craig Mankins, volunteer Assistant Boys' Golf Coach, effective for the 2018-2019 school year; John Lynch, volunteer Assistant Boys' Soccer Coach, effective for the 2018-2019 school year; Curtis Smith, volunteer Assistant Swimming Coach, effective for the 2018-2019 school year; James Abraham, volunteer Assistant Girls' Tennis Coach, effective for the 2018-2019 school year; Rachel Brannigan, volunteer Assistant Girls' Volleyball Coach, effective for the 2018-2019 school year; Kristin Dinkel, volunteer

APPOINTMENTS (cont'd):

school year; Kylie McSwaney, volunteer Assistant Girls' Volleyball Coach, effective for the 2018-2019 school year

Section 508 vote: All seven Board Members present voted in the affirmative.

APPOINTMENT/ADDITIONS TO THE SUBSTITUTE LIST

A motion was made by Gazze/Shaw to approve the following appointment: Gabriel Vogel, Summer Student Worker, effective summer 2018, \$7.25 per hour; and the following additions to the custodial substitute list: Michael Wygonik and Sean Brown.

Section 508 vote: All seven Board Members present voted in the affirmative.

ADVERTISE POSITIONS

A motion was made by Gazze/Metrosky to advertise the following positions: Special Education Teacher, full-time permanent position, effective beginning with the 2018-2019 school year, K-12 special education certification required, salary set as per the negotiated Agreement; Mathematics Teacher, half-time permanent position, effective beginning with the 2018-2019 school year, 7-12 mathematics certification required, salary set as per the negotiated Agreement; Guidance Counselor, full-time permanent position, effective beginning with the 2018-2019 school year, K-12 guidance counselor certification required, salary set as per the negotiated Agreement; Title I Mathematics Teacher, full-time permanent position, effective beginning with the 2018-2019 school year, elementary certification required, salary set as per the negotiated Agreement; PreK Counts Classroom Teacher, effective for the 2018-2019 school year, salary set as per the negotiated Agreement paid from PreK Counts grant monies; PreK Counts Classroom Instructional Assistant, effective for the 2018-2019 school year, salary set as per Board policy paid from PreK Counts grant monies; Boys' Assistant Varsity Soccer Coach, effective beginning with the 2018-2019 school year, supplemental contract as per the negotiated Agreement; Girls' Assistant Varsity Lacrosse Coach, effective beginning with the 2018-2019 school year, supplemental contract as per the negotiated Agreement; Boys' Head Varsity Basketball Coach, effective beginning with the 2018-2019 school year, supplemental contract as per the negotiated Agreement; Fall/Winter Athletic Events Supervisors, effective for the 2018-2019 school year, salary set at \$25.00/\$50.00 per event as per the negotiated Agreement; Athletic Event Staff, effective for the 2018-2019 school year, \$35.00/\$40.00 per event. Item X.1. Athletic Director was held on not voted on.

Section 508 vote: All seven Board Members present voted in the affirmative.

ADOPT TAXES

A motion was made by Gazze/Shaw to adopt the following taxes: Per Capita Tax according to Section 679; Per Capita Tax according to Act 511; Earned Income Tax according to Act 511; and Real Estate Transfer Tax.

Voting Aye: Gazze, Kemerer, Mellinger, Metrosky, Shaw, L. Thomas and S. Thomas.

Voting Nay: No one.

Absent: Rullo and Savage.

Motion passed.

APPOINT TAX OFFICIALS

A motion was made by L. Thomas/Shaw to acknowledge and/or appoint the following tax officials: Rebecca Maruca, Cory Sheffler and Marianne Bolling as Act 511 and Act 679 tax collectors for residents of Salem Township, Southwest Greensburg and South Greensburg respectively; Rebecca Maruca, Cory Sheffler and Marianne Bolling as tax collectors for delinquent earned income tax (prior to January 1, 2012) and per capita tax for residents of Salem Township, Southwest Greensburg and South Greensburg respectively; Keystone Municipal Collections as Act 511 and Act 679 tax collector for residents of the City of Greensburg; and Keystone Municipal Collections as tax collector for delinquent earned income tax (prior to January 1, 2012) and per capita tax for the residents of the City of Greensburg.

Voting Aye: Gazze, Kemerer, Mellinger, Metrosky, Shaw, L. Thomas and S. Thomas.

Voting Nay: No one.

Absent: Rullo and Savage.

Motion passed.

PERMISSION TO PAY BILLS

A motion was made by L. Thomas/Shaw granting approval to pay all bills up to and including July 31, 2018.

Section 508 vote: All seven Board Members present voted in the affirmative.

REAL ESTATE MILLAGE

A motion was made by Gazze/Shaw to approve the Resolution to set the real estate millage rate at 88.22 mills for the 2018-2019 school year.

Voting Aye: Gazze, Kemerer, Mellinger, Metrosky, Shaw, L. Thomas and S. Thomas.

Voting Nay: No one.

Absent: Rullo and Savage.

Motion passed.

SEE ATTACHMENTS 86-87

2018-2019 BUDGET

A motion was made by Gazze/Shaw to approve the Greensburg Salem School District's 2018-2019 budget showing expenditures of \$46,355,184.00 and total revenues of \$44,788,100.00.

Voting Aye: Gazze, Kemerer, Mellinger, Shaw, L. Thomas and S. Thomas.

Voting Nay: Metrosky.

Absent: Rullo and Savage.

Motion passed.

SEE ATTACHMENTS 88-113

HOMESTEAD AND FARMSTEAD EXCLUSION RESOLUTION

A motion was made by Shaw/L. Thomas to approve the Homestead and Farmstead Exclusion Resolution with \$1,512.00 assessment tax relief given to tax payers.

Voting Aye: Gazze, Kemerer, Mellinger, Metrosky, Savage, Thomas.

Voting Nay: No one.

Absent: Rullo and Savage.

Motion passed.

SEE ATTACHMENTS 114-116

SOLICITOR TO PURSUE AND FILE PAPERWORK

A motion was made by Shaw/Gazze authorizing the Meyer, Darragh LLC to pursue and file necessary paperwork for the Westmoreland County Board of Assessments regarding certain properties within the District, file tax assessment appeals when appropriate.

Section 508 vote: All seven Board Members present voted in the affirmative.

FALL/WINTER SPORTS BIDS

A motion was made by Shaw/L. Thomas to award the fall/winter sports bids for the 2018-2019 school year to the lowest responsible bidder meeting bid specifications as contained herein.

Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 117-132

SUBSTITUTE RATES OF PAY/SCHEDULE OF ATHLETIC EVENT WORKER PAYMENTS

A motion was made by Gazze/Shaw to approve the Greensburg Salem School District Substitute Rates of Pay and Schedule of Athletic Event Worker Payments for the 2018-2019 and 2019-2020 school years.

Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 133-134

DISPOSAL OF EQUIPMENT/SUPPLIES

A motion was made by Shaw/Gazze to dispose of any equipment or supplies that are deemed unusable by proper District officials.

Section 508 vote: All seven Board Members present voted in the affirmative.

PENNSYLVANIA SCHOOL-BASED ACCESS PROGRAM (SBAP)

A motion was made by L.Thomas/Shaw granting approval to enter into the Pennsylvania School-Based ACCESS Program (SBAP) Local Education Agency Agreement with the District participation in the program for the 2018-2019 school year as presented.

Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 135-136

AGREEMENT WITH MERAKEY GREENSBURG

A motion was made by Shaw/L. Thomas granting approval to enter into an Agreement with Merakey Greensburg School to provide services to children with autism and/or emotional disturbance on an as needed basis effective beginning August 1, 2018 through and including June 24, 2019 as presented.

Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 137-148

ACCESS BILLING

A motion was made by Gazze/Kemerer granting approval to enter into an ACCESS Billing Services Agreement between Westmoreland Intermediate Unit and Greensburg Salem School District for ACCESS related training and computerized claims and billing services effective July 1, 2018 through June 30, 2019 as presented.

Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 149-154

MEMORANDUM OF UNDERSTANDING WITH POLICE DEPARTMENTS

A motion was made by Gazze/Shaw granting approval of the Memorandum of Understanding by and between the Greensburg Salem School District and the City Borough of Southwest Greensburg Police Department and the Pennsylvania State Police, Kiski Barracks for a two year period from July 1, 2018 through and including June 30, 2020 as presented.

Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 155-210

TENURE

A motion was made by Shaw/L. Thomas to grant tenure to the following teachers: Amy Harvey, Bradd Saltzgiver and Amanda Szczerba.

Section 508 vote: All seven Board Members present voted in the affirmative.

SISTER-TO-SISTER COORDINATOR

A motion was made by L. Thomas/Shaw to grant approval of the appointment of Marissa Haynes, Sister-to-Sister Coordinator, effective for the 2018-2019 school year, \$1,000.00.

Section 508 vote: All seven Board Members present voted in the affirmative.

AGREEMENT WITH SOUTHWESTERN PENNSYLVANIA HUMAN SERVICES, INC.

A motion was made by L. Thomas/Shaw granting approval to enter into a Memorandum of Agreement between Greensburg Salem School District and Southwestern Pennsylvania Human Services, Inc. for substance abuse services, effective for the 2018-2019 school year.

Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 13-15

LIST OF GRADUATING SENIORS

A motion was made by Shaw/L. Thomas to retroactively approve the list of seniors who will be awarded diplomas on June 7, 2018, provided they satisfy any remaining requirements and/or obligations as presented.

Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 211-224

FALL SPORTS SCHEDULES

A motion was made by Gazze/Shaw to approve the fall sports schedules as presented.

Section 508 vote: All seven Board Members present voted in the affirmative.

SEE ATTACHMENTS 225-235

FACILITIES USAGE

A motion was made by Metrosky/Shaw to approve the following facility usage requests:

- Use of the gymnasium, girls' locker room, cafeteria and gymnasium lobby at the Senior High School for the Greensburg Salem Girls' Junior Varsity and

FACILITIES USAGE cont'd)

- Varsity Volleyball tournaments from 7:00 A.M.-6:00 P.M. on Saturday, October 6, 2018 (Junior Varsity) and Saturday, October 13, 2018 (Varsity);
- Use of the gymnasium, locker rooms, gymnasium lobby and cafeteria at the Senior High School for the Greensburg Salem Junior Wrestling Team Duals Tournament from 7:00 A.M.-5:00 P.M. on Saturday, December 15, 2018;
 - Use of the gymnasium, girls' locker room, cafeteria and gymnasium lobby at the Senior High School for the Greensburg Salem Girls' Ninth Grade and Middle School Volleyball Tournaments from 2:45-11:00 P.M. on Friday, March 15, 2019 (ninth grade) and from 8:00 A.M.-4:00 P.M. on Saturday, March 16, 2019 (Middle School); and,
 - Greensburg Recreation Department to use Offutt Field for youth football games from 9:30 A.M.-6:30 P.M. on the following Sundays: September 9, 30, 2018 and October 14, 21, 2018.

Section 508 vote: All seven Board Members present voted in the affirmative.
SEE ATTACHMENT 16

Superintendent Dr. Eileen Amato announced that the Board Discussion Meeting for August will be held on Wednesday, August 1, 2018 at 7:00 P.M. in the Administration Conference Room. The public is invited and encouraged to attend. The Regular School Board Meeting for August will be held on Wednesday, August 8, 2018 at 7:00 P.M., in Room 003 of the Greensburg Salem Middle School.

The Finance Committee will meet on Monday, July 30, 2018 at 9:15 A.M. in the Administrative Conference Room; the Policy Committee will meet on Tuesday, July 31, 2018 at 9:00 A.M. in the Administrative Conference Room; and the Building and Grounds Committee will meet on Tuesday, August 7, 2018 at 6:00 P.M. in the Administrative Conference Room.

Mr. Mellinger asked if anyone in the audience had questions.

Mrs. Charlotte Kemerer thanked staff for the budget with no millage increase.

ADJOURN

A motion was made by Shaw/L. Thomas to adjourn the meeting.

Section 508 vote: All seven Board Members present voted in the affirmative.

The Regular School Board Meeting of the Greensburg Salem School District Board of Education was held on Wednesday, June 20, 2018, beginning at 7:00 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601, was adjourned at 7:33 P.M.

Regular School Board Meeting of June 20, 2018

Page 15

ATTEST:

James J. Meyer, School Board Secretary

GREENSBURG SALEM SCHOOL DISTRICT
SPECIAL SCHOOL BOARD MEETING JULY 24, 2018

PRESENT

Mr. Frank Gazze
Mrs. Charlotte Kemerer
Mr. Ronald Mellinger, Jr.
Mr. Jeff Metrosky
Mr. Nicholas Rullo
Mrs. Robin Savage
Mrs. Rachel Shaw
Ms. Lynna Thomas
Mr. Stephen D. Thomas – By Telephone

ABSENT

NON-VOTING MEMBERS

Dr. Eileen Amato, Superintendent
Mr. James Meyer, Business Manager and School Board Secretary
Mr. John N. Scales, Solicitor
Mr. Lee Demosky, Solicitor

OTHERS IN ATTENDANCE

Mrs. Courtney Doran, Greensburg Salem Education Association Representative
Mr. Erik Doran, Greensburg Salem Education Association Representative
Mr. Larry George, Director of Informational Services
Mrs. Lisa Giacomo, Greensburg Salem Education Association
Miss Jennifer Tucci, Greensburg Salem Education Association Representative
Ms. Jessica Zahorchak, Greensburg Salem Education Association Representative

NEWS MEDIA

Ms. Gloria Boring, *Penn-Franklin-Salem-Delmont News* Newspaper
Mr. Jacob Tierney, *Greensburg Tribune Review* Newspaper

Approximately nine (9) citizens of the community

CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the meeting to Order at 7:02 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601. Mr. James Meyer called the Roll, which is indicated above.

RECOGNITION OF VISITORS

None.

SUPERINTENDENT'S REPORT

All appointments and additions to the substitute lists under the Personnel Report are pending receipt of governmental clearances, certification records, and physical and tuberculin test, where applicable.

RETIREMENT/RESIGNATIONS

A motion was made by Savage to approve the following retirement: Dennis Flock, Assistant to the Director of Informational Services, effective August 31, 2018 and the following resignations: Racquel Sutton, Social Studies Teacher at the Middle School, effective June 9, 2018; Racquel Sutton, Dean of Students at the Middle School, effective June 9, 2018; Megan McQuaide, Classroom Instructional Assistant at James H. Metzgar Elementary School, effective June 8, 2018; and Rachelle Cancilla, part-time Nurse Assistant at the Middle School, effective June 9, 2018.

Section 508 vote: All nine Board Members present voted in the affirmative.

MATERNITY/FAMILY AND MEDICAL LEAVE; FAMILY AND MEDICAL LEAVE:

A motion was made by S.Thomas/Savage to approve the following maternity/family and medical leave: Holly Bova, Kindergarten Teacher at Amos K. Hutchinson Elementary School, effective approximately August 27, 2018 and continuing for six (6) to eight (8) weeks; and the following family and medical leave: Robert Price, Custodian at the Senior High School, effective retroactive to July 10, 2018 and continuing for up to twelve (12) weeks.

Section 508 vote: All nine Board Members present voted in the affirmative.

APPOINTMENT

A motion was made by Savage/Shaw to approve the following appointment: Gary Peiffer, Superintendent, effective upon release from his current position, salary set at \$144,000.00 as per the Agreement.

Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 6-41

APPOINTMENTS

Salaries for new teacher are contingent upon certification of years of service.

APPOINTMENTS (cont'd)

A motion was made by Savage/L. Thomas to approve the following appointments: Angelo Testa, Science Teacher at the Senior High School, effective beginning with the 2018-2019 school year, salary set at \$54,180.00 as per the negotiated Agreement; Nick Diehl, Social Studies Teacher at the Senior High School, effective beginning with the 2018-2019 school year, salary set at \$50,780.00 as per the negotiated Agreement; Katie DeSantis, Elementary Teacher at Amos K. Hutchinson Elementary School, effective beginning with the 2018-2019 school year, salary set at \$54,649.00 as per the negotiated Agreement; Lacey Weimer, Learning Support Teacher at Dr. Robert F. Nicely Elementary school, effective beginning with the 2018-2019 school year, salary set at \$50,780.00 as per the negotiated Agreement; and Jason Thompson, Guidance Counselor at Amos K. Hutchinson Elementary School, effective beginning with the 2018-2019 school year, salary set at \$55,115.00 as per the negotiated. Agreement.

Section 508 vote: All nine Board Members present voted in the affirmative.

APPOINTMENT

A motion was made by S. Thomas/Metrosky to approve the following appointment: Mark Zahorchak, Boys' Head Varsity Basketball Coach at the Senior High School, effective beginning with the 2018-2019 school year, salary set at \$9,762.00 supplemental contract as per the negotiated Agreement.

Section 508 vote: All nine Board Members present voted in the affirmative.

APPOINTMENTS

A motion was made by L.Thomas/Rullo to approve the following appointments: Marisa Edwards, substitute Extended School Year Teacher, effective summer 2018, salary set at \$29.00 hourly rate as per the negotiated Agreement; Melissa Bowman, Athletic Event Manager, effective for the 2018-2019 school year, \$25.00/\$50.00 per event; John Manley, Athletic Event Manager, effective for the 2018-2019 school year, \$25.00/\$50.00 per event; Christina Burkhart, Athletic Event Worker, effective for the 2018-2019 school year, \$35.00/\$40.00 per event; John Manley, Athletic Event Worker, effective for the 2018-2019 school year, \$35.00/\$40.00 per event; Robin Stofko, Athletic Event Worker, effective for the 2018-2019 school year, \$35.00/\$40.00 per event; Kristin Williams, Athletic Event Worker, effective for the 2018-2019 school year, \$35.00/\$40.00 per event; and Thomas Leasure, Spotter for varsity football, effective for the 2018-2019 school year, \$30.00 per event.

Section 508 vote: All nine Board Members present voted in the affirmative.

APPOINTMENTS

A motion was made by Rullo/Shaw to approve the following appointments: Georgeanne Trask, Classroom Instructional Assistant at James H. Metzgar Elementary School, effective beginning with the 2018-2019 school year, salary set at \$28,776.00 as per Board policy; Marisa Edwards, Extended School Year Classroom Instructional Assistant, effective summer 2018, \$21.72 hourly rate as per Board policy; Melissa Bowman, Personal Care Assistant for band member, effective for the 2018-2019 school year, \$13.74 per hour; and Kimberly Smith, Personal Care Assistant for band member, effective for the 2018-2019 school year, \$13.74 per hour.

Section 508 vote: All nine Board Members present voted in the affirmative.

SUBSTITUTE LISTS

A motion was made by Shaw/Savage to approve the following substitute lists for the 2018-2019 school year as presented: Nurse Assistants; Custodians; and Lunchroom Supervisors.

Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENT 42

ADVERTISE POSITIONS

A motion was made by S.Thomas/L.Thomas to approve advertising the following positions: Social Studies Teacher, permanent position, effective beginning with the 2018-2019 school year, salary set as per the negotiated Agreement; and Dean of Students at the Middle School, effective beginning with the 2018-2019 school year, salary set at the supplemental contract rate as per the negotiated Agreement.

Section 508 vote: All nine Board Members present voted in the affirmative.

RFP FOR SCHOOL RESOURCE OFFICER

A motion was made by Shaw/L.Thomas granting approval for the proper officers of the District to create an RFP for a School Resource Officer.

Section 508 vote: All nine Board Members present voted in the affirmative.

AMEND RETIREMENT DATE FOR SUPERINTENDENT

A motion was made by Savage/Metrosky to amend the retirement date for Dr. Eileen Amato to August 24, 2018.

Section 508 vote: All nine Board Members present voted in the affirmative.

APPOINTMENT OF READING SPECIALISTS

A motion was made by L.Thomas/Savage to approve the appointment of the following Reading Specialist Interns for the 2018-2019 school year as part of a contract with the University of Pittsburgh (\$19,000.00 per intern): Kylie McSwaney, James H. Metzgar Elementary School and Hannah Williams, Dr. Robert F. Nicely Elementary School.

Section 508 vote: All nine Board Members present voted in the affirmative.

ST. VINCENT COLLEGE PREVENTION PROJECTS CONTRIBUTION

A motion was made by L.Thomas/Shaw to continue the annual contribution to St. Vincent College Prevention Projects for the 2018-2019 school year in the amount of \$1,264.00 for School-Based Prevention Services.

Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 43-44

EDUCATIONAL SERVICES AGREEMENT WITH FRANKLIN REGIONAL

A motion was made by L.Thomas/Savage to approve the Educational Services Agreement between Greensburg Salem School District and Franklin Regional School District effective for the 2018-2019 school year as presented.

Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 45-48

PRESSLEY RIDGE DAY SCHOOL AGREEMENT ADDENDUM

A motion was made by Shaw/L.Thomas to approve Addendum #1 to the Contractual Agreement between Pressley Ridge Day School Greensburg and Greensburg Salem School District to provide special education services effective for the 2018-2019 school year as presented.

Section 508 vote: All nine Board Members present voted in the affirmative

SEE ATTACHMENT 49

WESTMORELAND CASEMANAGEMENT & SUPPORT, INC. AGREEMENT

A motion was made by Savage/Shaw to approve the Letter of Agreement between Westmoreland Casemanagement & Support, Inc. and Greensburg Salem School District for the development and ongoing operation of the Student Assistance Program (SAP) effective July 1, 2018 through June 30, 2019 as presented.

Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 50-53

WESTMORELAND COMMUNITY ACTION HEAD START MEMORANDUM OF UNDERSTANDING

A motion was made by Shaw/L.Thomas to approve the Memorandum of Understanding between Greensburg Salem School District and Westmoreland Community Action Head Start as presented.

Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 54-57

WESTMORELAND COUNTY COMMUNITY ACTION HEAD START LEASE AGREEMENT

A motion was made by Savage/Shaw to approve the Westmoreland County Community Action Head Start Lease Agreement for a Child Development Center at Amos K. Hutchinson Elementary School with rental set at \$700.00 per month payable over a twelve (12) month period.

Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 1-6

WESTMORELAND COUNTY COMMUNITY ACTION HEAD START LEASE AGREEMENT

A motion was made by Savage/L.Thomas to approve the Westmoreland County Community Action Head Start Lease Agreement for a Child Development Center at James H. Metzgar Elementary School with rental set at \$700.00 per month payable over a twelve (12) month period.

Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 1-6

ADOPTION OF ELEMENTARY LANGUAGE ARTS RESOURCES

A motion was made by Kemerer/Shaw to approve the adoption of the Elementary Language Arts Resources, Houghton Mifflin Harcourt, *Journeys K-5*, 2017 edition premium package at a total cost of \$191,465.16.

Section 508 vote: All nine Board Members present voted in the affirmative.

PARTICIPATION IN SURVEY

A motion was made by Savage/Shaw granting approval for Middle School students to participate in a student survey during the 2018-2019 school year as part of the *Too Good for Drugs and Violence* Program provided by Saint Vincent College Prevention Projects.

Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 60-64

FACILITIES USAGE

A motion was made by Savage/Shaw to approve the following facility usage requests:

- Westmoreland County Republican Committee to retroactively use the auditorium at the Senior High School from 8:00 A.M.-1:00 P.M. pm Saturday, July 14, 2018;
- City of Greensburg Police Department to use the cafeteria at the Senior High School for Civil Service hiring test from 8:00 A.M.-12:00 noon on Saturday, September 22, 2018;
- City of Greensburg Police Department to use the gymnasium, outdoor track, wrestling and weight rooms at the Senior High School for Civil Service physical agility test from 9:00 A.M.-12:00 noon on Saturday, October 20, 2018;
- Glass City Swing Band, Inc. to use the auditorium, lobby, faculty lounge and one (1) classroom at the Middle School for their Battle of the Sinatra's Swing Band Concert from 5:00-10:00 P.M. on Thursday, November 1, 2018 for rehearsal and from 5:30-10:00 P.M. on Friday, November 2, 2018 for their performance;
- Glass City Swing Band, Inc. to use the auditorium, lobby, faculty lounge and one (1) classroom at the Middle School for their Holiday Swing Band Concert from 5:00-10:00 P.M. on Thursday, December 6, 2018 for rehearsal and from 5:30-10:00 P.M. on Friday, December 7, 2018 for their performance; and
- Greensburg Salem Senior High School National Honor Society to use the gymnasium, cafeteria, concession stand, gymnasium sound system and microphone and restrooms for their county-wide Dodgeball Tournament with setup beginning at 7:15 A.M., Tournament start at 10:00 a.m. on Saturday, April 6, 2019.

Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 65-70

Superintendent Dr. Eileen Amato announced that the Board Discussion Meeting for August will be held on Wednesday, August 1, 2018 at 7:00 P.M. in the Administration Conference Room. The public is invited and encouraged to attend. The Regular School Board Meeting for August will be held on Wednesday, August 8, 2018 at 7:00 P.M., in Room 003 of the Greensburg Salem Middle School.

The Finance Committee meeting scheduled for Monday, July 30, 2018 has been cancelled and rescheduled for Monday, September 10, 2018 at 9:15 A.M. in the Administrative Conference Room; the Policy Committee will meet on Tuesday, July 31, 2018 at 9:00 A.M. in the Administrative Conference Room; and the Buildings and Grounds Committee will meet on Tuesday, August 7, 2018 at 6:00 P.M. in the Administrative Conference Room.

Special School Board Meeting of July 24, 2018

Page 8

Mr. Mellinger asked if anyone in the audience had questions.

Mrs. Lisa Giacomo asked about security issues with Head Start Programs in the building and what if the District needs more classroom space, what would happen to Head Start.

ADJOURN

A motion was made by S.Thomas/Savage to adjourn the meeting.

Section 508 vote: All nine Board Members present voted in the affirmative.

The Special School Board Meeting of the Greensburg Salem School District Board of Education was held on Wednesday, July 24, 2018, beginning at 7:00 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601, was adjourned at 7:12 P.M.

ATTEST:

James J. Meyer, School Board Secretary

**GREENSBURG SALEM SCHOOL DISTRICT
CASH RECONCILIATION
AS OF JULY 31, 2018**

	<u>BEGINNING BALANCE</u>	<u>DEPOSITS</u>	<u>DISBURSED</u>	<u>ENDING BALANCE</u>
<u>CHECKING ACCOUNTS</u>				
General Account - First National Bank	6,312,330.19	1,314,439.09	2,669,197.54	4,957,571.74
Payroll Account - First National Bank	1,778.35	967,839.43	966,966.76	2,651.02
Food Service Account - First National Bank	40,084.75	24,816.42	42,570.83	22,330.34
Middle School Activity - First National Bank	57,306.38	27.02	1,713.82	55,619.58
High School Activity - First National Bank	67,623.78	30.92	3,853.00	63,801.70
Capital Projects Fund - First National Bank	268,458.29	300,534.76	49,882.42	519,110.63
Theobold Scholarship Fund - First National	9,869.26	16.44	0.00	9,885.70
PA Escheat Fund - First National Bank	16.17	0.00	0.00	16.17
TOTAL CHECKING ACCOUNTS	<u>6,757,467.17</u>	<u>2,607,704.08</u>	<u>3,734,184.37</u>	<u>5,630,986.88</u>
<u>PLGIT/INVEST ARM ACCOUNTS</u>				
General Fund - PLGIT	1,972,455.72	37.38	0.00	1,972,493.10
Theobold Scholarship Fund - FNB CD	90,781.92	393.50	0.00	91,175.42
Bond Fund - PLGIT	0.00	0.00	0.00	0.00
TOTAL PLGIT/INVEST ARM ACCOUNTS	<u>2,063,237.64</u>	<u>430.88</u>	<u>0.00</u>	<u>2,063,668.52</u>
GRAND TOTAL	<u>8,820,704.81</u>	<u>2,608,134.96</u>	<u>3,734,184.37</u>	<u>7,694,655.40</u>

**GREENSBURG SALEM SCHOOL DISTRICT
CAPITAL PROJECTS FUND**

-25-

Balance of Bond Funds - as of 7/31/2018

Proceeds from Tax Settlements	\$ 323,926.82
Transfer of Funds - General Fund E-RATE Project	\$ 100,000.00
Transfer of Funds - General Fund 17-18 Budget	\$ 300,000.00
Transfer of Funds - General Fund 18-19 Budget	\$ 300,000.00

Interest 3,892.59

TOTAL FUNDS \$ 1,027,819.41

Projects Status

DISTRICT WIDE

	<u>AMOUNT PAID TO DATE</u>	<u>AMOUNT OUTSTANDING</u>
Internet - E-RATE Project	\$ 102,605.63	
Maintenance Cargo Van	\$ 21,699.00	
Student Trans - 10 Passenger	\$ 26,999.00	
Door Replacements	\$ 365.00	\$ 34,750.00

MIDDLE SCHOOL

Replace Fire Alarm System BID \$ 244,000.00

HUTCHINSON ELEMENTARY

Water System Consulting - ARK ULTRA		\$ 6,897.91
Stair & Handrail Replacement - Kishmo	\$ 43,200.00	\$ 18,800.00
Air Exchange Rooftop Unit		\$ 29,050.00
HVAC Rooftop Unit		\$ 23,275.00

NICELY ELEMENTARY

Compressor Replacement		\$ 14,175.46
Glycol Feed System	\$ 14,344.45	

METZGAR ELEMENTARY

Paving - Parking Lot areas	\$ 19,063.00	
Compressor Replacement	\$ 14,335.51	
Glycol Feed System	\$ 6,682.42	\$ 14,247.00

HIGH SCHOOL

Paving - Parking Lot areas	\$ 16,959.22	
Removal of Greenhouse	\$ 12,800.00	
Roof Boring - Non-Destructive Surveys		\$ 2,750.00

OFFUTT FIELD

Scoreboard Replacement		\$ 63,800.00
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COST OF PROJECTS \$ 523,053.23

BALANCE OF CASH ACCOUNT \$ 504,766.18

COMMITTED \$ 207,745.37

FUNDS AVAILABLE \$ 297,020.81

Glycol Fluid - 1,200 gallons @\$7.95/gal (2 Locations)	\$ 19,080.00	Estm.
Fan/Coils Replacement/ assemblies - Nicely	\$ 8,000.00	
Hutchinson Domestic Water	\$ 70,000.00	
		\$ 97,080.00

FUNDS AVAILABLE \$ 199,940.81

Get Estimated Pricing for:

Track Replacement
Locker Room Design & Replacement

**GREENSBURG SALEM SCHOOL DISTRICT
TAX COLLECTION REPORT
FOR PERIOD 7/1/17 to 6/30/18**

-26-

	BUDGET	RECEIVED	% COLLECTED	PRIOR YEAR COLLECTIONS	
				RECEIVED	% COLLECTED
<u>REAL ESTATE TAXES</u>					
City of Greensburg	\$9,730,410	\$9,767,429	100.38%	\$9,648,951	100.18%
Salem Township	\$6,623,192	\$6,690,156	101.01%	\$6,570,944	101.00%
Southwest Greensburg	\$1,229,946	\$1,211,812	98.53%	\$1,191,202	97.86%
South Greensburg	\$1,783,417	\$1,805,572	101.24%	\$1,762,254	100.68%
Real Estate Tax Total	\$19,366,965	\$19,474,969	100.56%	\$19,173,351	100.36%
<u>INTERIM REAL ESTATE TAXES</u>					
City of Greensburg	\$12,000	\$10,425	86.88%	\$8,033	66.94%
Salem Township	\$25,000	\$38,856	155.42%	\$14,653	58.61%
Southwest Greensburg	\$1,000	\$0	0.00%	\$0	0.00%
South Greensburg	\$5,000	\$19,201	384.02%	\$4,714	94.28%
Interim Real Estate Tax Total	\$43,000	\$68,482	159.26%	\$27,400	63.72%
<u>PAYMENTS IN LIEU OF TAXES</u>					
	\$32,230	\$35,686	110.72%	\$34,992	108.57%
<u>PUBLIC UTILITY REALTY TAX</u>					
	\$27,565	\$25,281	91.71%	\$24,638	96.57%
<u>ACT 511/SECTION 679 TAXES</u>					
City of Greensburg	\$61,000	\$81,424	133.48%	\$93,841	145.84%
Salem Township	\$43,500	\$41,071	94.42%	\$42,484	92.36%
Southwest Greensburg	\$9,500	\$7,830	82.42%	\$8,695	84.42%
South Greensburg	\$11,500	\$9,730	84.61%	\$10,437	90.38%
Act 511/Section 679 Totals	\$125,500	\$140,055	111.60%	\$155,457	117.61%
<u>EARNED INCOME TAX (Includes Del EIT)</u>					
City of Greensburg	\$1,370,000	\$1,276,837	93.20%	\$1,342,981	100.24%
Salem Township	\$785,000	\$788,324	100.42%	\$774,462	100.32%
Southwest Greensburg	\$228,000	\$225,511	98.91%	\$239,311	106.66%
South Greensburg	\$230,000	\$209,083	90.91%	\$228,325	108.42%
Earned Income Tax Total	\$2,613,000	\$2,499,755	95.67%	\$2,585,079	101.50%
<u>REAL ESTATE TRANSFER TAX</u>					
City of Greensburg	\$150,000	\$144,422	96.28%	\$201,141	143.67%
Salem Township	\$75,000	\$107,825	143.77%	\$101,475	156.12%
Southwest Greensburg	\$16,000	\$25,644	160.28%	\$33,847	241.76%
South Greensburg	\$24,000	\$41,200	171.67%	\$46,015	230.08%
Real Estate Transfer Tax Total	\$265,000	\$319,091	120.41%	\$382,478	160.03%
<u>DELINQUENT REAL ESTATE TAX</u>					
City of Greensburg	\$615,000	\$530,144	86.20%	\$612,258	99.55%
Salem Township	\$325,000	\$339,618	104.50%	\$298,869	99.62%
Southwest Greensburg	\$75,000	\$133,640	178.19%	\$78,130	104.17%
South Greensburg	\$90,000	\$66,442	73.82%	\$107,887	119.87%
Delinquent Real Estate Tax Total	\$1,105,000	\$1,069,844	96.82%	\$1,097,144	101.59%
TOTAL TAX REVENUE	\$23,578,260	\$23,633,163	100.23%	\$23,480,539	101.19%

*** SUBJECT TO AUDIT and ACCURALS

Greensburg Salem Middle School
Account Totals as of 6/30/18

Sponsors

6th Grade	Jeremy Peoples		\$19,057.60
7th Grade	Alaine Nativio		\$1,771.33
8th Grade	Barb Garofola/Brian Nymick		\$1,390.04
Choral	Melanie Callas		\$2,833.31
Drama	Melanie Callas		\$15,854.48
Library	Deb Kozuch		\$1,291.19
Life Skills	Jessica Haerr		\$1,000.19
SCA	Barb Garofola		\$6,672.23
Science Club	Jason Robertson		\$1,444.78
Ski Club	Tina Branthoover		\$122.96
Yearbook	Elaine Planic		\$1,412.48
School Behavior	Racquel Sutton		\$78.81
NJHS	Erik Doran		\$2,098.16

Total \$55,027.56

June-18			
CLUB	SPONSOR	BALANCE	(As of 6/30/18)
ADVENTURE CLUB	JOBE/HUTCHINSON	\$1,878.78	
BAND FRONT	AMANDA NEELY	\$71.42	
BIO ADVENTURES	ROSE O'NEILL	\$739.24	
BOTS IQ	KRISTEN SOLOMON	\$33.39	
CAP 'N GOWN	ROBIN STOFKO	\$81.94	
CHEERLEADING	LIZ TOBAY	\$23.67	
CHOIR	KIM PALMISCNO	\$3,365.43	
CLUB 121	MARY LOGAN	\$205.42	
CROSS COUNTRY	NATHAN SNIDER	\$1,120.69	
ENRICHMENT	ROSEMARIE O'NEILL	\$102.25	
FEALL	MARY LOGAN	\$215.54	
FLES	TAMMY LYONS	\$118.42	
FORMAL DANCE	ROSEMARIE O'NEILL	\$1,572.65	
FRENCH CLUB	STEPHANIE GRACE	\$11,746.26	
HISTORY CLUB	MANNING/ROBERTS	\$585.42	
INTERACT CLUB	HORCHAK/ELLIOTT	\$1,931.18	
LANGUAGE ARTS	BERNSDORFF/Lenzi	\$108.00	
LEARNING SUPPORT	JOE MALUCHNIK	\$99.43	
LIBRARY CLUB	CARRIE VOTTERO	\$318.22	
LIONS DEN	JEREMY LENZI	\$174.42	
LION SHOPPE	ANTHONY GREECE	\$647.00	
MINI-THON	BOE/Lenzi	\$375.00	
MUSICAL	SUE GLOWA	\$12,233.57	
NAT'L ART HONOR SOCIETY	KELLY AUDIA	\$230.37	
NFL	LOGAN/GLESK	\$1,257.59	
NHS	CHERYL HARPER	\$2,807.17	
PHYSICS CLUB	HARPER/GAZZE	\$1,650.55	
RED CROSS CLUB	JULIE FIRMSTONE	\$1,926.07	
SADD	BRITTANY MEYER	\$1,509.96	
SCA	GAZZE/GLOWA	\$3,318.47	
SENIOR BAND	JAIME WEST	\$737.66	
SKI CLUB	LAURA KLIPA	\$142.38	
SPANISH CLUB	TAMMY LYONS	\$91.29	
STEM	TAMMY JO ELLIOTT	\$411.94	
TRACK & FIELD	BOB LEHMAN	\$4,594.71	
TSA	MATT KING	\$494.66	
VIDEO PRODUCTIONS	MATT KING	\$52.98	
YEARBOOK	JEREMY LENZI	\$5,169.18	
	TOTAL	\$62,142.32	
PRINCIPAL			
AGENT OF THE DISTRICT			

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 07/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REGULAR INSTRUCTION	18,655,848.11	195,839.42	195,839.42	2.86	337,821.30	18,122,187.39
1140	EARLY INTERVENING SVCS	0.00	0.00	0.00	0.00	0.00	0.00
1190	FEDERAL - REG INSTRUCT.	1,158,972.07	10,019.19	10,019.19	11.73	126,033.50	1,022,919.38
1100	*TOTALS*	19,814,820.18	205,858.61	205,858.61	3.37	463,854.80	19,145,106.77
1211	LIFE SKILLS SUPPORT-PUB	1,130,865.11	11,034.08	11,034.08	1.73	8,602.15	1,111,228.88
1221	DEAF/HEARING IMPAIRED	204,550.00	0.00	0.00	0.00	0.00	204,550.00
1224	BLIND/VISUALLY IMPAIRED	21,000.00	0.00	0.00	0.00	0.00	21,000.00
1225	SPEECH/LANGUAGE SUPPORT	347,000.00	0.00	0.00	0.21	757.70	346,242.30
1231	EMOTIONAL SUPPT-PUBLIC	417,589.44	2,327.07	2,327.07	0.55	0.00	415,262.37
1233	AUTISTIC SUPPORT	434,560.00	0.00	0.00	0.00	0.00	434,560.00
1241	LEARNING SUPPORT	2,127,876.69	19,105.81	19,105.81	1.01	2,580.78	2,106,190.10
1243	GIFTED SUPPORT	357,483.92	5,143.95	5,143.95	1.47	125.81	352,214.16
1250	DETENTION SUPPORT	60,000.00	0.00	0.00	0.00	0.00	60,000.00
1260	PHYSICAL SUPPORT	171,460.00	0.00	0.00	0.00	0.00	171,460.00
1270	MULTI-HANDICAPPED SUPPT	0.00	0.00	0.00	0.00	0.00	0.00
1281	DEVELOPMENTAL DELAY SUP	10,000.00	0.00	0.00	0.00	0.00	10,000.00
1290	OTHER SUPPORT	1,934,713.38	1,460.04	1,460.04	0.10	496.45	1,932,756.89
1200	*TOTALS*	7,217,098.54	39,070.95	39,070.95	0.71	12,562.89	7,165,464.70
1390	VOC ED PROGRAMS	590,462.44	45,461.35	45,461.35	84.69	454,613.50	90,387.59
1300	*TOTALS*	590,462.44	45,461.35	45,461.35	84.69	454,613.50	90,387.59
1420	SUMMER SCHOOL	0.00	19.88	19.88	0.00	0.00	-19.88
1421	KIDDERCAMP PROGRAM	5,235.92	0.00	0.00	0.00	0.00	5,235.92
1430	HOMEBOUND INSTRUCTION	20,566.35	0.00	0.00	0.00	0.00	20,566.35
1441	ADJUDICATED COURT PLACE	126,000.00	0.00	0.00	0.00	0.00	126,000.00
1442	ALTERNATIVE ED	0.00	0.00	0.00	0.00	0.00	0.00
1450	INSTR PROG OUTSIDE SCH	53,378.91	934.00	934.00	1.74	0.00	52,444.91
1400	*TOTALS*	205,181.18	953.88	953.88	0.46	0.00	204,227.30
1500	NONPUBLIC SCHOOL PGMS	16,351.93	0.00	0.00	0.00	0.00	16,351.93
1500	*TOTALS*	16,351.93	0.00	0.00	0.00	0.00	16,351.93
1801	PRE-K INSTRUCTION	170,000.00	0.00	0.00	0.00	0.00	170,000.00
1800	*TOTALS*	170,000.00	0.00	0.00	0.00	0.00	170,000.00
Major Function - 1000's		28,013,914.27	291,344.79	291,344.79	4.36	931,031.19	26,791,538.29

2000's

08/01/2018 10:42:05 AM

Greensburg Salem SD

Page 1

29

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 07/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2120	GUIDANCE SERVICES	800,824.36	13,387.75	13,387.75	1.84	1,379.27	786,057.34
2140	PSYCHOLOGICAL SVC	37,700.00	0.00	0.00	4.24	1,598.71	36,101.29
2141	SUPERV-PSYCH SVCS	208,318.05	17,618.76	17,618.76	8.45	0.00	190,699.29
2160	SOCIAL WORK SERVICES	12,000.00	0.00	0.00	0.00	0.00	12,000.00
2170	STUDENT ACCT SERVICES	47,362.91	10.61	10.61	0.02	0.00	47,352.30
2100	*TOTALS*	1,106,205.32	31,017.12	31,017.12	3.07	2,977.98	1,072,210.22
2220	TECH SUPPORT SERVICES	726,270.33	30,132.44	30,132.44	30.34	190,261.14	505,876.75
2240	COMPUTER INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00
2250	SCHOOL LIBRARY SERVICES	598,294.70	10,376.38	10,376.38	3.92	13,109.06	574,809.26
2260	INSTRUCTION & CURR DEV	567,498.14	47,345.86	47,345.86	8.34	0.00	520,152.28
2262	CURRICULUM WRITING	16,453.09	102.74	102.74	0.62	0.00	16,350.35
2270	INSTR STAFF DEVEL SVC	113,084.28	442.43	442.43	0.39	0.00	112,641.85
2280	NONPUBLIC SUPPORT SVC	200.00	0.00	0.00	0.00	0.00	200.00
2290	OTHER INSTRUC STAFF SVC	40,353.79	0.00	0.00	0.00	0.00	40,353.79
2200	*TOTALS*	2,062,154.33	88,399.85	88,399.85	14.14	203,370.20	1,770,384.28
2310	BOARD SERVICES	44,547.19	13,839.39	13,839.39	31.06	0.00	30,707.80
2330	TAX ASSESSMENT	163,078.50	22.67	22.67	0.01	0.00	163,055.83
2331	TAX COLLECTION	41,641.47	0.00	0.00	0.00	0.00	41,641.47
2332	PROF SERVICES-CENSUS	17,637.10	0.00	0.00	0.00	0.00	17,637.10
2340	STAFF RELATIONS/NEGO	5,000.00	0.00	0.00	0.00	0.00	5,000.00
2350	LEGAL & ACCOUNTING SERV	129,800.00	0.00	0.00	0.00	0.00	129,800.00
2360	SUPERINTENDENT	333,521.52	27,582.29	27,582.29	8.27	0.00	305,939.23
2370	COMMUNITY RELATIONS SVC	82,424.29	4,697.53	4,697.53	5.69	0.00	77,726.76
2380	OFFICE OF THE PRINCIPAL	1,864,579.29	151,699.36	151,699.36	8.18	928.22	1,711,951.71
2390	OTHER ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2300	*TOTALS*	2,682,229.36	197,841.24	197,841.24	7.41	928.22	2,483,459.90
2420	MEDICAL SERVICES	12,370.00	0.00	0.00	57.27	7,084.93	5,285.07
2430	DENTAL SERVICES	650.00	0.00	0.00	0.00	0.00	650.00
2440	NURSING SERVICES	478,475.75	5,130.00	5,130.00	1.07	0.00	473,345.75
2400	*TOTALS*	491,495.75	5,130.00	5,130.00	2.48	7,084.93	479,280.82
2511	SUPERVISION OF FISCAL	195,463.43	15,818.01	15,818.01	11.28	6,248.50	173,396.92
2514	PAYROLL SERVICES	77,778.40	6,500.57	6,500.57	8.35	0.00	71,277.83
2515	FINANCIAL ACCT SERVICE	122,468.58	10,248.98	10,248.98	8.36	0.00	112,219.60
2540	PRINT/ DUPLICATING	51,400.00	0.00	0.00	14.19	7,295.78	44,104.22
2500	*TOTALS*	447,110.41	32,567.56	32,567.56	10.31	13,544.28	400,998.57
2600	OP/MAINT PLANT SVCS	130,302.00	0.00	0.00	0.00	0.00	130,302.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 07/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2611	SUPERVISION-OP/MAINT	113,277.69	9,452.14	9,452.14	8.34	0.00	103,825.55
2620	OPERATION OF BLDGS	3,349,114.57	191,931.71	191,931.71	12.18	215,990.04	2,941,192.82
2630	CARE/UPKEEP GROUNDS	8,000.00	0.00	0.00	0.00	0.00	8,000.00
2640	CARE/UPKEEP EQUIP	8,000.00	0.00	0.00	0.00	0.00	8,000.00
2641	UPKEEP-STAGE	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPER & MAINT	21,750.00	11.00	11.00	0.05	0.00	21,739.00
2660	SECURITY SERVICES	60,000.00	0.00	0.00	0.00	0.00	60,000.00
2600	*TOTALS*	3,690,444.26	201,394.85	201,394.85	11.30	215,990.04	3,273,059.37
2711	STUDENT TRANSP SUPERVIS	2,214,356.29	6,834.11	6,834.11	0.30	0.00	2,207,522.18
2720	VEHICLE OPERATION SVC	0.00	0.00	0.00	0.00	0.00	0.00
2730	MONITORING SERVICES	95,386.39	660.24	660.24	0.69	0.00	94,726.15
2740	VEHICLE SVC & MAINT	750.00	0.00	0.00	0.00	0.00	750.00
2750	NONPUBLIC TRANSPORT	245,514.00	0.00	0.00	0.00	0.00	245,514.00
2700	*TOTALS*	2,556,006.68	7,494.35	7,494.35	0.29	0.00	2,548,512.33
2821	INFORMATION SERVICES	193,763.51	16,305.28	16,305.28	8.41	0.00	177,458.23
2830	STAFF SVCS- IN-SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2831	SUPERVISION STAFF SVCS	0.00	0.00	0.00	0.00	0.00	0.00
2832	RECRUITMENT & PLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2800	*TOTALS*	193,763.51	16,305.28	16,305.28	8.41	0.00	177,458.23
2900	OTHER SUPPORT SERVICES	17,259.19	0.00	0.00	0.00	0.00	17,259.19
2900	*TOTALS*	17,259.19	0.00	0.00	0.00	0.00	17,259.19
Major Function - 2000's		13,246,668.81	580,150.25	580,150.25	7.73	443,895.65	12,222,622.91
3000's							
3210	SCHOOL STUDENT ACT	211,605.27	0.00	0.00	2.74	5,800.00	205,805.27
3250	SCHOOL ATHLETICS	943,305.39	24,724.49	24,724.49	9.52	65,102.93	853,477.97
3251	School Athletics- Grant	0.00	0.00	0.00	0.00	0.00	0.00
3200	*TOTALS*	1,154,910.66	24,724.49	24,724.49	8.28	70,902.93	1,059,283.24
3300	COMMUNITY SERVICES	10,084.00	256.65	256.65	2.54	0.00	9,827.35
3310	COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3300	*TOTALS*	10,084.00	256.65	256.65	2.54	0.00	9,827.35
3400	SCHOLARSHIPS AND AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
3400	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 3000's		1,164,994.66	24,981.14	24,981.14	8.23	70,902.93	1,069,110.59

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 07/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
5000's							
5110	DEBT SERVICE	3,303,606.26	0.00	0.00	0.00	0.00	3,303,606.26
5130	REFUND PRIOR YR REV	1,000.00	0.00	0.00	0.00	0.00	1,000.00
5140	SHORT TERM BORROWING	0.00	0.00	0.00	0.00	0.00	0.00
5100	*TOTALS*	3,304,606.26	0.00	0.00	0.00	0.00	3,304,606.26
5220	ATHLETIC TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5230	CAPITAL PROJ TRANSFERS	300,000.00	300,000.00	300,000.00	100.00	0.00	0.00
5250	ENTERPRISE FUND TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
5200	*TOTALS*	300,000.00	300,000.00	300,000.00	100.00	0.00	0.00
5900	BUDGETARY RESERVE	325,000.00	0.00	0.00	0.00	0.00	325,000.00
5900	*TOTALS*	325,000.00	0.00	0.00	0.00	0.00	325,000.00
Major Function - 5000's		3,929,606.26	300,000.00	300,000.00	7.63	0.00	3,629,606.26
EXPENDITURE Totals		46,355,184.00	1,196,476.18	1,196,476.18	5.70	1,445,829.77	43,712,878.05

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 07/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6111	CURRENT REAL ESTATE TAX	-19,451,497.00	-1,127.62	-1,127.62	0.00	0.00	-19,450,369.38
6112	INTERIM REAL ESTATE TAX	-43,000.00	0.00	0.00	0.00	0.00	-43,000.00
6113	PUBLIC UTILITY REALTY	-25,500.00	0.00	0.00	0.00	0.00	-25,500.00
6114	PAY IN LIEU OF ST/LOC	-35,135.00	0.00	0.00	0.00	0.00	-35,135.00
6120	CURR PER CAP 679	-46,500.00	0.00	0.00	0.00	0.00	-46,500.00
6141	CURR ACT 511 PC	-46,500.00	0.00	0.00	0.00	0.00	-46,500.00
6142	CURR ACT 511 OCCUP	-27,500.00	0.00	0.00	0.00	0.00	-27,500.00
6151	CURR ACT 511 EIT	-2,540,000.00	0.00	0.00	0.00	0.00	-2,540,000.00
6153	RE TRANSFER TAX	-319,000.00	0.00	0.00	0.00	0.00	-319,000.00
6100	*TOTALS*	-22,534,632.00	-1,127.62	-1,127.62	0.00	0.00	-22,533,504.38
6211	DISCOUNTS CURR RE TAX	0.00	0.00	0.00	0.00	0.00	0.00
6220	DISCOUNTS CURR PC 679	0.00	0.00	0.00	0.00	0.00	0.00
6241	DISCOUNTS CURR 511 PC	0.00	0.00	0.00	0.00	0.00	0.00
6242	DISCOUNTS CUR 511 OCC	0.00	0.00	0.00	0.00	0.00	0.00
6200	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
6311	PENALT & INT RE TAXES	0.00	0.00	0.00	0.00	0.00	0.00
6320	PENALT & INT PC 679	0.00	0.00	0.00	0.00	0.00	0.00
6341	PENALT & INT ACT 511 PC	0.00	0.00	0.00	0.00	0.00	0.00
6342	PENALT&INT ACT 511 OCC	0.00	0.00	0.00	0.00	0.00	0.00
6300	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
6411	DELQ REAL ESTATE	-1,095,000.00	0.00	0.00	0.00	0.00	-1,095,000.00
6420	DELINQUENT PC SECT 679	0.00	0.00	0.00	0.00	0.00	0.00
6441	DELQ ACT 511 PC	0.00	0.00	0.00	0.00	0.00	0.00
6442	DELQ ACT 511 OCCUP TAX	0.00	0.00	0.00	0.00	0.00	0.00
6451	DELQ ACT 511 EIT	-73,000.00	0.00	0.00	0.00	0.00	-73,000.00
6400	*TOTALS*	-1,168,000.00	0.00	0.00	0.00	0.00	-1,168,000.00
6510	INTEREST - INVESTMENTS	-10,000.00	-37.38	-37.38	0.37	0.00	-9,962.62
6511	INTEREST-BANK ACCTS	-65,000.00	-7,393.68	-7,393.68	11.37	0.00	-57,606.32
6500	*TOTALS*	-75,000.00	-7,431.06	-7,431.06	9.90	0.00	-67,568.94
6710	ADMISSIONS	-28,000.00	0.00	0.00	0.00	0.00	-28,000.00
6700	*TOTALS*	-28,000.00	0.00	0.00	0.00	0.00	-28,000.00
6821	STATE REV RECEIVED SCH	0.00	0.00	0.00	0.00	0.00	0.00
6829	STATE REV RECEIVED INTR	0.00	0.00	0.00	0.00	0.00	0.00
6831	FED REV RECEIVED OTHER	0.00	0.00	0.00	0.00	0.00	0.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 07/31/2018

fabrdcon

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6832	IDEA - PASS-THROUGH FND	-605,003.29	0.00	0.00	0.00	0.00	-605,003.29
6836	FEDERAL PASS THRU- RTTT	0.00	0.00	0.00	0.00	0.00	0.00
6800	*TOTALS*	-605,003.29	0.00	0.00	0.00	0.00	-605,003.29
6910	RENTALS	-34,500.00	0.00	0.00	1.71	-591.50	-33,908.50
6920	CONTRIB & DONATION	-3,000.00	0.00	0.00	166.66	-5,000.00	2,000.00
6930	GAINS/LOSSES SALE ASSET	0.00	0.00	0.00	0.00	0.00	0.00
6941	REGULAR SCH TUITION	0.00	0.00	0.00	0.00	0.00	0.00
6944	RECEIPTS OTH LEAS	-28,800.00	0.00	0.00	0.00	0.00	-28,800.00
6945	REC-OUT STATE LEAS	0.00	0.00	0.00	0.00	0.00	0.00
6961	Transport - Other LEAS	-5,000.00	0.00	0.00	0.00	0.00	-5,000.00
6990	MISC REVENUE	-3,000.00	0.00	0.00	0.00	0.00	-3,000.00
6991	REFUND PRIOR YR EXPENSE	-275,020.00	-209,020.00	-209,020.00	76.00	0.00	-66,000.00
6999	INSURANCE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00
6900	*TOTALS*	-349,320.00	-209,020.00	-209,020.00	61.43	-5,591.50	-134,708.50
Major Function - 6000's		-24,759,955.29	-217,578.68	-217,578.68	0.90	-5,591.50	-24,536,785.11
7000's							
7110	BASIC EDUCATION	-10,674,501.00	0.00	0.00	0.00	0.00	-10,674,501.00
7140	CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	TUITION ORPHANS & CHILD	-25,000.00	0.00	0.00	0.00	0.00	-25,000.00
7100	*TOTALS*	-10,699,501.00	0.00	0.00	0.00	0.00	-10,699,501.00
7210	HOMEBOUND INSTRUCTION	0.00	0.00	0.00	0.00	0.00	0.00
7220	VOCATIONAL EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00
7250	MIGRATORY CHILDREN	0.00	0.00	0.00	0.00	0.00	0.00
7271	SPECIAL ED SCHOOL AGED	-2,039,650.00	-310,970.00	-310,970.00	15.24	0.00	-1,728,680.00
7291	EDUC ASSISTANCE PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
7292	PRE-K COUNTS	-170,000.00	0.00	0.00	0.00	0.00	-170,000.00
7200	*TOTALS*	-2,209,650.00	-310,970.00	-310,970.00	14.07	0.00	-1,898,680.00
7310	TRANSPORT (REG & ADDTL)	0.00	0.00	0.00	0.00	0.00	0.00
7311	PUBLIC TRANSP SUBSIDY	-770,117.00	0.00	0.00	0.00	0.00	-770,117.00
7312	NONPUBLIC TRANSP SUBSIY	-46,970.00	0.00	0.00	0.00	0.00	-46,970.00
7313	IU SPEC ED TRANS SUBSIY	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINK FUND PYMT	-533,530.68	0.00	0.00	0.00	0.00	-533,530.68
7330	HEALTH SERVICES, ACT 25	-54,000.00	0.00	0.00	0.00	0.00	-54,000.00
7340	STATE PROPERTY TAX ALLO	-830,860.03	0.00	0.00	0.00	0.00	-830,860.03
7360	SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00

08/01/2018 10:42:05 AM

Greensburg Salem SD

Page 6

-34-

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 07/01/2018 To 07/31/2018

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7300 *TOTALS*	-2,235,477.71	0.00	0.00	0.00	0.00	-2,235,477.71
7505 READY TO LEARN GRANT	-427,212.00	0.00	0.00	0.00	0.00	-427,212.00
7500 *TOTALS*	-427,212.00	0.00	0.00	0.00	0.00	-427,212.00
7810 STATE SHARE SS & MED	-782,214.00	-22,617.68	-22,617.68	2.89	0.00	-759,596.32
7820 STATE SHARE RETIRE CONT	-3,452,782.00	0.00	0.00	0.00	0.00	-3,452,782.00
7800 *TOTALS*	-4,234,996.00	-22,617.68	-22,617.68	0.53	0.00	-4,212,378.32
7920 CLASSROOM FOR FUTURE	0.00	-100,000.00	-100,000.00	0.00	0.00	100,000.00
7900 *TOTALS*	0.00	-100,000.00	-100,000.00	0.00	0.00	100,000.00
Major Function - 7000's	-19,806,836.71	-433,587.68	-433,587.68	2.18	0.00	-19,373,249.03
8000's						
8110 PAYMENTS FED IMPACTED	0.00	0.00	0.00	0.00	0.00	0.00
8100 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
8514 ESEA, TITLE I	-992,399.00	-59,823.16	-59,823.16	6.02	0.00	-932,575.84
8515 NCLB, TITLE II	-141,840.00	-9,588.55	-9,588.55	6.76	0.00	-132,251.45
8517 CAPITAL EXPENSE-TITLE I	-56,569.00	-1,360.92	-1,360.92	2.40	0.00	-55,208.08
8500 *TOTALS*	-1,190,808.00	-70,772.63	-70,772.63	5.94	0.00	-1,120,035.37
8810 ADDL CRITERIA	-25,000.00	0.00	0.00	0.00	0.00	-25,000.00
8820 ADDL CRITERIA	-5,500.00	0.00	0.00	0.00	0.00	-5,500.00
8800 *TOTALS*	-30,500.00	0.00	0.00	0.00	0.00	-30,500.00
Major Function - 8000's	-1,221,308.00	-70,772.63	-70,772.63	5.79	0.00	-1,150,535.37
9000's						
9330 CAPITAL PROJECT TRANS	0.00	0.00	0.00	0.00	0.00	0.00
9350 ENTERPRISE TRANSFER	0.00	0.00	0.00	0.00	0.00	0.00
9300 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
9400 SALE OF FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00
9400 *TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 9000's	0.00	0.00	0.00	0.00	0.00	0.00
REVENUE Totals	-45,788,100.00	-721,938.99	-721,938.99	1.58	-5,591.50	-45,060,569.51

facashds

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071293	Chk Date 06/21/2018	WCPSHC		
06/21/2018	PPOA JULY 2018	10-0181-000-000-000-000-0000		59,000.00
06/21/2018	PPOA RETIREES JULY 2018	10-0181-000-000-000-000-0000		7,148.00
06/21/2018	PPO E JULY 2018	10-0181-000-000-000-000-0000		73,233.00
06/21/2018	PPOE RETIREES JULY 2018	10-0181-000-000-000-000-0000		8,748.00
06/21/2018	PPOG JULY 2018	10-0181-000-000-000-000-0000		36,988.00
06/21/2018	PPOG TEACHERS JULY 2018	10-0181-000-000-000-000-0000		127,076.00
06/21/2018	PPOGT RETIREES TEACHERS JULY 2018	10-0181-000-000-000-000-0000		1,066.00
06/21/2018	DENTAL JULY 2018	10-0181-000-000-000-000-0000		12,556.57
06/21/2018	DENTAL SELF PAY JULY 2018	10-0181-000-000-000-000-0000		813.41
			Total check amount:	326,628.98
Chk No 00071294	Chk Date 06/25/2018	PSEA HEALTH & WELFARE FUND		
06/25/2018	VISION JULY 2018	10-0181-000-000-000-000-0000		1,596.52
06/25/2018	VISION RETIREES JULY 2018	10-0181-000-000-000-000-0000		126.92
			Total check amount:	1,723.44
Chk No 00071295	Chk Date 06/25/2018	CONSOLIDATED COMMUNICATIONS		
06/25/2018	PHONE SVC 6/16-7/15/18	10-2620-538-000-00-510-000-0000	724-689-1508/0	803.09
06/25/2018	PHONE SVC 6/16-7/15/18	10-2620-538-000-00-001-000-0000	724-689-1508/0	395.55
06/25/2018	PHONE SVC 6/16-7/15/18	10-2620-538-000-00-520-000-0000	724-832-2992/0	362.43
06/25/2018	PHONE SVC 6/16-7/15/18	10-2620-538-000-00-002-000-0000	724-832-2918/0	140.49
06/25/2018	PHONE SVC 6/16-7/15/18	10-2620-538-000-00-130-000-0000	724-689-0035/0	143.08
06/25/2018	PHONE SVC 6/16-7/15/18	10-2620-538-000-00-170-000-0000	724-853-7298/0	292.53
			Total check amount:	2,137.17
Chk No 00071296	Chk Date 06/25/2018	DENNIS FLOCK		
06/25/2018	TRAVEL/FLOCK	10-2821-580-000-00-000-000-0000		33.59
			Total check amount:	33.59
Chk No 00071297	Chk Date 06/25/2018	EASTERN REFRIGERATION		
06/25/2018	GATES BELT	10-2620-610-000-00-110-000-0000	180615-01	6.91
			Total check amount:	6.91

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071298	Chk Date 06/25/2018 FOTORECORD PRINT CENTER			
06/25/2018	SUPPLIES - TAX BILLING 17/18	10-2330-610-000-00-000-0000-0000	N54768	1,170.45
			Total check amount:	1,170.45
Chk No 00071299	Chk Date 06/25/2018 HAMPTON OFFICE PRODUCTS			
06/25/2018	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0140124-001	73.15
			Total check amount:	73.15
Chk No 00071300	Chk Date 06/25/2018 PERMA-BOUND			
06/25/2018	BOOKS & PERIODICALS	10-2250-640-000-10-110-000-000-0000	1777299-02	31.08
			Total check amount:	31.08
Chk No 00071301	Chk Date 06/25/2018 SCOTT ELECTRIC CO			
06/25/2018	400 W CLR MH LAMP MOG	10-2620-610-000-00-170-000-000-0000	879413	46.07
			Total check amount:	46.07
Chk No 00071302	Chk Date 06/25/2018 SHEETZ ADV CARD			
06/25/2018	GASOLINE/ATHLETIC	10-3250-626-000-00-000-000-000-0000	54796548	151.13
			Total check amount:	151.13
Chk No 00071303	Chk Date 06/25/2018 STEPHEN TRIBELE			
06/25/2018	TRAVEL/TRIBBLE	10-1110-580-000-10-110-000-000-0000		41.28
06/25/2018	TRAVEL/TRIBBLE	10-1110-580-000-10-130-000-000-0000		41.28
			Total check amount:	82.56
Chk No 00071304	Chk Date 06/25/2018 THRIFT HARDWARE			
06/25/2018	GASOLINE CAN	10-2620-610-000-00-002-000-000-0000	015902/4	32.39
06/25/2018	SCREWS	10-2620-610-000-00-510-000-000-0000	015918/4	11.70
06/25/2018	BAIT LIQUID ANT TRAP	10-2620-610-000-00-510-000-000-0000	015915/4	6.29
			Total check amount:	50.38
Chk No 00071305	Chk Date 06/25/2018 WESTMORELAND INTERMEDIATE UNIT #7			
06/25/2018	ESL SVCS - APRIL 2018	10-1110-322-000-10-000-153-000-0000	8834	7,325.50
06/25/2018	HEARING SVCS APRIL 2018	10-1221-322-000-10-000-000-000-0000	8812	936.00
06/25/2018	HEARING SVCS APRIL 2018	10-1221-322-000-30-000-000-000-0000	8812	4,212.00
06/25/2018	VISION SVCS APRIL 2018	10-1224-322-000-10-000-000-000-0000	8796	502.25

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/25/2018	VISION SVCS APRIL 2018	10-1224-322-000-30-000-000-0000	8796	1,016.75
06/25/2018	WORK DISCOVERY MAY 2018	10-1211-322-000-30-000-000-0000	8824	5,040.00
			Total check amount:	19,032.50
Chk No 00071306	Chk Date 06/25/2018 WINDSTREAM PENNSYLVANIA, LLC			327.31
06/25/2018	PHONE SVC 6/19-7/18/18 (JUNE)	10-2620-538-000-00-110-000-000-0000		
06/25/2018	PHONE SVC 6/19-7/18/18 (JUNE)	10-2620-538-000-00-110-000-000-0000		162.31
			Total check amount:	489.62
Chk No 00071307	Chk Date 06/26/2018 ARAMARK UNIFORM SVCS			162.17
06/26/2018	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-000-0000	000210012169	
			Total check amount:	162.17
Chk No 00071308	Chk Date 06/26/2018 COMCAST			105.75
06/26/2018	INTERNET SVC 6/21-7/21/18	10-2620-538-000-00-002-000-000-0000		
			Total check amount:	105.75
Chk No 00071309	Chk Date 06/26/2018 MUNICIPAL AUTH OF WESTMD CTY			1,113.07
06/26/2018	WATER 5/15-6/15/18	10-2620-424-000-00-520-000-000-0000		
			Total check amount:	1,113.07
Chk No 00071310	Chk Date 06/26/2018 NICKEL REPORTING SERVICES			328.50
06/26/2018	COURT REPORTING/HEARING	10-2350-810-000-00-001-000-000-0000	SI-426	
06/26/2018	COURT REPORTING/HEARING	10-2350-810-000-00-001-000-000-0000	SI-280	285.00
			Total check amount:	613.50
Chk No 00071311	Chk Date 06/26/2018 WEST PENN POWER			78.82
06/26/2018	ELECTRICITY 5/22-6/21/18	10-2620-622-000-00-520-000-000-0000		
06/26/2018	ELECTRICITY 5/17-6/20/18	10-2620-622-000-00-003-000-000-0000		588.79
			Total check amount:	667.61
Chk No 00071312	Chk Date 06/27/2018 ALLEGHENY CLINIC			660.00
06/27/2018	SPORTS PHYSICALS 66 @ \$10/EACH	10-3250-320-000-00-000-000-000-0000		

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071313	Chk Date 06/27/2018 CABIN HILL MAYTAG			
06/27/2018	USED MAYTAG WASHER/METZGAR	10-2620-610-000-00-110-000-000-0000	109072	299.00
			Total check amount:	299.00
Chk No 00071314	Chk Date 06/27/2018 CCL TECHNOLOGIES			
06/27/2018	TECH EQUIP-REPL	10-2220-768-000-30-520-000-000-0000	428	54,184.00
06/27/2018	GENERAL SUPPLIES	10-2220-610-000-10-130-000-000-0000	427	20.00
06/27/2018	GENERAL SUPPLIES	10-2220-610-000-00-000-000-000-0000	426	72.00
			Total check amount:	54,276.00
Chk No 00071315	Chk Date 06/27/2018 COLLISION SHOPPE BY JASON, LLC			
06/27/2018	INSTALL INTERIOR RACK	10-2640-610-000-00-000-000-000-0000	7982	800.00
	SYSTEM/2018 FORD			
			Total check amount:	800.00
Chk No 00071316	Chk Date 06/27/2018 DR. RYAN FLOYD			
06/27/2018	PHYSICALS PERFORMED 39 @ \$10.00	10-3250-320-000-00-000-000-000-0000		390.00
			Total check amount:	390.00
Chk No 00071317	Chk Date 06/27/2018 FLETCHER'S SALES & SERVICE INC			
06/27/2018	V BELTS	10-2640-610-000-00-000-000-000-0000	0620	59.98
			Total check amount:	59.98
Chk No 00071318	Chk Date 06/27/2018 JAMF SOFTWARE LLC			
06/27/2018	EDUCATIONAL SOFTWARE	10-2220-648-000-00-001-000-000-0000	INV61527	1,113.00
			Total check amount:	1,113.00
Chk No 00071319	Chk Date 06/27/2018 PERMA-BOUND			
06/27/2018	BOOKS & PERIODICALS	10-2250-640-000-10-170-000-000-0000	1779268-00	2,140.07
			Total check amount:	2,140.07
Chk No 00071320	Chk Date 06/27/2018 THRIFT HARDWARE			
06/27/2018	SLIDE CARPET	10-2620-610-000-00-110-000-000-0000	015937/4	17.98

08/01/2018 07:41:46 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071321	Chk Date 06/27/2018 WALTERS ELECTRIC REPAIR SHOP	10-2620-610-000-00-110-000-000-0000	Total check amount:	17.98
06/27/2018	PUMP MOTOR/METZGAR		3634	629.60
Chk No 00071322	Chk Date 06/27/2018 WEST PENN POWER	10-2620-622-000-00-170-000-000-0000	Total check amount:	629.60
06/27/2018	ELECTRICITY 5/15-6/18/18			23.50
Chk No 00071323	Chk Date 06/27/2018 WESTMORELAND INTERMEDIATE UNIT #7	10-1224-322-000-10-000-000-000-0000	Total check amount:	23.50
06/27/2018	VISION SVCS MAY/JUNE 2018		8917	1,188.25
06/27/2018	VISION SVCS MAY/JUNE 2018		8917	1,163.75
06/27/2018	ESL SVCS JUNE 2018		8874	805.00
06/27/2018	THERAPY SVCS CLAIRVIEW MAY/JUNE 2018		8953	282.00
06/27/2018	THERAPY SVCS CLAIRVIEW MAY/JUNE 2018		8953	4,395.67
06/27/2018	SPEECH SVCS MAY/JUNE 2018		8935	63.00
06/27/2018	SPEECH SVCS MAY/JUNE 2018		8935	1,138.67
06/27/2018	SOCIAL WORK SVCS MAY/JUNE 2018		8909	65.00
06/27/2018	ESL SVCS MAY 2018		8864	4,397.31
Chk No 00071324	Chk Date 06/29/2018 PHEAA	10-1110-322-000-10-000-153-000-0000	Total check amount:	13,498.65
06/29/2018	WAGE ATTACH 6/29/18			190.00
Chk No 00071325	Chk Date 06/29/2018 RONDA J. WINNECOUR	10-0462-000-000-00-000-000-0000	Total check amount:	190.00
06/29/2018	WAGE ATTACH 6/29/18			283.00
Chk No 00071326	Chk Date 06/29/2018 US DEPARTMENT OF EDUCATION	10-0462-000-000-00-000-000-0000	Total check amount:	283.00
06/29/2018	WAGE ATTACH 6/29/18			164.67

08/01/2018 07:41:46 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
Chk No 00071327	Chk Date 06/29/2018 RONDA J. WINNECOUR			
06/29/2018	WAGE ATTACH 6/29/18	10-0462-000-000-000-000-0000	Total check amount:	164.67
Chk No 00071328	Chk Date 06/27/2018 SCHOOL CLAIMS - ASSURANT			
06/27/2018	DISABILITY INS JULY 2018	10-0181-000-000-000-000-0000		950.00
06/27/2018	DISABILITY INS W/H JULY 2018	10-0461-214-000-000-000-0000	Total check amount:	950.00
Chk No 00071329	Chk Date 06/28/2018 ADELPHOI			
06/28/2018	TUITION JUNE 2018	10-1441-569-000-30-000-000-0000	Total check amount:	4,431.09
Chk No 00071330	Chk Date 06/28/2018 CM REGENT SOLUTIONS			
06/28/2018	LIFE ACTIVE JULY 2018	10-0181-000-000-000-000-0000		68.10
06/28/2018	LIFE RETIREE JULY 2018	10-0181-000-000-000-000-0000	Total check amount:	68.10
06/28/2018	W/H JULY 2018	10-0461-213-000-000-000-0000		880.87
Chk No 00071331	Chk Date 06/28/2018 IDLEWILD AND SOAK ZONE			
06/28/2018	TICKET SALES	10-2511-890-000-00-001-000-0000	Total check amount:	4,786.96
Chk No 00071332	Chk Date 06/28/2018 KATHLEEN O'HALLORAN			
06/28/2018	TRAVEL/KATHLEEN O'HALLORAN	10-3210-580-158-30-520-011-0000	Total check amount:	264.39
Chk No 00071333	Chk Date 06/28/2018 KEYSTONE COLLECTIONS GROUP			
06/28/2018	RE TAX SUPPLEMENTAL	10-2330-300-000-00-000-000-0000	Total check amount:	5,932.22
Chk No 00071334	Chk Date 06/28/2018 MERAKEY			
06/28/2018	TUITION MAY 2018	10-1233-569-000-10-000-000-0000		1,204.00
06/28/2018	TUITION MAY 2018	10-1233-569-000-30-000-000-0000	Total check amount:	1,204.00
06/28/2018	TUITION MAY 2018	10-1233-300-000-10-000-000-0000		622.72
Chk No 00071335	Chk Date 06/28/2018 GRE2018197			
06/28/2018	TUITION MAY 2018	10-1233-569-000-10-000-000-0000	Total check amount:	622.72
06/28/2018	TUITION MAY 2018	10-1233-569-000-30-000-000-0000		1.50
06/28/2018	TUITION MAY 2018	10-1233-300-000-10-000-000-0000	Total check amount:	1.50
Chk No 00071336	Chk Date 06/28/2018 GRE2018197			
06/28/2018	TUITION MAY 2018	10-1233-569-000-10-000-000-0000		12,059.04
06/28/2018	TUITION MAY 2018	10-1233-569-000-30-000-000-0000		9,044.28
06/28/2018	TUITION MAY 2018	10-1233-300-000-10-000-000-0000		3,202.92

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
06/28/2018	TUITION MAY 2018	10-1233-300-000-30-000-000-0000	GRE2018197	6,405.84
06/28/2018	TUITION MAY 2018	10-1290-323-000-10-000-000-0000	GRE2018197	126.00
06/28/2018	TUITION MAY 2018	10-1225-329-000-10-000-000-0000	GRE2018197	481.32
06/28/2018	TUITION MAY 2018	10-1225-329-000-30-000-000-0000	GRE2018197	229.20
06/28/2018	TUITION MAY 2018	10-1233-569-000-10-000-000-0000	AUS2018220	3,014.76
06/28/2018	TUITION MAY 2018	10-1233-569-000-30-000-000-0000	AUS2018220	9,044.28
06/28/2018	TUITION MAY 2018	10-1233-300-000-10-000-000-0000	AUS2018220	3,202.92
06/28/2018	TUITION MAY 2018	10-1233-300-000-30-000-000-0000	AUS2018220	5,185.68
06/28/2018	TUITION MAY 2018	10-1290-323-000-30-000-000-0000	AUS2018220	810.00
06/28/2018	TUITION MAY 2018	10-1225-329-000-10-000-000-0000	AUS2018220	91.68
06/28/2018	TUITION MAY 2018	10-1225-329-000-30-000-000-0000	AUS2018220	1,123.08
Total check amount:				54,021.00
Chk No 00071335	Chk Date 06/28/2018	SIGN LANGUAGE INTERPRETING PROFESSIONALS LLC		
06/28/2018	SIGN LANG INTERPRETING MAY	10-1221-329-000-30-000-000-0000	18/0653	3,540.25
JUNE 2018				
Chk No 00071336	Chk Date 06/28/2018	UPPER ST. CLAIR SCHOOL DISTRICT		
06/28/2018	TUITION DECEMBER 2017	10-1290-561-000-10-000-000-0000	MISC0000437	42.18
06/28/2018	TUITION APRIL, MAY, JUNE	10-1290-561-000-30-000-000-0000	MISC0000434	3,879.95
2018				
Total check amount:				3,540.25
Chk No 00071337	Chk Date 06/28/2018	WEST CENTRAL EQUIPMENT LLC		
06/28/2018	INSTALL CLUTCH/JOHN DEERE	10-2640-430-000-00-000-000-0000	740226	820.14
820A				
Total check amount:				820.14
Chk No 00071338	Chk Date 06/28/2018	WEST PENN POWER		
06/28/2018	ELECTRICITY 6/8-6/20/18	10-2620-622-000-00-002-000-0000		72.48
06/28/2018	ELECTRICITY 5/19-6/21/18	10-2620-622-000-00-520-000-0000		8.93
06/28/2018	ELECTRICITY 5/19-6/20/18	10-2620-622-000-00-520-000-0000		2,340.24
Total check amount:				2,421.65

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071339	Chk Date 06/28/2018 PERMA-BOUND	10-2250-640-000-10-170-000-000-0000	1779268-01	1,324.63
06/28/2018	BOOKS & PERIODICALS		Total check amount:	1,324.63
Chk No 00071340	Chk Date 06/28/2018 ADAM JONES	10-2380-634-000-20-510-000-000-0000		98.67
06/28/2018	SUPPLIES/STAFF		Total check amount:	98.67
Chk No 00071341	Chk Date 06/29/2018 ADAM JONES	10-2380-580-000-30-520-000-000-0000		76.20
06/29/2018	TRAVEL/ADAM JONES		Total check amount:	76.20
Chk No 00071342	Chk Date 06/29/2018 AIRTEK INC	10-2620-610-000-00-170-000-000-0000		1,179.95
06/29/2018	AIR DRYER		Total check amount:	1,179.95
Chk No 00071343	Chk Date 06/29/2018 MCCUTCHEON ENTERPRISES INC	10-2620-490-000-00-110-000-000-0000	10108157	2,727.00
06/29/2018	WASTEWATER SVCS METZ JUNE 2018		Total check amount:	2,727.00
Chk No 00071344	Chk Date 06/29/2018 SCOTT ELECTRIC CO	10-2620-610-000-00-170-000-000-0000	877197	11.51
06/29/2018	400 W CLR LAMP		Total check amount:	11.51
Chk No 00071345	Chk Date 06/29/2018 SHERWIN WILLIAMS CO	10-2620-610-000-00-520-000-000-0000	1533-8	66.37
06/29/2018	PAINT		Total check amount:	66.37
Chk No 00071346	Chk Date 06/29/2018 SIEMENS INDUSTRY INC.	10-2620-430-000-00-130-000-000-0000	5445058542	616.50
06/29/2018	REPLACE ACTUATOR		Total check amount:	616.50
Chk No 00071347	Chk Date 06/29/2018 ALAINE NATIVIO	10-1110-610-000-20-510-240-000-0000		21.95
06/29/2018	FCS/GROCERIES		Total check amount:	21.95

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071348	Chk Date 06/29/2018 CCL TECHNOLOGIES	10-1110-610-000-00-000-0000-0000	440	265.00
06/29/2018	TONER CARTRIDGES		Total check amount:	265.00
Chk No 00071349	Chk Date 06/29/2018 GARY LISTON	10-2611-580-000-00-000-0000-0000		112.41
06/29/2018	TRAVEL/LISTON		Total check amount:	112.41
Chk No 00071350	Chk Date 06/29/2018 PEOPLES NATURAL GAS	10-2620-621-000-00-170-000-0000-0000		16.33
06/29/2018	NATURAL GAS 5/22-6/21/18			146.74
06/29/2018	NATURAL GAS 5/22-6/21/18		Total check amount:	163.07
Chk No 00071351	Chk Date 06/29/2018 PITT SPECIALTY SUPPLY, INC.	10-2620-610-000-00-110-000-0000-0000	190033	22.26
06/29/2018	SSS BROWN HEAVY DUTY PAD		Total check amount:	22.26
Chk No 00071352	Chk Date 06/29/2018 SCOTT ELECTRIC CO	10-2620-610-000-00-110-000-0000-0000	889159	2.36
06/29/2018	MINICAN QUARTZ LAMP		Total check amount:	2.36
Chk No 00071353	Chk Date 06/29/2018 SMART CARE EQUIPMENT, SOLUTIONS	10-2620-430-000-00-520-000-0000-0000	95237866	542.28
06/29/2018	REPAIR OVEN DOOR/SR HIGH		Total check amount:	542.28
Chk No 00071354	Chk Date 06/29/2018 THERIFT HARDWARE	10-2620-610-000-00-510-000-0000-0000	015989/4	1.80
06/29/2018	SINGLE CUT KEYS		Total check amount:	1.80
Chk No 00071355	Chk Date 06/29/2018 WESTMORELAND INTERMEDIATE UNIT #7	10-1211-322-000-10-000-000-0000-0000	8971	2,194.92
06/29/2018	MISSION ONE PCA SVCS MARCH 2018			
06/29/2018	MISSION ONE PCA SVCS MARCH 2018		8971	2,525.04
06/29/2018	ESL MATERIALS FEE 17/18	10-1110-322-000-10-000-153-000-0000	8991	660.00
			Total check amount:	5,379.96

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071356	Chk Date 06/29/2018 ALLEGHENY INTERMEDIATE UNIT			
06/29/2018	SUMMER INSTITUTE-US HISTORY	10-2270-324-000-000-000-0000	1410000829	975.00
	ROBERTS			
Chk No 00071357	Chk Date 06/29/2018 CHARTIERS VALLEY SCHOOL DIST.			
06/29/2018	TUITION JUNE 2018	10-1290-561-000-30-000-000-0000	18050773	668.58
			Total check amount:	975.00
Chk No 00071358	Chk Date 06/29/2018 COMBUSTION SERVICE &			
06/29/2018	INSPECTED/CLEANED	10-2620-490-000-00-110-000-000-0000	50530	967.36
	STRAINERS/BOILER METZ		Total check amount:	668.58
Chk No 00071359	Chk Date 06/29/2018 DR. ROBERT KETTERER			
06/29/2018	TUITION ADJUSTED RATES	10-1290-562-000-30-000-000-000-0000	0000022183	144.54
	2017/18			
06/29/2018	TUITION ADJUSTED RATES	10-1441-562-000-30-000-000-000-0000	0000022182	78.48
	2017/18		Total check amount:	967.36
Chk No 00071360	Chk Date 06/29/2018 GREENSBURG SALEM CAFE FUND			
06/29/2018	REFRESHMENTS BOARD MEETING	10-2310-635-000-00-001-000-000-0000	2017-75	26.50
			Total check amount:	223.02
Chk No 00071361	Chk Date 06/29/2018 GROVE CITY AREA SCHOOL DIST.			
06/29/2018	TUITION MAY/JUNE 2018	10-1290-561-000-30-000-000-000-0000	G181053	17,949.66
06/29/2018	TUITION MAY/JUNE 018	10-1441-561-000-30-000-000-000-0000	G181053	2,243.65
			Total check amount:	20,193.31
Chk No 00071362	Chk Date 06/29/2018 INTERMEDIATE UNIT 1			
06/29/2018	TITLE IIA NON PUBLIC SCHOOLS	10-1500-323-421-18-000-000-000-0000	IIA 17-18-026	5,999.50
	FEES 17/18			
06/29/2018	TITLE IV NON PUBLIC SCHOOLS	10-1500-323-432-18-000-000-000-0000	IIA 17-18-017	838.00
	FEES 17/18			

08/01/2018 07:41:46 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071363	Chk Date 06/29/2018	PITT SPECIALTY SUPPLY, INC.		
06/29/2018	CLEAN BY PEROXY	10-2620-610-000-00-510-000-000-0000	190399	424.80
06/29/2018	FLOOR FINSH	10-2620-610-000-00-510-000-000-0000	190389	438.75
		Total check amount:		863.55
Chk No 00071364	Chk Date 06/29/2018	SCOTT ELECTRIC CO		
06/29/2018	QUARTZ LAMPS	10-2620-610-000-00-110-000-000-0000	893413	85.10
		Total check amount:		85.10
Chk No 00071365	Chk Date 06/29/2018	THRIFT HARDWARE		
06/29/2018	TRAP FLEX	10-2620-610-000-00-130-000-000-0000	106006/4	9.72
		Total check amount:		9.72
Chk No 00071366	Chk Date 06/29/2018	WESTMORELAND INTERMEDIATE UNIT #7		
06/29/2018	WIU-PCA SERVICES JUNE 2018	10-1290-322-000-10-110-000-000-0000	9038	3,879.54
06/29/2018	WIU-PCA SERVICES JUNE 2018	10-1290-322-000-10-130-000-000-0000	9038	4,195.98
06/29/2018	WIU-PCA SERVICES JUNE 2018	10-1290-322-000-10-170-000-000-0000	9038	1,922.22
06/29/2018	WIU-PCA SERVICES JUNE 2018	10-1290-322-000-30-520-000-000-0000	9038	736.38
06/29/2018	WIU-PCA SERVICES JUNE 2018	10-1290-322-000-20-510-000-000-0000	9038	788.40
		Total check amount:		11,522.52
Chk No 00071367	Chk Date 06/30/2018	WESTMORELAND INTERMEDIATE UNIT #7		
06/30/2018	CLAIRVIEW PROG MAY/JUNE 2018	10-1211-322-000-10-000-000-000-0000	8885	9,666.00
06/30/2018	CLAIRVIEW PROG MAY/JUNE 2018	10-1211-322-000-30-000-000-000-0000	8885	3,245.20
06/30/2018	CLAIRVIEW PROG MAY/JUNE 2018	10-1211-322-520-30-000-000-000-0000	8885	25,752.80
		Total check amount:		38,664.00
Chk No 00071368	Chk Date 06/30/2018	AT & T		
06/30/2018	PHONE SVCS 5/18-6/18/18	10-2620-538-000-00-110-000-000-0000		48.36
		Total check amount:		48.36
Chk No 00071369	Chk Date 06/30/2018	BORTZ HARDWARE CO		
06/30/2018	PARTS/SUPPLIES	10-2620-610-000-00-130-000-000-0000	G503907	19.99
06/30/2018	PARTS/SUPPLIES	10-2620-610-000-00-520-000-000-0000	G502195	37.91
		Total check amount:		57.90

08/01/2018 07:41:46 AM

Greensburg Salem SD

Page 11

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071370	Chk Date 06/30/2018 DENNIS FLOCK			
06/30/2018	TRAVEL/FLOCK JUNE 2018	10-2821-580-000-000-000-0000-0000	Total check amount:	57.90
				5.02
Chk No 00071371	Chk Date 06/30/2018 DIRECT ENERGY BUSINESS			
06/30/2018	ELECTRICITY 5/15-6/18/18	10-2620-622-000-00-170-000-000-0000	181770035145748	21.55
06/30/2018	ELECTRICITY 5/1-5/31/18	10-2620-622-000-00-170-000-000-0000	181770035145748	8.55
06/30/2018	ELECTRICITY 5/1-5/31/18	10-2620-622-000-00-170-000-000-0000	181770035145748	2,723.60
06/30/2018	ELECTRICITY 5/2 - 6/1/18	10-2620-622-000-00-510-000-000-0000	181770035145748	5,136.49
06/30/2018	ELECTRICITY 5/2 - 6/1/18	10-2620-622-000-00-510-000-000-0000	181770035145748	3,247.74
06/30/2018	ELECTRICITY 5/19-6/20/18	10-2620-622-000-00-520-000-000-0000	181770035145748	8,562.33
06/30/2018	ELECTRICITY 5/2-6/1/18	10-2620-622-000-00-110-000-000-0000	181770035145748	3,132.10
06/30/2018	ELECTRICITY 5/17-6/20/18	10-2620-622-000-00-003-000-000-0000	181770035145748	110.41
06/30/2018	ELECTRICITY 5/17-6/20/18	10-2620-622-000-00-003-000-000-0000	181770035145748	745.35
06/30/2018	ELECTRICITY 5/12-6/13/18	10-2620-622-000-00-002-000-000-0000	181770035145748	4.27
06/30/2018	ELECTRICITY 5/9-6/8/18	10-2620-622-000-00-130-000-000-0000	181770035145748	66.39
06/30/2018	ELECTRICITY 5/19-6/21/18	10-2620-622-000-00-520-000-000-0000	181770035145748	0.05
06/30/2018	ELECTRICITY 5/22-6/21/18	10-2620-622-000-00-520-000-000-0000	181770035145748	100.36
			Total check amount:	23,859.19
Chk No 00071372	Chk Date 06/30/2018 DMJ TRANSPORTATION, INC.			
06/30/2018	CONTRACTED CARRIERS JUNE 2018	10-2711-513-000-00-000-000-0000-0000	GSDR-062018-011	19,721.20
06/30/2018	CONTRACTED CARRIERS JUNE 2018	10-2711-513-000-00-000-000-0000-0000	GSDR-062018-011	4,383.33
06/30/2018	CONTRACTED CARRIERS JUNE 2018	10-2750-513-000-00-000-000-0000-0000	GSDR-062018-011	574.17
06/30/2018	FERRELL GAS CREDIT	10-2711-513-000-00-000-000-0000-0000		11,427.06
06/30/2018	TRANSPORTATION CAMP SOLES 2018	10-3210-513-000-20-510-000-0000-0000		1,173.00
06/30/2018	CONTRACTED CARRIERS JUNE 2018	10-2711-513-000-00-000-000-0000-0000		2,160.00

08/01/2018 07:41:46 AM

Greensburg Salem SD

Page 12

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/30/2018	2018 CONTRACTED CARRIERS JUNE	10-2711-513-000-00-000-000-0000		7,880.00
06/30/2018	2018 CONTRACTED CARRIERS JUNE	10-2750-513-000-00-000-000-0000		1,152.50
			Total check amount:	48,471.26
Chk No 00071373	Chk Date 06/30/2018 EXPORT FUEL CO INC.			
06/30/2018	CONTRACTED CARRIERS JUNE	10-2711-513-000-00-000-000-0000	1818101	3,425.07
	2018			
Chk No 00071374	Chk Date 06/30/2018 FAYETTE PARTS SERVICE INC.			
06/30/2018	WIPER BLADES/VAN	10-2650-610-000-00-000-000-0000	625357	33.98
			Total check amount:	3,425.07
Chk No 00071375	Chk Date 06/30/2018 GREATER GBG SEWAGE AUTH			
06/30/2018	SEWAGE 4/16-5/15/18	10-2620-424-000-00-520-000-000-0000		1,033.50
06/30/2018	SEWAGE 4/16-5/15/18	10-2620-424-000-00-510-000-000-0000		624.00
06/30/2018	SEWAGE 4/18-5/15/18	10-2620-424-000-00-170-000-000-0000		539.50
06/30/2018	SEWAGE 4/16-5/15/18	10-2620-424-000-00-130-000-000-0000		357.50
			Total check amount:	2,554.50
Chk No 00071376	Chk Date 06/30/2018 HAMPTON OFFICE PRODUCTS			
06/30/2018	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	0139028-001	7,864.00
06/30/2018	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0140346-001	47.19
			Total check amount:	7,911.19
Chk No 00071377	Chk Date 06/30/2018 HOME DEPOT			
06/30/2018	PARTS/SUPPLIES	10-2620-610-000-00-110-000-000-0000	4594290	10.54
06/30/2018	PARTS/SUPPLIES	10-2620-610-000-00-130-000-000-0000	4594290	10.54
06/30/2018	PARTS/SUPPLIES	10-2620-610-000-00-170-000-000-0000	4594290	10.54
06/30/2018	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	4594290	10.54
06/30/2018	PARTS/SUPPLIES	10-2620-610-000-00-520-000-000-0000	4594290	10.54
06/30/2018	PARTS/SUPPLIES	10-2620-610-000-00-520-000-000-0000	6012353	87.72
				4

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071378	Chk Date 06/30/2018 JOSEPH THOMAS FLOWER SHOP			
06/30/2018	GRADUATION FLOWERS 2018	10-2380-612-000-30-520-000-0000	Total check amount:	140.42
				355.00
Chk No 00071379	Chk Date 06/30/2018 LARRY GEORGE			
06/30/2018	TRAVEL/GEORGE JUNE 2018	10-2821-580-000-00-000-000-0000	Total check amount:	60.47
				60.47
Chk No 00071380	Chk Date 06/30/2018 LIBERTY STANTON CONST. INC.			
06/30/2018	TEST BACKFLOW	10-2620-490-000-00-510-000-0000	2033	202.00
	PREVENTER/MIDDLE			
Chk No 00071381	Chk Date 06/30/2018 MUNICIPAL AUTH OF WESTMD CTY			
06/30/2018	WATER 5/15-6/15/18	10-2620-424-000-00-003-000-000-0000	Total check amount:	103.18
06/30/2018	WATER 3/31-6/30/18 PRIVATE	10-2620-424-000-00-110-000-000-0000		119.61
	HYDRANTS			
06/30/2018	WATER 3/31-6/30/18 FIRE	10-2620-424-000-00-170-000-000-0000		667.01
	CONNECT			
06/30/2018	WATER 3/31-6/30/18 PRIVATE	10-2620-424-000-00-130-000-000-0000		119.61
	HYDRANTS			
06/30/2018	WATER 5/15-6/15/18	10-2620-424-000-00-510-000-000-0000		952.97
06/30/2018	WATER 3/31-6/30/18 FIRE	10-2620-424-000-00-520-000-000-0000		667.01
	CONNECT			
06/30/2018	WATER 3/31-6/30/18 FIRE	10-2620-424-000-00-520-000-000-0000		667.01
	CONNECT			
06/30/2018	WATER 3/28-6/26/18	10-2620-424-000-00-002-000-000-0000		101.48
06/30/2018	WATER 5/15-6/19/18	10-2620-424-000-00-170-000-000-0000		873.70
06/30/2018	WATER 3/28-6/26/18	10-2620-424-000-00-003-000-000-0000		92.91
			Total check amount:	4,364.49
Chk No 00071382	Chk Date 06/30/2018 PEOPLES NATURAL GAS			
06/30/2018	NATURAL GAS 6/4-7/3/18	10-2620-621-000-00-110-000-000-0000		80.00

08/01/2018 07:41:46 AM

Greensburg Salem SD

Page 14

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/30/2018	NATURAL GAS 5/24-6/25/18	10-2620-621-000-00-003-000-000-0000		17.97
06/30/2018	NATURAL GAS 5/24-6/25/18	10-2620-621-000-00-003-000-000-0000		47.06
06/30/2018	NATURAL GAS 5/24-6/25/18	10-2620-621-000-00-002-000-000-0000		18.64
			Total check amount:	163.67
Chk No 00071383	Chk Date 06/30/2018 PITT SPECIALTY SUPPLY, INC.			
06/30/2018	SHINELINE EMF PLUS 5	10-2620-610-000-00-520-000-000-0000	190790	151.58
			Total check amount:	151.58
Chk No 00071384	Chk Date 06/30/2018 SCHWAAB, INC.			
06/30/2018	STAMPS - METZGAR	10-1110-610-000-10-110-000-000-0000	3003619	47.48
			Total check amount:	47.48
Chk No 00071385	Chk Date 06/30/2018 SCOTT ELECTRIC CO			
06/30/2018	RATCHETING CRIMPER	10-2620-610-000-00-002-000-000-0000	836058	281.32
			Total check amount:	281.32
Chk No 00071386	Chk Date 06/30/2018 THRIFT HARDWARE			
06/30/2018	SINGLE CUT KEYS	10-2620-610-000-00-002-000-000-0000	015468/4	3.00
06/30/2018	SCREWS	10-2620-610-000-00-510-000-000-0000	015999/4	2.92
			Total check amount:	5.92
Chk No 00071387	Chk Date 06/30/2018 UNITED REFRIGERATION INC.			
06/30/2018	3 WAY MIXING VLV	10-2620-610-000-00-520-000-000-0000	63126737-00	488.20
			Total check amount:	488.20
Chk No 00071388	Chk Date 06/30/2018 WEST PENN POWER			
06/30/2018	ELECTRICITY 6/2-7/2/18	10-2620-622-000-00-110-000-000-0000		821.71
06/30/2018	ELECTRICITY 6/2-7/2/18	10-2620-622-000-00-130-000-000-0000		812.29
06/30/2018	ELECTRICITY 6/1-6/29/18	10-2620-622-000-00-170-000-000-0000		818.12
06/30/2018	ELECTRICITY 6/1-6/29/18	10-2620-622-000-00-170-000-000-0000		22.51
06/30/2018	ELECTRICITY 6/2-7/2/18	10-2620-622-000-00-510-000-000-0000		1,456.13
			Total check amount:	3,930.76
Chk No 00071389	Chk Date 06/30/2018 WESTMORELAND INTERMEDIATE UNIT #7			
06/30/2018	MISSION ONE PCA SVCS	10-1211-322-000-10-000-000-000-0000	9045	356.04

08/01/2018 07:41:46 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
06/30/2018	MAY/JUNE 2018 CLAIRVIEW MISSION ONE PCA SVCS	10-1211-322-000-30-000-000-0000	9045	549.90
06/30/2018	MAY/JUNE 2018 CLAIRVIEW PARTIAL WIU MAY/JUNE 2018	10-1231-322-000-10-000-000-0000	8903	7,022.50
06/30/2018	PARTIAL WIU MAY/JUNE 2018	10-1231-322-000-30-000-000-0000	8903	7,584.30
		Total check amount:		15,512.74
Chk No 00071390	Chk Date 06/30/2018 CITY OF GREENSBURG			
06/30/2018	SCHOOL CROSSING GUARDS JAN 2018-JUNE 2018	10-2730-591-000-00-000-000-0000		7,237.50
		Total check amount:		7,237.50
Chk No 00071391	Chk Date 06/30/2018 SIEMENS INDUSTRY INC.			
06/30/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	5445093109	7,654.00
		Total check amount:		7,654.00
Chk No 00071392	Chk Date 06/30/2018 SALISBURY TOWNSHIP SCHOOL DISTRICT			
06/30/2018	TUITION JUNE 2018	10-1290-561-000-10-000-000-000-0000	03238	1,588.68
		Total check amount:		1,588.68
Chk No 00071393	Chk Date 06/30/2018 ANDREWS & PRICE			
06/30/2018	LEGAL SVCS GENERAL STUDENT MATTERS	10-2350-330-000-00-001-000-000-0000	83205	937.50
06/30/2018	LEGAL SVCS GENERAL STUDENT MATTERS	10-2350-330-000-00-001-000-000-0000	83206	175.00
06/30/2018	LEGAL SVCS GENERAL STUDENT MATTERS	10-2350-330-000-00-001-000-000-0000	83207	612.50
		Total check amount:		1,725.00
Chk No 00071394	Chk Date 06/30/2018 MEYER DARRAGH			
06/30/2018	LEGAL SVCS - BOARD SVCS JUNE 2018	10-2350-300-000-00-001-000-000-0000	184292	1,100.00
06/30/2018	LEGAL SVCS - BOARD SVCS JUNE 2018	10-2350-330-000-00-001-000-000-0000	184290	2,803.99

08/01/2018 07:41:46 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071395	Chk Date 06/30/2018 P.F. PETTIBONE & CO.			
06/30/2018	GENERAL SUPPLIES	10-2310-610-000-00-001-000-000-0000	Total check amount:	3,903.99
			174678	885.18
			Total check amount:	885.18
Chk No 00071396	Chk Date 06/30/2018 WESTMORELAND INTERMEDIATE UNIT #7			
06/30/2018	E ACADEMY FEES - SECOND SEMESTER 17/18	10-1110-322-000-30-520-000-000-0000	9009	7,714.50
			Total check amount:	7,714.50
Chk No 00071397	Chk Date 06/30/2018 CCL TECHNOLOGIES			
06/30/2018	GENERAL SUPPLIES	10-2220-610-000-20-510-000-000-0000	488	201.50
06/30/2018	GENERAL SUPPLIES	10-2220-610-000-30-520-000-000-0000	488	201.50
			Total check amount:	403.00
Chk No 00071398	Chk Date 06/30/2018 ADVANCED FIRE PROTECTION COMPANY INC.			
06/30/2018	ANNUAL PRESSURE WASHING KITCHEN HOOD	10-2620-490-000-00-510-000-000-0000	253505	750.00
06/30/2018	ANNUAL PRESSURE WASHING KITCHEN HOOD	10-2620-490-000-00-520-000-000-0000	253505	16.65
			Total check amount:	766.65
Chk No 00071399	Chk Date 06/30/2018 ALLEGHENY INTERMEDIATE UNIT			
06/30/2018	TITLE I SVCS 2ND HALF OF 17/18	10-1500-323-411-18-000-000-000-0000	1180001370	2,642.00
06/30/2018	TITLE I SVCS 2ND HALF OF 17/18	10-2270-324-411-18-000-000-000-0000	1180001370	109.00
06/30/2018	TITLE I SVCS 2ND HALF OF 17/18	10-3300-323-411-18-000-000-000-0000	1180001370	27.50
			Total check amount:	2,778.50
Chk No 00071400	Chk Date 06/30/2018 AMAZON.COM			
06/30/2018	EQUIPMENT - REPLACEMENT	10-3210-760-000-20-510-000-000-0000	464847355633	399.99
06/30/2018	DRY ERASE CALENDAR BOARD	10-2380-610-000-30-520-000-000-0000	763477496958	82.99

08/01/2018 07:41:46 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

facashds

Trans Date	Vendor name/Dsc	Account/Cross Reference number	Invoice number	Expended amount
06/30/2018	INSTALL INTERCOM/NICELY	10-2620-530-000-00-130-000-000-0000	479364996473	154.50
			Total check amount:	637.48
Chk No 00071401	Chk Date 06/30/2018	CLELHAN HEIGHTS INC.		
06/30/2018	ESY TUITION PCA JUNE 2018	10-1290-569-000-10-000-000-000-0000	GRE-618ESY	3,384.00
06/30/2018	ESY TUITION PCA JUNE 2018	10-1290-569-000-30-000-000-000-0000	GRE-618ESY	5,435.00
06/30/2018	ESY TUITION PCA JUNE 2018	10-1233-300-000-10-000-000-000-0000	GRE-618ESY	1,544.90
06/30/2018	ESY TUITION PCA JUNE 2018	10-1233-300-000-30-000-000-000-0000	GRE-618ESY	1,599.65
06/30/2018	SPEECH/LANG/PT/OT SVCS JUNE 2018	10-1225-323-000-10-000-000-000-0000	GRE-618T	126.00
06/30/2018	SPEECH/LANG/PT/OT SVCS JUNE 2018	10-1225-323-000-30-000-000-000-0000	GRE-618T	198.00
06/30/2018	SPEECH/LANG/PT/OT SVCS JUNE 2018	10-1290-323-000-10-000-000-000-0000	GRE-618T	235.98
06/30/2018	SPEECH/LANG/PT/OT SVCS JUNE 2018	10-1290-323-000-30-000-000-000-0000	GRE-618T	381.96
			Total check amount:	12,905.49
Chk No 00071402	Chk Date 06/30/2018	COEN ENERGY, LLC		
06/30/2018	GASOLINE/MAINTENANCE	10-2650-626-000-00-000-000-000-0000	010199310	948.06
			Total check amount:	948.06
Chk No 00071403	Chk Date 06/30/2018	SIEMENS INDUSTRY INC.		
06/30/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-110-000-000-0000	5445097917	1,998.00
06/30/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-130-000-000-0000	5445097917	1,998.00
			Total check amount:	3,996.00
Chk No 00071404	Chk Date 06/30/2018	SNYDER BROTHERS INC.		
06/30/2018	NATURAL GAS JUNE 2018	10-2620-621-000-00-170-000-000-0000	1079619	0.58
06/30/2018	NATURAL GAS JUNE 2018	10-2620-621-000-00-520-000-000-0000	1079619	7.76
06/30/2018	NATURAL GAS JUNE 2018	10-2620-621-000-00-520-000-000-0000	1079619	109.30
06/30/2018	NATURAL GAS JUNE 2018	10-2620-621-000-00-170-000-000-0000	1079619	68.00
06/30/2018	NATURAL GAS JUNE 2018	10-2620-621-000-00-130-000-000-0000	1079619	32.14
06/30/2018	NATURAL GAS JUNE 2018	10-2620-621-000-00-510-000-000-0000	1079619	82.35

08/01/2018 07:41:46 AM

Greensburg Salem SD

Page 18

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/30/2018	NATURAL GAS JUNE 2018	10-2620-621-000-00-003-000-000-0000	1079619	2.30
06/30/2018	NATURAL GAS JUNE 2018	10-2620-621-000-00-003-000-000-0000	1079619	18.06
06/30/2018	NATURAL GAS JUNE 2018	10-2620-621-000-00-130-000-000-0000	1079619	-302.62
06/30/2018	NATURAL GAS JUNE 2018	10-2620-621-000-00-130-000-000-0000	1079619	139.42
06/30/2018	NATURAL GAS JUNE 2018	10-2620-621-000-00-130-000-000-0000	1079619	154.32
06/30/2018	NATURAL GAS JUNE 2018	10-2620-621-000-00-002-000-000-0000	1079619	2.81
Total check amount:				314.42
Chk No 00071405	Chk Date 06/30/2018 ANDREWS & PRICE			
06/30/2018	LEGAL SVCS - GENERAL STUD MATTERS	10-2350-330-000-00-001-000-000-0000	83423	89.20
06/30/2018	LEGAL SVCS - GENERAL PERSONNEL MATTERS	10-2350-330-000-00-001-000-000-0000	83346	1,757.50
Total check amount:				1,846.70
Chk No 00071406	Chk Date 06/30/2018 CENTRAL SUSQUEHANNA INTER. UNIT			
06/30/2018	TECH SUPPORT - PER CAPITA	10-2332-300-000-00-000-000-000-0000	19-C9-0041	95.00
Total check amount:				95.00
Chk No 00071407	Chk Date 06/30/2018 FORD BUSINESS MACHINES INC.			
06/30/2018	XEROX SUPPLIES	10-2540-615-000-00-000-000-000-0000	275962	1,555.16
Total check amount:				1,555.16
Chk No 00071408	Chk Date 06/30/2018 MUNICIPAL AUTH OF WESTMD CTY			
06/30/2018	WATER 6/15-7/12/18	10-2620-424-000-00-520-000-000-0000		376.63
06/30/2018	WATER 6/15-7/12/18	10-2620-424-000-00-130-000-000-0000		94.60
Total check amount:				471.23
Chk No 00071409	Chk Date 06/30/2018 WEST PENN POWER			
06/30/2018	ELECTRICITY 6/19-7/17/18	10-2620-622-000-00-170-000-000-0000		14.44
06/30/2018	ELECTRICITY 6/14-7/13/18	10-2620-622-000-00-003-000-000-0000		10.54
Total check amount:				24.98
Chk No 00071410	Chk Date 06/30/2018 WESTMORELAND INTERMEDIATE UNIT #7			
06/30/2018	HEARING SVCS MAY/JUNE 2018	10-1221-322-000-10-000-000-000-0000	9086	984.75

08/01/2018 07:41:46 AM

Greensburg Salem SD

Page 19

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/30/2018	HEARING SVCS MAY/JUNE 2018	10-1221-322-000-30-000-000-0000	9086	7,556.25
			Total check amount:	8,541.00
Chk No 00071411	Chk Date 06/30/2018 DIRECT ENERGY BUSINESS			
06/30/2018	ELECTRICITY 6/19-7/17/18	10-2620-622-000-00-170-000-000-0000	182010035393240	9.53
06/30/2018	ELECTRICITY 6/1-6/29/18	10-2620-622-000-00-170-000-000-0000	182010035393240	8.55
06/30/2018	ELECTRICITY 6/1-6/29/18	10-2620-622-000-00-170-000-000-0000	182010035393240	1,728.61
06/30/2018	ELECTRICITY 6/2-7/2/18	10-2620-622-000-00-510-000-000-0000	182010035393240	3,827.63
06/30/2018	ELECTRICITY 6/2-7/2/18	10-2620-622-000-00-130-000-000-0000	182010035393240	1,977.12
06/30/2018	ELECTRICITY 6/2-7/2/18	10-2620-622-000-00-110-000-000-0000	182010035393240	1,564.97
06/30/2018	ELECTRICITY 6/14-7/13/18	10-2620-622-000-00-003-000-000-0000	182010035393240	4.27
06/30/2018	ELECTRICITY 6/9-7/10/18	10-2620-622-000-00-130-000-000-0000	182010035393240	66.39
			Total check amount:	9,187.07
Chk No 00071412	Chk Date 06/30/2018 WEST PENN POWER			
06/30/2018	ELECTRICITY 6/21-7/20/18	10-2620-622-000-00-002-000-000-0000		63.41
			Total check amount:	63.41
Chk No 00071413	Chk Date 06/30/2018 OIL CITY AREA SCHOOL DISTRICT			
06/30/2018	TUITION JUNE 2018	10-1441-561-000-30-000-000-0000		1,050.00
			Total check amount:	1,050.00
Chk No 00071414	Chk Date 06/30/2018 CHILDREN'S INSTITUTE			
06/30/2018	ESY JUNE 2018	10-1290-567-000-10-000-000-0000	12615	462.50
06/30/2018	ESY JUNE 2018	10-1290-567-000-30-000-000-0000	12615	1,387.50
			Total check amount:	1,850.00
Chk No 00071415	Chk Date 06/30/2018 DMJ TRANSPORTATION, INC.			
06/30/2018	CONTRACTED CARRIERS ESY JUNE 2018	10-2711-513-000-00-000-000-0000		12,012.50
			Total check amount:	12,012.50
Chk No 00071416	Chk Date 06/30/2018 HEMPFIELD AREA SCHOOL DIST			
06/30/2018	HOMELESS TRANS - SHARED 17/18	10-2711-513-000-00-000-000-0000	18002342	2,508.66

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/30/2018	HOMELESS TRANS - SHARED	10-2711-513-000-00-000-000-0000	18002341	415.74
	17/18			
Chk No 00071417	Chk Date 06/30/2018 MAIELLO BRUNGO & MAIELLO, LLP			
06/30/2018	LEGAL FEES - TRANSFER OF ENTITY	10-2350-330-000-00-001-000-000-0000	14599	1,855.00
			Total check amount:	2,924.40
Chk No 00071418	Chk Date 06/30/2018 PITT SPECIALTY SUPPLY, INC.			
06/30/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-170-000-000-0000	188927	1,991.97
06/30/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-510-000-000-0000	188927	1,357.55
06/30/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-000-0000	188927	5,611.19
			Total check amount:	1,855.00
Chk No 01063018	Chk Date 06/30/2018 S4TEACHERS LLC			
06/30/2018	BUS MONITOR ELEM 6/30/18	10-2730-300-000-10-000-000-000-0000	INV078499	247.59
			Total check amount:	247.59
Chk No 06301800	Chk Date 06/30/2018 CHANNING BETE COMPANY INC.			
06/30/2018	GENERAL SUPPLIES	10-2120-610-174-10-000-000-000-0000		1,590.98
			Total check amount:	1,590.98
Chk No 0A062218	Chk Date 06/22/2018 PUBLIC SCHOOL EMPLOYEES RETIRE			
06/22/2018	RET (ER SHARE) 1ST QTR 2018	10-0471-000-000-00-000-000-0000		1,453,307.15
			Total check amount:	1,453,307.15
Chk No 0A062918	Chk Date 06/29/2018 S4TEACHERS LLC			
06/29/2018	SENIOR HIGH 6/16/18	10-1110-300-000-30-520-000-000-0000	INV077191	39.30
06/29/2018	MIDDLE 6/16/18	10-1110-300-000-20-510-000-000-0000	INV077191	52.40
06/29/2018	NICELY 6/16/18	10-1110-300-000-10-130-000-000-0000	INV077191	91.70
			Total check amount:	183.40
Chk No 0A063018	Chk Date 06/30/2018 EBAY			
06/30/2018	CLASSROOM INTERCOM BUTTONS	10-2620-610-000-00-110-000-000-0000		61.93
06/30/2018	CLASSROOM INTERCOM BUTTONS	10-2620-610-000-00-130-000-000-0000		61.92

08/01/2018 07:41:46 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	123.85
Chk No 0E063018	Chk Date 06/30/2018 PROVANTAGE LLC			
06/30/2018	CLASSROOM INTERCOM BUTTONS	10-2620-610-000-00-110-000-000-0000	7616242	245.85
06/30/2018	CLASSROOM INTERCOM BUTTONS	10-2620-610-000-00-130-000-000-0000	7616242	245.85
			Total check amount:	491.70
Chk No 0C063018	Chk Date 06/30/2018 WAL MART STORES			
06/30/2018	ESY SUPPLIES	10-1290-610-000-10-000-000-000-0000		14.85
06/30/2018	ESY SUPPLIES	10-1290-610-000-30-000-000-000-0000		14.84
			Total check amount:	29.69
Chk No 0D063018	Chk Date 06/30/2018 WAL MART STORES			
06/30/2018	ESY SUPPLIES	10-1211-610-000-10-000-000-000-0000	87600543106	13.58
			Total check amount:	13.58
Chk No 0E063018	Chk Date 06/30/2018 FEDEX			
06/30/2018	COMMUNICATIONS	10-2620-530-000-00-001-000-000-0000		19.47
			Total check amount:	19.47
Chk No 0F062218	Chk Date 06/22/2018 S4TEACHERS LLC			
06/22/2018	SR HIGH 6/9/18	10-1110-300-000-30-520-000-000-0000	INV075820	3,609.05
06/22/2018	SR HI LIFE SKILLS 6/9/18	10-1211-300-000-30-520-000-000-0000	INV075820	65.50
06/22/2018	SR. HI LEARNING SUPP 6/9/18	10-1241-300-000-30-520-000-000-0000	INV075820	131.00
06/22/2018	SR HI GIFTED 6/9/18	10-1243-300-000-30-520-000-000-0000	INV075820	65.50
06/22/2018	HUTCH 6/9/18	10-1110-300-000-10-170-000-000-0000	INV075820	1,008.70
06/22/2018	HUTCH KDG 6/9/18	10-1110-300-000-18-170-000-000-0000	INV075820	104.80
06/22/2018	HUTCH LIFE SKILLS 6/9/18	10-1211-300-000-10-170-000-000-0000	INV075820	65.50
06/22/2018	HUTCH LEARN SUPP 6/9/18	10-1241-300-000-10-170-000-000-0000	INV075820	72.05
06/22/2018	MEETZ 6/9/18	10-1110-300-000-10-110-000-000-0000	INV075820	1,231.40
06/22/2018	METZ LEARN SUPP 6/9/18	10-1241-300-000-10-110-000-000-0000	INV075820	1,572.00
06/22/2018	MIDDLE 6/9/18	10-1110-300-000-20-510-000-000-0000	INV075820	2,986.80
06/22/2018	MIDDLE LEARN SUPP 6/9/18	10-1241-300-000-20-510-000-000-0000	INV075820	131.00
06/22/2018	NICELY 6/9/18	10-1110-300-000-10-130-000-000-0000	INV075820	1,169.90
06/22/2018	PROF DEVELOP 6/9/18	10-2270-300-000-00-000-000-000-0000	INV075820	2,550.50

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 0F063018	Chk Date 06/30/2018 PASBO			
06/30/2018	PROF DEVELOPMENT SVCS	10-2511-324-000-00-001-000-000-0000	Total check amount:	14,763.70
				80.00
Chk No 0G062218	Chk Date 06/22/2018 S4TEACHERS LLC			
06/22/2018	SR HI CLERICAL	10-2380-300-000-30-520-000-000-0000	Total check amount:	80.00
06/22/2018	MIDDLE CLERICAL	10-2380-300-000-20-510-000-000-0000		91.70
				91.70
Chk No 0G063018	Chk Date 06/30/2018 HILTON - FORT LAUDERDALE MARINA			
06/30/2018	TRAVEL	10-3210-580-000-30-520-011-000-0000	Total check amount:	183.40
06/30/2018	TRAVEL	10-3210-580-000-30-520-011-000-0000		377.28
				1,386.33
Chk No 0H062218	Chk Date 06/22/2018 S4TEACHERS LLC			
06/22/2018	SR HI LEARN SUPP 6/9/18	10-1241-300-000-30-520-000-000-0000	Total check amount:	1,763.61
06/22/2018	NICELY LEARN SUPP 6/9/18	10-1241-300-000-10-130-000-000-0000		82.53
06/22/2018	BUS MONITOR ELEM 6/9/18	10-2730-300-000-10-000-000-000-0000		165.06
				412.65
Chk No 0H063018	Chk Date 06/30/2018 APPLE STORE FOR EDUCATION INSTITUTION			
06/30/2018	EDUCATIONAL SOFTWARE	10-2220-648-000-10-130-000-000-0000	Total check amount:	660.24
06/30/2018	EDUCATIONAL SOFTWARE	10-2220-648-000-10-110-000-000-0000		100.00
06/30/2018	EDUCATIONAL SOFTWARE	10-2220-648-000-10-170-000-000-0000		100.00
06/30/2018	EDUCATIONAL SOFTWARE	10-2220-648-000-10-130-000-000-0000		-100.00
06/30/2018	EDUCATIONAL SOFTWARE	10-2220-648-000-10-110-000-000-0000		-100.00
06/30/2018	EDUCATIONAL SOFTWARE	10-2220-648-000-10-170-000-000-0000		-100.00
Chk No 0I063018	Chk Date 06/30/2018 AMAZON.COM			
06/30/2018	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	Total check amount:	0.00
				29.66
Chk No 0J063018	Chk Date 06/30/2018 PRENTKE ROMICH COMPANY			
			Total check amount:	29.66

08/01/2018 07:41:46 AM

Greensburg Salem SD

Page 23

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/30/2018	GENERAL SUPPLIES	10-1290-610-890-00-000-000-0000		55.00
			Total check amount:	55.00
Chk No 0K063018	Chk Date 06/30/2018 WAL MART STORES	10-1110-610-000-20-510-240-000-0000		122.07
06/30/2018	FCS/GROCERIES			
			Total check amount:	122.07
Chk No 0L063018	Chk Date 06/30/2018 JIOIO'S RESTAURANT	10-3300-610-160-00-000-000-000-0000		209.88
06/30/2018	TEACHER SUPPLIES			
			Total check amount:	209.88
Chk No 0M063018	Chk Date 06/30/2018 WAL MART STORES	10-3300-610-118-00-000-000-000-0000		163.62
06/30/2018	STUDENT IN NEED - NICELY			
			Total check amount:	163.62
Chk No 0N063018	Chk Date 06/30/2018 POSTMASTER	10-2620-538-000-00-130-000-000-0000		11.95
06/30/2018	TRANSPORT/TELECOMM SVCS		660497	
			Total check amount:	11.95
Chk No 0P063018	Chk Date 06/30/2018 PIZZA SIENA	10-2511-890-000-00-001-000-000-0000		63.81
06/30/2018	MS ACT/PIZZA SIENA			
			Total check amount:	63.81
Chk No 0Q063018	Chk Date 06/30/2018 TARGET	10-2310-610-000-00-001-000-000-0000		12.72
06/30/2018	BOARD SUPPLIES			
			Total check amount:	12.72
Chk No 0R063018	Chk Date 06/30/2018 POSTMASTER	10-2620-538-000-00-001-000-000-0000		9.27
06/30/2018	TRANSPORT/TELECOMM SVCS			
06/30/2018	TRANSPORT/TELECOMM SVCS			-9.27
			Total check amount:	0.00
Chk No 0S063018	Chk Date 06/30/2018 APPLE STORE FOR EDUCATION INSTITUTION	10-1290-610-890-00-000-000-000-0000		300.00
06/30/2018	GENERAL SUPPLIES		6742123613	
			Total check amount:	300.00
Chk No 0W062918	Chk Date 06/29/2018 PUBLIC SCHOOL EMPLOYEES RETIRE			

08/01/2018 07:41:46 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/29/2018	RETIREMENT CONTRIB 6/29/18	10-0461-230-000-00-000-000-0000		48.10
Chk No 0W063018	Chk Date 06/30/2018 PASBO		Total check amount:	48.10
06/30/2018	BEST PRACTICES FOR EDUC	10-2511-610-000-00-001-000-000-0000		40.00
	FOUND			
06/30/2018	BEST PRACTICES FOR EDUC	10-2511-610-000-00-001-000-000-0000		-40.00
	FOUND			
Chk No 0Y063018	Chk Date 06/30/2018 TANGIBLE PLAY, INC.		Total check amount:	0.00
06/30/2018	GENERAL SUPPLIES	10-1450-610-998-10-000-000-000-0150	1806270011860	1,188.00
Chk No 0Z063018	Chk Date 06/30/2018 PIZZA SIENA		Total check amount:	1,188.00
06/30/2018	REFRESHMENTS/MEALS	10-2380-634-000-20-510-000-000-0000	691306	43.04
Chk No 12063018	Chk Date 06/30/2018 APPLE INC.		Total check amount:	43.04
06/30/2018	WIFI CIZ GRANT	10-1450-610-998-10-000-000-000-0150	6742625111	598.00
Chk No 13063018	Chk Date 06/30/2018 APPLE INC.		Total check amount:	598.00
06/30/2018	WIFI CIZ GRANT	10-1450-610-998-10-000-000-000-0150	6742622391	2,940.00
Chk No 14063018	Chk Date 06/30/2018 EBAY		Total check amount:	2,940.00
06/30/2018	INTERCOM INSTALL	10-0181-000-000-00-000-000-0000		4,207.31
Chk No 15063015	Chk Date 06/30/2018 VALCOM		Total check amount:	4,207.31
06/30/2018	NICELY INTERCOM SYSTEM	10-0181-000-000-00-000-000-0000	8699	1,602.19
Chk No 16063018	Chk Date 06/30/2018 PASBO		Total check amount:	1,602.19
06/30/2018	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000		40.00

08/01/2018 07:41:46 AM

Greensburg Salem SD

Cash Disbursements

facashds

Transactions dated from 06/21/2018 to 06/30/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 17063018	Chk Date 06/30/2018 FEDEX	10-2620-530-000-00-001-000-000-0000	910201838868	9.27
06/30/2018	COMMUNICATIONS			
			Total check amount:	40.00
Chk No AA062918	Chk Date 06/29/2018 AFLAC	10-0460-000-000-00-000-000-0000		324.61
06/29/2018	AFIC 6/29/18			
			Total check amount:	324.61
Chk No AW062918	Chk Date 06/29/2018 PA DEPARTMENT OF REVENUE	10-0462-STA-000-00-000-000-000-0000		27,031.44
06/29/2018	EE STATE W/H 6/29/18			
			Total check amount:	27,031.44
Chk No BA062918	Chk Date 06/29/2018 GREENSBURG TEACHERS C.U.	10-0460-000-000-00-000-000-0000		36,887.14
06/29/2018	CREDIT UNION 6/29/18			
			Total check amount:	36,887.14
Chk No CA062918	Chk Date 06/29/2018 GREENSBURG SALEM SCH. DIST	10-0460-000-000-00-000-000-0000		553,554.79
06/29/2018	NET PAYROLL 6/29/18			
			Total check amount:	553,554.79
Chk No DA062918	Chk Date 06/29/2018 GREENSBURG SALEM EDUCATION FOUNDATION	10-0460-000-000-00-000-000-0000		160.89
06/29/2018	EDUCAT. FOUND 6/29/18			
			Total check amount:	160.89
Chk No EA062918	Chk Date 06/29/2018 UNITED WAY OF SOUTHWESTERN PA	10-0460-000-000-00-000-000-0000		502.75
06/29/2018	UNITED WAY 6/29/18			
			Total check amount:	502.75
Chk No FA062918	Chk Date 06/29/2018 G.S.E.A. TREASURER	10-0462-000-000-00-000-000-0000		16,154.05
06/29/2018	UN DUES TEACHER 6/29/18			
			Total check amount:	16,154.05
Chk No GA062918	Chk Date 06/29/2018 UTILITY WRKRS UNION OF AM	10-0462-000-000-00-000-000-0000		877.50
06/29/2018	UTIL DUES 6/29/18			
			Total check amount:	877.50

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No HA062918	INTERNAL REVENUE SERVICE CTR	10-0462-220-000-000-000-0000		54,629.10
06/29/2018	SOCIAL SECURITY CONTRIB			
6/29/18				
Chk No IA062918	Chk Date 06/29/2018	TSA CONSULTING GROUP, INC.		
06/29/2018	EQUITABLE 6/29/18	10-0462-ANN-000-00-000-000-0000		
			Total check amount:	54,629.10
Chk No JA062918	Chk Date 06/29/2018	TSA CONSULTING GROUP, INC.		
06/29/2018	LINCOLN 6/29/18	10-0462-ANN-000-00-000-000-0000		
			Total check amount:	10,153.00
Chk No KA062918	Chk Date 06/29/2018	TSA CONSULTING GROUP, INC.		
06/29/2018	MBD 6/29/18	10-0462-ANN-000-00-000-000-0000		
			Total check amount:	65.00
Chk No LA062918	Chk Date 06/29/2018	TSA CONSULTING GROUP, INC.		
06/29/2018	MMML 6/29/18	10-0462-ANN-000-00-000-000-0000		
			Total check amount:	2,277.50
Chk No MA062918	Chk Date 06/29/2018	TSA CONSULTING GROUP, INC.		
06/29/2018	SBL 6/29/18	10-0462-ANN-000-00-000-000-0000		
			Total check amount:	1,435.00
Chk No NA062918	Chk Date 06/29/2018	TSA CONSULTING GROUP, INC.		
06/29/2018	SYM 6/29/18	10-0462-ANN-000-00-000-000-0000		
			Total check amount:	250.00
Chk No OA062918	Chk Date 06/29/2018	INTERNAL REVENUE SERVICE CTR		
06/29/2018	EE FED W/H 6/29/18	10-0462-FED-000-00-000-000-0000		
			Total check amount:	88,589.09
Chk No OA063018	Chk Date 06/30/2018	ENLYTEN		
06/30/2018	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000		
			Total check amount:	39.90
			Total check amount:	39.90

08/01/2018 07:41:46 AM

Greensburg Salem SD

Page 27

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No PA062918	INTERNAL REVENUE SERVICE CTR			
06/29/2018	EE MEDICARE W/H 6/29/18	10-0462-MED-000-00-000-000-0000		12,776.15
			Total check amount:	12,776.15
Chk No QA062918	TSA CONSULTING GROUP, INC.			
06/29/2018	ROTH 403B PLAN AXA 6/29/18	10-0462-ROT-000-00-000-000-0000		340.00
			Total check amount:	340.00
Chk No RA062918	TSA CONSULTING GROUP, INC.			
06/29/2018	ROTH 403B PLAN MED 6/29/18	10-0462-ROT-000-00-000-000-0000		328.75
			Total check amount:	328.75
Chk No SA062918	INTERNAL REVENUE SERVICE CTR			
06/29/2018	ER FICA 6/29/18	10-0472-000-000-00-000-000-0000		67,405.21
			Total check amount:	67,405.21
Chk No TA062918	PA SCDU CHILD SUPPORT			
06/29/2018	WAGE ATTACH 6/29/18	10-0462-000-000-00-000-000-0000		586.00
			Total check amount:	586.00
			Total disbursements:	3,175,984.44

Cash Disbursements

facashds

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 51

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051520	Chk Date 06/26/2018	CITY OF GREENSBURG		
06/26/2018	HEALTH INSPECTION MS	51-3100-810-000-00-000-0000-0000		100.00
			Total check amount:	100.00
Chk No 00051521	Chk Date 06/28/2018	CITY OF GREENSBURG		
06/28/2018	HEAL INSPECTION - NICELY ELEM	51-3100-810-000-00-000-0000-0000		100.00
06/28/2018	HEAL INSPECTION - SENIOR HIGH	51-3100-810-000-00-000-0000-0000		100.00
			Total check amount:	200.00
Chk No 00051522	Chk Date 06/30/2018	NUTRITION INC		
06/30/2018	CONTRACTED FOOD SVC JUNE 2018	51-3100-570-000-00-000-0000-0000		36,519.43
			Total check amount:	36,519.43
			Total disbursements:	36,819.43

Cash Disbursements

Transactions dated from 06/21/2018 to 06/30/2018
Fund: 32

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005110	Chk Date 06/29/2018 KISHMO, INC.	32-4600-450-000-00-170-000-000-0000		43,200.00
06/29/2018	HUTCHINSON STEPS APPLICATION #1 17/18			
Chk No 00005111	Chk Date 06/29/2018 COMBUSTION SERVICE &		Total check amount:	43,200.00
06/29/2018	COPPER PIPING REPAIRS ON BOILER SYSTEM	32-4600-450-000-00-110-000-000-0000	50568	6,682.42
Chk No 00005112	Chk Date 06/30/2018 COMBUSTION SERVICE &		Total check amount:	6,682.42
06/30/2018	CONSTRUCTION SERVICES	32-4600-450-000-00-130-000-000-0000	51192	14,344.45
			Total check amount:	14,344.45
			Total disbursements:	64,226.87

Cash Disbursements

facashds

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071496	Chk Date 07/01/2018	BIG 8 CONFERENCE		
07/01/2018	FOOTBALL MEMBERSHIP DUES	10-3250-810-000-00-000-000-009-0000		500.00
	18/19			
			Total check amount:	500.00
Chk No 00071497	Chk Date 07/01/2018	COMMONWEALTH OF PA		
07/01/2018	REGISTRATION JB ENTER	10-2650-810-000-00-000-000-000-0000		11.00
	TRAILER 1994 EXP 8/31/19			
			Total check amount:	11.00
Chk No 00071498	Chk Date 07/01/2018	FOLLETT SCHOOL SOLUTIONS, INC.		
07/01/2018	TECHNOLOGY SERVICES	10-2250-348-000-10-170-000-000-0000	1310838	577.50
07/01/2018	TECHNOLOGY SERVICES	10-2250-348-000-10-170-000-000-0000	1310838	150.00
07/01/2018	TECHNOLOGY SERVICES	10-2250-348-000-10-130-000-000-0000	1310838	577.50
07/01/2018	TECHNOLOGY SERVICES	10-2250-348-000-10-130-000-000-0000	1310838	150.00
07/01/2018	TECHNOLOGY SERVICES	10-2250-348-000-10-130-000-000-0000	1310838	577.50
07/01/2018	TECHNOLOGY SERVICES	10-2250-348-000-30-520-000-000-0000	1310838	150.00
07/01/2018	TECHNOLOGY SERVICES	10-2250-348-000-30-520-000-000-0000	1310838	577.50
07/01/2018	TECHNOLOGY SERVICES	10-2250-348-000-20-510-000-000-0000	1310838	150.00
07/01/2018	TECHNOLOGY SERVICES	10-2250-348-000-20-510-000-000-0000	1310838	577.50
07/01/2018	TECHNOLOGY SERVICES	10-2250-348-000-20-510-000-000-0000	1310838	150.00
07/01/2018	TECHNOLOGY SERVICES	10-2250-348-000-10-110-000-000-0000	1310838	577.50
07/01/2018	TECHNOLOGY SERVICES	10-2250-348-000-10-110-000-000-0000	1310838	150.00
			Total check amount:	3,836.50
Chk No 00071499	Chk Date 07/01/2018	HUDL		
07/01/2018	SUPPLIES & FEES TECH	10-3250-650-000-00-000-000-009-0000	23983	800.00
07/01/2018	SUPPLIES & FEES TECH	10-3250-650-000-00-000-000-009-0000	23983	199.00
07/01/2018	SUPPLIES & FEES TECH	10-3250-650-000-00-000-000-009-0000	23983	500.00
07/01/2018	SUPPLIES & FEES TECH	10-3250-650-000-00-000-000-011-0000	23983	400.00
07/01/2018	SUPPLIES & FEES TECH	10-3250-650-000-00-000-000-012-0000	23983	400.00
07/01/2018	SUPPLIES & FEES TECH	10-3250-650-000-00-000-000-014-0000	23983	400.00
07/01/2018	SUPPLIES & FEES TECH	10-3250-650-000-00-000-000-015-0000	23983	400.00
07/01/2018	SUPPLIES & FEES TECH	10-3250-650-000-00-000-000-017-0000	23983	400.00

08/02/2018 07:57:24 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
07/01/2018	SUPPLIES & FEES TECH	10-3250-650-000-00-000-000-024-0000	23983	400.00
Chk No 00071500	Chk Date 07/01/2018 MUNICIPAL AUTH OF WESTMD CTY		Total check amount:	3,899.00
07/01/2018	WATER 5/15-6/15/18	10-2620-424-000-00-130-000-000-0000		463.12
			Total check amount:	463.12
Chk No 00071501	Chk Date 07/01/2018 PA PRINCIPALS ASSOCIATION			595.00
07/01/2018	DUES & FEES - MCMILLEN EXP	10-2260-810-000-00-001-000-000-0000	500002536	
	8/31/19			
07/01/2018	DUES & FEES - BISSELL EXP	10-2260-810-000-30-001-000-000-0000	500004887	595.00
	8/31/19			
			Total check amount:	1,190.00
Chk No 00071502	Chk Date 07/01/2018 PAFFC			350.00
07/01/2018	REGISTRATION FEDERAL PROG	10-2270-324-411-18-000-000-000-0000	200000851	
	FISCAL 18/19			
			Total check amount:	350.00
Chk No 00071503	Chk Date 07/01/2018 PSBA INSURANCE TRUST			13,277.19
07/01/2018	ALL ACCESS MEMBERSHIP 18/19	10-2310-810-000-00-001-000-000-0000	2018104	
			Total check amount:	13,277.19
Chk No 00071504	Chk Date 07/01/2018 RAPTOR TECHNOLOGIES, LLC			510.00
07/01/2018	SECURITY/SAFETY SERVICE	10-2620-350-000-00-110-000-000-0000	49999	
07/01/2018	SECURITY/SAFETY SERVICE	10-2620-350-000-00-130-000-000-0000	49999	510.00
07/01/2018	SECURITY/SAFETY SERVICE	10-2620-350-000-00-170-000-000-0000	49999	510.00
07/01/2018	SECURITY/SAFETY SERVICE	10-2620-350-000-00-510-000-000-0000	49999	510.00
07/01/2018	SECURITY/SAFETY SERVICE	10-2620-350-000-00-520-000-000-0000	49999	510.00
			Total check amount:	2,550.00
Chk No 00071505	Chk Date 07/01/2018 SUNESYS			204.22
07/01/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-110-000-000-0000	25031906	
07/01/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-130-000-000-0000	25031906	204.22
07/01/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	25031906	204.22

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
07/01/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	25031906	204.22
07/01/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-20-510-000-000-0000	25031906	204.19
			Total check amount:	1,021.07
Chk No 00071506	Chk Date 07/01/2018 WCCA			
07/01/2018	ENTRY FEES WCCA EVENTS 18/19	10-3250-810-000-00-000-000-000-0000		1,550.00
			Total check amount:	1,550.00
Chk No 00071507	Chk Date 07/06/2018 TYLER SCALZO			
07/06/2018	GSEF - Spring Award	10-1110-610-159-00-000-000-000-0000		500.00
			Total check amount:	500.00
Chk No 00071508	Chk Date 07/06/2018 SUSAN GLOWA			
07/06/2018	GSEF - Spring Award	10-1110-610-159-00-000-000-000-0000		500.00
			Total check amount:	500.00
Chk No 00071509	Chk Date 07/13/2018 BERKHEIMER TAX ADM			
07/11/2018	WAGE ATTACH 7/13/18	10-0462-000-000-00-000-000-000-0000		90.19
			Total check amount:	90.19
Chk No 00071510	Chk Date 07/13/2018 PHEAA			
07/11/2018	WAGE ATTACH 7/13/18	10-0462-000-000-00-000-000-000-0000		190.00
			Total check amount:	190.00
Chk No 00071511	Chk Date 07/13/2018 RONDA J. WINNECOUR			
07/11/2018	WAGE ATTACH 7/13/18	10-0462-000-000-00-000-000-000-0000		283.00
			Total check amount:	283.00
Chk No 00071512	Chk Date 07/13/2018 US DEPARTMENT OF EDUCATION			
07/11/2018	WAGE ATTACH 7/13/18	10-0462-000-000-00-000-000-000-0000		164.67
			Total check amount:	164.67
Chk No 00071513	Chk Date 07/13/2018 RONDA J. WINNECOUR			
07/11/2018	WAGE ATTACH 7/13/18	10-0462-000-000-00-000-000-000-0000		950.00
			Total check amount:	950.00
Chk No 00071514	Chk Date 07/12/2018 CENTRAL WESTM'D CAREER &			

08/02/2018 07:57:24 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
07/12/2018	TUITION TO AREA VO-TECH	10-1390-564-000-30-520-000-0000	14	45,461.35
Chk No 00071515	Chk Date 07/12/2018 CITY OF GBG - RECREATION DEPT		Total check amount:	45,461.35
07/12/2018	DONATION GS HOCKEY CLUB	10-3250-901-000-00-000-000-0000		5,000.00
	18/19			
Chk No 00071516	Chk Date 07/12/2018 FAMILY ID, INC.		Total check amount:	5,000.00
07/12/2018	SUBSCRIPTION FEE 18/19	10-3250-650-000-00-000-000-0000	4370	1,295.00
			Total check amount:	1,295.00
Chk No 00071517	Chk Date 07/12/2018 HONEYWELL INTERNATIONAL INC.		Total check amount:	1,918.92
07/12/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	5244949624	1,918.92
			Total check amount:	1,918.92
Chk No 00071518	Chk Date 07/12/2018 PENN STATE UNIVERSITY		Total check amount:	50.00
07/12/2018	ANNUAL PENN LINE 18/19	10-2360-810-000-00-001-000-000-0000		50.00
			Total check amount:	50.00
Chk No 00071519	Chk Date 07/12/2018 QUAD COUNTY CONFERENCE		Total check amount:	185.00
07/12/2018	BIG 5/6 CONFERENCE DUES	10-3250-810-000-00-000-000-014-0000		185.00
	18/19			
Chk No 00071520	Chk Date 07/12/2018 STANLEY CONVERGENT SEC.		Total check amount:	185.00
07/12/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	15685393	68.66
			Total check amount:	68.66
Chk No 00071521	Chk Date 07/12/2018 UNIVERSITY OF PITTSBURGH		Total check amount:	800.00
07/12/2018	MEMBERSHIP DUES 18/19	10-2360-810-000-00-001-000-000-0000	864	800.00
			Total check amount:	800.00
Chk No 00071522	Chk Date 07/12/2018 WASTE MANAGEMENT		Total check amount:	671.46
07/12/2018	DISPOSAL SERVICES JULY 2018	10-2620-411-000-00-110-000-000-0000	4179399-0066-4	608.85
07/12/2018	DISPOSAL SERVICES JULY 2018	10-2620-411-000-00-520-000-000-0000	8080988-0067-1	240.00
07/12/2018	DISPOSAL SERVICES JULY 2018	10-2620-411-000-00-130-000-000-0000	8080988-0067-1	

08/02/2018 07:57:24 AM

Greensburg Salem SD

Page 4

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
07/12/2018	DISPOSAL SERVICES JULY 2018	10-2620-411-000-00-510-000-000-0000	8080988-0067-1	377.36
			Total check amount:	1,897.67
Chk No 00071523	Chk Date 07/16/2018 DELBERT THOMPSON			425.00
07/16/2018	REPAIR & RESET 2 POSTS	10-2620-430-000-00-130-000-000-0000		
			Total check amount:	425.00
Chk No 00071524	Chk Date 07/16/2018 WCPSHC			59,042.00
07/16/2018	PPO A AUGUST 2018	10-0470-000-000-00-000-000-000-0000		
07/16/2018	PPO A RETIREES AUGUST 2018	10-0470-000-000-00-000-000-000-0000		7,148.00
07/16/2018	PPO E AUGUST 2018	10-0470-000-000-00-000-000-000-0000		73,233.00
07/16/2018	PPO E RETIREES AUGUST 2018	10-0470-000-000-00-000-000-000-0000		7,558.00
07/16/2018	PPO G AUGUST 2018	10-0470-000-000-00-000-000-000-0000		35,176.00
07/16/2018	PPO G TEACHERS AUGUST 2018	10-0470-000-000-00-000-000-000-0000		127,076.00
07/16/2018	PPO GT RETIREES AUGUST 2018	10-0470-000-000-00-000-000-000-0000		1,066.00
07/16/2018	DENTAL AUGUST 2018	10-0470-000-000-00-000-000-000-0000		12,814.49
07/16/2018	DENTAL SELF PAY AUGUST 2018	10-0470-000-000-00-000-000-000-0000		813.41
			Total check amount:	323,926.90
Chk No 00071525	Chk Date 07/16/2018 PSEA HEALTH & WELFARE FUND			1,596.52
07/16/2018	VISION AUGUST 2018	10-0470-000-000-00-000-000-000-0000		
07/16/2018	VISION RETIREES AUGUST 2018	10-0470-000-000-00-000-000-000-0000		113.56
			Total check amount:	1,710.08
Chk No 00071526	Chk Date 07/16/2018 EASTERN ELEVATOR SERVICE			154.15
07/16/2018	OTHER PURCH SVS	10-2620-491-000-00-003-000-000-0000	233590	
			Total check amount:	154.15
Chk No 00071527	Chk Date 07/16/2018 INTELLIGENT ELECTRONIC SYS INC			78.00
07/16/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-520-000-000-0000	58318	
07/16/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-510-000-000-0000	58317	78.00
07/16/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-130-000-000-0000	58316	78.00
			Total check amount:	234.00
Chk No 00071528	Chk Date 07/16/2018 PMEA			

08/02/2018 07:57:24 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
07/16/2018	DUES & FEES	10-1110-810-000-30-520-121-000-0000		138.00
			Total check amount:	138.00
Chk No 00071529	Chk Date 07/16/2018 SCHINDLER ELEV CORP			
07/16/2018	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000	810483788	390.86
07/16/2018	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000	8104837877	371.77
07/16/2018	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	8104837992	360.80
			Total check amount:	1,123.43
Chk No 00071530	Chk Date 07/16/2018 AREA 31 LLC			
07/16/2018	GOLF CART W/CARGO BOX	10-3250-750-000-00-000-000-000-0000		4,190.00
			Total check amount:	4,190.00
Chk No 00071531	Chk Date 07/17/2018 CROSBY GARAGE DOOR COMPANY			
07/17/2018	REPAIRS & MAINT SVCS	10-2620-430-000-00-520-000-000-0000	139024	3,125.00
			Total check amount:	3,125.00
Chk No 00071532	Chk Date 07/17/2018 BECKY MARUCA			
07/17/2018	LST 2ND QTR 2018 (SALEM TWP)	10-0462-OPT-000-00-000-000-000-0000		449.19
			Total check amount:	449.19
Chk No 00071533	Chk Date 07/17/2018 CORRY H. SHEFFLER			
07/17/2018	LST 2ND QTR 2018 (SOUTHWEST)	10-0462-OPT-000-00-000-000-000-0000		750.82
			Total check amount:	750.82
Chk No 00071534	Chk Date 07/17/2018 KEYSTONE COLLECTIONS GROUP			
07/17/2018	LST 2ND QTR 2018 (CITY)	10-0462-OPT-000-00-000-000-000-0000		2,506.35
			Total check amount:	2,506.35
Chk No 00071535	Chk Date 07/17/2018 AMAZON.COM			
07/17/2018	GENERAL SUPPLIES	10-1110-750-000-30-520-270-000-0000	483947856594	439.00
07/17/2018	GENERAL SUPPLIES	10-2380-610-000-30-520-000-000-0000	483947856594	112.00
07/17/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-160-000-0000	483947856594	9.87
			Total check amount:	560.87
Chk No 00071536	Chk Date 07/17/2018 CCL TECHNOLOGIES			
07/17/2018	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-000-0000	451	10,250.00

08/02/2018 07:57:24 AM

Greensburg Salem SD

Page 6

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	10,250.00
Chk No 00071537	Chk Date 07/17/2018 COMMONWEALTH OF PA			65.00
07/17/2018	ANNUAL SVC FEE WASTEWATER SYS/METZ	10-2620-810-000-00-110-000-000-0000		
			Total check amount:	65.00
Chk No 00071538	Chk Date 07/17/2018 EDLIO LLC			
07/17/2018	EDUCATIONAL SOFTWARE	10-2220-648-000-00-001-000-000-0000	16229	5,800.00
			Total check amount:	5,800.00
Chk No 00071539	Chk Date 07/17/2018 PEOPLES NATURAL GAS			
07/17/2018	NATURAL GAS 6/1-7/2/18	10-2620-621-000-00-520-000-000-0000		179.68
			Total check amount:	179.68
Chk No 00071540	Chk Date 07/17/2018 PORT-A-JOHN RENTAL CO			
07/17/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-000-0000	97552	175.00
			Total check amount:	175.00
Chk No 00071541	Chk Date 07/17/2018 PUBLIC SCHOOL EMPLOYEES RETIRE			
07/17/2018	RETIREMENT CONTRIB	10-1110-230-000-10-170-000-000-0000		22.83
			Total check amount:	22.83
Chk No 00071542	Chk Date 07/18/2018 PEOPLES NATURAL GAS			
07/18/2018	NATURAL GAS 6/6-7/9/18	10-2620-621-000-00-510-000-000-0000		149.72
07/18/2018	NATURAL GAS 6/8-7/10/18	10-2620-621-000-00-520-000-000-0000		15.29
07/18/2018	NATURAL GAS 6/8-7/10/18	10-2620-621-000-00-130-000-000-0000		49.40
			Total check amount:	214.41
Chk No 00071543	Chk Date 07/18/2018 WEST PENN POWER			
07/18/2018	ELECTRICITY 6/9-7/10/18	10-2620-622-000-00-130-000-000-0000		148.61
			Total check amount:	148.61
Chk No 00071544	Chk Date 07/18/2018 PA DEPT OF LABOR & INDUSTRY B			
07/18/2018	BOILER/VESSEL INSPECTIONS	10-2620-490-000-00-110-000-000-0000	1090266	248.00
07/18/2018	BOILER/VESSEL INSPECTIONS	10-2620-490-000-00-130-000-000-0000	1090266	176.00
07/18/2018	BOILER/VESSEL INSPECTIONS	10-2620-490-000-00-170-000-000-0000	1090266	696.00
				17

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
07/18/2018	BOILER/VESSEL INSPECTIONS	10-2620-490-000-00-510-000-000-0000	1090266	816.00
07/18/2018	BOILER/VESSEL INSPECTIONS	10-2620-490-000-00-520-000-000-0000	1090266	904.00
			Total check amount:	2,840.00
Chk No 00071545	Chk Date 07/24/2018 DUCT SOURCE INC.			250.00
07/24/2018	DUCT WORK/METZGAR	10-2620-430-000-00-110-000-000-0000		250.00
			Total check amount:	250.00
Chk No 00071546	Chk Date 07/24/2018 ASCD			69.00
07/24/2018	DUES & FEES	10-2380-810-000-30-520-000-000-0000	2253137	69.00
07/24/2018	DUES & FEES	10-2380-810-000-30-520-000-000-0000	1088879	69.00
			Total check amount:	138.00
Chk No 00071547	Chk Date 07/24/2018 COMCAST			105.75
07/24/2018	INTERNET SVC 7/21-8/21/18	10-2620-538-000-00-002-000-000-0000		105.75
			Total check amount:	105.75
Chk No 00071548	Chk Date 07/24/2018 CONSOLIDATED COMMUNICATIONS			803.09
07/24/2018	PHONE SVC 7/16-8/15/18	10-2620-538-000-00-510-000-000-0000	7246891508/0	395.55
07/24/2018	PHONE SVC 7/16-8/15/18	10-2620-538-000-00-001-000-000-0000	7246891508/0	141.13
07/24/2018	PHONE SVC 7/16-8/15/18	10-2620-538-000-00-002-000-000-0000	7248322918/0	143.17
07/24/2018	PHONE SVC 7/16-8/15/18	10-2620-538-000-00-130-000-000-0000	7246890035/0	291.08
07/24/2018	PHONE SVC 7/16-8/15/18	10-2620-538-000-00-170-000-000-0000	7248537298/0	362.79
07/24/2018	PHONE SVC 7/16-8/15/18	10-2620-538-000-00-520-000-000-0000	7248322992/0	
			Total check amount:	2,136.81
Chk No 00071549	Chk Date 07/24/2018 EDUCATION WEEK			79.00
07/24/2018	DUES & FEES	10-2380-810-000-30-520-000-000-0000		79.00
			Total check amount:	79.00
Chk No 00071550	Chk Date 07/24/2018 PA PRINCIPALS ASSOCIATION			595.00
07/24/2018	DUES & FEES	10-2380-810-000-30-520-000-000-0000	500002535	595.00
			Total check amount:	595.00
Chk No 00071551	Chk Date 07/25/2018 JONATHA HELD, SHERIFF			250.00
07/25/2018	COURT FILING - HS STORMWATER	10-2310-810-000-00-001-000-000-0000		

08/02/2018 07:57:24 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071552	Chk Date 07/25/2018	PROTHONTARY OF WESTMORELAND COUNTY		
07/25/2018	COURT FILING - HS STORMWATER	10-2310-810-000-00-001-000-000-0000	Total check amount:	250.00
				154.75
Chk No 00071553	Chk Date 07/25/2018	PROTHONTARY OF WESTMORELAND COUNTY		
07/25/2018	COURT FILING - HS STORMWATER	10-2310-810-000-00-001-000-000-0000	Total check amount:	154.75
				157.45
Chk No 00071554	Chk Date 07/25/2018	FRANKLIN REGIONAL VOLLEYBALL BOOSTERS		
07/25/2018	ENTRY FEE VAR VB TOURNA	10-3250-810-000-00-000-000-024-0000	Total check amount:	200.00
	9/1/18			
Chk No 00071555	Chk Date 07/25/2018	PENN TRAFFORD GIRLS VOLLEYBALL BOOSTERS		
07/25/2018	ENTRY FEE JV VB TOURNA	10-3250-810-000-00-000-000-024-0000	Total check amount:	175.00
	9/15/18			
Chk No 00071556	Chk Date 07/25/2018	PROTECTION ONE ALARM		
07/25/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	66092172	199.69
			Total check amount:	199.69
Chk No 00071557	Chk Date 07/30/2018	BERKHEIMER TAX ADM		
07/30/2018	WAGE ATTACH 7/31/18	10-0462-000-000-00-000-000-0000	Total check amount:	44.50
				44.50
Chk No 00071558	Chk Date 07/30/2018	PHEAA		
07/30/2018	WAGE ATTACH 7/31/18	10-0462-000-000-00-000-000-0000	Total check amount:	190.00
				190.00
Chk No 00071559	Chk Date 07/30/2018	RONDA J. WINNECOUR		
07/30/2018	WAGE ATTACH 7/31/18	10-0462-000-000-00-000-000-0000	Total check amount:	283.00
				283.00
Chk No 00071560	Chk Date 07/30/2018	US DEPARTMENT OF EDUCATION		

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
07/30/2018	WAGE ATTACH 7/31/18	10-0462-000-000-00-000-000-0000		164.67
Chk No 00071561	Chk Date 07/30/2018 RONDA J. WINNECOUR		Total check amount:	164.67
07/30/2018	WAGE ATTACH 7/31/18	10-0462-000-000-00-000-000-0000		950.00
			Total check amount:	950.00
Chk No 00071562	Chk Date 07/30/2018 DENNIS FLOCK	10-2821-580-000-00-000-000-0000		36.43
07/30/2018	TRAVEL/FLOCK		Total check amount:	36.43
Chk No 00071563	Chk Date 07/30/2018 LYNN JOBE	10-3300-610-118-00-000-000-0000		256.65
07/30/2018	SUPPLIES/STUDENT/FAMILY IN NEED		Total check amount:	256.65
Chk No 00071564	Chk Date 07/30/2018 PIAA			575.00
07/30/2018	DUES & FEES - SR HI	10-3250-810-000-00-000-000-0000	19958	250.00
07/30/2018	DUES & FEES - MIDDLE	10-3250-810-000-00-000-000-0000	20096	825.00
			Total check amount:	825.00
Chk No 00071565	Chk Date 07/30/2018 ROTARY CLUB OF GREENSBURG			206.00
07/30/2018	MEMBERSHIP DUES - MELISSA BOWMAN JULY-SEPT 2018	10-2360-810-000-00-001-000-0000	53	
			Total check amount:	206.00
Chk No 00071566	Chk Date 07/30/2018 WEST PENN POWER			8.65
07/30/2018	ELECTRICITY 6/21-7/20/18	10-2620-622-000-00-520-000-0000		8.65
			Total check amount:	8.65
Chk No 00071567	Chk Date 07/31/2018 CM REGENT SOLUTIONS			849.76
07/31/2018	LIFE ACTIVE AUGUST 2018	10-0181-000-000-00-000-000-0000		4,786.96
07/31/2018	LIFE RETIREE AUGUST 2018	10-0181-000-000-00-000-000-0000		264.39
07/31/2018	WITHOLDING AUGUST 2018	10-0461-213-000-00-000-000-0000		5,901.11
			Total check amount:	5,901.11

Chk No 00071568 Chk Date 07/31/2018 SCHOOL CLAIMS - ASSURANT

08/02/2018 07:57:25 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
07/31/2018	DISABILITY INS AUGUST 2018	10-0181-000-000-00-000-000-0000		2,946.18
07/31/2018	DISABILITY INS W/H AUGUST 2018	10-0461-214-000-00-000-000-0000		1,425.55
Chk No 00071569	Chk Date 08/02/2018 ALLEGHENY CLINIC		Total check amount:	4,371.73
08/02/2018	RETAINER FEE - DR. TYMOCZKO	10-2420-330-000-00-000-000-0000	0718-52104957	600.00
18/19				
Chk No 00071570	Chk Date 08/02/2018 AMERICAN ASSOC OF PHYSICS TEACHERS		Total check amount:	600.00
08/02/2018	DUES & FEES	10-1110-810-000-30-520-180-000-0000	PREPAID	165.00
			Total check amount:	165.00
Chk No 00071571	Chk Date 08/02/2018 AT & T			48.14
08/02/2018	PHONE SVC 6/18-7/18/18	10-2620-538-000-00-110-000-000-0000		48.14
			Total check amount:	48.14
Chk No 00071572	Chk Date 08/02/2018 COMMONWEALTH OF PA			17.00
08/02/2018	RENEWAL TRAILER	10-2650-810-000-00-000-000-0000		
9/30/18-9/30/19			Total check amount:	17.00
Chk No 00071573	Chk Date 08/02/2018 GREATER GBG SEWAGE AUTH			656.50
08/02/2018	SEWAGE 5/15-6/15/18	10-2620-424-000-00-510-000-000-0000		747.50
08/02/2018	SEWAGE 5/15-6/15/18	10-2620-424-000-00-520-000-000-0000		292.50
08/02/2018	SEWAGE 5/15-6/15/18	10-2620-424-000-00-130-000-000-0000		481.00
08/02/2018	SEWAGE 5/15-6/19/18	10-2620-424-000-00-170-000-000-0000		
			Total check amount:	2,177.50
Chk No 00071574	Chk Date 08/02/2018 LOWE'S HOME CENTERS INC.			63.49
08/02/2018	PARTS/SUPPLIES	10-2620-610-000-00-520-000-000-0000	956893	170.42
08/02/2018	PARTS/SUPPLIES	10-2620-610-000-00-110-000-000-0000	942877	16.92
08/02/2018	PARTS SUPPLIES	10-2620-610-000-00-110-000-000-0000	956454	
			Total check amount:	250.83

08/02/2018 07:57:25 AM

Greensburg Salem SD

Page 11

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071575	Chk Date 08/02/2018 MCCUTCHEON ENTERPRISES INC	10-2620-490-000-00-110-000-000-0000	10108822	2,727.00
08/02/2018	OTHER PURCH PROP SVCS		Total check amount:	2,727.00
Chk No 00071576	Chk Date 08/02/2018 MUNICIPAL AUTH OF WESTMD CTY	10-2620-424-000-00-170-000-000-0000		282.36
08/02/2018	WATER 6/19-7/19/18		Total check amount:	282.36
Chk No 00071577	Chk Date 08/02/2018 NSTA			
08/02/2018	DUES & FEES - CHRIS GAZZE	10-1110-810-000-30-520-180-000-0000	PREPAID	79.00
08/02/2018	DUES & FEES - TAYLOR GUIDO	10-1110-810-000-30-520-180-000-0000	PREPAID	79.00
			Total check amount:	158.00
Chk No 00071578	Chk Date 08/02/2018 PASBO			
08/02/2018	WEBINAR ACT 44 SCHOOL SAFETY	10-2511-324-000-00-001-000-000-0000	13333	80.00
	LEA'S		Total check amount:	80.00
Chk No 00071579	Chk Date 08/02/2018 PEOPLES NATURAL GAS			
08/02/2018	NATURAL GAS 5/22-7/23/18	10-2620-621-000-00-170-000-000-0000		14.63
08/02/2018	NATURAL GAS 5/24-7/26/18	10-2620-621-000-00-003-000-000-0000		12.65
08/02/2018	NATURAL GAS 5/24-7/26/18	10-2620-621-000-00-002-000-000-0000		13.32
08/02/2018	NATURAL GAS 6/25-7/25/18	10-2620-621-000-00-003-000-000-0000		29.69
08/02/2018	NATURAL GAS 6/21-7/23/18	10-2620-621-000-00-170-000-000-0000		104.92
			Total check amount:	175.21
Chk No 00071580	Chk Date 08/02/2018 PIAA			
08/02/2018	RULE BOOKS/CD FOR 18/19 YEAR	10-3250-610-000-00-000-000-000-0000		404.50
			Total check amount:	404.50
Chk No 00071581	Chk Date 08/02/2018 PSTA			
08/02/2018	DUES & FEES - ANDREA REDINGER	10-1110-810-000-30-520-180-000-0000	PREPAID	20.00
			Total check amount:	20.00

Chk No 00071582 Chk Date 08/02/2018 TRIB TOTAL MEDIA

08/02/2018 07:57:25 AM

Greensburg Salem SD

Cash Disbursements

facashds

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
08/02/2018	ADVERTISE/SPEC MEETING 7/24/18	10-2511-540-000-00-001-000-000-0000	1999948	163.44
Chk No 00071583	Chk Date 08/02/2018 WASTE MANAGEMENT			
08/02/2018	DISPOSAL SERVICES AUGUST 2018	10-2620-411-000-00-110-000-000-0000	4185559-0066-5	671.46
			Total check amount:	163.44
Chk No 00071584	Chk Date 08/02/2018 WEST PENN POWER			
08/02/2018	ELECTRICITY 6/21-7/20/18	10-2620-622-000-00-520-000-000-0000		1,926.06
08/02/2018	ELECTRICITY 6/22-7/23/18	10-2620-622-000-00-520-000-000-0000		73.17
08/02/2018	ELECTRICITY 6/21-7/20/18	10-2620-622-000-00-003-000-000-0000		542.57
			Total check amount:	671.46
Chk No 00071585	Chk Date 08/02/2018 WINDSTREAM PENNSYLVANIA, LLC			
08/02/2018	PHONE SVC 7/19-8/18/18	10-2620-538-000-00-110-000-000-0000		162.37
08/02/2018	PHONE SVC 7/19-8/18/18	10-2620-538-000-00-110-000-000-0000		331.52
			Total check amount:	493.89
Chk No 01070118	Chk Date 07/01/2018 VAYAMA.COM			
07/01/2018	FRAUD (SUPPO'S CARD) VAYAMA.COM	10-2511-890-000-00-001-000-000-0000		1,188.99
			Total check amount:	1,188.99
Chk No 02070118	Chk Date 07/01/2018 Groupon INC.			
07/01/2018	FRAUD (MCMILLEN'S CHARGE) Groupon	10-2511-890-000-00-001-000-000-0000		10.00
			Total check amount:	10.00
Chk No 03070118	Chk Date 07/01/2018 TARGET			
07/01/2018	FRAUD (MCMILLEN) TARGET	10-2511-890-000-00-001-000-000-0000		4.92
			Total check amount:	4.92
Chk No 04070118	Chk Date 07/01/2018 BOYS & GIRLS CLUBS AMERICA			
07/01/2018	FRAUD (MCMILLEN) B/G CLUBS	10-2511-890-000-00-001-000-000-0000		10.00
			Total check amount:	10.00
08/02/2018 07:57:25 AM				17
Greensburg Salem SD				Page 13

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
07/01/2018	AMERICA FRAUD (MCMILLEN) B/G CLUBS	10-2511-890-000-00-001-000-000-0000		-10.00
07/01/2018	AMERICA BOOKS	10-1110-610-000-10-130-000-000-0000	Total check amount:	0.00
Chk No 05070118	Chk Date 07/01/2018	AMAZON.COM		117.67
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-10-170-270-000-0000	Total check amount:	117.67
Chk No 06070118	Chk Date 07/01/2018	AMAZON.COM		449.00
07/31/2018	GENERAL SUPPLIES	10-1420-610-148-00-000-000-000-0152	Total check amount:	449.00
Chk No 07070118	Chk Date 07/01/2018	WAL MART STORES		19.88
07/01/2018	YOUNG WRITERS CAMP	10-1110-610-000-10-170-270-000-0000	Total check amount:	19.88
Chk No 08070118	Chk Date 07/01/2018	KNEXEDUCATION		75.90
07/01/2018	GENERAL SUPPLIES	10-2120-610-174-10-000-000-000-0000	Total check amount:	75.90
Chk No 09070118	Chk Date 07/01/2018	CHANNING BETE COMPANY INC.		1,590.98
07/01/2018	GENERAL SUPPLIES	10-1450-610-125-18-000-000-000-0000	Total check amount:	1,590.98
Chk No 0A070118	Chk Date 07/01/2018	SCHOLASTIC BOOK CLUBS INC.		934.00
07/01/2018	KINDERGARTEN BOOKS	10-0462-230-000-00-000-000-0000	Total check amount:	934.00
Chk No 0A071118	Chk Date 07/11/2018	PUBLIC SCHOOL EMPLOYEES RETIRE		113,771.37
07/11/2018	RETIREMENT CONTRIB EE RET SHARE JUNE 2018	10-0460-000-000-00-000-000-0000	Total check amount:	113,771.37
Chk No 0A071318	Chk Date 07/13/2018	GREENSBURG TEACHERS C.U.		30,512.89
07/13/2018	CREDIT UNION 7/13/18	10-0460-000-000-00-000-000-0000	Total check amount:	30,512.89

08/02/2018 07:57:25 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018
Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	30,512.89
Chk No 0A071618	Chk Date 07/16/2018 BERKHEIMER TAX ADM			52,272.03
07/16/2018	EE LOC W/H WAGE TAX 2ND QTR	10-0462-LOC-000-00-000-000-0000		
	2018			
Chk No 0A071918	Chk Date 07/19/2018 PA UNEMPLOYMENT COMP FUND			52,272.03
07/19/2018	UNEMPLOYMENT COMP 2ND QTR	10-0462-250-000-00-000-000-0000		
	2018			
Chk No 0A072018	Chk Date 07/20/2018 S4TEACHERS LLC			2,756.21
07/20/2018	BUS MONITOR ELEM 7/7/18	10-2730-300-000-10-000-000-000-0000	INV078853	
			Total check amount:	247.59
Chk No 0A072718	Chk Date 07/27/2018 S4TEACHERS LLC			412.65
07/27/2018	BUS MONITOR ELEM 7/14/18	10-2730-300-000-10-000-000-000-0000	INV079243	
			Total check amount:	412.65
Chk No 0A073118	Chk Date 07/31/2018 AFLAC			324.61
07/31/2018	AFLC 7/31/18	10-0460-000-000-00-000-000-0000		
			Total check amount:	324.61
Chk No 0B070118	Chk Date 07/01/2018 CDWG INC.			2,044.06
07/01/2018	TECH EQUIP - ORIGINAL	10-2220-756-000-20-510-000-000-0000	1BVW50F	
			Total check amount:	2,044.06
Chk No 0B071919	Chk Date 07/19/2018 PA UNEMPLOYMENT COMP FUND			1,380.58
07/19/2018	PA UN COMP FD 2ND QTR 2018	10-0421-000-000-00-000-000-0000		
			Total check amount:	1,380.58
Chk No 0C070118	Chk Date 07/01/2018 APPLE STORE FOR EDUCATION INSTITUTION			180.00
07/01/2018	GENERAL SUPPLIES	10-1290-610-890-00-000-000-0000	6744899780	
			Total check amount:	180.00
Chk No 0C071318	Chk Date 07/13/2018 INTERNAL REVENUE SERVICE CTR			

facashds

Fund: 10

08/02/2018 07:57:25 AM

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 0K070118	Chk Date 07/01/2018	AMAZON.COM		
07/01/2018	GENERAL SUPPLIES	10-1231-610-000-20-510-000-0000	11464452307683	94.91
		Total check amount:		94.91
Chk No 0L070118	Chk Date 07/01/2018	AMAZON.COM		
07/01/2018	GENERAL SUPPLIES	10-1211-610-000-30-520-000-0000	112294561531754	62.09
07/01/2018	GENERAL SUPPLIES	10-1211-610-000-20-510-000-0000	112294561531754	23.82
		Total check amount:		85.91
Chk No 0M070118	Chk Date 07/01/2018	FEDEX		
07/01/2018	COMMUNICATIONS	10-2620-530-000-00-001-000-0000	781896719443	9.27
		Total check amount:		9.27
Chk No 0N070118	Chk Date 07/01/2018	RUGGED PROTECTION, LLC		
07/01/2018	GENERAL SUPPLIES	10-2220-610-000-10-130-000-0000	3901	429.60
		Total check amount:		429.60
Chk No 0O070118	Chk Date 07/01/2018	IDS GROUP		
07/01/2018	COMMUNICATIONS	10-2620-530-000-00-130-000-0000		130.20
		Total check amount:		130.20
Chk No 0P070118	Chk Date 07/01/2018	EBAY		
07/01/2018	COMMUNICATIONS	10-2620-530-000-00-130-000-0000	13B791245D88122	-60.00
07/01/2018	COMMUNICATIONS	10-2620-530-000-00-130-000-0000	13B791245D88122	4.94
		Total check amount:		-55.06
Chk No 0Q070118	Chk Date 07/01/2018	VALCOM		
07/01/2018	COMMUNICATIONS	10-2620-530-000-00-130-000-0000	INV025467	206.87
		Total check amount:		206.87
Chk No 0R070118	Chk Date 07/01/2018	EBAY		
07/01/2018	COMMUNICATIONS	10-2620-530-000-00-130-000-0000		449.17
		Total check amount:		449.17
Chk No 0S070118	Chk Date 07/01/2018	ASCD		
07/01/2018	MEMBERSHIP DUES	10-2380-810-000-10-130-000-0000	1012655224	89.00
		7/17/18-7/31/19		
		08/02/2018 07:57:25 AM		
		Greensburg Salem SD		
				Page 17

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 0T070118	Chk Date 07/01/2018 AMAZON.COM			
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-10-110-270-000-0000	11285113289961	34.99
			Total check amount:	89.00
Chk No 0T073118	Chk Date 07/31/2018 INTERNAL REVENUE SERVICE CTR			
07/31/2018	EE MEDICARE W/H 7/31/18	10-0462-MED-000-00-000-000-000-0000		0.10
			Total check amount:	0.10
Chk No 0U070118	Chk Date 07/01/2018 AMAZON.COM			
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-10-170-270-000-0000	112591747631666	376.20
			Total check amount:	376.20
Chk No 0W070118	Chk Date 07/01/2018 OZOBOT			
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-10-170-000-000-0000	25125	1,199.00
			Total check amount:	1,199.00
Chk No 0W071318	Chk Date 07/13/2018 PA DEPARTMENT OF REVENUE			
07/13/2018	EE STATE W/H 7/13/18	10-0462-STA-000-00-000-000-000-0000		21,268.11
			Total check amount:	21,268.11
Chk No 0W073118	Chk Date 07/31/2018 PA DEPARTMENT OF REVENUE			
07/31/2018	EE STATE W/H 7/31/18	10-0462-STA-000-00-000-000-000-0000		21,237.35
			Total check amount:	21,237.35
Chk No 10070118	Chk Date 07/01/2018 PAYPAL			
07/01/2018	COMMUNICATIONS/RETURN FOR INTERCOM SYS	10-2620-530-000-00-130-000-000-0000		-65.00
			Total check amount:	-65.00
Chk No 11070118	Chk Date 07/01/2018 AMAZON.COM			
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-140-000-0000		990.75
			Total check amount:	990.75
Chk No 12070118	Chk Date 07/01/2018 AMAZON.COM			
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-160-000-0000		70.97

08/02/2018 07:57:25 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-160-000-0000		-70.97
Chk No 13070118	Chk Date 07/01/2018 AMAZON.COM		Total check amount:	0.00
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-10-110-270-000-0000		554.33
			Total check amount:	554.33
Chk No 14070118	Chk Date 07/01/2018 AMAZON.COM			44.90
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-190-000-0000		
			Total check amount:	44.90
Chk No 15070118	Chk Date 07/01/2018 AMAZON.COM			117.41
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-190-000-0000		
			Total check amount:	117.41
Chk No 16070118	Chk Date 07/01/2018 AMAZON.COM			45.68
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000		
			Total check amount:	45.68
Chk No 17070118	Chk Date 07/01/2018 AMAZON.COM			523.16
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000		
			Total check amount:	523.16
Chk No 18070118	Chk Date 07/01/2018 OBDK			203.00
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000		
			Total check amount:	203.00
Chk No 19070118	Chk Date 07/01/2018 CHEAP-BATTERIES.COM			30.63
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-180-000-0000		
			Total check amount:	30.63
Chk No 20070118	Chk Date 07/01/2018 AMAZON.COM			181.89
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000		
			Total check amount:	181.89
Chk No 21070118	Chk Date 07/01/2018 AMAZON.COM			172.51
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000		

08/02/2018 07:57:25 AM

Greensburg Salem SD

Page 19

Cash Disbursements

facashds

Transactions dated from 07/01/2018 to 08/02/2018
Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 22070118	Chk Date 07/01/2018	WAL MART STORES		
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-180-000-0000	Total check amount:	172.51
				246.38
			Total check amount:	246.38
Chk No 23070118	Chk Date 07/01/2018	AMAZON.COM		
07/01/2018	EQUIP-NEW	10-1110-750-000-20-510-270-000-0000	Total check amount:	582.87
				582.87
			Total check amount:	582.87
Chk No 24070118	Chk Date 07/01/2018	TCI		
07/01/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-20-510-190-000-0000	65963	4,208.00
			Total check amount:	4,208.00
Chk No 25070118	Chk Date 07/01/2018	DICKS SPORTING GOODS		
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-140-000-0000	Total check amount:	373.10
				373.10
			Total check amount:	373.10
Chk No 30070118	Chk Date 07/01/2018	AMAZON.COM		
07/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-160-000-0000	Total check amount:	70.97
				70.97
			Total check amount:	70.97
Chk No BA071318	Chk Date 07/13/2018	GREENSBURG SALEM SCH DIST		
07/13/2018	NET PAYROLL 7/13/18	10-0460-000-000-00-000-000-0000-0000	Total check amount:	442,627.46
				442,627.46
			Total check amount:	442,627.46
Chk No BA073118	Chk Date 07/31/2018	GREENSBURG TEACHERS C.U.		
07/31/2018	CREDIT UNION 7/31/18	10-0460-000-000-00-000-000-0000-0000	Total check amount:	30,957.89
				30,957.89
			Total check amount:	30,957.89
Chk No CA073118	Chk Date 07/31/2018	GREENSBURG SALEM SCH DIST		
07/31/2018	NET PAYROLL 7/31/18	10-0460-000-000-00-000-000-0000-0000	Total check amount:	432,543.82
				432,543.82
			Total check amount:	432,543.82
Chk No DA073118	Chk Date 07/31/2018	UNITED WAY OF SOUTHWESTERN PA		
07/31/2018	UNITED WAY 7/31/18	10-0460-000-000-00-000-000-0000-0000	Total check amount:	502.75
				502.75
			Total check amount:	502.75

Cash Disbursements

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No EA071318	Chk Date 07/13/2018	TSA CONSULTING GROUP, INC.		65.00
07/13/2018	LINCOLN 7/13/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	65.00
Chk No EA073118	Chk Date 07/31/2018	G.S.E.A. TREASURER		5,029.00
07/31/2018	UN DUES TEACHERS 7/31/18	10-0462-000-000-00-000-000-0000	Total check amount:	5,029.00
Chk No FA071318	Chk Date 07/13/2018	TSA CONSULTING GROUP, INC.		2,277.50
07/13/2018	MBD 7/13/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	2,277.50
Chk No FA073118	Chk Date 07/31/2018	UTILITY WRKRS UNION OF AM		877.50
07/31/2018	UN DUES UTILITY 7/31/18	10-0462-000-000-00-000-000-0000	Total check amount:	877.50
Chk No GA071318	Chk Date 07/13/2018	TSA CONSULTING GROUP, INC.		1,435.00
07/13/2018	MML 7/13/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	1,435.00
Chk No GA073118	Chk Date 07/31/2018	INTERNAL REVENUE SERVICE CTR		42,927.88
07/31/2018	SOCIAL SECURITY CONTRIB 7/31/18	10-0462-220-000-00-000-000-0000	Total check amount:	42,927.88
Chk No HA071318	Chk Date 07/13/2018	TSA CONSULTING GROUP, INC.		250.00
07/13/2018	SBL 7/13/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	250.00
Chk No HA073118	Chk Date 07/31/2018	TSA CONSULTING GROUP, INC.		7,453.00
07/31/2018	EQUITABLE 7/31/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	7,453.00
Chk No IA071318	Chk Date 07/13/2018	TSA CONSULTING GROUP, INC.		100.00
07/13/2018	SYM 7/13/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	100.00

Cash Disbursements

facashds

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No IA073118	Chk Date 07/31/2018	TSA CONSULTING GROUP, INC.		
07/31/2018	LINCOLN 7/31/18	10-0462-ANN-000-00-000-000-0000		65.00
		Total check amount:		65.00
Chk No JA071318	Chk Date 07/13/2018	INTERNAL REVENUE SERVICE CTR		
07/13/2018	EE FED W/H 7/13/18	10-0462-FED-000-00-000-000-0000		68,167.49
		Total check amount:		68,167.49
Chk No JA073118	Chk Date 07/31/2018	TSA CONSULTING GROUP, INC.		
07/31/2018	MBD 7/31/18	10-0462-ANN-000-00-000-000-0000		2,277.50
		Total check amount:		2,277.50
Chk No KA071318	Chk Date 07/13/2018	INTERNAL REVENUE SERVICE CTR		
07/13/2018	EE MEDICARE W/H 7/13/18	10-0462-MED-000-00-000-000-0000		10,045.25
		Total check amount:		10,045.25
Chk No KA073118	Chk Date 07/31/2018	TSA CONSULTING GROUP, INC.		
07/31/2018	MMI 7/31/18	10-0462-ANN-000-00-000-000-0000		1,435.00
		Total check amount:		1,435.00
Chk No LA071318	Chk Date 07/13/2018	TSA CONSULTING GROUP, INC.		
07/13/2018	ROTH 403B PLAN AXA 7/13/18	10-0462-ROT-000-00-000-000-0000		340.00
		Total check amount:		340.00
Chk No LA073118	Chk Date 07/31/2018	TSA CONSULTING GROUP, INC.		
07/31/2018	SEL 7/31/18	10-0462-ANN-000-00-000-000-0000		250.00
		Total check amount:		250.00
Chk No MA071318	Chk Date 07/13/2018	TSA CONSULTING GROUP, INC.		
07/13/2018	ROTH 403B PLAN MBD 7/13/18	10-0462-ROT-000-00-000-000-0000		328.75
		Total check amount:		328.75
Chk No MA073118	Chk Date 07/31/2018	TSA CONSULTING GROUP, INC.		
07/31/2018	SYM 7/31/18	10-0462-ANN-000-00-000-000-0000		100.00
		Total check amount:		100.00
Chk No NA071318	Chk Date 07/13/2018	INTERNAL REVENUE SERVICE CTR		

Cash Disbursements

facashds

Transactions dated from 07/01/2018 to 08/02/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
07/13/2018	ER FICA 7/13/18	10-0472-000-000-000-000-0000		52,997.49
Chk No NA073118	Chk Date 07/31/2018	INTERNAL REVENUE SERVICE CTR		
07/31/2018	EE FED W/H 7/31/18	10-0462-FED-000-00-000-000-0000	Total check amount:	52,997.49
Chk No OA071318	Chk Date 07/13/2018	PA SCDU CHILD SUPPORT		
07/13/2018	WAGE ATTACH 7/13/18	10-0462-000-000-00-000-000-0000	Total check amount:	68,481.46
Chk No OA073118	Chk Date 07/31/2018	INTERNAL REVENUE SERVICE CTR		
07/31/2018	EE MEDICARE W/H 7/31/18	10-0462-MED-000-00-000-000-0000	Total check amount:	586.00
Chk No PA073118	Chk Date 07/31/2018	TSA CONSULTING GROUP, INC.		
07/31/2018	ROTH 403B PLAN AXA 7/31/18	10-0462-ROT-000-00-000-000-0000	Total check amount:	340.00
Chk No QA073118	Chk Date 07/31/2018	TSA CONSULTING GROUP, INC.		
07/31/2018	ROTH 403B PLAN mbd 7/31/18	10-0462-ROT-000-00-000-000-0000	Total check amount:	328.75
Chk No RA073118	Chk Date 07/31/2018	INTERNAL REVENUE SERVICE CTR		
07/31/2018	ER FICA 7/31/18	10-0472-000-000-00-000-000-0000	Total check amount:	52,967.45
Chk No SA073118	Chk Date 07/31/2018	PA SCDU CHILD SUPPORT		
07/31/2018	WAGE ATTACH 7/31/18	10-0462-000-000-00-000-000-0000	Total check amount:	586.00
Total disbursements:				2,030,046.72

Cash Disbursements

facashds

Transactions dated from 07/01/2018 to 08/02/2018
Fund: 51

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051523	07/17/2018 CYBERSOFT TECHNOLOGIES, INC.	51-3100-348-000-00-000-000-0000	86379	5,660.00
07/17/2018	PRIMEROEDGE SOFTWARE 18/19		Total check amount:	5,660.00
Chk No 00051524	07/30/2018 JAMES MARIANI	51-6611-000-000-00-000-000-0000		111.40
07/30/2018	LUNCH REFUND/STUDENTS MOVING		Total check amount:	111.40
			Total disbursements:	5,771.40

Cash Disbursements

Transactions dated from 08/08/2018 to 08/08/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071586	Chk Date 08/08/2018 APR SUPPLY CO.			
08/08/2018	PRESS 3/4 BRZ CXCL VALVE	10-2620-610-000-00-510-000-000-0000	S7792805.001	37.75
			Total check amount:	37.75
Chk No 00071587	Chk Date 08/08/2018 Balsa USA			
08/08/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-270-000-0000	16334	203.22
			Total check amount:	203.22
Chk No 00071588	Chk Date 08/08/2018 BARNES AND NOBLE			
08/08/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-160-000-0000	3696654	89.75
			Total check amount:	89.75
Chk No 00071589	Chk Date 08/08/2018 BIO-CORPORATION			
08/08/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	V531211	1,620.67
			Total check amount:	1,620.67
Chk No 00071590	Chk Date 08/08/2018 BIZ COMMUNICATIONS INC.			
08/08/2018	REPAIR SVC HUTCH CLASSROOMS	10-2620-530-000-00-170-000-000-0000	6788	6,118.00
08/08/2018	PHONES	10-2620-610-000-00-520-000-000-0000	6788	850.00
08/08/2018	REPAIR/SVC HUTCH & METZGAR	10-2620-530-000-00-170-000-000-0000	6834	1,610.00
08/08/2018	REPAIR/SVC HUTCH & METZGAR	10-2620-430-000-00-110-000-000-0000	6834	687.00
			Total check amount:	9,265.00
Chk No 00071591	Chk Date 08/08/2018 CANZIAN/JOHNSTON & ASSOCIATES LLC			
08/08/2018	ARCHITECT FEES - HUTCH STEPS	10-2310-300-000-00-001-000-000-0000	1497.07	740.63
			Total check amount:	740.63
Chk No 00071592	Chk Date 08/08/2018 CAROLINA BIOLOGICAL			
08/08/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-180-000-0000	503339425	39.21
			Total check amount:	39.21
Chk No 00071593	Chk Date 08/08/2018 CCL TECHNOLOGIES			
08/08/2018	SUPPLIES & FEES TECH	10-2220-650-000-00-001-000-000-0000	459	134.00
08/08/2018	GENERAL SUPPLIES	10-2220-610-000-10-110-000-000-0000	480	1,140.00
08/08/2018	SUPPLIES & FEES TECH	10-2220-650-000-00-001-000-000-0000	537	4,927.00
08/08/2018	TECH EQUIPMENT - REPL	10-2220-766-000-30-520-000-000-0000	535	630.00

facashds

Fund: 10

Page 2

Cash Disbursements

facashds

Transactions dated from 08/08/2018 to 08/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
Chk No 00071600	Chk Date 08/08/2018 GREENSBURG SALEM EDUCATION FOUNDATION			170.00
08/08/2018	FOUNDATION BRICK ORDERS (2)	10-2511-890-000-00-001-000-000-0000		
			Total check amount:	170.00
Chk No 00071601	Chk Date 08/08/2018 HAMPTON OFFICE PRODUCTS			-4.74
08/08/2018	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	0140674--001	
08/08/2018	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	0140639-001	36.94
08/08/2018	GENERAL SUPPLIES	10-2120-610-000-20-510-000-000-0000	0140570-001	167.15
08/08/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-190-000-0000	0140572-001	148.70
08/08/2018	GENERAL SUPPLIES	10-1243-610-000-30-520-000-000-0000	0140793-001	125.81
08/08/2018	GENERAL SUPPLIES	10-1110-610-000-10-170-000-000-0000	0141106-001	343.62
			Total check amount:	817.48
Chk No 00071602	Chk Date 08/08/2018 HAWTHORNE EDUCATIONAL SVC, INC			97.00
08/08/2018	GENERAL SUPPLIES	10-2140-610-000-00-000-000-000-0000	547689	
			Total check amount:	97.00
Chk No 00071603	Chk Date 08/08/2018 LIBERTY MUTUAL INSURANCE COMPANY			100.00
08/08/2018	TREASURER BOND COVERAGE	10-2310-525-000-00-000-000-000-0000		
	LSF209948-5041087			
			Total check amount:	100.00
Chk No 00071604	Chk Date 08/08/2018 LIBERTY STANTON CONST. INC.			202.00
08/08/2018	TEST BACKFLOW PREVENTER/SR	10-2620-610-000-00-520-000-000-0000	2039	
	HIGH			
08/08/2018	TEST BACKFLOW	10-2620-610-000-00-130-000-000-0000	2040	120.00
	PREVENTER/NICELY			
08/08/2018	TEST BACKFLOW	10-2620-610-000-00-170-000-000-0000	2038	448.00
	PREVENTER/HUTCH			
			Total check amount:	770.00
Chk No 00071605	Chk Date 08/08/2018 LUTZ TENNIS & ASPHALT CO.			4,380.00
08/08/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-000-0000	1821	
			Total check amount:	4,380.00

08/02/2018 08:29:16 AM

Greensburg Salem SD

Page 3

Cash Disbursements

Transactions dated from 08/08/2018 to 08/08/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071606	Chk Date 08/08/2018 NASCO	10-1110-610-000-20-510-140-000-0000	73060	550.56
08/08/2018	GENERAL SUPPLIES			
Chk No 00071607	Chk Date 08/08/2018 OVERDRIVE			
08/08/2018	ELECTRONIC REFERENCE	10-2250-645-000-20-510-000-000-0000	H-00511172	2,000.00
08/08/2018	ELECTRONIC REFERENCE	10-2250-645-000-30-520-000-000-0000	H-00511172	2,000.00
			Total check amount:	550.56
Chk No 00071608	Chk Date 08/08/2018 PA PRINCIPALS ASSOCIATION			
08/08/2018	MEMBERSHIP DUES - SCARPO -	10-2380-810-000-10-170-000-000-0000		595.00
	EXPIRE 8/31/19			
Chk No 00071609	Chk Date 08/08/2018 PIONEER MFG. CO.			
08/08/2018	FRONTLINE WHITE, AIRLESS GUN	10-2630-610-000-00-520-000-000-0000	INV683035	1,649.50
			Total check amount:	595.00
Chk No 00071610	Chk Date 08/08/2018 PITT SPECIALTY SUPPLY, INC.			
08/08/2018	CLEAN BY PEROXY	10-2620-610-000-00-510-000-000-0000	191433	424.80
08/08/2018	SSS BLACK STRIP PADS	10-2620-610-000-00-002-000-000-0000	190971	33.60
08/08/2018	REPLACE DRIVE WHEELS & TEST MACHINE	10-2620-430-000-00-520-000-000-0000	191390	396.72
08/08/2018	SHINELINE EMJ PLUS 5	10-2620-610-000-00-520-000-000-0000	190790-1	303.16
			Total check amount:	1,158.28
Chk No 00071611	Chk Date 08/08/2018 RAYBURG APPLIANCE SVC, INC.			
08/08/2018	REPAIRS SOUTHBEND/HUTCH	10-2620-430-000-00-170-000-000-0000	34972	386.87
08/08/2018	REPAIRS SOUTHBEND/HUTCH	10-2620-430-000-00-170-000-000-0000	34975	302.87
08/08/2018	REPAIRS SOUTHBEND/HUTCH	10-2620-430-000-00-170-000-000-0000	34974	323.87
08/08/2018	REPAIRS SOUTHBEND/HUTCH	10-2620-430-000-00-170-000-000-0000	34976	344.87
			Total check amount:	1,358.48
Chk No 00071612	Chk Date 08/08/2018 RIDDELL-ALL AMERICAN SPORTS			
08/08/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	950669348	1,060.00

08/02/2018 08:29:16 AM

Greensburg Salem SD

Cash Disbursements

Transactions dated from 08/08/2018 to 08/08/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
08/08/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	950669348	560.00
Chk No 00071613	Chk Date 08/08/2018 SARGENT WELCH		Total check amount:	1,620.00
08/08/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-180-000-0000	8083011034	56.63
			Total check amount:	56.63
Chk No 00071614	Chk Date 08/08/2018 SCHOOL OUTFITTERS			
08/08/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-150-000-0000	12885684	241.20
			Total check amount:	241.20
Chk No 00071615	Chk Date 08/08/2018 SCOTT ELECTRIC CO			
08/08/2018	BATTERY	10-2620-610-000-00-002-000-000-0000	914179	32.34
08/08/2018	ELECTRICAL SUPPLIES	10-2620-610-000-00-170-000-000-0000	921506	266.36
08/08/2018	FUSETRON FUSE	10-2620-610-000-00-510-000-000-0000	916938	120.28
08/08/2018	RETURN BOLT ON BREAKER	10-2620-610-000-00-170-000-000-0000	923728	-39.40
08/08/2018	ELECTRICAL TAPE/BOLT ON BREAKER	10-2620-610-000-00-170-000-000-0000	923919	138.22
			Total check amount:	517.80
Chk No 00071616	Chk Date 08/08/2018 SHERWIN WILLIAMS CO			
08/08/2018	PRICING ERROR	10-2620-610-000-00-110-000-000-0000	2717-6	-9.78
08/08/2018	PAINT/SUPPLIES	10-2620-610-000-00-110-000-000-0000	2715-0	82.24
			Total check amount:	72.46
Chk No 00071617	Chk Date 08/08/2018 SIEMENS INDUSTRY INC			
08/08/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-510-000-000-0000	5445093110	3,636.00
			Total check amount:	3,636.00
Chk No 00071618	Chk Date 08/08/2018 SMART SOLUTIONS			
08/08/2018	GENERAL SUPPLIES	10-2220-610-000-10-110-000-000-0000	17656	24.00
			Total check amount:	24.00
Chk No 00071619	Chk Date 08/08/2018 ST. VINCENT COLLEGE			
08/08/2018	TUITION 1ST SEMESTER 18/19	10-1290-569-000-30-000-000-000-0000	0520622	15,311.00
08/08/2018	TUITION 1ST SEMESTER 18/19	10-1290-569-000-30-000-000-000-0000	0520623	15,311.00
				10

Cash Disbursements

facashds

Transactions dated from 08/08/2018 to 08/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071620	Chk Date 08/08/2018 THERMOFLO EQUIP CO INC.			
08/08/2018	AIRTROL TANK FITTING	10-2620-610-000-00-130-000-000-0000	177215	324.28
			Total check amount:	30,622.00
Chk No 00071621	Chk Date 08/08/2018 THRIFT HARDWARE			
08/08/2018	PHILLIPS FH WS	10-2620-610-000-00-520-000-000-0000	016077/4	5.92
08/08/2018	LIQUID NAIL/CAULK GUN	10-2620-610-000-00-110-000-000-0000	016079/4	8.52
08/08/2018	BOLTS	10-2620-610-000-00-002-000-000-0000	016050/4	0.99
08/08/2018	WASP & HORNET	10-2620-610-000-00-510-000-000-0000	016131/4	4.29
	KILLER/GLOVES/PAINT			
08/08/2018	WASP & HORNET	10-2620-610-000-00-003-000-000-0000	016131/4	22.56
	KILLER/GLOVES/PAINT			
08/08/2018	SEAL MORTER/CAULK	10-2620-610-000-00-510-000-000-0000	016167/4	9.16
08/08/2018	TAPE MEASURE/WASHERS	10-2620-610-000-00-002-000-000-0000	016153/4	17.21
08/08/2018	DRILL/DRILL FIT/DRIVE ADAPTER	10-2620-610-000-00-170-000-000-0000	016175/4	30.57
			Total check amount:	99.22
Chk No 00071622	Chk Date 08/08/2018 TURNITIN, LLC			
08/08/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-30-520-000-000-0000	IN11146003	3,890.00
			Total check amount:	3,890.00
Chk No 00071623	Chk Date 08/08/2018 UNITED REFRIGERATION INC.			
08/08/2018	OVAL RUN CAPACITOR	10-2620-610-000-00-520-000-000-0000	63316789-00	1.80
08/08/2018	DIRECT RELEASE COIL CLEANER	10-2620-610-000-00-520-000-000-0000	63379541-00	20.16
08/08/2018	TOOL FOR VAN/REGULATOR FOR NITROGEN	10-2620-610-000-00-002-000-000-0000	63628393-00	66.15
			Total check amount:	88.11
Chk No 00071624	Chk Date 08/08/2018 WEST CENTRAL EQUIPMENT LLC			
08/08/2018	V BELTS	10-2640-610-000-00-000-000-000-0000	746038	124.02
08/08/2018	TRIMMER LINE PREMIUM	10-2620-610-000-00-130-000-000-0000	747241	27.98

08/02/2018 08:29:16 AM

Greensburg Salem SD

Cash Disbursements

facashds

Transactions dated from 08/08/2018 to 08/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071625 08/08/2018	Chk Date 08/08/2018 GENERAL SUPPLIES	WOODBURN PRESS 10-2120-610-000-20-510-000-000-0000	Total check amount: 3308	152.00 183.95
Chk No 00071626 08/08/2018	Chk Date 08/08/2018 GENERAL SUPPLIES	WPS 10-1225-610-000-10-000-000-000-0000	Total check amount: WPS-221475	183.95 645.70
		Total check amount:		645.70
		Total disbursements:		101,625.16