GREENSBURG SALEM SCHOOL DISTRICT

Agenda
Regular School Board Meeting of June 20, 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 May 16, 2018 — 1-13

II. FINANCIAL MATTERS – Mr. Meyer

A. Reports

1. Bank Reconciliation – May — 14
2. Capital Projects Fund – May — 15
3. Tax Report – May — 16
4. Student Activity Funds — 17-18
5. Year-to-Date Expenditure Function Totals — 19-22
6. Year-to-Date Revenue Function Totals — 23-25

B. New Business

1. For Approval – Disbursements Made Since Last Meeting – General Fund — 26-55
2. For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund
3. For Approval – Disbursements Made Since Last Meeting – Capital Project Fund — 56
4. For Approval – Bills to be Paid – General Fund — 57-72

5. For Approval – Bills to be Paid – Cafeteria Fund — 73
6. For Approval – Bills to be Paid – Capital Project Fund
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 – Kelly Gustafson

IV. OUTSIDE BOARD REPORTS:

1. Central Westmoreland Career and Technology Center – Robin Savage
2. Westmoreland Intermediate Unit – Lynna Thomas
3. Greensburg Salem Education Foundation – Charlotte Kemerer

V. COMMITTEE REPORTS:

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

VI. LEGAL COUNSEL REPORT – John N. Scales

VII. SUPERINTENDENT'S REPORT

A. Personnel Report

1. Retirement
2. Resignations
3. Paid Leave of Absence
4. Paid Maternity Leave of Absence
5. Family and Medical Leave

6. Rescind Appointment
7. Appointments
8. Addition to the substitute List
9. Advertise Positions
10. Advertise Supplemental Contract Positions
11. Advertise Flat Rate Positions

B. Finance

1. Request approval 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
   - Real Estate Transfer Tax

2. Request approval to acknowledge and/or appoint the following tax officials:
   - Rebecca Maruca, Corry 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, Corry 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 residents of the City of Greensburg

3. Request approval to pay all bills up to and including July 31, 2018

4. Request approval of the Resolution to set the real estate millage at 88.22 mils for the 2018-2019 school year

5. Request approval of the Greensburg Salem School District's 2018-2019 budget showing expenditures of $46,355,184.00 and total revenues of $45,788,100.00

6. Request approval of the Homestead and Farmstead Exclusion Resolution

7. Request approval for the Meyer, Darragh LLC to pursue and file necessary paperwork with the Westmoreland County Board of Assessments regarding certain properties within the District, and file tax assessment appeals when appropriate

8. Request approval to award the fall/winter sports bids for 2018-2019 school year to the lowest responsible bidder meeting bid specifications

9. Request approval of the revised Greensburg Salem School District Substitute Rates of Pay and Schedule of Athletic Event Worker Payments for school years 2018-2019 through 2019-2020

10. Request approval of the disposal of any equipment or supplies that are deemed unusable by proper District official(s)

C. Contracts/Contracted Services

1. Request 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

2. Request 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

3. Request 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

4. Request approval of the Memorandum of Understanding by and between Greensburg Salem School District and the City of Greensburg Police Department for a two-year period from July 1, 2018 through and including June 30, 2020

5. Request approval of the Memorandum of Understanding by and between Greensburg Salem School District and the Borough of South Greensburg for a two-year period from July 1, 2018 through and including June 30, 2020

6. Request approval of the Memorandum of Understanding by and between Greensburg Salem School District and the Borough of Southwest Greensburg for a two-year period from July 1, 2018 through and including June 30, 2020

7. Request approval of the Memorandum of Understanding by and between Greensburg Salem School District and the Pennsylvania State Police, Kiski Barracks for a two-year period from July 1, 2018 through and including June 30, 2020

8. Recommend approval to award tenure to the following teachers: Amy Harvey, Bradd Saltzgiver and Amanda Szczerba

9. Recommend approval of the appointment of Marissa Haynes, Sister-to-Sister Coordinator, effective for the 2018-2019 school year, $1,000.00

D. Board Policies

E. Student Matters

1. Request retroactive approval of the list of seniors who will be awarded diplomas on June 7, 2018, provided they satisfy any remaining requirements and/or obligations as contained herein

F. Conferences/Workshops

G. Athletic Matters

1. Request approval of the fall sports schedules

H. Facilities/Facilities Usage

1. Request approval to use the gymnasium, girls' locker room, cafeteria and gymnasium lobby for the for the Greensburg Salem Girls' Junior Varsity and 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)

2. Request approval to use the gymnasium, locker rooms, gymnasium lobby and cafeteria for the Greensburg Salem Junior Wrestling Team Duals Tournament from 7:00 A.M.-5:00 P.M. on Saturday, December 15, 2018

3. Request approval to use the gymnasium, girls' locker room, cafeteria and gymnasium lobby 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)

I. General/Miscellaneous Matters

There will not be a Board Discussion Meeting or a Regular Board Meeting in the month of July 2018. The Board Discussion Meeting for August will be held on Wednesday August 1, 2018 at 7:00 P.M. in the Administrative Conference Room. The public is invited and encouraged to attend. The Regular 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.

VIII. ANY OTHER BUSINESS

IX. ADJOURNMENT

INFORMATIONAL ITEM

A. Athletic Report

GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING May 16, 2018

PRESENT

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

ABSENT

NON-VOTING MEMBERS

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

OTHERS IN ATTENDANCE

Mr. Kenneth Bissell, Coordinator of Secondary Education and Instruction
Mrs. Melissa Bowman, Community Liaison/Assistant Coordinator of Technology and Transportation
Mr. Kevin Bringe, Principal, Amos K. Hutchinson Elementary School
Mr. Erik Doran, Greensburg Salem Education Association Representative
Mrs. Courtney Doran, Greensburg Salem Education Association Representative
Mrs. Tina Federico, Principal, James H. Metzgar Elementary School
Mr. Larry George, Director of Informational Services
Mrs. Lisa Giacomo, Greensburg Salem Education Association Representative
Ms. Denise Grandinetti, Nutrition, Inc.
Mrs. Kelly Gustafson, Coordinator of Elementary Education, Federal Programs and Instruction
Miss Lynn Jobe, Athletic Director
Mr. Todd McMillen, Coordinator of Student Services
Mr. Matt Sofran, Greensburg Salem Education Association Representative
Mrs. Michelle Sparrow, Greensburg Salem Education Association Representative
Dr. Chris Suppo, Coordinator of Technology, Transportation and Community Relations
Ms. Kelly Valmassoni, Nutrition Inc.

NEWS MEDIA

Mr. Jacob Tierney, ***Greensburg Tribune Review*** Newspaper Reporter

Approximately fourteen (14) citizens of the community

CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the meeting to Order at 7:00 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

An executive session of the Board was held at 6:00 P.M. on April 25, 2018 to discuss the Superintendent search and employee matter. The Regular May 16, 2018 Board Meeting convened at 7:00 P.M.

INFORMATIONAL ITEM

Mr. Ronald Mellinger congratulated the baseball team on their win.

STUDENT REPRESENTATIVE

Student representatives Jeremy Mauser and Abbygale Andrasko expressed their appreciation to the Board. They reviewed high school student activities and sports programs throughout the year. Jesse Quatse spoke about his experiences and accomplishments while at Greensburg Salem. He will be attending the University of Pennsylvania and will continue wrestling there. Gaige Tarris also spoke about his experience in the District. He will be going into the Army Reserves and then will attend Indiana University of Pennsylvania to study Communications Technology. He thanked Dr. Maluchnik for guiding him through the process. Jeremy will be attending Franklin and Marshall where he will major in political science and theater on the way to a law degree and Abby will be attending the University of Pittsburgh main campus where she will double major in Spanish and supply chain management.

RECOGNITION OF VISITORS

Mr. Jim Barbe talked about the recent school tragedy and school safety.

REGULAR SCHOOL BOARD MEETING MINUTES OF APRIL 18, 2018

A motion was made by S.Thomas/Savage to approve the corrected minutes of the Regular School Board Meeting of April 18, 2018 as presented.
Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 1-12

FINANCIAL REPORTS

Mr. James Meyer, Business Manager, asked if there were any questions regarding the following reports: Bank Reconciliation – April; Capital Projects Fund – April (NOTE: Page 14 Capital Projects Fund – approval for boring samples of high school roof, consulting services for Hutchinson water system and estimates for scoreboard at Offutt Field, track replacement and locker room design and replacement); Tax Report - April; Student Activity Funds; Year-to-Date Expenditure Function Totals and Year-to-Date Revenue Function Totals.

SEE ATTACHMENTS 13-22

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID

A motion was made by Kemerer/Gazze to approve the following: Disbursements Made Since Last Meeting: General Fund - $1,092,776.60; and Bills to be Paid: General Fund - $518,169.80; and Bills to be Paid: Capital Project Fund - $24,400.00.

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

SEE ATTACHMENTS 23-64

ADDITIONAL DISBURSEMENTS MADE/BILLS TO BE PAID SINCE LAST MEETING

A motion was made by S. Thomas/Kemerer to approve the following: Additional Disbursements Made Since Last Meeting: General Fund - $25,111.29; Additional Bills to be Paid: General Fund - $1,062,490.02; and Bills to be Paid – Cafeteria Fund: $138,021.24.

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

SEE ATTACHMENTS 1-10

ESEA TITLE I, II, AND VI

Mrs. Kelly Gustafson shared that federal allocations for next year have not been released.

BOARD REPORTS

Central Westmoreland Career and Technology Center Board – Mrs. Robin Savage shared that last Monday Central Westmoreland Career and Technology students held their Recognition Program was held with more than two hundred (200) students in attendance.

Westmoreland Intermediate Unit – Mrs. Lynna Thomas announced that graduation at Clairview will be held on May 24, 2018.

Greensburg Salem Education Foundation – Mrs. Charlotte Kemerer noted that brick installation has been delayed due to weather and has been scheduled for

BOARD REPORTS (cont'd)

May 21, 2018. The Annual Alumni Picnic has been scheduled for September 23, 2018 at Mr. Odin.

COMMITTEE REPORTS

Buildings and Grounds - Mr. Ronald Mellinger shared that the summer programs, short-term projects have been scheduled such as high school roof study, improvements to high school and estimates for scoreboards, track and other items.

Budget and Finance – Mr. Nicholas Rullo noted that the committee has reviewed the budget that was presented at the Board Discussion Meeting, reviewed safety measures and costs associated as well as items from Buildings and Grounds Committee.

Education – Mrs. Rachel Shaw shared that a meeting was held on April 28, 2018 to get updates on where we are in the schools. Next meeting scheduled for June 19, 2018 to focus on math curriculum.

Policy – Mrs. Lynna Thomas shared that the committee reviewed Citizens Advisory Committee Policy, not an on-going committee and Travel and Conference Policy. Next meeting scheduled for July 31, 2018. Looking for volunteers for Wellness Committee to meet in June, with meetings to be scheduled three (3) times per year.

SOLICITOR'S 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.

AMENDED RETIREMENT

A motion was made by Savage/Gazze to approve the following amended retirement: Eileen Amato, Superintendent, effective August 9, 2018.
Section 508 vote: All nine Board Members present voted in the affirmative

RETIREMENTS

A motion was made by Savage/Shaw to approve the following retirements: Amy Manning, Social Studies Teacher at the Senior High School, effective June 11,

RETIREMENTS (cont'd)

2018 and Angelo Ross, Science Teacher at the Senior High School, effective June 11, 2018.

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

RESIGNATIONS/APPOINTMENTS/SUBSTITUTE LIST

A motion was made by S.Thomas/Kemerer to approve the following resignations: Daniel Sinwell, Girls' Assistant Basketball Coach- Junior Varsity, effective May 16, 2018 and Daniel Tropeano, Girls' Assistant Basketball Coach, effective May 16, 2018; and the following appointments: Brian Higginbotham, Assistant Varsity Football Coach, effective beginning with the 2018-2019 school year, $6,168.00 supplemental contract as per the negotiated Agreement; Anthony Manley, Head Seventh/Eighth Grade Football Coach, effective beginning with the 2018-2019 school year, $4,608.00 supplemental contract as per the negotiated Agreement; Ryan Hayden, Assistant Eighth/Ninth Grade Football Coach, effective beginning with the 2018-2019 school year, $3,749.00 supplemental contract as per the negotiated Agreement; David Paul, Head Varsity Swimming Coach, effective beginning with the 2018-2019 school year, $3,827.00 supplemental contract as per the negotiated Agreement; Maurissa Auer, Middle School musical production Choreographer for flying students, effective for the 2017-2018 school year; and Jeffrey Voll, Athletic Event Supervisor, effective for the 2017-2018 school year, $25.00/$50.00 per event; and the following addition to the substitute list for custodians – Melissa Hertzog.

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

ADVERTISE POSITIONS

A motion was made by Savage/Shaw to advertise the following supplemental contract positions effective beginning with the 2018-2019 school year: Girls' Assistant Basketball Coach - Junior Varsity; Girls' Assistant Basketball Coach; and the following supplemental hourly rate positions effective for the 2018-2019 school year: Kinder Camp Teachers; Young Writers' Camp Teachers, Homebound Instruction (after school day); After Math Teachers; Elementary/Middle/Senior High School Bus Duty Supervisors; Detention Hall Supervisors – Middle School; AM Library Monitors – Senior High School; Morning Breakfast Supervisors – Senior High School; and Detention/Suspension Supervisors – Senior High School.

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

ADVERTISE POSITIONS

A motion was made by Gazze/Shaw to advertise the following positions: Elementary Teacher, Secondary Science, Secondary Social Studies and four (4) Summer Student Workers.

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

PRELIMARY GENERAL FUND BUDGET

A motion was made by Gazze/Rullo to adopt the preliminary general fund budget for fiscal year July 1, 2018 through June 30, 2019 with total expenditures of $46,094,066.00 and total revenue of $45,533,561.00 as submitted on PDE-2028.

Voting Aye: Gazze, Kemerer, Mellinger, Rullo, Shaw, L.Thomas and S.Thomas.
Voting Nay: Metrosky and Savage.
Absent: No one.
Abstaining: No one.
Motion passed.

SEE ATTACHMENTS 69-94

WORKMEN'S COMPENSATION COVERAGE

A motion was made by Gazze/Metrosky to approve the District's Workman's compensation coverage through Brickstreet (formerly Highmark Casualty Insurance Company) for the 2018-2019 school year at a cost of $116,329.00.

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

SEE ATTACHMENTS 95-98

SCHOOL LEADERS' LEGAL LIABILITY INSURANCE PROGRAM

A motion was made by L.Thomas/Kemerer to approve the School Leaders' Legal Liability Insurance Program, District's identity theft protection, property-casualty protection, and commercial automobile policies from McDowell Associates, effective July 1, 2018 through June 30, 2019 at a cost of $127,145.00.

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

SECONDARY ATHLETICS AND ACTIVITIES INSURANCE

A motion was made by Savage/Gazze to approve United States Fire Insurance Company as the carrier for secondary athletics and activities insurance for the 2018-2019 school year at a cost of $11,900.00.

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

SEE ATTACHMENT 99

STUDENT ACCIDENT INSURANCE

A motion was made by S.Thomas/Shaw to approve United States Fire Insurance Company as the carrier for student accident insurance to be purchased voluntarily by students with a school time rate of $28.00, twenty-four (24) hour rate of $124.00.
Section 508 vote: All nine Board Members present voted in the affirmative.

DISTRICT DEPOSITORY

A motion was made by Shaw/Savage to appoint First National Bank as the district's depository for the 2018-2019 school year.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENT 100

DISTRICT TREASURER

A motion was made by Savage/Shaw to appoint Mr. Paul Puleo, First National Bank as Treasurer for the 2018-2019 school year.
Section 508 vote: All nine Board Members present voted in the affirmative.

PENNSYLVANIA SCHOOL BOARDS' ASSOCIATION MEMBERSHIP

A motion was made by L.Thomas/Shaw granting approval to continue the District's membership to Pennsylvania School Boards Association (PSBA) 2018-2019 All-Access Package at a total cost to the District of $13,277.19.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENTS 101-103

AWARD BID

A motion was made by Savage/Shaw to award the bid for the Exterior Stair Project at Amos K. Hutchinson Elementary School to the lowest, responsible bidder meeting bid specifications, Kishmo, Inc. of Apollo PA at a total project cost of $62,000.00.
Section 508 vote: All nine Board Members present voted in the affirmative.

SALARY FOR BUSINESS MANAGER

A motion was made by Kemerer/Rullo to set the salary for James J. Meyer, Business Manager, at $106,500.00 for the 2018-2019 school year as per the Agreement between Greensburg Salem school District and James J. Meyer dated September 14, 2014.

SALARY FOR BUSINESS MANAGER (cont'd)

Voting Aye: Gazze, Kemerer, Mellinger, Metrosky, Rullo, Savage, Shaw, L.Thomas and S.Thomas.
Voting Nay: No one.
Absent: No one.
Abstaining: No one.
Motion passed.

EXTEND AGREEMENT FOR BUSINESS MANAGER

A motion was made by Kemerer/Shaw to extend the Agreement between Greensburg Salem School District and James J. Meyer, Business Manager for the period July 1, 2019 through June 30, 2023 under the terms defined in the Agreement as presented.
Voting Aye: Gazze, Kemerer, Mellinger, Metrosky, Rullo, Savage, Shaw, L.Thomas and S.Thomas.
Voting Nay: No one.
Absent: No one.
Abstaining: No one.
Motion passed.

SEE ATTACHMENTS 104-115

RETIREMENT MEMORANDUM OF UNDERSTANIDNG

A motion was made by Gazze/Shaw to approve the Memorandum of Understanding Regarding Retirement between the Greensburg Salem School District and the Greensburg Salem Education Association effective until the end of the current contract (July 1, 2016 through June 30, 2019).
Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 116-117

TENURE

A motion was made by Kemerer/Shaw to grant tenure to Matthew Boe, Anthony Manley and Kasara Glesk.
Section 508 vote: All nine Board Members present voted in the affirmative.

eACADEMY CONSORTIUM MEMBERSHIP SERVICES AGREEMENT

A motion was made by Gazze/Kemerer to enter into an eAcademy Consortium Membership Services Agreement between the Greensburg Salem School District and the Westmoreland Intermediate Unit to provide eAcademy services for a three

eACADEMY CONSORTIUM MEMBERSHIP SERVICES AGREEMENT (cont'd)

(3) year period commencing on July 1, 2018 and ending on June 30, 2021 as presented.

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

See attachments 118-122

FOOD SERVICE CONTRACT WITH NUTRITION, INC.

A motion was made by S.Thomas/Shaw to grant approval of the District's Food Service Contract with Nutrition, Inc. for the 2018-2019 school year with no increase in prices for breakfast and lunch at all buildings

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

SEE ATTACHMENTS 123-124

AGREEMENT WITH CENTRAL SUSQUEHANNA INTERMEDIATE UNIT

A motion was made by Kemerer/Shaw to enter into an Agreement with Central Susquehanna Intermediate Unit (CSIU) to provide the district's administrative data software application for the 20182019 school year at an approximate cost to the District of $77,199.00 as presented.

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

SEE ATTACHMENTS 125-132

BUSINESS SERVICES AGREEMENT WITH CONSOLIDATED COMMUNICATIONS

A motion was made by Gazze/Savage to enter into a Business Services Agreement between Consolidated Communications and Greensburg Salem School District for telephone services for a two (2) year period effective July 1, 2018 through and including June 30, 2020 with no increase in current rates as presented.

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

SEE ATTACHMENTS 133-139

REVISED SERVICES AGREEMENT WITH THE CHILDREN'S INSTITUTE

A motion was made by Savage/Shaw to approve the revised Services Agreement between The Day School at the Children's Institute and Greensburg Salem School District to provide Extended School Year Program services to an approved alternative education placement effective June 27, 2018 through July 26, 2018 as presented.

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

SEE ATTACHMENTS 140-144

ADDITIONAL PSYCHOLOGICAL HOURS

A motion was made by Shaw/L.Thomas to renew the Agreement with Charlotte Hicks for additional psychological hours for the 2018-2019 school year at $400.00 per day, based on eight (8) hours, not to exceed ninety (90) days as presented.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENTS 145-150

PARTICIPATION IN WESTMORELAND INTERMEDIATE UNIT PACT PROGRAM

A motion was made by L.Thomas/Shaw granting approval for the Greensburg Salem School District to participate in the Westmoreland Intermediate Unit PACT Program for the 2018-2019 school year at a cost to the District of $2,000.00 as presented.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENT 151

ACKNOWLEDGE ADDITIONAL BUS DRIVER

A motion was made by Shaw/Savage to acknowledge the additional bus driver for DMJ Transportation, Inc. for the 2018-2019 school year pending receipt of all governmental clearances, certification records, safety training, physical examination and tuberculin test where applicable.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENTS 97-98

REVISED BOARD POLICIES/RESCIND BOARD POLICIES

A motion was made by L.Thomas/Shaw to approve the following Board Policies: Board Policy Section 300 – Board Policy 331 and Board Policy Section 900 – Board Policy 905 of the Board Policy Manual as presented; and to rescind the following Board Policies from the old Board Policy Manual Series 500-700: Board Policy 500.14, 600.2 and 700.1.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENTS 153-159

ELEMENTARY/SECONDARY COURSE SELECTIONS

A motion was made by Shaw/S.Thomas to approve the 2018-2019 Elementary, Middle School and Senior High School course selections as presented.
Section 508 vote: All nine Board Members present voted in the affirmative.
SEE ATTACHMENTS 160-165

ESSA TITLE I, TITLE IIA AND TITLE IV FUNDS

A motion was made by L.Thomas/Shaw granting approval for the proper officers of the District to apply to the Pennsylvania Department of Education for ESSA Title I, Title IIA and Title IV funds.
Section 508 vote: All nine Board Members present voted in the affirmative.

CONFERENCE ATTENDANCE

A motion was made by Shaw/Savage granting approval for James Meyer to attend the PSBA School Board Secretaries Conference at the Kalahari Resorts, Pocono Manor PA on August 2-3, 2018 at an approximate cost to the District of $959.82.
Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 168-169

PROFESSIONAL DAYS

A motion was made by Gazze/Savage granting approval for up to five (5) professional development days during the 2018-2019 school year to Cheryl Harper to participate in the Contemporary Physics Education Project at no cost to the District.
Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENT 169

TEAM PHYSICIAN

A motion was made by Savage/Shaw to appoint Dr. Ryan Floyd as the District's team physician effective for the 2018-2019 school year.
Section 508 vote: All nine Board Members present voted in the affirmative.

FACILITY USAGE

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

- Greensburg Recreation Department to use the baseball field at the Senior High School for baseball practice and games when Shuster Field at Lynch Field is not available, weekdays from 5:30-7:30 P.M. and weekends from 10:00 A.M.-2:00 P.M. beginning May 14, 2018 through July 13, 2018, with the Recreation Department being responsible for lining and maintenance of the field for their use;
- New Alexandria Lions, Inc. to use the James H. Metzgar Elementary School grounds for parking for Demolition Derbies from 6:00 P.M.-12:30 A.M. on the following Friday evenings: May 18, 2018, June 1, 15, 29, 2018, July 13, 27, 2018, August 10, 2018 and October 19, 2018;

FACILITY USAGE (cont'd)

- Wellness on the Point (Dr. Patrick Kelly, D.C.) to use the grass lot between 212 East Pittsburgh Street and Triangle Tech for overflow of guests, not parking, for business 'grand opening event' from 12:00-5:00 P.M. on Saturday, May 19, 2018;
- UPMC Sports Medicine to use the computer Labs in Room 224 and 231 at the Senior High School for Outreach Concussion Baseline Testing and Education as part of the Heads Up Pittsburgh Program, sponsored by the Pittsburgh Penguins Foundation from 8:00 A.M.-12:00 Noon on Thursday, June 21, 2018, Thursday, July 12, 2018 and Thursday, July 26, 2018; and
- Westmoreland County Football Officials to use the cafeteria at the Senior High School for Officials Chapter Meetings from 7:0-8:30 P.M. on the following Monday evenings: August 6, 13, 27, 2018, September 10, 17, 24, 2018 and October 1, 15, 22, 2018.

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

SEE ATTACHMENTS 170-174

BOARD SECRETARY

A motion was made by Kemerer/Gazze to appoint James J. Meyer as Board Secretary for a three (3) year term effective July 1, 2018 through and including June 30, 2021.

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

PSBA VOTING DELEGATES

A motion was made by L.Thomas/Savage to appoint Charlotte Kemerer and Rachel Shaw as voting delegates for Greensburg Salem School District at the PASA-PSBA School Leadership Conference on Friday, October 19, 2018.

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

Superintendent Dr. Eileen Amato announced that there will not be a Board Discussion Meeting or a Regular Board Meeting in the month of July 2018. 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.

Mr. Mellinger asked if anyone in the audience had questions. Mr. Robert Iuzzolino questioned Westmoreland Intermediate Unit eAcademy costs and number of students, additional psychological hours provided and what it has cost for the past three (3) years and making paper copies of the Board Book available for the public.

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 Regular School Board Meeting of the Greensburg Salem School District Board of Education held on Wednesday, May 16, 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 7:53 P.M.

ATTEST:

James J. Meyer, School Board Secretary

HIGH SCHOOL
ACTIVITY FUND CLUBS/ORGANIZATIONS

April-18				
CLUB	*SPONSOR*		*BALANCE*	(As of 4/30/18)
ADVENTURE CLUB	JOBE/HUTCHINSON		$1,893.78	
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		$2,909.43	
CLUB 121	MARY LOGAN		$85.49	
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		$18,041.32	
FRENCH CLUB	STEPHANIE GRACE		$11,746.26	
HISTORY CLUB	MANNING/ROBERTS		$585.42	
INTERACT CLUB	HORCHAK/ELLIOTT		$3,461.18	
LANGUAGE ARTS	BERNSDORFF/LENZI		$108.00	
LEARNING SUPPORT	JOE MALUCHNIK		$99.43	
LIBRARY CLUB	CARRIE VOTTERO		$42.88	
LIONS DEN	JEREMY LENZI		$174.42	
LION SHOPPE	ANTHONY GREECE		$320.00	
MINI-THON	BOE/LENZI		$25,899.80	
MUSICAL	SUE GLOWA		$20,823.75	
NAT'L ART HONOR SOCIETY	KELLY AUDIA		$230.37	
NFL	LOGAN/GLESK		$894.59	
NHS	CHERYL HARPER		$3,790.93	
PHYSICS CLUB	HARPER/GAZZE		$1,622.05	
RED CROSS CLUB	JULIE FIRMSTONE		$1,598.57	
SADD	BRITTANY MEYER		$1,054.96	
SCA	GAZZE/GLOWA		$2,651.63	
SENIOR BAND	JAIME WEST		$900.92	
SKI CLUB	LAURA KLIPA		$142.38	
SPANISH CLUB	TAMMY LYONS		$4,437.79	
STEM	TAMMY JO ELLIOTT		$411.94	
TRACK & FIELD	BOB LEHMAN		$4,716.96	
TSA	MATT KING		$494.66	
VIDEO PRODUCTIONS	MATT KING		$52.98	
YEARBOOK	JEREMY LENZI		$6,549.18	
	TOTAL		$118,247.63	
PRINCIPAL				
AGENT OF THE DISTRICT				

Greensburg Salem Middle School
April 2018 Deposits

4/6/2018	7th Grade		$102.00
4/6/2018	Drama		$652.00
4/13/2018	Science		$31.25
4/13/2018	Drama		$570.18
4/19/2018	6th Grade		$725.00
4/19/2018	NJHS		$135.00
4/19/2018	Life Skills		$80.55
4/19/2018	7th Grade		$34.00
4/25/2018	8th Grade		$703.00
4/24/2018	NJHS		$160.00
4/25/2018	6th Grade		$2,707.73
		Total	$5,900.71
		April Interest	$41.25
		Fee Return	$12.00
		Total Deposit	$5,953.96

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 05/01/2018 To 05/31/2018

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	18,148,389.46	1,460,178.84	14,139,930.26	77.98	12,377.73	3,996,081.47
1140	EARLY INTERVENING SVCS	10,000.00	0.00	0.00	0.00	0.00	10,000.00
1190	FEDERAL - REG INSTRUCT.	890,435.66	93,293.19	845,935.25	95.00	0.00	44,500.41
1100	***TOTALS***	**19,048,825.12**	**1,553,472.03**	**14,985,865.51**	**78.73**	**12,377.73**	**4,050,581.88**
1211	LIFE SKILLS SUPPORT-PUB	1,338,204.53	119,832.97	953,558.20	71.25	0.00	384,646.33
1221	DEAF/HEARING IMPAIRED	256,050.00	16,410.50	144,138.25	56.29	0.00	111,911.75
1224	BLIND/VISUALLY IMPAIRED	30,500.00	1,372.00	13,278.00	43.53	0.00	17,222.00
1225	SPEECH/LANGUAGE SUPPORT	353,250.00	928.67	310,100.14	87.78	0.00	43,149.86
1231	EMOTIONAL SUPPt-PUBLIC	376,112.28	32,511.01	259,196.24	68.91	0.00	116,916.04
1233	AUTISTIC SUPPORT	337,500.00	5,461.72	316,790.76	93.86	0.00	20,709.24
1241	LEARNING SUPPORT	2,115,663.35	164,422.62	1,644,993.19	77.75	-26.62	470,696.78
1243	GIFTED SUPPORT	289,291.82	28,091.84	253,363.76	87.58	0.00	35,928.06
1250	DETENTION SUPPORT	55,000.00	0.00	0.00	0.00	0.00	55,000.00
1260	PHYSICAL SUPPORT	127,000.00	7,190.67	75,349.86	59.33	0.00	51,650.14
1270	MULTI-HANDICAPPED SUPPT	0.00	0.00	0.00	0.00	0.00	0.00
1281	DEVELOPMENTAL DELAY SUP	0.00	0.00	0.00	0.00	0.00	0.00
1290	OTHER SUPPORT	1,975,122.58	52,257.26	1,140,344.58	57.73	0.00	834,778.00
1200	***TOTALS***	**7,253,694.56**	**428,479.26**	**5,111,112.98**	**70.46**	**-26.62**	**2,142,608.20**
1390	VOC ED PROGRAMS	629,831.54	50,710.98	608,531.54	96.61	0.00	21,300.00
1300	***TOTALS***	**629,831.54**	**50,710.98**	**608,531.54**	**96.61**	**0.00**	**21,300.00**
1420	SUMMER SCHOOL	0.00	0.00	5,897.43	0.00	0.00	-5,897.43
1421	SUMMER ACADEMY	5,205.99	0.00	0.00	0.00	0.00	5,205.99
1430	HOMEBOUND INSTRUCTION	20,441.65	719.86	12,919.74	63.20	0.00	7,521.91
1441	ADJUDICATED COURT PLACE	182,600.00	25,370.87	85,075.03	46.59	0.00	97,524.97
1442	ALTERNATIVE ED	0.00	0.00	0.00	0.00	0.00	0.00
1450	INSTR PROG OUTSIDE SCH	30,858.02	3,601.42	74,941.79	242.86	0.00	-44,083.77
1400	***TOTALS***	**239,105.66**	**29,692.15**	**178,833.99**	**74.79**	**0.00**	**60,271.67**
1500	NONPUBLIC SCHOOL PGMS	6,500.00	2,642.00	2,642.00	40.64	0.00	3,858.00
1500	***TOTALS***	**6,500.00**	**2,642.00**	**2,642.00**	**40.64**	**0.00**	**3,858.00**
Major Function - 1000's		**27,177,956.88**	**2,064,996.42**	**20,886,986.02**	**76.89**	**12,351.11**	**6,278,619.75**
2000's							
2120	GUIDANCE SERVICES	717,795.54	56,185.78	553,061.50	77.05	0.00	164,734.04
2140	PSYCHOLOGICAL SVC	34,500.00	0.00	15,854.24	45.95	0.00	18,645.76
2141	SUPERV-PSYCH SVCS	206,694.01	17,516.64	193,606.18	93.66	0.00	13,087.83

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 05/01/2018 To 05/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2160	SOCIAL WORK SERVICES	11,760.00	319.58	2,253.33	19.16	0.00	9,506.67
2170	STUDENT ACCT SERVICES	45,738.70	3,394.05	39,022.17	85.31	0.00	6,716.53
2100	***TOTALS***	**1,016,488.25**	**77,416.05**	**803,797.42**	**79.07**	**0.00**	**212,690.83**
2220	TECH SUPPORT SERVICES	587,869.46	63,641.93	435,700.64	77.34	18,977.00	133,191.82
2240	COMPUTER INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00
2250	SCHOOL LIBRARY SERVICES	581,123.62	44,341.83	429,805.88	76.45	14,469.94	136,847.80
2260	INSTRUCTION & CURR DEV	615,029.16	46,836.09	537,272.24	87.35	0.00	77,756.92
2262	CURRICULUM WRITING	16,353.34	0.00	2,820.48	17.24	0.00	13,532.86
2270	INSTR STAFF DEVEL SVC	48,143.47	7,241.83	93,084.92	193.34	0.00	-44,941.45
2280	NONPUBLIC SUPPORT SVC	200.00	0.00	0.00	0.00	0.00	200.00
2290	OTHER INSTRUC STAFF SVC	37,945.09	3,272.58	23,911.86	63.01	0.00	14,033.23
2200	***TOTALS***	**1,886,664.14**	**165,334.26**	**1,522,596.02**	**82.47**	**33,446.94**	**330,621.18**
2310	BOARD SERVICES	44,180.00	13.44	39,623.32	91.67	880.18	3,676.50
2330	TAX ASSESSMENT	160,652.00	504.47	134,826.91	83.92	0.00	25,825.09
2331	TAX COLLECTION	43,549.10	0.00	31,752.39	72.91	0.00	11,796.71
2332	PROF SERVICES-CENSUS	17,744.75	0.00	16,026.84	90.31	0.00	1,717.91
2340	STAFF RELATIONS/NEGO	0.00	0.00	0.00	0.00	0.00	0.00
2350	LEGAL & ACCOUNTING SERV	87,200.00	7,359.31	127,278.41	145.96	0.00	-40,078.41
2360	SUPERINTENDENT	315,892.04	26,560.91	291,197.29	92.18	0.00	24,694.75
2370	COMMUNITY RELATIONS SVC	81,211.41	9,392.36	74,833.27	92.14	0.00	6,378.14
2380	OFFICE OF THE PRINCIPAL	1,955,873.73	155,317.62	1,714,762.55	87.67	0.00	241,111.18
2390	OTHER ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2300	***TOTALS***	**2,706,303.03**	**199,148.11**	**2,430,300.98**	**89.83**	**880.18**	**275,121.87**
2420	MEDICAL SERVICES	9,550.00	430.31	10,694.60	113.66	160.31	-1,304.91
2430	DENTAL SERVICES	650.00	0.00	225.00	34.61	0.00	425.00
2440	NURSING SERVICES	447,184.82	40,430.04	364,073.83	81.41	0.00	83,110.99
2400	***TOTALS***	**457,384.82**	**40,860.35**	**374,993.43**	**82.02**	**160.31**	**82,231.08**
2511	SUPERVISION OF FISCAL	202,497.72	20,182.03	188,585.65	93.12	0.00	13,912.07
2514	PAYROLL SERVICES	77,149.21	6,406.19	70,792.90	91.76	0.00	6,356.31
2515	FINANCIAL ACCT SERVICE	45,975.88	10,143.20	66,224.94	144.04	0.00	-20,249.06
2540	PRINT/ DUPLICATING	50,900.00	386.97	30,037.50	65.36	3,231.12	17,631.38
2500	***TOTALS***	**376,522.81**	**37,118.39**	**355,640.99**	**95.31**	**3,231.12**	**17,650.70**
2600	OP/MAINT PLANT SVCS	114,421.00	0.00	116,921.00	101.30	-1,007.00	-1,493.00
2611	SUPERVISION-OP/MAINT	111,535.02	9,391.69	103,263.16	92.58	0.00	8,271.86
2620	OPERATION OF BLDGS	3,232,190.58	278,577.56	2,933,280.57	92.19	46,578.22	252,331.79
2630	CARE/UPKEEP GROUNDS	8,000.00	375.00	7,403.38	113.55	1,681.25	-1,084.63
2640	CARE/UPKEEP EQUIP	7,000.00	1,386.25	11,046.76	157.81	0.00	-4,046.76

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 05/01/2018 To 05/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2641	UPKEEP-STAGE	0.00	0.00	0.00	0.00	0.00	0.00
2650	VEHICLE OPER & MAINT	21,750.00	2,284.42	23,226.53	106.78	0.00	-1,476.53
2600	***TOTALS***	**3,494,896.60**	**292,014.92**	**3,195,141.40**	**92.77**	**47,252.47**	**252,502.73**
2711	STUDENT TRANSP SUPERVIS	2,131,088.46	217,939.76	1,795,796.66	84.26	0.00	335,291.80
2720	VEHICLE OPERATION SVC	0.00	0.00	0.00	0.00	0.00	0.00
2730	MONITORING SERVICES	87,119.16	11,622.62	77,326.97	88.76	0.00	9,792.19
2740	VEHICLE SVC & MAINT	750.00	0.00	1,092.01	145.60	0.00	-342.01
2750	NONPUBLIC TRANSPORT	285,000.00	27,036.67	213,335.03	74.85	0.00	71,664.97
2700	***TOTALS***	**2,503,957.62**	**256,599.05**	**2,087,550.67**	**83.37**	**0.00**	**416,406.95**
2821	INFORMATION SERVICES	192,875.70	16,202.19	178,612.91	92.66	119.40	14,143.39
2830	STAFF SVCS- IN-SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2831	SUPERVISION STAFF SVCS	56,258.35	0.00	0.00	0.00	0.00	56,258.35
2832	RECRUITMENT & PLACEMENT	0.00	0.00	0.00	0.00	0.00	0.00
2800	***TOTALS***	**249,134.05**	**16,202.19**	**178,612.91**	**71.74**	**119.40**	**70,401.74**
2900	OTHER SUPPORT SERVICES	22,873.46	0.00	22,747.77	99.45	0.00	125.69
2900	***TOTALS***	**22,873.46**	**0.00**	**22,747.77**	**99.45**	**0.00**	**125.69**
Major Function - 2000's		**12,714,224.78**	**1,084,693.32**	**10,971,381.59**	**86.96**	**85,090.42**	**1,657,752.77**
3000's							
3210	SCHOOL STUDENT ACT	189,312.59	384.34	165,254.97	87.29	0.00	24,057.62
3250	SCHOOL ATHLETICS	859,452.49	83,300.38	747,189.97	86.94	53.00	112,209.52
3251	School Athletics- Grant	0.00	0.00	0.00	0.00	0.00	0.00
3200	***TOTALS***	**1,048,765.08**	**83,684.72**	**912,444.94**	**87.00**	**53.00**	**136,267.14**
3300	COMMUNITY SERVICES	7,300.00	2,349.31	23,152.01	317.15	0.00	-15,852.01
3310	COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3300	***TOTALS***	**7,300.00**	**2,349.31**	**23,152.01**	**317.15**	**0.00**	**-15,852.01**
3400	SCHOLARSHIPS AND AWARDS	0.00	5,400.00	5,400.00	0.00	0.00	-5,400.00
3400	***TOTALS***	**0.00**	**5,400.00**	**5,400.00**	**0.00**	**0.00**	**-5,400.00**
Major Function - 3000's		**1,056,065.08**	**91,434.03**	**940,996.95**	**89.10**	**53.00**	**115,015.13**
5000's							
5110	DEBT SERVICE	3,309,903.26	0.00	3,309,903.28	100.00	0.00	-0.02
5130	REFUND PRIOR YR REV	45,000.00	0.00	70,332.00	156.29	0.00	-25,332.00
5140	SHORT TERM BORROWING	0.00	0.00	0.00	0.00	0.00	0.00
5100	***TOTALS***	**3,354,903.26**	**0.00**	**3,380,235.28**	**100.75**	**0.00**	**-25,332.02**

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 05/01/2018 To 05/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
5220	ATHLETIC TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5230	CAPITAL PROJ TRANSFERS	300,000.00	0.00	300,000.00	100.00	0.00	0.00
5250	ENTERPRISE FUND TRANSFR	0.00	0.00	0.00	0.00	0.00	0.00
5200	***TOTALS***	**300,000.00**	**0.00**	**300,000.00**	**100.00**	**0.00**	**0.00**
5900	BUDGETARY RESERVE	100,000.00	0.00	0.00	0.00	0.00	100,000.00
5900	***TOTALS***	**100,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100,000.00**
Major Function - 5000's		3,754,903.26	0.00	3,680,235.28	98.01	0.00	74,667.98
EXPENDITURE Totals		44,703,150.00	3,241,123.77	36,479,599.84	81.82	97,494.53	8,126,055.63

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 05/01/2018 To 05/31/2018

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	-19,366,965.00	0.00	-19,763,081.09	102.04	0.00	396,116.09
6112	INTERIM REAL ESTATE TAX	-43,000.00	-2,952.91	-72,233.53	167.98	0.00	29,233.53
6113	PUBLIC UTILITY REALTY	-27,565.00	0.00	-25,280.66	91.71	0.00	-2,284.34
6114	PAY IN LIEU OF ST/LOC	-32,230.00	0.00	-3,455.77	10.72	0.00	-28,774.23
6120	CURR PER CAP 679	-48,500.00	0.00	-44,360.00	91.46	0.00	-4,140.00
6141	CURR ACT 511 PC	-48,500.00	0.00	-44,355.50	91.45	0.00	-4,144.50
6142	CURR ACT 511 OCCUP	-28,500.00	0.00	-25,415.00	89.17	0.00	-3,085.00
6151	CURR ACT 511 EIT	-2,540,000.00	-417,311.98	-2,257,102.18	88.86	0.00	-282,897.82
6153	RE TRANSFER TAX	-265,000.00	-25,223.71	-256,402.32	96.75	0.00	-8,597.68
6100	***TOTALS***	**-22,400,260.00**	**-445,488.60**	**-22,491,686.05**	**100.40**	**0.00**	**91,426.05**
6211	DISCOUNTS CURR RE TAX	0.00	0.00	341,299.50	0.00	0.00	-341,299.50
6220	DISCOUNTS CURR PC 679	0.00	0.00	725.50	0.00	0.00	-725.50
6241	DISCOUNTS CURR 511 PC	0.00	0.00	725.60	0.00	0.00	-725.60
6242	DISCOUNTS CUR 511 OCC	0.00	0.00	385.20	0.00	0.00	-385.20
6200	***TOTALS***	**0.00**	**0.00**	**343,135.80**	**0.00**	**0.00**	**-343,135.80**
6311	PENALT & INT RE TAXES	0.00	0.00	-47,165.64	0.00	0.00	47,165.64
6320	PENALT & INT PC 679	0.00	-2.50	-159.55	0.00	0.00	159.55
6341	PENALT & INT ACT 511 PC	0.00	-2.50	-155.94	0.00	0.00	155.94
6342	PENALT&INT ACT 511 OCC	0.00	-2.50	-122.50	0.00	0.00	122.50
6300	***TOTALS***	**0.00**	**-7.50**	**-47,603.63**	**0.00**	**0.00**	**47,603.63**
6411	DELQ REAL ESTATE	-1,105,000.00	0.00	-741,792.45	67.13	0.00	-363,207.55
6420	DELINQUENT PC SECT 679	0.00	-1,350.22	-4,644.52	0.00	0.00	4,644.52
6441	DELQ ACT 511 PC	0.00	-1,350.23	-4,727.70	0.00	0.00	4,727.70
6442	DELQ ACT 511 OCCUP TAX	0.00	-1,334.60	-4,438.98	0.00	0.00	4,438.98
6451	DELQ ACT 511 EIT	-73,000.00	-263.22	-61,665.00	84.47	0.00	-11,335.00
6400	***TOTALS***	**-1,178,000.00**	**-4,298.27**	**-817,268.65**	**69.37**	**0.00**	**-360,731.35**
6510	INTEREST - INVESTMENTS	-1,400.00	-32.65	-13,882.39	991.59	0.00	12,482.39
6511	INTEREST-BANK ACCTS	-25,000.00	-8,506.86	-79,528.34	318.11	0.00	54,528.34
6500	***TOTALS***	**-26,400.00**	**-8,539.51**	**-93,410.73**	**353.82**	**0.00**	**67,010.73**
6710	ADMISSIONS	-25,000.00	0.00	-29,487.00	117.94	0.00	4,487.00
6700	***TOTALS***	**-25,000.00**	**0.00**	**-29,487.00**	**117.94**	**0.00**	**4,487.00**
6821	STATE REV RECEIVED SCH	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
6832	IDEA - PASS-THROUGH FND	-619,935.95	-272,101.25	-508,315.69	81.99	0.00	-111,620.26
6836	FEDERAL PASS THRU- RTTT	0.00	0.00	-75,000.00	0.00	0.00	75,000.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 05/01/2018 To 05/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6800	*TOTALS*	-619,935.95	-272,101.25	-583,315.69	94.09	0.00	-36,620.26
6910	RENTALS	-28,600.00	-11,235.39	-49,914.92	175.24	-205.00	21,519.92
6920	CONTRIB & DONATION	-3,000.00	-6,000.00	-50,688.66	1997.72	-9,243.11	56,931.77
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	-10,785.60	0.00	0.00	10,785.60
6944	RECEIPTS OTH LEAS	-36,000.00	0.00	0.00	0.00	0.00	-36,000.00
6945	REC-OUT STATE LEAS	0.00	0.00	0.00	0.00	0.00	0.00
6961	Transport - Other LEAS	-10,000.00	-1,181.75	-4,320.50	58.73	-1,552.50	-4,127.00
6990	MISC REVENUE	-3,000.00	-129.65	-3,677.31	155.98	-1,002.22	1,679.53
6991	REFUND PRIOR YR EXPENSE	-66,000.00	-16,681.86	-119,248.10	180.67	0.00	53,248.10
6999	INSURANCE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00
6900	*TOTALS*	-146,600.00	-35,228.65	-238,635.09	170.96	-12,002.83	104,037.92
Major Function - 6000's		-24,396,195.95	-765,663.78	-23,958,271.04	98.25	-12,002.83	-425,922.08
7000's							
7110	BASIC EDUCATION	-10,453,675.00	0.00	-7,528,702.00	72.01	0.00	-2,924,973.00
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*	-10,478,675.00	0.00	-7,528,702.00	71.84	0.00	-2,949,973.00
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	-2,005,471.00	0.00	-1,497,834.00	74.68	0.00	-507,637.00
7291	EDUC ASSISTANCE PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
7200	*TOTALS*	-2,005,471.00	0.00	-1,497,834.00	74.68	0.00	-507,637.00
7310	TRANSPORT (REG & ADDTL)	0.00	0.00	0.00	0.00	0.00	0.00
7311	PUBLIC TRANSP SUBSIDY	-928,755.00	0.00	-743,004.00	80.00	0.00	-185,751.00
7312	NONPUBLIC TRANSP SUBSIY	-48,125.00	0.00	-23,485.00	48.80	0.00	-24,640.00
7313	IU SPEC ED TRANS SUBSIY	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINK FUND PYMT	-529,124.05	0.00	-533,818.57	100.88	0.00	4,694.52
7330	HEALTH SERVICES, ACT 25	-56,000.00	0.00	-53,757.40	95.99	0.00	-2,242.60
7340	STATE PROPERTY TAX ALLO	-829,499.88	0.00	-829,499.88	100.00	0.00	0.00
7360	SAFE SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7300	*TOTALS*	-2,391,503.93	0.00	-2,183,564.85	91.30	0.00	-207,939.08
7505	READY TO LEARN GRANT	-427,212.00	0.00	-427,212.00	100.00	0.00	0.00
7500	*TOTALS*	-427,212.00	0.00	-427,212.00	100.00	0.00	0.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 05/01/2018 To 05/31/2018

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
7810	STATE SHARE SS & MED	-741,606.00	-161,613.39	-441,312.52	59.50	0.00	-300,293.48
7820	STATE SHARE RETIRE CONT	-3,015,960.12	0.00	-1,239,763.46	41.10	0.00	-1,776,196.66
7800	*TOTALS*	-3,757,566.12	-161,613.39	-1,681,075.98	44.73	0.00	-2,076,490.14
Major Function - 7000's		-19,060,428.05	-161,613.39	-13,318,388.83	69.87	0.00	-5,742,039.22
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	-715,158.00	0.00	-543,296.42	75.96	0.00	-171,861.58
8515	NCLB, TITLE II	-187,868.00	0.00	-87,662.79	46.66	0.00	-100,205.21
8517	CAPITAL EXPENSE-TITLE I	0.00	0.00	-8,165.52	0.00	0.00	8,165.52
8500	*TOTALS*	-903,026.00	0.00	-639,124.73	70.77	0.00	-263,901.27
8810	ADDL CRITERIA	-40,000.00	0.00	-124,576.00	311.44	0.00	84,576.00
8820	ADDL CRITERIA	-3,500.00	0.00	-999.26	28.55	0.00	-2,500.74
8800	*TOTALS*	-43,500.00	0.00	-125,575.26	288.67	0.00	82,075.26
Major Function - 8000's		-946,526.00	0.00	-764,699.99	80.79	0.00	-181,826.01
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		-44,403,150.00	-927,277.17	-38,041,359.86	85.69	-12,002.83	-6,349,787.31

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070960 **Chk Date** 05/07/2018	ANTHONY CASPER			
05/18/2018	5/10 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	**-55.00**
Chk No 00070963 **Chk Date** 05/07/2018	GEORGE DERKO			
05/18/2018	5/10 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	**-55.00**
Chk No 00071059 **Chk Date** 05/17/2018	ALAINE NATIVIO			
05/17/2018	SUPPLIES FC&S CLASSROOM 17-18	10-1110-610-000-20-510-240-000-0000		129.41
			Total check amount:	**129.41**
Chk No 00071060 **Chk Date** 05/18/2018	DMJ TRANSPORTATION, INC.			
05/18/2018	HIGH SCHOOL TO WCCC	10-2120-513-000-30-520-000-000-0000	GSAT-042018-009	139.13
05/18/2018	GIFTED/MCKEESPORT HIGH SCHOOL	10-1243-513-000-30-520-000-000-0000	GSAT-042018-009	155.73
05/18/2018	FOODBANK	10-1211-513-000-30-520-000-000-0000	GSAT-042018-009	68.50
05/18/2018	FOODBANK	10-1211-513-000-30-520-000-000-0000	GSAT-042018-009	69.00
05/18/2018	GIFTED/GATEWAY HIGH SCHOOL	10-1243-513-000-30-520-000-000-0000	GSAT-042018-009	188.30
05/18/2018	COUNTY CHORUS TO SETON HILL	10-1110-513-000-30-520-121-000-0000	GSAT-042018-009	33.30
05/18/2018	ROBOTICS TO CALIFORNIA	10-1110-513-000-30-520-000-000-0000	GSAT-042018-009	247.88
05/18/2018	PHYSICS STUDENT/CARNEGIE SCIENCE CTR	10-1110-513-000-30-520-000-000-0000	GSAT-042018-009	278.00
05/18/2018	HS/WEST CTY BLIND ASSOC.	10-1211-513-000-30-520-000-000-0000	GSAT-042018-009	54.00
05/18/2018	PHYSICS/PSU BREAZEALE REACTOR	10-1110-513-000-30-520-000-000-0000	GSAT-042018-009	651.00
05/18/2018	TFIM/MONESSEN	10-1110-513-000-30-520-000-000-0000	GSAT-042018-009	128.75
05/18/2018	HUTCH LIFE SKILLS/LIGONIER TOWN HALL	10-1211-513-000-10-000-000-000-0000	GSAT-042018-009	113.98
05/18/2018	TFIM/PITTSBURGH MARRIOTT	10-1110-513-000-30-520-000-000-0000	GSAT-042018-009	183.75
05/18/2018	FOODBANK	10-1211-513-000-30-520-000-000-0000	GSAT-042018-009	195.00
05/18/2018	FOODBANK	10-1211-513-000-30-520-000-000-0000	GSAT-042018-009	69.00
05/18/2018	SEMINAR PROG/WEST HEMPFIELD	10-1243-513-000-20-510-000-000-0000	GSAT-042018-009	113.75

-26-

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/18/2018	SCA/PNC PARK	10-3210-513-000-20-510-000-000-0000	GSAT-042018-009	565.25
05/18/2018	GIRLS VAR LACROSSE/YOUGH	10-3250-513-000-00-000-000-030-0000	GSAT-042018-009	132.50
05/18/2018	BOYS VAR TENNIS/WEST MIFFLIN	10-3250-513-000-00-000-000-020-0000	GSAT-042018-009	191.50
05/18/2018	VAR BASEBALL/FREEPORT	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	242.00
05/18/2018	VAR SOFTBALL/PLUM	10-3250-513-000-00-000-000-016-0000	GSAT-042018-009	184.25
05/18/2018	VAR BASEBALL/MT PLEASANT	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	145.50
05/18/2018	JR HI SOFTBALL/RED DEVILS	10-3250-513-000-00-000-000-016-0000	GSAT-042018-009	19.75
05/18/2018	BOYS VAR TENNIS/RACQUET CLUB	10-3250-513-000-00-000-000-020-0000	GSAT-042018-009	117.00
05/18/2018	GIRLS VAR LACROSSE/CANON MCMILLIAN	10-3250-513-000-00-000-000-030-0000	GSAT-042018-009	312.00
05/18/2018	GIRLS VAR LACROSSE/PLUM	10-3250-513-000-00-000-000-030-0000	GSAT-042018-009	183.55
05/18/2018	BOYS VAR TENNIS/SOUTHMORELAND	10-3250-513-000-00-000-000-020-0000	GSAT-042018-009	167.50
05/18/2018	JV BASEBALL/WHITE TWP COMPLEX	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	256.75
05/18/2018	VAR BASEBALL/WHITE TWP COMPLEX	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	250.00
05/18/2018	JR HI SOFTBALL/MCKEESPORT	10-3250-513-000-00-000-000-016-0000	GSAT-042018-009	151.00
05/18/2018	JR HI BASEBALL/SHUSTER	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	19.75
05/18/2018	JR HI BASEBALL/KNOCH	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	240.00
05/18/2018	GIRLS VAR SOFTBALL/GATEWAY	10-3250-513-000-00-000-000-016-0000	GSAT-042018-009	177.00
05/18/2018	VAR BASEBALL/HIGHLANDS	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	234.75
05/18/2018	JR HI BASEBALL/LATROBE	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	128.25
05/18/2018	JR HI BASEBALL/SHUSTER	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	19.75
05/18/2018	BOYS VAR TENNIS/RACQUET CLUB	10-3250-513-000-00-000-000-020-0000	GSAT-042018-009	80.03
05/18/2018	VAR TRACK/LATROBE MEM. STADIUM	10-3250-513-000-00-000-000-013-0000	GSAT-042018-009	380.60
05/18/2018	JR HI VAR BASEBALL/DEER LAKE	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	232.00
05/18/2018	JR HI VAR BASEBALL/DERRY	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	156.25
05/18/2018	VAR TENNIS/RACQUET CLUB	10-3250-513-000-00-000-000-020-0000	GSAT-042018-009	122.00
05/18/2018	VAR SOFTBALL/ARMSTRONG	10-3250-513-000-00-000-000-016-0000	GSAT-042018-009	290.25
05/18/2018	VAR TRACK/NORWIN	10-3250-513-000-00-000-000-013-0000	GSAT-042018-009	405.45

-27-

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/18/2018	B/G VAR TRACK/NORWIN	10-3250-513-000-00-000-000-013-0000	GSAT-042018-009	181.50
05/18/2018	JR VAR BASEBALL/LATROBE	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	162.75
05/18/2018	BOYS VAR TENNIS/SEWICKLEY	10-3250-513-000-00-000-000-020-0000	GSAT-042018-009	299.00
05/18/2018	B/G VAR TRACK/BUTLER	10-3250-513-000-00-000-000-013-0000	GSAT-042018-009	885.95
05/18/2018	JV BASEBALL/DERRY	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	157.25
05/18/2018	JR HI SOFTBALL/ALVERTON PRIM	10-3250-513-000-00-000-000-016-0000	GSAT-042018-009	143.75
05/18/2018	JR HI BASEBALL/SHUSTER	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	21.70
05/18/2018	GIRLS VAR LACROSSE/ELLIS	10-3250-513-000-00-000-000-030-0000	GSAT-042018-009	211.50
05/18/2018	JR VAR BASEBALL/FREEPORT	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	209.55
05/18/2018	VAR TRACK/LATROBE	10-3250-513-000-00-000-000-013-0000	GSAT-042018-009	467.50
05/18/2018	JR HI TRACK/LATROBE	10-3250-513-000-00-000-000-013-0000	GSAT-042018-009	273.80
05/18/2018	JR HI BASEBALL/KISKI	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	186.50
05/18/2018	JR HI SOFTBALL/CONNELLSVILLE	10-3250-513-000-00-000-000-016-0000	GSAT-042018-009	183.00
05/18/2018	GIRLS VAR LACROSS/OFFUTT	10-3250-513-000-00-000-000-013-0000	GSAT-042018-009	31.00
05/18/2018	JR HI BASEBALL/KISKI	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	337.25
05/18/2018	JR HI SOFTBALL/RED DEVILS	10-3250-513-000-00-000-000-016-0000	GSAT-042018-009	21.75
05/18/2018	JR HI BASEBALL/SHUSTER	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	25.00
05/18/2018	B/G VAR TRACK/LATROBE	10-3250-513-000-00-000-000-013-0000	GSAT-042018-009	300.00
05/18/2018	GIRLS VAR LACROSSE/CUPPLES STADIUM	10-3250-513-000-00-000-000-030-0000	GSAT-042018-009	236.25
05/18/2018	JR HI BASEBALL/YOUNGWOOD FIELDS	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	114.95
05/18/2018	BOYS VAR BASEBALL/DEER LAKES	10-3250-513-000-00-000-000-019-0000	GSAT-042018-009	243.25
05/18/2018	GIRLS VAR SOFTBALL/WOODLAND HILLS	10-3250-513-000-00-000-000-016-0000	GSAT-042018-009	180.25
05/18/2018	JR HI TRACK/KISKI	10-3250-513-000-00-000-000-013-0000	GSAT-042018-009	430.00
			Total check amount:	13,397.15

Chk No 00071061 **Chk Date** 05/18/2018 MAIL FINANCE

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/18/2018	POSTAGE MACHINE RENTAL - JUNE 2018	10-2511-442-000-00-001-000-000-0000	N7123583	216.50
05/18/2018	POSTAGE MACHINE RENTAL - JULY/AUGUST 2018	10-0181-000-000-00-000-000-000-0000	N7123583	433.00

-28-

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	649.50
Chk No 00071062 **Chk Date** 05/18/2018	MIKE TUCCI			
05/18/2018	4/30 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	55.00
Chk No 00071063 **Chk Date** 05/18/2018	CM REGENT SOLUTIONS			
05/18/2018	LIFE ACTIVE JUNE 2018	10-0470-000-000-00-000-000-000-0000		889.10
05/18/2018	LIFE RETIREE JUNE 2018	10-0470-000-000-00-000-000-000-0000		4,803.27
05/18/2018	LIFE W/H JUNE 2018	10-0461-213-000-00-000-000-000-0000		276.99
			Total check amount:	5,969.36
Chk No 00071064 **Chk Date** 05/18/2018	PSEA HEALTH & WELFARE FUND			
05/18/2018	VISION JUNE 2018	10-0470-000-000-00-000-000-000-0000		1,596.52
05/18/2018	VISION RETIREES JUNE 2018	10-0470-000-000-00-000-000-000-0000		126.92
			Total check amount:	1,723.44
Chk No 00071065 **Chk Date** 05/18/2018	SCHOOL CLAIMS - ASSURANT			
05/18/2018	DISABILITY INS JUNE 2018	10-0470-000-000-00-000-000-000-0000		3,050.54
05/18/2018	DISABILITY INSURANCE W/H JUNE 2018	10-0461-214-000-00-000-000-000-0000		1,458.01
			Total check amount:	4,508.55
Chk No 00071066 **Chk Date** 05/21/2018	FIREHOUSE SUBS			
05/21/2018	SUPPLIES/BASEBALL	10-3250-580-000-00-000-000-019-0000		140.50
			Total check amount:	140.50
Chk No 00071067 **Chk Date** 05/21/2018	ADELPHOI			
05/21/2018	TUITION APRIL 2018	10-1441-569-000-30-000-000-000-0000	2018-34717	1,362.00
			Total check amount:	1,362.00
Chk No 00071068 **Chk Date** 05/21/2018	ADELPHOI EDUCATION, INC.			
05/21/2018	TUITION APRIL 2018	10-1441-569-000-30-000-000-000-0000	18908	5,940.00
05/21/2018	TUITION APRIL 2018	10-1290-569-000-30-000-000-000-0000	18926	1,720.60
05/21/2018	TUITION APRIL 2018	10-1290-569-000-30-000-000-000-0000	18927	2,970.00
			Total check amount:	10,630.60
Chk No 00071069 **Chk Date** 05/21/2018	AUSTIN DOUGLAS			

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/21/2018	GBG FOUNDATION FUND SCHOLARSHIP - TRADE SCHOOL	10-3400-893-106-30-520-000-000-0000		750.00
			Total check amount:	750.00
Chk No 00071070	Chk Date 05/21/2018 BRYAN SAGER			
05/21/2018	GBG FOUNDATION FUND SCHOLARSHIP - TRADE SCHOOL	10-3400-893-106-30-520-000-000-0000		750.00
			Total check amount:	750.00
Chk No 00071071	Chk Date 05/21/2018 CHARTIERS VALLEY SCHOOL DIST.			
05/21/2018	TUITION APRIL 2018	10-1290-561-000-30-000-000-000-0000	18050633	2,117.17
			Total check amount:	2,117.17
Chk No 00071072	Chk Date 05/21/2018 CLAIRE SIMPSON			
05/21/2018	FRED B. JACKSON - 4 YEAR	10-3400-893-107-30-520-000-000-0000		450.00
			Total check amount:	450.00
Chk No 00071073	Chk Date 05/21/2018 DEREK KOZAY			
05/21/2018	FRED B. JACKSON - VOCATIONAL/TECH SCHOOL	10-3400-893-107-30-520-000-000-0000		450.00
			Total check amount:	450.00
Chk No 00071074	Chk Date 05/21/2018 DR. ROBERT KETTERER			
05/21/2018	TUITION APRIL 2018	10-1441-562-000-30-000-000-000-0000	21796	6,434.52
05/21/2018	TUITION APRIL 2018	10-1290-562-000-30-000-000-000-0000	21797	9,287.06
			Total check amount:	15,721.58
Chk No 00071075	Chk Date 05/21/2018 JENNA DOTY			
05/21/2018	THEOBOLD SCHOLARSHIP	10-3400-893-119-30-520-000-000-0000		750.00
			Total check amount:	750.00
Chk No 00071076	Chk Date 05/21/2018 JEREMY MAUSER			
05/21/2018	THEOBOLD SCHOLARSHIP	10-3400-893-119-30-520-000-000-0000		750.00
			Total check amount:	750.00
Chk No 00071077	Chk Date 05/21/2018 KAREN GNESDA			
05/21/2018	REIMB/BOARD SUPPLIES	10-2310-610-000-00-001-000-000-0000		13.44

-30-

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	**13.44**
Chk No 00071078 **Chk Date** 05/21/2018	PENN FRANKLIN NEWS			
05/21/2018	ADVERTISEMENT/FOOTBALL UNIFORMS	10-2511-540-000-00-001-000-000-0000	87537	267.40
			Total check amount:	**267.40**
Chk No 00071079 **Chk Date** 05/21/2018	SABRINA MARTIN			
05/21/2018	GBG FOUNDATION FUND SCHOLARSHIP - 4 YEAR	10-3400-893-106-30-520-000-000-0000		1,500.00
			Total check amount:	**1,500.00**
Chk No 00071080 **Chk Date** 05/21/2018	TRIB TOTAL MEDIA			
05/21/2018	ADVERTISEMENT/MAY COMM MEETING	10-2511-540-000-00-001-000-000-0000	1978508	111.32
			Total check amount:	**111.32**
Chk No 00071081 **Chk Date** 05/22/2018	CCL TECHNOLOGIES			
05/22/2018	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-000-0000	150	10,000.00
05/22/2018	CARTRIDGES	10-1110-610-000-00-000-000-000-0000	354	565.00
05/22/2018	TECH EQUIP-REPL	10-2220-768-000-10-130-000-000-0000	355	505.00
05/22/2018	TECHNOLOGY EQUIP -ORIG	10-2220-758-000-10-170-000-000-0000	353	289.00
05/22/2018	TONER CARTRIDGES	10-1110-610-000-00-000-000-000-0000	140	184.00
			Total check amount:	**11,543.00**
Chk No 00071082 **Chk Date** 05/22/2018	DAIKIN APPLIED			
05/22/2018	COOLING TOWER CLEANING	10-2620-490-000-00-510-000-000-0000	3180170	2,259.00
			Total check amount:	**2,259.00**
Chk No 00071083 **Chk Date** 05/22/2018	FIREHOUSE SUBS			
05/22/2018	PLAYOFF - BASEBALL	10-3250-580-000-00-000-000-019-0000		140.50
			Total check amount:	**140.50**
Chk No 00071084 **Chk Date** 05/22/2018	G & G FITNESS			
05/22/2018	EQUIP-NEW	10-3250-750-000-00-000-000-000-0000	99-921715	3,198.00
			Total check amount:	**3,198.00**
Chk No 00071085 **Chk Date** 05/22/2018	MCCUTCHEON ENTERPRISES INC			

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/22/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-110-000-000-0000	i0107269	3,611.66
			Total check amount:	**3,611.66**
Chk No 00071086 **Chk Date** 05/22/2018 NATHAN SNIDER				
05/22/2018	ADVANCE/STATE TRACK 5/24, 25, 26	10-3250-580-000-00-000-000-013-0000		900.00
			Total check amount:	**900.00**
Chk No 00071087 **Chk Date** 05/22/2018 POSTMASTER				
05/22/2018	STAMPS/METZGAR	10-2620-538-000-00-110-000-000-0000		50.00
			Total check amount:	**50.00**
Chk No 00071088 **Chk Date** 05/22/2018 SUNESYS				
05/22/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-110-000-000-0000	24784145	208.84
05/22/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-130-000-000-0000	24784145	208.84
05/22/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	24784145	208.84
05/22/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-20-510-000-000-0000	24784145	208.84
05/22/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-30-520-000-000-0000	24784145	208.84
05/22/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-130-000-000-0000	22568027	199.38
05/22/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	22568027	199.38
05/22/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-110-000-000-0000	22568027	199.38
05/22/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-20-510-000-000-0000	22568027	199.38
05/22/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-30-520-000-000-0000	22568027	199.38
			Total check amount:	**2,041.10**
Chk No 00071089 **Chk Date** 05/23/2018 FIREHOUSE SUBS				
05/23/2018	PLAYOFFS/SUPPLIES	10-3250-580-000-00-000-000-019-0000		137.50
			Total check amount:	**137.50**
Chk No 00071090 **Chk Date** 05/23/2018 WESTMORELAND DRY CLEANING CO.				
05/23/2018	LAUNDRY/LINEN/DRY CLEAN	10-2380-415-000-30-520-000-000-0000		292.50
			Total check amount:	**292.50**
Chk No 00071091 **Chk Date** 05/24/2018 COMCAST				
05/24/2018	INTERNET 5/21-6/20/18	10-2620-538-000-00-002-000-000-0000		105.75
			Total check amount:	**105.75**

-32

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071092 **Chk Date** 05/24/2018	CONSOLIDATED COMMUNICATIONS			
05/24/2018	PHONE SVC 5/16-6/18/18	10-2620-538-000-00-520-000-000-0000		362.43
05/24/2018	PHONE SVC 5/16-6/18/18	10-2620-538-000-00-510-000-000-0000		800.62
05/24/2018	PHONE SVC 5/16-6/18/18	10-2620-538-000-00-001-000-000-0000		394.33
05/24/2018	PHONE SVC 5/16-6/18/18	10-2620-538-000-00-170-000-000-0000		290.90
05/24/2018	PHONE SVC 5/16-6/18/18	10-2620-538-000-00-002-000-000-0000		141.93
05/24/2018	PHONE SVC 5/16-6/18/18	10-2620-538-000-00-130-000-000-0000		144.10
			Total check amount:	**2,134.31**
Chk No 00071093 **Chk Date** 05/24/2018	GEORGE KEMERER			
05/24/2018	GAME MGR - 3 EVENTS @ $35	10-3250-330-000-00-000-000-013-0000		105.00
05/24/2018	GAME MGR - 1 EVENTS @ $35	10-3250-330-000-00-000-000-016-0000		35.00
			Total check amount:	**140.00**
Chk No 00071094 **Chk Date** 05/24/2018	IPS GLOBAL			
05/24/2018	CARTRIDGES	10-1110-610-000-00-000-000-000-0000	99760	668.00
05/24/2018	CARTRIDGES	10-1110-610-000-00-000-000-000-0000	99584	427.20
			Total check amount:	**1,095.20**
Chk No 00071095 **Chk Date** 05/24/2018	J.W. PEPPER & SON INC.			
05/24/2018	MUSIC SUPPLIES	10-1110-610-000-20-510-121-000-0000	01T51469	98.61
05/24/2018	MUSIC SUPPLIES	10-1110-610-000-20-510-121-000-0000	01T19170	29.24
05/24/2018	MUSIC SUPPLIES	10-1110-610-000-20-510-121-000-0000	01T17935	53.98
			Total check amount:	**181.83**
Chk No 00071096 **Chk Date** 05/24/2018	MUNICIPAL AUTH OF WESTMD CTY			
05/24/2018	WATER 4/16-5/15/18	10-2620-424-000-00-130-000-000-0000		548.81
05/24/2018	WATER 4/16-5/15/18	10-2620-424-000-00-520-000-000-0000		1,349.34
			Total check amount:	**1,898.15**
Chk No 00071097 **Chk Date** 05/24/2018	ST VINCENT COLLEGE PREVENTION PROJ.			
05/24/2018	SAP TRAINING/KELLY HRIBAL/ANDREA REDINGER	10-2270-324-000-00-000-000-000-0000	18-249	710.00
			Total check amount:	**710.00**
Chk No 00071098 **Chk Date** 05/24/2018	TODD MCMILLEN			

-33

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/24/2018	TRAVEL/MCMILLEN	10-2260-580-000-00-001-000-000-0000		15.55
			Total check amount:	15.55
Chk No 00071099	**Chk Date** 05/24/2018 UNITY PRINTING CO., INC.			
05/24/2018	PLAQUES/ATHLETIC ASSEMBLY	10-3250-617-000-00-000-000-000-0000	300437	355.50
			Total check amount:	355.50
Chk No 00071100	**Chk Date** 05/24/2018 WEST PENN POWER			
05/24/2018	ELECTRICITY 4/18-5/16/18	10-2620-622-000-00-002-000-000-0000		67.47
05/24/2018	ELECTRICITY 4/18-5/16/18	10-2620-622-000-00-003-000-000-0000		585.66
05/24/2018	ELECTRICITY 4/13-5/11/18	10-2620-622-000-00-003-000-000-0000		10.47
05/24/2018	ELECTRICITY 4/17-5/14/18	10-2620-622-000-00-170-000-000-0000		21.14
			Total check amount:	684.74
Chk No 00071101	**Chk Date** 05/29/2018 PHEAA			
05/29/2018	WAGE ATTACH 5/31/18	10-0462-000-000-00-000-000-000-0000		190.00
			Total check amount:	190.00
Chk No 00071102	**Chk Date** 05/29/2018 RONDA J. WINNECOUR			
05/29/2018	WAGE ATTACH 5/31/18	10-0462-000-000-00-000-000-000-0000		950.00
			Total check amount:	950.00
Chk No 00071103	**Chk Date** 05/29/2018 US DEPARTMENT OF EDUCATION			
05/29/2018	WAGE ATTACH 5/31/18	10-0462-000-000-00-000-000-000-0000		164.67
			Total check amount:	164.67
Chk No 00071104	**Chk Date** 05/29/2018 RONDA J. WINNECOUR			
05/29/2018	WAGE ATTACH 5/31/18	10-0462-000-000-00-000-000-000-0000		283.00
			Total check amount:	283.00
Chk No 00071105	**Chk Date** 05/29/2018 AT & T			
05/29/2018	PHONE SVC 4/18-5/18/18	10-2620-538-000-00-110-000-000-0000		48.36
			Total check amount:	48.36
Chk No 00071106	**Chk Date** 05/29/2018 GREENSBURG SALEM BASEBALL BOOSTERS			
05/29/2018	REIMB/PLAYOFF/SUPPLIES	10-3250-580-000-00-000-000-019-0000		135.00
			Total check amount:	135.00

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071107 **Chk Date** 05/29/2018	JOHN SIMCOVIAK			
05/29/2018	5/10 VAR BB SCRIMMAGE	10-3250-330-000-00-000-000-019-0000		37.50
			Total check amount:	**37.50**
Chk No 00071108 **Chk Date** 05/29/2018	PORT-A-JOHN RENTAL CO			
05/29/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-000-0000	96639	175.00
			Total check amount:	**175.00**
Chk No 00071109 **Chk Date** 05/29/2018	ROBERT MARION PIANO SERVICE			
05/29/2018	PIANO TUNING	10-1110-430-000-30-520-121-000-0000		205.00
			Total check amount:	**205.00**
Chk No 00071110 **Chk Date** 05/29/2018	ROBIN STOFKO			
05/29/2018	TRAVEL/STOFKO	10-3210-580-000-30-520-000-000-0000		21.26
			Total check amount:	**21.26**
Chk No 00071111 **Chk Date** 05/29/2018	VINCE BERARDINELLI			
05/29/2018	5/10 VAR BB SCRIMMAGE	10-3250-330-000-00-000-000-019-0000		37.50
			Total check amount:	**37.50**
Chk No 00071112 **Chk Date** 05/29/2018	WEST PENN POWER			
05/29/2018	ELECTRICITY 4/21-5/18/18	10-2620-622-000-00-520-000-000-0000		9.31
			Total check amount:	**9.31**
Chk No 00071113 **Chk Date** 05/29/2018	WINDSTREAM PENNSYLVANIA, LLC			
05/29/2018	PHONE SVC 5/19-6/18/18	10-2620-538-000-00-110-000-000-0000		327.38
05/29/2018	PHONE SVC 5/19-6/18/18	10-2620-538-000-00-110-000-000-0000		162.31
			Total check amount:	**489.69**
Chk No 00071114 **Chk Date** 05/30/2018	FIREHOUSE SUBS			
05/30/2018	PLAYOFFS/SUPPLIES	10-3250-580-000-00-000-000-019-0000		143.50
			Total check amount:	**143.50**
Chk No 00071115 **Chk Date** 06/04/2018	3Z'S INSTRUMENTS LLC			
06/04/2018	MICROSCOPE REPAIR/HS	10-1110-430-000-30-520-180-000-0000	2263	498.00
			Total check amount:	**498.00**
Chk No 00071116 **Chk Date** 06/04/2018	DIRECT ENERGY BUSINESS			

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/04/2018	ELECTRICITY 4/17-5/14/18	10-2620-622-000-00-170-000-000-0000	181430034800898	18.72
06/04/2018	ELECTRICITY 3/31-4/30	10-2620-622-000-00-170-000-000-0000	181430034800898	8.55
06/04/2018	ELECTRICITY 3/31-4/30	10-2620-622-000-00-170-000-000-0000	181430034800898	2,600.42
06/04/2018	ELECTRICITY 4/3-5/1/18	10-2620-622-000-00-510-000-000-0000	181430034800898	4,277.62
06/04/2018	ELECTRICITY 4/3-5/1/18	10-2620-622-000-00-130-000-000-0000	181430034800898	2,385.83
06/04/2018	ELECTRICITY 4/20-5/18	10-2620-622-000-00-520-000-000-0000	181430034800898	7,800.40
06/04/2018	ELECTRICITY 4/3-5/1	10-2620-622-000-00-130-000-000-0000	181430034800898	2,448.30
06/04/2018	ELECTRICITY 4/18-5/16	10-2620-622-000-00-003-000-000-0000	181430034800898	93.08
06/04/2018	ELECTRICITY 4/18-5/16	10-2620-622-000-00-003-000-000-0000	181430034800898	780.02
06/04/2018	ELECTRICITY 4/13-5/11	10-2620-622-000-00-002-000-000-0000	181430034800898	4.27
06/04/2018	ELECTRICITY 4/10-5/8	10-2620-622-000-00-130-000-000-0000	181430034800898	66.39
06/04/2018	ELECTRICITY 3/22-4/20	10-2620-622-000-00-520-000-000-0000	181430034800898	0.69
06/04/2018	ELECTRICITY 4/21-5/21	10-2620-622-000-00-520-000-000-0000	181430034800898	111.05
			Total check amount:	**20,595.34**
Chk No 00071117	**Chk Date** 06/04/2018 KATE O'ROURKE			
06/04/2018	TRAVEL/O'ROURKE	10-2120-580-174-10-000-000-000-0000		255.12
			Total check amount:	**255.12**
Chk No 00071118	**Chk Date** 06/04/2018 LAURA KLIPA			
06/04/2018	REIMB/COMMENCEMENT GIFTS	10-2380-612-000-30-520-000-000-0000		65.00
			Total check amount:	**65.00**
Chk No 00071119	**Chk Date** 06/04/2018 MOLLIE JO KIRMEYER			
06/04/2018	REFUND TUITION HS CERTIFIED	10-6941-000-000-00-000-000-000-0000		471.95
			Total check amount:	**471.95**
Chk No 00071120	**Chk Date** 06/04/2018 PEOPLES NATURAL GAS			
06/04/2018	NATURAL GAS 4/25-5/24	10-2620-621-000-00-003-000-000-0000		41.03
06/04/2018	NATURAL GAS 4/23-5/22	10-2620-621-000-00-170-000-000-0000		461.34
06/04/2018	NATURAL GAS 4/23-5/22	10-2620-621-000-00-170-000-000-0000		20.58
			Total check amount:	**522.95**
Chk No 00071121	**Chk Date** 06/04/2018 SHEETZ ADV CARD			
06/04/2018	GASOLINE/ATHLETIC VEHICLES	10-3250-626-000-00-000-000-000-0000	54407055	256.99

-36

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	256.99
Chk No 00071122	Chk Date 06/04/2018 SNYDER BROTHERS INC.			
06/04/2018	NATURAL GAS APRIL 2018	10-2620-621-000-00-170-000-000-0000	1071874	17.79
06/04/2018	NATURAL GAS APRIL 2018	10-2620-621-000-00-520-000-000-0000	1071874	139.60
06/04/2018	NATURAL GAS APRIL 2018	10-2620-621-000-00-520-000-000-0000	1071874	1,586.60
06/04/2018	NATURAL GAS APRIL 2018	10-2620-621-000-00-170-000-000-0000	1071874	932.07
06/04/2018	NATURAL GAS APRIL 2018	10-2620-621-000-00-130-000-000-0000	1071874	545.86
06/04/2018	NATURAL GAS APRIL 2018	10-2620-621-000-00-510-000-000-0000	1071874	1,893.07
06/04/2018	NATURAL GAS APRIL 2018	10-2620-621-000-00-003-000-000-0000	1071874	79.15
06/04/2018	NATURAL GAS APRIL 2018	10-2620-621-000-00-003-000-000-0000	1071874	227.06
06/04/2018	NATURAL GAS APRIL 2018	10-2620-621-000-00-110-000-000-0000	1071874	438.09
06/04/2018	NATURAL GAS APRIL 2018	10-2620-621-000-00-002-000-000-0000	1071874	93.19
			Total check amount:	5,952.48
Chk No 00071123	Chk Date 06/04/2018 WASTE MANAGEMENT			
06/04/2018	DISPOSAL SERVICES JUNE 2018	10-2620-411-000-00-110-000-000-0000	4157383-0066-4	671.46
06/04/2018	DISPOSAL SERVICES JUNE 2018	10-2620-411-000-00-520-000-000-0000	8031084-0067-9	608.85
06/04/2018	DISPOSAL SERVICES JUNE 2018	10-2620-411-000-00-130-000-000-0000	8031084-0067-9	240.00
06/04/2018	DISPOSAL SERVICES JUNE 2018	10-2620-411-000-00-510-000-000-0000	8031084-0067-9	579.22
			Total check amount:	2,099.53
Chk No 00071124	Chk Date 06/04/2018 WEST PENN POWER			
06/04/2018	ELECTRICITY 4/21-5/21	10-2620-622-000-00-520-000-000-0000		77.07
06/04/2018	ELECTRICITY 4/20-5/18	10-2620-622-000-00-520-000-000-0000		2,025.14
			Total check amount:	2,102.21
Chk No 00071125	Chk Date 06/06/2018 ARAMARK UNIFORM SVCS.			
06/06/2018	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	210012168	40.41
06/06/2018	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	210012168	40.41
06/06/2018	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	210012168	40.39
			Total check amount:	121.21
Chk No 00071126	Chk Date 06/06/2018 CHARLOTTE HICKS			
06/06/2018	PSYCHOLOGIST SVCS 5/15-5/31/18	10-2140-329-000-00-000-000-000-0000		2,150.00

-37

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/06/2018	PSYCHOLOGIST SVCS 4/22-5/11/18	10-2140-329-000-00-000-000-000-0000		2,250.00
			Total check amount:	**4,400.00**
Chk No 00071127 **Chk Date** 06/06/2018	DAVID KEEFER			
06/06/2018	EDIBLE ROCK MATERIALS	10-1110-610-000-20-510-180-000-0000		66.12
			Total check amount:	**66.12**
Chk No 00071128 **Chk Date** 06/06/2018	FAMILY CHIROPRACTIC CENTER INC.			
06/06/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-140-000-0000		849.00
			Total check amount:	**849.00**
Chk No 00071129 **Chk Date** 06/06/2018	GARY LISTON			
06/06/2018	TRAVEL/LISTON	10-2611-580-000-00-000-000-000-0000		86.09
			Total check amount:	**86.09**
Chk No 00071130 **Chk Date** 06/06/2018	GREATER GBG SEWAGE AUTH			
06/06/2018	SEWAGE 12/28-3/28/18	10-2620-424-000-00-003-000-000-0000		19.50
06/06/2018	SEWAGE 12/28-3/28/18	10-2620-424-000-00-002-000-000-0000		32.50
06/06/2018	SEWAGE 3/16-4/16/18	10-2620-424-000-00-520-000-000-0000		923.00
06/06/2018	SEWAGE 3/16-4/16/18	10-2620-424-000-00-130-000-000-0000		286.00
06/06/2018	SEWAGE 3/15-4/16/18	10-2620-424-000-00-510-000-000-0000		520.00
06/06/2018	SEWAGE 3/19-4/18/18	10-2620-424-000-00-170-000-000-0000		487.50
			Total check amount:	**2,268.50**
Chk No 00071131 **Chk Date** 06/06/2018	JEREMY PEOPLES			
06/06/2018	TRAVEL/PEOPLES/CAMP SOLES	10-1110-580-000-20-510-000-000-0000		133.42
			Total check amount:	**133.42**
Chk No 00071132 **Chk Date** 06/06/2018	JESSICA PRITTS			
06/06/2018	TRAVEL/PRITTS	10-2120-580-174-10-000-000-000-0000		222.97
06/06/2018	TRAVEL/PRITTS	10-2120-580-000-10-000-000-000-0000		5.07
06/06/2018	TRAVEL/PRITTS	10-1110-580-000-20-510-000-000-0000		22.83
			Total check amount:	**250.87**
Chk No 00071133 **Chk Date** 06/06/2018	KATE O'ROURKE			
06/06/2018	TRAVEL/O'ROURKE	10-2141-580-000-00-000-000-000-0000		53.76

I-38

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	53.76
Chk No 00071134 Chk Date 06/06/2018	KIMBERLY HUNTER			
06/06/2018	SCIENCE SUPPLIES	10-1110-610-000-20-510-000-000-0000		39.95
			Total check amount:	39.95
Chk No 00071135 Chk Date 06/06/2018	LYNN JOBE			
06/06/2018	TRAVEL/JOBE	10-3250-580-000-00-000-000-000-0000		421.15
			Total check amount:	421.15
Chk No 00071136 Chk Date 06/06/2018	MUNICIPAL AUTH OF WESTMD CTY			
06/06/2018	WATER 4/16-5/15/18	10-2620-424-000-00-510-000-000-0000		926.11
06/06/2018	WATER 4/16-5/15/18	10-2620-424-000-00-003-000-000-0000		111.74
06/06/2018	WATER 4/18-5/15/18	10-2620-424-000-00-003-000-000-0000		941.22
			Total check amount:	1,979.07
Chk No 00071137 Chk Date 06/06/2018	PENN FRANKLIN NEWS			
06/06/2018	ADVERTISING/BUDGET AVAILABLE	10-2511-540-000-00-001-000-000-0000		28.10
			Total check amount:	28.10
Chk No 00071138 Chk Date 06/06/2018	PEOPLES NATURAL GAS			
06/06/2018	NATURAL GAS 4/25-5/24/18	10-2620-621-000-00-003-000-000-0000		200.81
06/06/2018	NATURAL GAS 4/25-5/24/18	10-2620-621-000-00-002-000-000-0000		190.37
			Total check amount:	391.18
Chk No 00071139 Chk Date 06/06/2018	SARAH FREDERICK			
06/06/2018	PBIS PRIZES FOR RAFFLE	10-2380-610-000-20-510-000-000-0000		251.10
			Total check amount:	251.10
Chk No 00071140 Chk Date 06/06/2018	TRIB TOTAL MEDIA			
06/06/2018	ADVERTISING/FINAL BUDGET	10-2511-540-000-00-001-000-000-0000	1984760	127.25
			Total check amount:	127.25
Chk No 00071141 Chk Date 06/06/2018	WEST PENN POWER			
06/06/2018	ELECTRICITY 5/1-5/31/18	10-2620-622-000-00-170-000-000-0000		20.94
			Total check amount:	20.94
Chk No 00071142 Chk Date 06/07/2018	MARY LOGAN			

-39-

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/07/2018	ADVANCE/SPEECH & DEBATE NATIONALS TRIP 6/16-6/23	10-3210-580-000-30-520-011-000-0000		1,610.00
			Total check amount:	**1,610.00**
Chk No 00071188 **Chk Date** 06/08/2018	ARAMARK UNIFORM SVCS.			
06/08/2018	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	210012170	237.17
			Total check amount:	**237.17**
Chk No 00071189 **Chk Date** 06/08/2018	BORTZ HARDWARE CO			
06/08/2018	KITCHEN FAUCET	10-2620-610-000-00-520-000-000-0000	G498864	51.99
06/08/2018	SCOOP SHOVEL	10-2620-610-000-00-002-000-000-0000	G498048	39.98
			Total check amount:	**91.97**
Chk No 00071190 **Chk Date** 06/08/2018	ERIK DORAN			
06/08/2018	TRAVEL/DORAN	10-1243-580-000-20-510-000-000-0000		137.44
06/08/2018	TRAVEL/DORAN	10-1243-580-000-20-510-000-000-0000		47.92
			Total check amount:	**185.36**
Chk No 00071191 **Chk Date** 06/08/2018	FAYETTE PARTS SERVICE INC.			
06/08/2018	FLOOR DRY	10-2620-610-000-00-110-000-000-0000	607338	16.00
06/08/2018	AIR FILTERS	10-2630-610-000-00-520-000-000-0000	606181	17.98
			Total check amount:	**33.98**
Chk No 00071192 **Chk Date** 06/08/2018	HOME DEPOT			
06/08/2018	WEED & GRASS KILLER	10-2630-610-000-00-003-000-000-0000	9989777	89.96
06/08/2018	WEED & GRASS KILLER	10-2630-610-000-00-520-000-000-0000	9989777	89.95
06/08/2018	TRAP	10-2620-610-000-00-510-000-000-0000	4010168	6.92
			Total check amount:	**186.83**
Chk No 00071193 **Chk Date** 06/08/2018	JEFF BLANCHETTI			
06/08/2018	TRAVEL/BLANCHETTI	10-1110-580-000-10-110-000-000-0000		17.10
06/08/2018	TRAVEL/BLANCHETTI	10-1110-580-000-10-130-000-000-0000		17.10
			Total check amount:	**34.20**
Chk No 00071194 **Chk Date** 06/08/2018	KRISTEN WILLIAMS			
06/08/2018	TRAVEL/WILLIAMS	10-2250-580-000-10-110-000-000-0000		27.36
06/08/2018	TRAVEL/WILLIAMS	10-2250-580-000-10-130-000-000-0000		27.36

-40

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	54.72
Chk No 00071195 Chk Date 06/08/2018	MARK ZAHORCHAK			
06/08/2018	TRAVEL/ZAHORCHAK	10-2270-580-000-00-000-000-000-0000		46.19
			Total check amount:	46.19
Chk No 00071196 Chk Date 06/08/2018	MODEL CLEANERS			
06/08/2018	BAND UNIFORM DRY CLEANING	10-1110-300-000-30-520-121-000-0000	05-523793	624.43
			Total check amount:	624.43
Chk No 00071197 Chk Date 06/08/2018	RAPHAEL PANTALONE			
06/08/2018	TRAVEL/PANTALONE	10-1110-580-000-10-110-000-000-0000		44.46
06/08/2018	TRAVEL/PANTALONE	10-1110-580-000-10-130-000-000-0000		44.46
			Total check amount:	88.92
Chk No 00071198 Chk Date 06/08/2018	SIEMENS INDUSTRY INC.			
06/08/2018	SVC HEATING/COOLING NICELY	10-2620-430-000-00-130-000-000-0000	5445027390	1,723.06
			Total check amount:	1,723.06
Chk No 00071199 Chk Date 06/08/2018	SPINO'S TIRE SERVICE			
06/08/2018	REPAIR FLAT TIRE	10-2640-430-000-00-000-000-000-0000	96232	15.00
			Total check amount:	15.00
Chk No 00071200 Chk Date 06/08/2018	STEFANIE MESICH			
06/08/2018	TRAVEL/MESICH	10-1110-580-000-10-110-000-000-0000		41.04
06/08/2018	TRAVEL/MESICH	10-1110-580-000-10-130-000-000-0000		41.04
			Total check amount:	82.08
Chk No 00071201 Chk Date 06/08/2018	STEPHANIE GRACE			
06/08/2018	TRAVEL/GRACE	10-1110-580-000-30-520-000-000-0000		201.67
			Total check amount:	201.67
Chk No 00071202 Chk Date 06/08/2018	TODD MCMILLEN			
06/08/2018	TRAVEL/MCMILLEN	10-2260-580-000-00-001-000-000-0000		59.38
			Total check amount:	59.38
Chk No 00071203 Chk Date 06/08/2018	WESTMORELAND COUNTY BLIND			
06/08/2018	SHREDDING	10-2620-490-000-00-001-000-000-0000	1805121	75.36

-41-

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	75.36
Chk No 00071204 Chk Date 06/11/2018	MELISSA BOWMAN			
06/11/2018	TRAVEL/BOWMAN	10-2370-580-000-00-000-000-000-0000		201.62
			Total check amount:	201.62
Chk No 00071207 Chk Date 06/11/2018	SOUTHWEST GREENSBURG BOROUGH			
06/11/2018	DUMPSTER PERMIT	10-2620-810-000-00-170-000-000-0000		25.00
			Total check amount:	25.00
Chk No 00071208 Chk Date 06/12/2018	PHEAA			
06/12/2018	WAGE ATTACH 6/15/18	10-0462-000-000-00-000-000-000-0000		190.00
			Total check amount:	190.00
Chk No 00071209 Chk Date 06/12/2018	RONDA J. WINNECOUR			
06/12/2018	WAGE ATTACH 6/15/18	10-0462-000-000-00-000-000-000-0000		283.00
			Total check amount:	283.00
Chk No 00071210 Chk Date 06/12/2018	US DEPARTMENT OF EDUCATION			
06/12/2018	WAGE ATTACH 6/15/18	10-0462-000-000-00-000-000-000-0000		164.67
			Total check amount:	164.67
Chk No 00071211 Chk Date 06/12/2018	RONDA J. WINNECOUR			
06/12/2018	WAGE ATTACH 6/15/18	10-0462-000-000-00-000-000-000-0000		950.00
			Total check amount:	950.00
Chk No 00071212 Chk Date 06/13/2018	GREENSBURG SALEM CAFE FUND			
06/13/2018	NURSE SUPPLIES	10-2420-610-000-00-000-000-000-0000	2017-91	19.50
			Total check amount:	19.50
Chk No 00071213 Chk Date 06/13/2018	HONEYWELL INTERNATIONAL INC.			
06/13/2018	MECHANICAL & ELECTRICAL 7/1-7/31/18	10-0181-000-000-00-000-000-000-0000	5244593484	1,918.92
			Total check amount:	1,918.92
Chk No 00071214 Chk Date 06/13/2018	IRENE WALLAERT			
06/13/2018	TRAVEL/WALLERT	10-1110-580-000-20-510-000-000-0000		34.61
06/13/2018	TRAVEL/WALLERT	10-1110-580-000-30-520-000-000-0000		34.60

-42

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/13/2018	TRAVEL/WALLERT	10-1110-580-000-20-510-000-000-0000		40.29
06/13/2018	TRAVEL/WALLERT	10-1110-580-000-30-520-000-000-0000		40.28
			Total check amount:	149.78
Chk No 00071215	Chk Date 06/13/2018 KEYSHAM POWELL			
06/13/2018	SPEC ED TRANS - 2/26-6/1/18 60 DAYS @ $20/DAY	10-2711-513-000-00-000-000-000-0001		1,200.00
			Total check amount:	1,200.00
Chk No 00071216	Chk Date 06/13/2018 MUNICIPAL AUTH OF WESTMD CTY			
06/13/2018	WATER 2/26-5/24/18	10-2620-424-000-00-170-000-000-0000		62.79
			Total check amount:	62.79
Chk No 00071217	Chk Date 06/13/2018 NEOPOST USA			
06/13/2018	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-001-000-000-0000		305.40
06/13/2018	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-110-000-000-0000		194.20
06/13/2018	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-130-000-000-0000		229.00
06/13/2018	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-170-000-000-0000		389.20
06/13/2018	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-510-000-000-0000		392.80
06/13/2018	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-520-000-000-0000		489.40
			Total check amount:	2,000.00
Chk No 00071218	Chk Date 06/13/2018 PEOPLES NATURAL GAS			
06/13/2018	NATURAL GAS 5/9-6/6/18	10-2620-621-000-00-510-000-000-0000		160.66
06/13/2018	NATURAL GAS 5/1-6/1/18	10-2620-621-000-00-520-000-000-0000		353.70
06/13/2018	NATURAL GAS 4/4-6/4/18	10-2620-621-000-00-110-000-000-0000		43.90
			Total check amount:	558.26
Chk No 00071219	Chk Date 06/13/2018 RACHEL SASSANI			
06/13/2018	LAB SUPPLIES	10-1110-610-000-30-520-180-000-0000		4.25
			Total check amount:	4.25
Chk No 00071220	Chk Date 06/13/2018 STANLEY CONVERGENT SEC.			
06/13/2018	MONITORING CHGS 7/1-9/30/18 - METZ	10-0181-000-000-00-000-000-000-0000	15612328	154.53
06/13/2018	MONITORING CHGS 7/1-9/30/18	10-0181-000-000-00-000-000-000-0000	15598381	105.84

-43

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
	- HUTCH			
06/13/2018	MONITORING CHGS 7/1-7/31/18 - HUTCH	10-0181-000-000-00-000-000-000-0000	15597760	68.66
			Total check amount:	**329.03**
Chk No 00071221 **Chk Date** 06/13/2018	TRIB TOTAL MEDIA			
06/13/2018	ADVERTISING/FALL WINTER SPORTS	10-2511-540-000-00-001-000-000-0000	1986639	335.00
			Total check amount:	**335.00**
Chk No 00071222 **Chk Date** 06/13/2018	WEST PENN POWER			
06/13/2018	ELECTRICITY 5/1-5/31/18	10-2620-622-000-00-170-000-000-0000		879.34
06/13/2018	ELECTRICITY 5/2-6/1/18	10-2620-622-000-00-130-000-000-0000		1,083.15
06/13/2018	ELECTRICITY 5/2-6/1/18	10-2620-622-000-00-110-000-000-0000		1,117.79
06/13/2018	ELECTRICITY 5/2-6/1/18	10-2620-622-000-00-510-000-000-0000		1,679.41
			Total check amount:	**4,759.69**
Chk No 01060118 **Chk Date** 06/01/2018	PASBO			
06/01/2018	PASBO COLLECTIVE BARG 5/11/18	10-2511-324-000-00-001-000-000-0000		130.00
			Total check amount:	**130.00**
Chk No 02060118 **Chk Date** 06/01/2018	PASBO			
06/01/2018	ANNUAL MEMBERSHIP 18/19	10-0181-000-000-00-000-000-000-0000		250.00
			Total check amount:	**250.00**
Chk No 02060818 **Chk Date** 06/08/2018	S4TEACHERS LLC			
06/08/2018	BUS MONITOR ELEM 5/31/18	10-2730-300-000-10-000-000-000-0000	INV075006	247.59
			Total check amount:	**247.59**
Chk No 03060118 **Chk Date** 06/01/2018	DOMINIC'S SPORTS, INC.			
06/01/2018	GENERAL SUPPLIES	10-2370-610-000-00-000-000-000-0000		153.90
			Total check amount:	**153.90**
Chk No 03060818 **Chk Date** 06/08/2018	S4TEACHERS LLC			
06/08/2018	SR GUID OFFICE 5/31/18	10-2120-300-000-30-520-000-000-0000	INV075005	91.70
06/08/2018	METZ CLERICAL 5/31/18	10-2380-300-000-10-110-000-000-0000	INV075005	91.70

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	183.40
Chk No 04060118 Chk Date 06/01/2018 WAL MART STORES				
06/01/2018	WALMART/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000		243.78
			Total check amount:	243.78
Chk No 06060118 Chk Date 06/01/2018 SAM'S CLUB				
06/01/2018	SAM'S CLUB/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000		482.68
			Total check amount:	482.68
Chk No 07060118 Chk Date 06/01/2018 DICKS SPORTING GOODS				
06/01/2018	DICK'S/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000		519.96
			Total check amount:	519.96
Chk No 08060118 Chk Date 06/01/2018 HERSHEY LODGE				
06/01/2018	CONFERENCE/O'ROURKE/PRITTS/2 OTHERS	10-2120-580-174-10-000-000-000-0000		772.56
			Total check amount:	772.56
Chk No 09060118 Chk Date 06/01/2018 AMAZON.COM				
06/01/2018	GENERAL SUPPLIES	10-2220-610-000-00-000-000-000-0000	1149279350	50.10
			Total check amount:	50.10
Chk No 0A051818 Chk Date 05/18/2018 S4TEACHERS LLC				
05/18/2018	MIDDLE CLERICAL 5/5/18	10-2380-300-000-20-510-000-000-0000	INV071150	183.40
05/18/2018	NICELY CLERICAL 5/5/18	10-2380-300-000-10-130-000-000-0000	INV071150	91.70
			Total check amount:	275.10
Chk No 0A052518 Chk Date 05/25/2018 S4TEACHERS LLC				
05/25/2018	NICELY LEAN SUPP 5/12/18	10-1241-300-000-10-130-000-000-0000	INV072178	247.59
05/25/2018	BUS MONITOR ELEM 5/12/18	10-2730-300-000-10-000-000-000-0000	INV072178	412.65
			Total check amount:	660.24
Chk No 0A053118 Chk Date 05/31/2018 AFLAC				
05/31/2018	AFLAC 5/31/18	10-0460-000-000-00-000-000-000-0000		324.61
			Total check amount:	324.61
Chk No 0A060118 Chk Date 06/01/2018 GABRIEL BROTHERS				

-45

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/01/2018	ARMSTRONG FUND/STUD SUPPLIES	10-3300-610-118-00-000-000-000-0000	604590	30.97
			Total check amount:	**30.97**
Chk No 0A060518	**Chk Date** 06/05/2018 S4TEACHERS LLC			
06/05/2018	HUTCH LEARN SUPP 5/19	10-1241-300-000-10-170-000-000-0000	INV073084	82.53
06/05/2018	NICELY LEARN SUPP 5/19	10-1241-300-000-10-130-000-000-0000	INV073084	123.80
06/05/2018	BUS MONITOR ELEM 5/19	10-2730-300-000-10-000-000-000-0000	INV073084	412.65
			Total check amount:	**618.98**
Chk No 0A060818	**Chk Date** 06/08/2018 S4TEACHERS LLC			
06/08/2018	SR HIGH 5/31/18	10-1110-300-000-30-520-000-000-0000	INV075004	1,506.45
06/08/2018	SR HI LIBRARY 5/31/18	10-2250-300-000-30-520-000-000-0000	INV075004	65.50
06/08/2018	HUTCH 5/31/18	10-1110-300-000-10-170-000-000-0000	INV075004	871.00
06/08/2018	HUTCH KDG 5/31/18	10-1110-300-000-18-170-000-000-0000	INV075004	262.00
06/08/2018	METZ 5/31/18	10-1110-300-000-10-110-000-000-0000	INV075004	354.00
06/08/2018	METZ LEARN SUPP 5/31/18	10-1241-300-000-10-110-000-000-0000	INV075004	786.00
06/08/2018	METZ LIBRARY 5/31/18	10-2250-300-000-10-110-000-000-0000	INV075004	104.80
06/08/2018	MIDDLE 5/31/18	10-1110-300-000-20-510-000-000-0000	INV075004	1,847.00
06/08/2018	MIDDLE LEARN SUPP 5/31/18	10-1241-300-000-20-510-000-000-0000	INV075004	144.10
06/08/2018	NICELY 5/31/18	10-1110-300-000-10-130-000-000-0000	INV075004	1,048.00
06/08/2018	PROF DEVELOP 5/31/18	10-2270-300-000-00-000-000-000-0000	INV075004	759.80
			Total check amount:	**7,748.65**
Chk No 0B051818	**Chk Date** 05/18/2018 S4TEACHERS LLC			
05/18/2018	SR HIGH 5/5/18	10-1110-300-000-30-520-000-000-0000	INV071149	1,414.80
05/18/2018	SR HI LIBRARY 5/5/18	10-2250-300-000-30-520-000-000-0000	INV071149	144.10
05/18/2018	HUTCHINSON 5/5/18	10-1110-300-000-10-170-000-000-0000	INV071149	1,048.00
05/18/2018	HUTCH LEARN SUPP 5/5/18	10-1241-300-000-10-170-000-000-0000	INV071149	65.50
05/18/2018	HUTCH EMOTIONAL 5/5/18	10-1231-300-000-10-170-000-000-0000	INV071149	131.00
05/18/2018	METZTGAR 5/5/18	10-1110-300-000-10-110-000-000-0000	INV071149	497.80
05/18/2018	METZ KDG 5/5/18	10-1110-300-000-18-110-000-000-0000	INV071149	104.80
05/18/2018	METZ LEARN SUPP 5/5/18	10-1241-300-000-10-110-000-000-0000	INV071149	665.80
05/18/2018	MIDDLE 5/5/18	10-1110-300-000-20-510-000-000-0000	INV071149	1,692.20
05/18/2018	MIDDLE LEARN SUPP 5/5/18	10-1241-300-000-20-510-000-000-0000	INV071149	262.00

-46

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/18/2018	NICELY 5/5/18	10-1110-300-000-10-130-000-000-0000	INV071149	1,388.60
05/18/2018	PROF DEVELOP 5/5/18	10-2270-300-000-00-000-000-000-0000	INV071149	2,397.30
			Total check amount:	9,811.90
Chk No 0B052518	Chk Date 05/25/2018 S4TEACHERS LLC			
05/25/2018	MIDDLE CLERICAL 5/12/18	10-2380-300-000-20-510-000-000-0000	INV072177	137.55
05/25/2018	HUTCH CLERICAL 5/12/18	10-2380-300-000-10-170-000-000-0000	INV072177	183.40
05/25/2018	METZGAR CLERICAL 5/12/18	10-2380-300-000-10-110-000-000-0000	INV072177	45.85
			Total check amount:	366.80
Chk No 0B060118	Chk Date 06/01/2018 SAM'S CLUB			
06/01/2018	FCS/GROCERIES	10-1110-610-000-20-510-240-000-0000	611837	111.73
			Total check amount:	111.73
Chk No 0B060518	Chk Date 06/05/2018 S4TEACHERS LLC			
06/05/2018	HUTCH LEARN SUPP 5/26	10-1241-300-000-10-170-000-000-0000	INV074098	82.54
06/05/2018	BUS MONITOR ELEM 5/26	10-2730-300-000-10-000-000-000-0000	INV074098	412.65
			Total check amount:	495.19
Chk No 0C051818	Chk Date 05/18/2018 S4TEACHERS LLC			
05/18/2018	BUS MONITOR ELEM 5/5/18	10-2730-300-000-10-000-000-000-0000	INV071151	247.59
			Total check amount:	247.59
Chk No 0C052518	Chk Date 05/25/2018 S4TEACHERS LLC			
05/25/2018	SR HIGH 5/12/18	10-1110-300-000-30-520-000-000-0000	INV072176	4,691.40
05/25/2018	SR HI LIFE SKILLS 5/12/18	10-1211-300-000-30-520-000-000-0000	INV072176	137.55
05/25/2018	SR HI LEAN SUPP 5/12/18	10-1241-300-000-30-520-000-000-0000	INV072176	286.55
05/25/2018	SR HI LIBRARY 5/12/18	10-2250-300-000-30-520-000-000-0000	INV072176	65.50
05/25/2018	HUTCH 5/12/18	10-1110-300-000-10-170-000-000-0000	INV072176	1,650.60
05/25/2018	HUTCH LEARN SUPP 5/25/18	10-1241-300-000-10-170-000-000-0000	INV072176	183.40
05/25/2018	HUTCH EMOTIONAL 5/12/18	10-1231-300-000-10-170-000-000-0000	INV072176	104.80
05/25/2018	HUTCH LIBRARY 5/12/18	10-2250-300-000-10-170-000-000-0000	INV072176	131.00
05/25/2018	METZGAR 5/12/18	10-1110-300-000-10-110-000-000-0000	INV072176	1,868.93
05/25/2018	METZGAR KDG 5/12/18	10-1110-300-000-18-110-000-000-0000	INV072176	65.50
05/25/2018	METZ LIFE SKILLS 5/12/18	10-1211-300-000-10-110-000-000-0000	INV072176	104.80
05/25/2018	METZ LEARN SUPP 5/12/18	10-1241-300-000-10-110-000-000-0000	INV072176	1,283.80

-47

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/25/2018	MIDDLE 5/12/18	10-1110-300-000-20-510-000-000-0000	INV072176	3,126.53
05/25/2018	MIDDLE LEARN SUPP 5/12/18	10-1241-300-000-20-510-000-000-0000	INV072176	148.90
05/25/2018	NICELY 5/12/18	10-1110-300-000-10-130-000-000-0000	INV072176	580.39
05/25/2018	NICELY LIFE SKILLS 5/12/18	10-1211-300-000-10-130-000-000-0000	INV072176	131.00
05/25/2018	NICELY LIBRARY 5/12/18	10-2250-300-000-10-130-000-000-0000	INV072176	196.50
05/25/2018	PROF DEVELOP 5/12/18	10-2270-300-000-00-000-000-000-0000	INV072176	949.75
			Total check amount:	**15,706.90**
Chk No 0C060118	**Chk Date** 06/01/2018 WAL MART STORES			
06/01/2018	FCS/GROCERIES	10-1110-610-000-30-520-240-000-0000	10420000314	87.68
			Total check amount:	**87.68**
Chk No 0C060518	**Chk Date** 06/05/2018 S4TEACHERS LLC			
06/05/2018	SENIOR CLERICAL 5/19	10-2380-300-000-30-520-000-000-0000	INV073083	91.70
06/05/2018	MIDDLE CLERICAL 5/19	10-2380-300-000-20-510-000-000-0000	INV073083	91.70
06/05/2018	HUTCH CLAERICAL 5/19	10-2380-300-000-10-170-000-000-0000	INV073083	91.70
06/05/2018	NICELY CLERICAL 5/19	10-2380-300-000-10-130-000-000-0000	INV073083	137.55
06/05/2018	METZ CLERICAL 5/19	10-2380-300-000-10-110-000-000-0000	INV073083	275.10
			Total check amount:	**687.75**
Chk No 0D060118	**Chk Date** 06/01/2018 SAM'S CLUB			
06/01/2018	FCS/GROCERIES	10-1110-610-000-30-520-240-000-0000	645067	313.19
			Total check amount:	**313.19**
Chk No 0D060518	**Chk Date** 06/05/2018 S4TEACHERS LLC			
06/05/2018	HUTCH CLERICAL 5/26	10-2380-300-000-10-170-000-000-0000	INV074097	91.70
06/05/2018	NICELY CLERICAL 5/26	10-2380-300-000-10-130-000-000-0000	INV074097	91.70
06/05/2018	METZ CLERICAL 5/26	10-2380-300-000-10-110-000-000-0000	INV074097	91.70
			Total check amount:	**275.10**
Chk No 0E060118	**Chk Date** 06/01/2018 ORIENTAL TRADING COMPANY			
06/01/2018	ORIENTAL TRADING/MS ACT	10-2511-890-000-00-001-000-000-0000		36.96
			Total check amount:	**36.96**
Chk No 0E060518	**Chk Date** 06/05/2018 S4TEACHERS LLC			
06/05/2018	SR HIGH 5/19	10-1110-300-000-30-520-000-000-0000	INV073082	5,305.50

-48

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/05/2018	SR HI LEARN SUPP 5/19	10-1241-300-000-30-520-000-000-0000	INV073082	186.50
06/05/2018	HUTCH 5/19	10-1110-300-000-10-170-000-000-0000	INV073082	2,711.70
06/05/2018	HUTCH LIBRARY 5/19	10-2250-300-000-10-170-000-000-0000	INV073082	262.00
06/05/2018	METZGAR 5/19	10-1110-300-000-10-110-000-000-0000	INV073082	1,139.70
06/05/2018	METZ KDG 5/19	10-1110-300-000-18-110-000-000-0000	INV073082	131.00
06/05/2018	METZ LEAN SUPP 5/19	10-1241-300-000-10-110-000-000-0000	INV073082	1,555.80
06/05/2018	MIDDLE 5/19	10-1110-300-000-20-510-000-000-0000	INV073082	3,340.50
06/05/2018	MIDDLE LEARN SUPP 5/19	10-1241-300-000-20-510-000-000-0000	INV073082	497.80
06/05/2018	NICELY 5/19	10-1110-300-000-10-130-000-000-0000	INV073082	1,021.80
06/05/2018	NICELY LIFE SKILLS 5/19	10-1211-300-000-10-130-000-000-0000	INV073082	65.50
06/05/2018	PROF DEVEL 5/19	10-2270-300-000-00-000-000-000-0000	INV073082	235.80
			Total check amount:	16,453.60
Chk No 0F060118	**Chk Date** 06/01/2018 NASSP			
06/01/2018	NASSP/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	9001089304	223.24
			Total check amount:	223.24
Chk No 0F060518	**Chk Date** 06/05/2018 S4TEACHERS LLC			
06/05/2018	SR HIGH 5/26	10-1110-300-000-30-520-000-000-0000	INV074096	4,742.20
06/05/2018	SR HI LIFE SKILLS 5/26	10-1211-300-000-30-520-000-000-0000	INV074096	65.50
06/05/2018	SR HI LEARN SUPP 5/26	10-1241-300-000-30-520-000-000-0000	INV074096	196.50
06/05/2018	SR HI GIFTED 5/26	10-1243-300-000-30-520-000-000-0000	INV074096	131.00
06/05/2018	HUTCH 5/26	10-1110-300-000-10-170-000-000-0000	INV074096	2,148.40
06/05/2018	HUTCH LEARN SUPP 5/26	10-1241-300-000-10-170-000-000-0000	INV074096	131.00
06/05/2018	METZ 5/26	10-1110-300-000-10-110-000-000-0000	INV074096	982.50
06/05/2018	METZ KDG 5/26	10-1110-300-000-18-110-000-000-0000	INV074096	340.60
06/05/2018	METZ LEARN SUPP 5/26	10-1241-300-000-10-110-000-000-0000	INV074096	1,310.00
06/05/2018	MIDDLE 5/26	10-1110-300-000-20-510-000-000-0000	INV074096	7,453.90
06/05/2018	NICELY 5/26	10-1110-300-000-10-130-000-000-0000	INV074096	2,449.70
06/05/2018	NICELY LEARN SUPP 5/26	10-1241-300-000-10-130-000-000-0000	INV074096	235.80
06/05/2018	PROF DEVELOP 5/26	10-2270-300-000-00-000-000-000-0000	INV074096	366.80
			Total check amount:	20,553.90
Chk No 0G060118	**Chk Date** 06/01/2018 SWEETWATER			

Cash Disbursements
Transactions dated from 05/17/2018 to 06/14/2018
Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/01/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	L229662800	269.98
			Total check amount:	**269.98**
Chk No 0H060118 **Chk Date** 06/01/2018	WESTMORELAND CULTURAL TRUST			
06/01/2018	DUES & FEES	10-2380-810-000-30-520-000-000-0000	0249217	15.00
			Total check amount:	**15.00**
Chk No 0I060118 **Chk Date** 06/01/2018	AMAZON.COM			
06/01/2018	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	113-2062584-635 8	14.86
			Total check amount:	**14.86**
Chk No 0J060118 **Chk Date** 06/01/2018	APPLE STORE FOR EDUCATION INSTITUTION			
06/01/2018	TECHNOLOGY EQUIP -ORIG	10-2220-758-000-10-130-000-000-0000	6735279008	2,940.00
			Total check amount:	**2,940.00**
Chk No 0K060118 **Chk Date** 06/01/2018	APPLE STORE FOR EDUCATION INSTITUTION			
06/01/2018	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	6735095178	299.00
			Total check amount:	**299.00**
Chk No 0L060118 **Chk Date** 06/01/2018	EBAY			
06/01/2018	SUPPLIES-SPECIAL	10-2540-612-000-20-510-000-000-0000		1,519.97
			Total check amount:	**1,519.97**
Chk No 0M060118 **Chk Date** 06/01/2018	EBAY			
06/01/2018	REPAIRS & MAINT EQUIP	10-2540-432-000-30-520-000-000-0000		877.06
			Total check amount:	**877.06**
Chk No 0N060118 **Chk Date** 06/01/2018	WAL MART STORES			
06/01/2018	SPELLING BEE SUPPLIES	10-2260-610-000-10-001-000-000-0000	680035	15.62
			Total check amount:	**15.62**
Chk No 0O060118 **Chk Date** 06/01/2018	DOLLAR TREE			
06/01/2018	SPELLING BEE SUPPLIES	10-2260-610-000-10-001-000-000-0000	655346	7.42
			Total check amount:	**7.42**
Chk No 0P060118 **Chk Date** 06/01/2018	DYNAMIC MEASUREMENT			
06/01/2018	REGISTRATION	10-2380-324-000-10-000-000-000-0000	3562858	129.00

-50

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	129.00
Chk No 0Q060118 Chk Date 06/01/2018	HERSHEY LODGE			
06/01/2018	LODGING/GUSTAFSON	10-2120-580-174-10-000-000-000-0000	4843949	397.38
			Total check amount:	397.38
Chk No 0R060118 Chk Date 06/01/2018	THINGS REMEMBERED			
06/01/2018	AWARDS & LETTERS	10-3250-617-000-00-000-000-000-0000	661970	205.50
			Total check amount:	205.50
Chk No 0S060118 Chk Date 06/01/2018	BEST WESTERN			
06/01/2018	TRACK & FIELD	10-3250-580-000-00-000-000-013-0000		840.36
			Total check amount:	840.36
Chk No 0T060118 Chk Date 06/01/2018	BEST BUY			
06/01/2018	BEST BUY/FRAUD CHG/CR	10-2511-890-000-00-001-000-000-0000		-900.99
			Total check amount:	-900.99
Chk No 0U060118 Chk Date 06/01/2018	TNT EQUIPMENT CO INC.			
06/01/2018	SPRING/DOOR HINGE	10-2620-610-000-00-170-000-000-0000	40309	267.94
06/01/2018	SPRING/DOOR HINGE	10-2620-610-000-00-510-000-000-0000	40309	267.94
06/01/2018	SPRING/DOOR HINGE	10-2620-610-000-00-520-000-000-0000	40309	267.93
			Total check amount:	803.81
Chk No 0V060118 Chk Date 06/01/2018	INDUSTRIAL PRODUCTS			
06/01/2018	130' WHEELBASE LOW ROOF	10-2650-610-000-00-000-000-000-0000		259.23
			Total check amount:	259.23
Chk No 0W053118 Chk Date 05/31/2018	PUBLIC SCHOOL EMPLOYEES RETIRE			
05/31/2018	RETIREMENT CONTRIB 5/31/18	10-0461-230-000-00-000-000-000-0000		257.74
			Total check amount:	257.74
Chk No 0W060118 Chk Date 06/01/2018	PENSKE TRUCK LEASING CO., L.P.			
06/01/2018	RENTAL/CAMP SOLES	10-2620-442-000-00-510-000-000-0000	64451142	537.91
			Total check amount:	537.91
Chk No 0W061118 Chk Date 06/11/2018	PUBLIC SCHOOL EMPLOYEES RETIRE			
06/11/2018	RETIREMENT CONTRIB MAY 2018	10-0462-230-000-00-000-000-000-0000		112,639.51

-51-

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	112,639.51
Chk No 0X060118 Chk Date 06/01/2018	UNITY PRINTING CO., INC.			
06/01/2018	GENERAL SUPPLIES	10-2120-610-146-30-520-000-000-0000	301100	290.00
			Total check amount:	290.00
Chk No 0Y060118 Chk Date 06/01/2018	AMAZON.COM			
06/01/2018	SUPPLIES	10-1110-611-000-10-170-000-000-0000		876.67
			Total check amount:	876.67
Chk No 0Z060118 Chk Date 06/01/2018	24 HOURS WRISTBANDS.COM			
06/01/2018	GENERAL SUPPLIES	10-2120-610-146-30-520-000-000-0000	IM9760291488	206.25
			Total check amount:	206.25
Chk No 10060118 Chk Date 06/01/2018	KALAHARI RESORT			
06/01/2018	PSBA CONF - BOARD SEC	10-0181-000-000-00-000-000-000-0000	RKP3E9CC	216.91
			Total check amount:	216.91
Chk No 11A06018 Chk Date 06/01/2018	RUGGED PROTECTION, LLC			
06/01/2018	CASE/PREVENTOR	10-2220-610-000-00-000-000-000-0000	4007	104.60
			Total check amount:	104.60
Chk No 5A060118 Chk Date 06/01/2018	WAL MART STORES			
06/01/2018	FCS/GROCERIES	10-1110-610-000-20-510-240-000-0000	602049	151.20
			Total check amount:	151.20
Chk No 6A060117 Chk Date 06/01/2018	WAL MART STORES			
06/01/2018	FCS/GROCERIES	10-1110-610-000-20-510-240-000-0000	620360	66.87
			Total check amount:	66.87
Chk No 7A060118 Chk Date 06/01/2018	SHOP & SAVE			
06/01/2018	FCS/GROCERIES	10-1110-610-000-20-510-240-000-0000	644449	20.58
			Total check amount:	20.58
Chk No 8A060118 Chk Date 06/01/2018	RAPTOR TECHNOLOGIES, LLC			
06/01/2018	VISITOR BADGES	10-2220-610-000-10-170-000-000-0000	19202	200.00
			Total check amount:	200.00
Chk No AW053118 Chk Date 05/31/2018	PA DEPARTMENT OF REVENUE			

-52

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/31/2018	EE STATE W/H 5/31/18	10-0462-STA-000-00-000-000-000-0000		23,152.43
			Total check amount:	**23,152.43**
Chk No BA053118 **Chk Date** 05/31/2018	GREENSBURG TEACHERS C.U.			
05/31/2018	CR UNION 5/31/18	10-0460-000-000-00-000-000-000-0000		31,999.89
			Total check amount:	**31,999.89**
Chk No CA053118 **Chk Date** 05/31/2018	GREENSBURG SALEM SCH DIST			
05/31/2018	NET PAYROLL 5/31/18	10-0460-000-000-00-000-000-000-0000		464,966.81
			Total check amount:	**464,966.81**
Chk No DA053118 **Chk Date** 05/31/2018	GREENSBURG SALEM EDUCATION FOUNDATION			
05/31/2018	EDUC FOUND 5/31/18	10-0460-000-000-00-000-000-000-0000		160.89
			Total check amount:	**160.89**
Chk No EA053118 **Chk Date** 05/31/2018	UNITED WAY OF SOUTHWESTERN PA			
05/31/2018	UNITED WAY 5/31/18	10-0460-000-000-00-000-000-000-0000		517.75
			Total check amount:	**517.75**
Chk No FA053118 **Chk Date** 05/31/2018	G.S.E.A.TREASURER			
05/31/2018	UN DUES TEACHERS 5/31/18	10-0462-000-000-00-000-000-000-0000		16,154.05
			Total check amount:	**16,154.05**
Chk No GA053118 **Chk Date** 05/31/2018	UTILITY WRKRS UNION OF AM			
05/31/2018	UN DUES UTILITY 5/31/18	10-0462-000-000-00-000-000-000-0000		877.50
			Total check amount:	**877.50**
Chk No HA053118 **Chk Date** 05/31/2018	INTERNAL REVENUE SERVICE CTR			
05/31/2018	SOCIAL SECURITY CONTRIB 5/31/18	10-0462-220-000-00-000-000-000-0000		46,795.19
			Total check amount:	**46,795.19**
Chk No IA053118 **Chk Date** 05/31/2018	TSA CONSULTING GROUP, INC.			
05/31/2018	EQUITABLE 5/31/18	10-0462-ANN-000-00-000-000-000-0000		7,953.00
			Total check amount:	**7,953.00**
Chk No JA053118 **Chk Date** 05/31/2018	TSA CONSULTING GROUP, INC.			
05/31/2018	LINCOLN 5/31/18	10-0462-ANN-000-00-000-000-000-0000		65.00

-53

Cash Disbursements
Transactions dated from 05/17/2018 to 06/14/2018
Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	65.00
Chk No KA053118 **Chk Date** 05/31/2018	TSA CONSULTING GROUP, INC.			
05/31/2018	MBD 5/31/18	10-0462-ANN-000-00-000-000-000-0000		2,277.50
			Total check amount:	2,277.50
Chk No LA053118 **Chk Date** 05/31/2018	TSA CONSULTING GROUP, INC.			
05/31/2018	MML 5/31/18	10-0462-ANN-000-00-000-000-000-0000		1,435.00
			Total check amount:	1,435.00
Chk No MA053118 **Chk Date** 05/31/2018	TSA CONSULTING GROUP, INC.			
05/31/2018	SBL 5/31/18	10-0462-ANN-000-00-000-000-000-0000		250.00
			Total check amount:	250.00
Chk No NA053118 **Chk Date** 05/31/2018	TSA CONSULTING GROUP, INC.			
05/31/2018	SYM 5/31/18	10-0462-ANN-000-00-000-000-000-0000		100.00
			Total check amount:	100.00
Chk No OA053118 **Chk Date** 05/31/2018	INTERNAL REVENUE SERVICE CTR			
05/31/2018	EE FED W/H 5/31/18	10-0462-FED-000-00-000-000-000-0000		73,866.74
			Total check amount:	73,866.74
Chk No PA053118 **Chk Date** 05/31/2018	INTERNAL REVENUE SERVICE CTR			
05/31/2018	EE MEDICARE W/H 5/31/18	10-0462-MED-000-00-000-000-000-0000		10,944.04
			Total check amount:	10,944.04
Chk No QA053118 **Chk Date** 05/31/2018	TSA CONSULTING GROUP, INC.			
05/31/2018	ROTH 403B PLAN AXA 5/31/18	10-0462-ROT-000-00-000-000-000-0000		340.00
			Total check amount:	340.00
Chk No RA053118 **Chk Date** 05/31/2018	TSA CONSULTING GROUP, INC.			
05/31/2018	ROTH 403B PLAN 5/31/18	10-0462-ROT-000-00-000-000-000-0000		328.75
			Total check amount:	328.75
Chk No SA053118 **Chk Date** 05/31/2018	INTERNAL REVENUE SERVICE CTR			
05/31/2018	ER FICA 5/31/18	10-0472-000-000-00-000-000-000-0000		57,739.23
			Total check amount:	57,739.23
Chk No TA053118 **Chk Date** 05/31/2018	PA SCDU CHILD SUPPORT			

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/31/2018	WAGE ATTACH 5/31/18	10-0462-000-000-00-000-000-000-0000		586.00
			Total check amount:	586.00
			Total disbursements:	1,101,114.87

Cash Disbursements

Transactions dated from 05/17/2018 to 06/14/2018

Fund: 32

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005109 **Chk Date** 05/24/2018	A.G. MAURO COMPANY			
05/24/2018	CONSTRUCTION SERVICES	32-4600-450-000-00-510-000-000-0000	PSI146342	365.00
			Total check amount:	365.00
			Total disbursements:	365.00

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071143 **Chk Date** 06/20/2018	3Z'S INSTRUMENTS LLC			
06/20/2018	MICROSCOPE REPAIRS MC 17-18	10-1110-430-000-20-510-180-000-0000	2262	497.50
			Total check amount:	**497.50**
Chk No 00071144 **Chk Date** 06/20/2018	ADVANCED TURF SOLUTIONS			
06/20/2018	SUPPIES FOR HS BASEBALL FIELD	10-2630-610-000-00-520-000-000-0000	S0676637	1,437.82
			Total check amount:	**1,437.82**
Chk No 00071145 **Chk Date** 06/20/2018	ANDREWS & PRICE			
06/20/2018	LEGAL SVCS - TAX SETTLEMENT - E & S	10-2350-330-000-00-001-000-000-0000		855.99
06/20/2018	LEGAL SVCS SPEC ED	10-2350-330-000-00-001-000-000-0000	82801	200.00
			Total check amount:	**1,055.99**
Chk No 00071146 **Chk Date** 06/20/2018	APR SUPPLY CO.			
06/20/2018	VALVE 2 FPT BALL	10-2620-610-000-00-510-000-000-0000	S7706387.001	44.64
			Total check amount:	**44.64**
Chk No 00071147 **Chk Date** 06/20/2018	xxxARAMARK			
06/20/2018	MOP SERVICE/MAINT	10-2620-490-000-00-110-000-000-0000	48547	40.40
06/20/2018	MOP SERVICE/MAINT	10-2620-490-000-00-130-000-000-0000	48547	40.40
06/20/2018	MOP SERVICE/MS	10-2620-490-000-00-510-000-000-0000	210012169	162.17
06/20/2018	MOP SERVICE/MAINT	10-2620-490-000-00-170-000-000-0000	48547	40.40
06/20/2018	MOP SERVICE/MAINT	10-2620-490-000-00-110-000-000-0000	48547	-40.40
06/20/2018	MOP SERVICE/MAINT	10-2620-490-000-00-130-000-000-0000	48547	-40.40
06/20/2018	MOP SERVICE/MS	10-2620-490-000-00-510-000-000-0000	210012169	-162.17
06/20/2018	MOP SERVICE/MAINT	10-2620-490-000-00-170-000-000-0000	48547	-40.40
			Total check amount:	**0.00**
Chk No 00071148 **Chk Date** 06/20/2018	BRICKSTREET INSURANCE			
06/20/2018	WORKERS COMP - 1ST INSTALLMENT 18/19	10-0181-000-000-00-000-000-000-0000	Q220744-001	17,450.00
			Total check amount:	**17,450.00**
Chk No 00071149 **Chk Date** 06/20/2018	CANZIAN/JOHNSTON & ASSOCIATES LLC			

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/20/2018	ARCHITECT FEES HUTCH STEPS	10-2310-300-000-00-001-000-000-0000	1497.05	952.06
			Total check amount:	**952.06**
Chk No 00071150	**Chk Date** 06/20/2018 CCL TECHNOLOGIES			
06/20/2018	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-000-0000	387	10,000.00
			Total check amount:	**10,000.00**
Chk No 00071151	**Chk Date** 06/20/2018 CENTRAL WESTM'D CAREER &			
06/20/2018	JULY PMT/VO TECH 18/19	10-0181-000-000-00-000-000-000-0000	13	45,461.35
			Total check amount:	**45,461.35**
Chk No 00071152	**Chk Date** 06/20/2018 COMBUSTION SERVICE &			
06/20/2018	SURVEY LEAKS ON HEATING SYSTEM/PIPING	10-2620-610-000-00-170-000-000-0000	49711	382.86
			Total check amount:	**382.86**
Chk No 00071153	**Chk Date** 06/20/2018 CREEKSIDE LANDSCAPE SUPPLY			
06/20/2018	BROWN MULCH	10-2620-610-000-00-510-000-000-0000		120.00
06/20/2018	BROWN MULCH	10-2620-610-000-00-510-000-000-0000		17.50
06/20/2018	BROWN MULCH	10-2620-610-000-00-510-000-000-0000		90.00
			Total check amount:	**227.50**
Chk No 00071154	**Chk Date** 06/20/2018 DEMCO INC.			
06/20/2018	BOOKS & PERIODICALS	10-2250-640-000-10-110-000-000-0000	6356842	109.57
			Total check amount:	**109.57**
Chk No 00071155	**Chk Date** 06/20/2018 EASTERN ELEVATOR SERVICE			
06/20/2018	OTHER PURCH SVS	10-2620-491-000-00-003-000-000-0000	232102	154.15
			Total check amount:	**154.15**
Chk No 00071156	**Chk Date** 06/20/2018 EASTERN REFRIGERATION			
06/20/2018	TEST LEADS/SOFT TUBING	10-2620-610-000-00-520-000-000-0000	180509-15	44.52
			Total check amount:	**44.52**
Chk No 00071157	**Chk Date** 06/20/2018 EXPORT FUEL CO INC.			
06/20/2018	CONTRACTED CARRIERS MAY 2018	10-2711-513-000-00-000-000-000-0000	1815101	14,451.39
			Total check amount:	**14,451.39**

-58

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071158 **Chk Date** 06/20/2018 F & D CENTRAL REFRIGERATION				
06/20/2018	BUCKET TRUCK RENTAL	10-2620-610-163-00-000-000-000-0000	25521	900.00
			Total check amount:	**900.00**
Chk No 00071159 **Chk Date** 06/20/2018 xxxxFOLLETT				
06/20/2018	BOOKS & PERIODICALS	10-2250-640-000-10-130-000-000-0000	825701F	319.24
06/20/2018	BOOKS & PERIODICALS	10-2250-640-000-10-130-000-000-0000	825701	978.06
			Total check amount:	**1,297.30**
Chk No 00071160 **Chk Date** 06/20/2018 FOLLETT SCHOOL SOLUTIONS, INC.				
06/20/2018	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	839100F	173.19
06/20/2018	BOOKS & PERIODICALS	10-2250-640-000-10-170-000-000-0000	842935A	527.10
06/20/2018	BOOKS & PERIODICALS	10-2250-640-000-10-170-000-000-0000	842935F	176.81
06/20/2018	BOOKS & PERIODICALS	10-2250-640-000-10-170-000-000-0000	842935	2,316.00
06/20/2018	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	839187F	492.42
06/20/2018	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	839187	923.53
06/20/2018	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	848833F	96.84
06/20/2018	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	848833	69.84
			Total check amount:	**4,775.73**
Chk No 00071161 **Chk Date** 06/20/2018 FORD BUSINESS MACHINES INC.				
06/20/2018	PERSONNEL EMPL BENEFITS	10-2540-432-000-00-001-000-000-0000	269202	22.47
			Total check amount:	**22.47**
Chk No 00071162 **Chk Date** 06/20/2018 GREENSBURG SALEM CAFE FUND				
06/20/2018	GIFTED AWARDS CEREMONY 17-18	10-2380-635-000-10-130-000-000-0000		41.75
06/20/2018	GIFTED AWARDS CEREMONY 17-18	10-2380-635-000-10-170-000-000-0000		37.50
06/20/2018	BUS DRIVER DONUTS/COFFEE	10-2380-635-000-10-110-000-000-0000		21.00
06/20/2018	KEYSTONE SNACKS 17-18	10-1110-634-000-30-520-000-000-0000		228.34
06/20/2018	ACADEMIC ASSEMBLY 17-18	10-2380-612-000-30-520-000-000-0000		254.00
06/20/2018	ATHLETIC AWARDS 17-18	10-3250-610-000-00-000-000-000-0000		172.90
06/20/2018	DISTINGUISHED HONORS PROGRAM MS 17-18	10-1110-634-000-20-510-000-000-0000		132.50
06/20/2018	COMMENCEMENT	10-2380-612-000-30-520-000-000-0000	2017-93	96.00
			Total check amount:	**983.99**

-59

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071163 **Chk Date** 06/20/2018	HAMPTON OFFICE PRODUCTS			
06/20/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0139733-001	148.03
			Total check amount:	**148.03**
Chk No 00071164 **Chk Date** 06/20/2018	HOBART			
06/20/2018	RINSE NOZZLE	10-2620-610-000-00-520-000-000-0000	MA534113	166.37
			Total check amount:	**166.37**
Chk No 00071165 **Chk Date** 06/20/2018	JOSTEN'S INC.			
06/20/2018	CAPS, GOWNS & TASSELS 2018 GRAD.	10-2380-612-000-30-520-000-000-0000		498.00
			Total check amount:	**498.00**
Chk No 00071166 **Chk Date** 06/20/2018	KEYSTONE EDUCATION CENTER CHARTER SCHOOL			
06/20/2018	TUITION CHARTER SCHOOL/SEPT 17/MARCH APR 18	10-1110-562-000-30-000-000-000-0000		3,218.51
			Total check amount:	**3,218.51**
Chk No 00071167 **Chk Date** 06/20/2018	KFIG LLC T/A MCDOWELL ASSOC			
06/20/2018	INSURANCE PKG - ATHLETIC POLICY 18-19	10-0181-000-000-00-000-000-000-0000	28168	11,900.00
06/20/2018	INSURANCE PKG - DISTRICT COVERAGE 18-19	10-0181-000-000-00-000-000-000-0000	28169	127,145.00
			Total check amount:	**139,045.00**
Chk No 00071168 **Chk Date** 06/20/2018	MEYER DARRAGH			
06/20/2018	LEGAL SVCS - BOARD SVCS MAY 2018	10-2350-330-000-00-001-000-000-0000	183060	723.24
06/20/2018	LEGAL SVCS - BOARD SVCS MAY 2018	10-2350-330-000-00-001-000-000-0000	183061	368.50
06/20/2018	LEGAL SVCS - BOARD SVCS MAY 2018	10-2350-330-000-00-001-000-000-0000	182861	1,099.40
06/20/2018	MONTHLY RETAINER MAY 2018	10-2350-300-000-00-001-000-000-0000	183480	1,100.00
06/20/2018	LEGAL SVCS BOARD SVCS JAN-MAY 2018	10-2350-330-000-00-001-000-000-0000	183478	3,761.37

-60-

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	**7,052.51**
Chk No 00071169 **Chk Date** 06/20/2018 NEFF COMPANY				
06/20/2018	GENERAL SUPPLIES	10-3250-617-000-00-000-000-000-0000	002667660	47.50
			Total check amount:	**47.50**
Chk No 00071170 **Chk Date** 06/20/2018 PERMA-BOUND				
06/20/2018	BOOKS & PERIODICALS	10-2250-640-000-10-110-000-000-0000	1777299-00	1,528.92
06/20/2018	BOOKS & PERIODICALS	10-2250-640-000-10-110-000-000-0000	1777299-01	481.82
			Total check amount:	**2,010.74**
Chk No 00071171 **Chk Date** 06/20/2018 PITT SPECIALTY SUPPLY, INC.				
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-520-000-000-0000	187610-1	128.84
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-510-000-000-0000	187610-1	128.84
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-170-000-000-0000	187610-1	128.85
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-130-000-000-0000	187610-1	128.85
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-110-000-000-0000	187610-1	128.85
06/20/2018	FLOOR FINISH/MAGIC ERASER/PAD HOLDER/VAC DIRT CUP	10-2620-610-000-00-110-000-000-0000	187610	238.48
06/20/2018	FLOOR FINISH/MAGIC ERASER/PAD HOLDER/VAC DIRT CUP	10-2620-610-000-00-130-000-000-0000	187610	238.48
06/20/2018	FLOOR FINISH/MAGIC ERASER/PAD HOLDER/VAC DIRT CUP	10-2620-610-000-00-170-000-000-0000	187610	238.48
06/20/2018	FLOOR FINISH/MAGIC ERASER/PAD HOLDER/VAC DIRT CUP	10-2620-610-000-00-510-000-000-0000	187610	238.48

-61-

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/20/2018	FLOOR FINISH/MAGIC ERASER/PAD HOLDER/VAC DIRT CUP	10-2620-610-000-00-520-000-000-0000	187610	238.47
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	187610	230.63
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-130-000-000-0000	187610	230.63
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-170-000-000-0000	187610	461.26
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	187610	269.87
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	187610-1	422.01
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	187610-1	222.22
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	187610-2	469.66
06/20/2018	CLEAN BY PEROXY	10-2620-610-000-00-170-000-000-0000	189008	141.60
06/20/2018	CLEAN BY PEROXY	10-2620-610-000-00-510-000-000-0000	189008	141.60
06/20/2018	CLEAN BY PEROXY	10-2620-610-000-00-520-000-000-0000	189008	141.60
06/20/2018	BLACK STRIP PADS	10-2620-610-000-00-520-000-000-0000	189006	33.60
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-520-000-000-0000	187610-1	-128.84
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-510-000-000-0000	187610-1	-128.84
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-170-000-000-0000	187610-1	-128.85
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-130-000-000-0000	187610-1	-128.85
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-110-000-000-0000	187610-1	-128.85
06/20/2018	FLOOR FINISH/MAGIC ERASER/PAD HOLDER/VAC DIRT CUP	10-2620-610-000-00-110-000-000-0000	187610	-238.48
06/20/2018	FLOOR FINISH/MAGIC ERASER/PAD HOLDER/VAC DIRT CUP	10-2620-610-000-00-130-000-000-0000	187610	-238.48
06/20/2018	FLOOR FINISH/MAGIC ERASER/PAD HOLDER/VAC DIRT	10-2620-610-000-00-170-000-000-0000	187610	-238.48

-62

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
	CUP			
06/20/2018	FLOOR FINISH/MAGIC ERASER/PAD HOLDER/VAC DIRT CUP	10-2620-610-000-00-510-000-000-0000	187610	-238.48
06/20/2018	FLOOR FINISH/MAGIC ERASER/PAD HOLDER/VAC DIRT CUP	10-2620-610-000-00-520-000-000-0000	187610	-238.47
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	187610	-230.63
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-130-000-000-0000	187610	-230.63
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-170-000-000-0000	187610	-461.26
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	187610	-269.87
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	187610-1	-422.01
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	187610-1	-222.22
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	187610-2	-469.66
06/20/2018	CLEAN BY PEROXY	10-2620-610-000-00-170-000-000-0000	189008	-141.60
06/20/2018	CLEAN BY PEROXY	10-2620-610-000-00-510-000-000-0000	189008	-141.60
06/20/2018	CLEAN BY PEROXY	10-2620-610-000-00-520-000-000-0000	189008	-141.60
06/20/2018	BLACK STRIP PADS	10-2620-610-000-00-520-000-000-0000	189006	-33.60
			Total check amount:	**0.00**
Chk No 00071172	**Chk Date** 06/20/2018 PSBA INSURANCE TRUST			
06/20/2018	CONFERENCE - SCHOOL BOARD SEC	10-0181-000-000-00-000-000-000-0000	INV-25244-W6Q2V 2	199.00
			Total check amount:	**199.00**
Chk No 00071173	**Chk Date** 06/20/2018 R.E. MICHEL COMPANY, INC.			
06/20/2018	OVAL CAPACITOR	10-2620-610-000-00-000-000-000-0000	71700300	2.41
06/20/2018	TEE CAP/PIPE	10-2620-610-000-00-130-000-000-0000	45126300	9.19
			Total check amount:	**11.60**
Chk No 00071174	**Chk Date** 06/20/2018 RELIABLE AUTO REPAIR			
06/20/2018	REAR BREAKS/OIL FILTER/MOTOR OIL/WASHER FLUID	10-2650-430-000-00-000-000-000-0000		169.88
			Total check amount:	**169.88**

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071175 **Chk Date** 06/20/2018	RIVAR'S INC			
06/20/2018	CHORUS/ENSEMBLE DRESSES	10-1110-610-000-30-520-121-000-0000		436.56
06/20/2018	CHORUS/ENSEMBLE DRESSES	10-1110-610-000-30-520-121-000-0000		-436.56
			Total check amount:	**0.00**
Chk No 00071176 **Chk Date** 06/20/2018	SCHINDLER ELEV CORP			
06/20/2018	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000	8104814256	390.86
06/20/2018	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000	8104814254	371.77
06/20/2018	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	8104814390	360.80
			Total check amount:	**1,123.43**
Chk No 00071177 **Chk Date** 06/20/2018	SCOTT ELECTRIC CO			
06/20/2018	CORD PLUG/CORD CONN	10-2620-610-000-00-510-000-000-0000	818131	11.46
06/20/2018	HPS LAMP	10-2620-610-000-00-520-000-000-0000	822271	175.15
06/20/2018	RATCHING CRIMPER	10-2620-610-000-00-002-000-000-0000	851971	281.32
06/20/2018	ELECTRICAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	851972	19.30
			Total check amount:	**487.23**
Chk No 00071178 **Chk Date** 06/20/2018	SETON HILL CHILD SERVICES INC.			
06/20/2018	EMPLOYEE WAGES 7/1/17 THROUGH 3/31/2018	10-1450-300-998-10-000-000-000-0150		6,786.44
			Total check amount:	**6,786.44**
Chk No 00071179 **Chk Date** 06/20/2018	SHERWIN WILLIAMS CO			
06/20/2018	PAINT	10-2620-610-000-00-520-000-000-0000	0247-6	329.12
			Total check amount:	**329.12**
Chk No 00071180 **Chk Date** 06/20/2018	TERMINIX			
06/20/2018	LIQUID DEFEND SYSTEM PLAN RENEWAL	10-2620-490-000-00-170-000-000-0000		273.00
			Total check amount:	**273.00**
Chk No 00071181 **Chk Date** 06/20/2018	THRIFT HARDWARE			
06/20/2018	KILLER ANT/MOUSE TRAPS/BAIT STATION	10-2620-610-000-00-520-000-000-0000	015671/4	28.02
06/20/2018	DRILL BITS	10-2620-610-000-00-520-000-000-0000	015676/4	37.02

-64-

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/20/2018	BATTERY/MS/TEMP GAUGE	10-2620-610-000-00-510-000-000-0000	0515687/4	8.26
06/20/2018	BUSHING	10-2620-610-000-00-520-000-000-0000	015541/4	5.92
06/20/2018	SUPPLY FAUCET	10-2620-610-000-00-520-000-000-0000	015635/4	8.98
06/20/2018	TRAP FLEX	10-2620-610-000-00-130-000-000-0000	015605/4	9.72
			Total check amount:	**97.92**
Chk No 00071182 **Chk Date** 06/20/2018 TRANE U.S. INC.				
06/20/2018	MOTOR	10-2620-610-000-00-520-000-000-0000	4224260	389.74
			Total check amount:	**389.74**
Chk No 00071183 **Chk Date** 06/20/2018 UNITED REFRIGERATION INC.				
06/20/2018	ICP FAN BLADE/MOTOR	10-2620-610-000-00-520-000-000-0000	62398687-00	335.47
06/20/2018	WIRE PHOTO DUCT SMOKE DETECTOR	10-2620-610-000-00-130-000-000-0000	62344595-00	123.30
06/20/2018	CALGON PAN SPRAY WHITE SEAL	10-2620-610-000-00-110-000-000-0000	62455435-00	20.51
			Total check amount:	**479.28**
Chk No 00071184 **Chk Date** 06/20/2018 UNITY PRINTING CO., INC.				
06/20/2018	PLAQUE ENGRAVING	10-1110-610-000-30-520-121-000-0000	301527	199.75
			Total check amount:	**199.75**
Chk No 00071185 **Chk Date** 06/20/2018 WALTERS ELECTRIC REPAIR SHOP				
06/20/2018	T FRAME/VOLT 3 PHASE TEFC	10-2620-610-000-00-510-000-000-0000	3523	626.61
			Total check amount:	**626.61**
Chk No 00071186 **Chk Date** 06/20/2018 WEST CENTRAL EQUIPMENT LLC				
06/20/2018	V BELT	10-2640-610-000-00-000-000-000-0000	731842	62.39
			Total check amount:	**62.39**
Chk No 00071187 **Chk Date** 06/20/2018 WESTMORELAND INTERMEDIATE UNIT #7				
06/20/2018	PARTIAL WIU - APRIL 2018	10-1231-322-000-10-000-000-000-0000	8735	2,809.00
06/20/2018	PARTIAL WIU - APRIL 2018	10-1231-322-000-30-000-000-000-0000	8735	5,056.20
06/20/2018	CLAIRVIEW APRIL 2018	10-1211-322-520-10-000-000-000-0000	8717	7,160.00
06/20/2018	CLAIRVIEW APRIL 2018	10-1211-322-520-30-000-000-000-0000	8717	21,480.00
06/20/2018	WIU PCA SERVICES APRIL 2018	10-1290-322-000-10-110-000-000-0000	8697	18,385.92
06/20/2018	WIU PCA SERVICES APRIL 2018	10-1290-322-000-10-130-000-000-0000	8697	23,529.96

-65-

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/20/2018	WIU PCA SERVICES APRIL 2018	10-1290-322-000-10-170-000-000-0000	8697	9,450.36
06/20/2018	WIU PCA SERVICES APRIL 2018	10-1290-322-000-20-510-000-000-0000	8697	5,027.58
06/20/2018	WIU PCA SERVICES APRIL 2018	10-1290-322-000-30-520-000-000-0000	8697	3,138.84
06/20/2018	SPEECH SVCS APRIL 2018	10-1225-322-000-10-000-000-000-0000	8750	84.00
06/20/2018	SPEECH SVCS APRIL 2018	10-1225-322-000-30-000-000-000-0000	8750	931.00
06/20/2018	THERAPY SVCS CLAIRVIEW APRIL 2018	10-1260-322-000-10-000-000-000-0000	8768	54.75
06/20/2018	THERAPY SVCS CLAIRVIEW APRIL 2018	10-1260-322-000-30-000-000-000-0000	8768	3,811.08
06/20/2018	SOCIAL WORK SVCS APRIL 2018	10-2160-322-000-30-000-000-000-0000	8784	173.33
			Total check amount:	101,092.02
Chk No 00071205	Chk Date 06/20/2018 PITT SPECIALTY SUPPLY, INC.			
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-520-000-000-0000	187610-1	128.84
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-510-000-000-0000	187610-1	128.84
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-170-000-000-0000	187610-1	128.85
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-130-000-000-0000	187610-1	128.85
06/20/2018	DIRT CUP/FLOOR FINISH/PAD HOLDER	10-2620-610-000-00-110-000-000-0000	187610-1	128.85
06/20/2018	FLOOR FINISH/MAGIC ERASER/PAD HOLDER/VAC DIRT CUP	10-2620-610-000-00-110-000-000-0000	187610	238.48
06/20/2018	FLOOR FINISH/MAGIC ERASER/PAD HOLDER/VAC DIRT CUP	10-2620-610-000-00-130-000-000-0000	187610	238.48
06/20/2018	FLOOR FINISH/MAGIC ERASER/PAD HOLDER/VAC DIRT CUP	10-2620-610-000-00-170-000-000-0000	187610	238.48
06/20/2018	FLOOR FINISH/MAGIC	10-2620-610-000-00-510-000-000-0000	187610	238.48

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
	ERASER/PAD HOLDER/VAC DIRT CUP			
06/20/2018	FLOOR FINISH/MAGIC ERASER/PAD HOLDER/VAC DIRT CUP	10-2620-610-000-00-520-000-000-0000	187610	238.47
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	187610	230.63
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-130-000-000-0000	187610	230.63
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-170-000-000-0000	187610	461.26
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	187610	269.87
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	187610-1	422.01
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	187610-1	222.22
06/20/2018	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	187610-2	469.66
06/20/2018	CLEAN BY PEROXY	10-2620-610-000-00-170-000-000-0000	189008	141.60
06/20/2018	CLEAN BY PEROXY	10-2620-610-000-00-510-000-000-0000	189008	141.60
06/20/2018	CLEAN BY PEROXY	10-2620-610-000-00-520-000-000-0000	189008	141.60
06/20/2018	BLACK STRIP PADS	10-2620-610-000-00-520-000-000-0000	189006	33.60
06/20/2018	CREDIT	10-2620-610-000-00-520-000-000-0000	OP70308	-205.96
			Total check amount:	**4,395.34**
Chk No 00071206	**Chk Date** 06/20/2018 ARAMARK UNIFORM SVCS.			
06/20/2018	MOP SERVICE/MAINT	10-2620-490-000-00-110-000-000-0000	48547	40.40
06/20/2018	MOP SERVICE/MAINT	10-2620-490-000-00-130-000-000-0000	48547	40.40
06/20/2018	MOP SERVICE/MS	10-2620-490-000-00-510-000-000-0000	210012169	162.17
06/20/2018	MOP SERVICE/MAINT	10-2620-490-000-00-170-000-000-0000	48547	40.40
			Total check amount:	**283.37**
Chk No 00071223	**Chk Date** 06/20/2018 ADELPHOI			
06/20/2018	TUITION MAY 2018	10-1441-569-000-30-000-000-000-0000	2018-34988	1,498.20
			Total check amount:	**1,498.20**
Chk No 00071224	**Chk Date** 06/20/2018 ADELPHOI EDUCATION, INC.			
06/20/2018	TUITION MAY 2018	10-1441-561-000-30-000-000-000-0000	19115	4,900.50
06/20/2018	TUITION MAY 2018	10-1290-561-000-30-000-000-000-0000	19132	1,634.57
06/20/2018	TUITION MAY 2018	10-1290-561-000-30-000-000-000-0000	19133	2,821.50

-67

Cash Disbursements

facashds

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	**9,356.57**
Chk No 00071225 **Chk Date** 06/20/2018	ALLEGHENY INTERMEDIATE UNIT			
06/20/2018	VISION SVCS APRIL/MAY 2018	10-1224-322-000-10-000-000-000-0000	3000005936	780.00
			Total check amount:	**780.00**
Chk No 00071226 **Chk Date** 06/20/2018	BUTLER AREA SCHOOL DIST			
06/20/2018	TUITION SEPT/OCTOBER 2017	10-1441-561-000-30-000-000-000-0000	17181434	4,953.18
			Total check amount:	**4,953.18**
Chk No 00071227 **Chk Date** 06/20/2018	CCL TECHNOLOGIES			
06/20/2018	CARTRIDGES	10-1110-610-000-00-000-000-000-0000	406	1,156.50
06/20/2018	TECH EQUIP-REPL	10-2220-768-000-30-520-000-000-0000	343	685.00
06/20/2018	TECH EQUIP-REPL	10-2220-768-000-10-130-000-000-0000	369	7,242.00
			Total check amount:	**9,083.50**
Chk No 00071228 **Chk Date** 06/20/2018	CHARTIERS VALLEY SCHOOL DIST.			
06/20/2018	TUITION MAY 2018	10-1290-561-000-30-000-000-000-0000	18050708	2,451.46
			Total check amount:	**2,451.46**
Chk No 00071229 **Chk Date** 06/20/2018	CLELIAN HEIGHTS INC.			
06/20/2018	SPEECH/LANG/OT/PT SVCS APRIL 2018	10-1225-323-000-10-000-000-000-0000	GRE-418T	237.30
06/20/2018	SPEECH/LANG/OT/PT SVCS APRIL 2018	10-1225-323-000-30-000-000-000-0000	GRE-418T	820.23
06/20/2018	SPEECH/LANG/OT/PT SVCS APRIL 2018	10-1290-323-000-10-000-000-000-0000	GRE-418T	843.18
06/20/2018	SPEECH/LANG/OT/PT SVCS APRIL 2018	10-1290-323-000-30-000-000-000-0000	GRE-418T	1,273.94
			Total check amount:	**3,174.65**
Chk No 00071230 **Chk Date** 06/20/2018	DMJ TRANSPORTATION, INC.			
06/20/2018	CONTRACTED CARRIERS MAY 2018	10-2711-513-000-00-000-000-000-0000		9,855.00
06/20/2018	CONTRACTED CARRIERS MAY 2018	10-2711-513-000-00-000-000-000-0001		51,782.50
06/20/2018	CONTRACTED CARRIERS MAY 2018	10-2750-513-000-00-000-000-000-0000		25,265.00
06/20/2018	CONTRACTED CARRIERS MAY 2018	10-2750-513-000-00-000-000-000-0000	GSDR-052018-010	2,090.00

-68

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/20/2018	CONTRACTED CARRIERS MAY 2018	10-2711-513-000-00-000-000-000-0000	GSDR-052018-010	116,877.90
06/20/2018	CONTRACTED CARRIERS MAY 2018	10-2711-513-000-00-000-000-000-0001	GSDR-052018-010	20,577.50
06/20/2018	FERRELL GAS CREDIT	10-2711-513-000-00-000-000-000-0000		14,392.48
			Total check amount:	240,840.38
Chk No 00071231 Chk Date 06/20/2018	DR. ROBERT KETTERER			
06/20/2018	TUITION MAY 2018	10-1441-562-000-30-000-000-000-0000	21956	5,990.76
06/20/2018	TUITION MAY 2018	10-1290-562-000-30-000-000-000-0000	21957	11,195.36
			Total check amount:	17,186.12
Chk No 00071232 Chk Date 06/20/2018	FLETCHER'S SALES & SERVICE INC			
06/20/2018	TRACTOR PARTS	10-2640-610-000-00-000-000-000-0000	140239	39.99
			Total check amount:	39.99
Chk No 00071233 Chk Date 06/20/2018	FOLLETT SCHOOL SOLUTIONS, INC.			
06/20/2018	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	842931	225.75
06/20/2018	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	842934	290.44
06/20/2018	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	842931F	517.01
06/20/2018	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	842934F	470.37
			Total check amount:	1,503.57
Chk No 00071234 Chk Date 06/20/2018	FORD BUSINESS MACHINES INC.			
06/20/2018	PERSONNEL EMPL BENEFITS	10-2540-432-000-00-001-000-000-0000	268053	240.45
			Total check amount:	240.45
Chk No 00071235 Chk Date 06/20/2018	GROVE CITY AREA SCHOOL DIST.			
06/20/2018	TUITION APRIL 2018	10-1441-561-000-30-000-000-000-0000	G18924	1,951.00
06/20/2018	TUITION APRIL 2018	10-1290-561-000-30-000-000-000-0000	G18924	15,608.40
			Total check amount:	17,559.40
Chk No 00071236 Chk Date 06/20/2018	HEMPFIELD AREA SCHOOL DIST			
06/20/2018	TUITION AUG-DEC 2017	10-1441-561-000-30-000-000-000-0000	18002286	4,363.26
			Total check amount:	4,363.26
Chk No 00071237 Chk Date 06/20/2018	IPS GLOBAL			
06/20/2018	CARTRIDGES	10-1110-610-000-00-000-000-000-0000	100306	213.60
			Total check amount:	213.60

-69-

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071238	**Chk Date** 06/20/2018 KFIG LLC T/A MCDOWELL ASSOC			
06/20/2018	INSURANCE - VOLUNTEER ACCIDENT INS 18/19	10-0181-000-000-00-000-000-000-0000	28224	650.00
			Total check amount:	**650.00**
Chk No 00071239	**Chk Date** 06/20/2018 MERAKEY			
06/20/2018	TUITION APRIL 2018	10-1233-569-000-10-000-000-000-0000	GRE2018186	9,474.96
06/20/2018	TUITION APRIL 2018	10-1233-569-000-30-000-000-000-0000	GRE2018186	8,182.92
06/20/2018	TUITION APRIL 2018	10-1233-300-000-10-000-000-000-0000	GRE2018186	2,897.88
06/20/2018	TUITION APRIL 2018	10-1233-300-000-30-000-000-000-0000	GRE2018186	3,660.48
06/20/2018	TUITION APRIL 2018	10-1290-323-000-10-000-000-000-0000	GRE2018186	108.00
06/20/2018	TUITION APRIL 2018	10-1225-329-000-10-000-000-000-0000	GRE2018186	343.80
06/20/2018	TUITION APRIL 2018	10-1225-329-000-30-000-000-000-0000	GRE2018186	137.52
06/20/2018	TUITION APRIL 2018	10-1233-569-000-10-000-000-000-0000	AUS2018203	2,153.40
06/20/2018	TUITION APRIL 2018	10-1233-569-000-30-000-000-000-0000	AUS2018203	7,178.00
06/20/2018	TUITION APRIL 2018	10-1290-323-000-30-000-000-000-0000	AUS2018203	576.00
06/20/2018	TUITION APRIL 2018	10-1233-300-000-10-000-000-000-0000	AUS2018203	2,287.80
06/20/2018	TUITION APRIL 2018	10-1225-329-000-10-000-000-000-0000	AUS2018203	22.92
06/20/2018	TUITION APRIL 2018	10-1225-329-000-30-000-000-000-0000	AUS2018203	870.96
06/20/2018	TUITION APRIL 2018	10-1233-300-000-30-000-000-000-0000	AUS2018203	4,499.36
			Total check amount:	**42,394.00**
Chk No 00071240	**Chk Date** 06/20/2018 MEYER DARRAGH			
06/20/2018	LEGAL SVCS BOARD SBVS MAY 2018	10-2350-330-000-00-001-000-000-0000	183548	403.00
			Total check amount:	**403.00**
Chk No 00071241	**Chk Date** 06/20/2018 OIL CITY AREA SCHOOL DISTRICT			
06/20/2018	TUITION MARCH/APRIL 2018	10-1441-561-000-30-000-000-000-0000		1,150.00
			Total check amount:	**1,150.00**
Chk No 00071242	**Chk Date** 06/20/2018 PSBA INSURANCE TRUST			
06/20/2018	SVCS - SUPERINTENDENT SEARCH	10-2310-810-000-00-001-000-000-0000	25427-T7R2X2	2,500.00
			Total check amount:	**2,500.00**
Chk No 00071243	**Chk Date** 06/20/2018 RIVAR'S INC			

-70-

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/20/2018	DOWN PMT/CHORUS/ENSEMBLE DRESSES	10-1110-610-000-30-520-121-000-0000		218.28
			Total check amount:	**218.28**
Chk No 00071244	**Chk Date** 06/20/2018 SALISBURY TOWNSHIP SCHOOL DISTRICT			
06/20/2018	TUITION MAY 2018	10-1290-561-000-30-000-000-000-0000	03177	3,706.92
06/20/2018	TUITION MAY 2018	10-1441-561-000-10-000-000-000-0000	03178	3,706.92
			Total check amount:	**7,413.84**
Chk No 00071245	**Chk Date** 06/20/2018 SCOTT ELECTRIC CO			
06/20/2018	TOG SWITCH BROWN	10-2620-610-000-00-520-000-000-0000	856435	64.79
06/20/2018	TOG SWITCH	10-2620-610-000-00-520-000-000-0000	856434	6.67
			Total check amount:	**71.46**
Chk No 00071246	**Chk Date** 06/20/2018 SIGN LANGUAGE INTERPRETING PROFESSIONALS LLC			
06/20/2018	INTERPRETING SVCS MAY 2018	10-1221-329-520-30-000-000-000-0000	18/0548	10,335.75
			Total check amount:	**10,335.75**
Chk No 00071247	**Chk Date** 06/20/2018 SOUTHWOOD PSYCHIATRIC HOSPITAL			
06/20/2018	SPEECH/LANG/OT SVCS JAN FEB MAR 2018	10-1225-323-000-30-000-000-000-0000		1,254.39
06/20/2018	SPEECH/LANG/OT SVCS JAN FEB MAR 2018	10-1290-323-000-30-000-000-000-0000		725.35
			Total check amount:	**1,979.74**
Chk No 00071248	**Chk Date** 06/20/2018 UPPER ST. CLAIR SCHOOL DISTRICT			
06/20/2018	TUITION MARCH 2018	10-1290-561-000-30-000-000-000-0000	MISC000412	1,096.51
06/20/2018	TUITION MARCH 2018	10-1290-561-000-30-000-000-000-0000	MISC000413	1,012.16
			Total check amount:	**2,108.67**
Chk No 00071249	**Chk Date** 06/20/2018 WALTERS ELECTRIC REPAIR SHOP			
06/20/2018	REPAIRS TO RELIANCE 10 HP	10-2620-430-000-00-510-000-000-0000	3590	162.08
			Total check amount:	**162.08**
Chk No 00071250	**Chk Date** 06/20/2018 WESTERN PA SCHOOL FOR THE DEAF			
06/20/2018	OFF CAMPUS INTERPRETING SVCS MAY 2018	10-1221-329-000-30-000-000-000-0000		1,700.00

-71-

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	1,700.00
			Total disbursements:	753,772.77

Cash Disbursements

Transactions dated from 06/20/2018 to 06/20/2018

Fund: 51

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051504 Chk Date 06/20/2018	NUTRITION INC			
06/20/2018	FOOD SVC MANAGEMENT MAY 2018	51-3100-570-000-00-000-000-000-0000		135,793.43
			Total check amount:	135,793.43
			Total disbursements:	135,793.43