

GREENSBURG SALEM SCHOOL DISTRICT

Agenda

Regular School Board Meeting of May 16, 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

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| 1. | Regular Board Meeting of April 18, 2018 | 1-12 |
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II. FINANCIAL MATTERS – Mr. Meyer

A. Reports

- | | | |
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| 1. | Bank Reconciliation – April | 13 |
| 2. | Capital Projects Fund – April | 14 |
| 3. | Tax Report – April | 15 |
| 4. | Student Activity Funds | |
| 5. | Year-to-Date Expenditure Function Totals | 16-19 |
| 6. | Year-to-Date Revenue Function Totals | 20-22 |

B. New Business

- | | | |
|----|--|-------|
| 1. | For Approval – Disbursements Made Since
Last Meeting – General Fund | 23-54 |
| 2. | For Approval – Disbursements Made Since
Last Meeting – Cafeteria Fund | |
| 3. | For Approval – Disbursements Made Since
Last Meeting – Capital Project Fund | |
| 4. | For Approval – Bills to be Paid – General
Fund | 55-64 |

- | | | |
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| 5. | For Approval – Bills to be Paid – Cafeteria Fund | |
| 6. | For Approval – Bills to be Paid – Capital Project Fund | 65 |
| 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. Amend Retirement
2. Retirements
3. Resignations
4. Appointments
5. Addition to the Substitute List

6. Advertise Supplemental Contract Positions
7. Advertise Supplemental Hourly Rate Positions

B. Finance

1. Recommend approval 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
2. Recommend approval of 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
3. Recommend approval of the School Leaders' Legal Liability Insurance Program, District's identity theft protection, property-casualty protection, commercial automobile policies from McDowell Associates, effective July 1, 2018 through June 30, 2019 at a cost of \$127,145.00
4. Recommend approval of 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
5. Recommend approval of 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
6. Recommend approval to appoint First National Bank as the District's depository for the 2018-2019 school year

7. Recommend approval to appoint Mr. Paul Puleo, First National Bank as Treasurer for the 2018-2019 school year
8. Recommend 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
9. Recommend approval to award the bid for the Exterior Stair Project at Amos K. Hutchinson Elementary School to the lowest, responsible bidder meeting bid specifications, Kismo, Inc. of Apollo PA at a total project cost of \$62,000.00

C. Contracts/Contracted Services

1. Recommend approval 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
2. Recommend approval 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 contained herein
3. Recommend approval of the Memorandum of Understanding Regarding Retirement between the Greensburg Salem School and the Greensburg Salem Education Association effective until the end of the current contract (July 1, 2016-June 30, 2019)
4. Recommend approval to grant tenure to Matthew Boe, Anthony Manley and Kasara Glesk

5. Recommend approval 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 (3) year period commencing on July 1, 2018 and ending on June 30, 2021 as contained herein
6. Recommend 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
7. Recommend approval to enter into an Agreement with Central Susquehanna Intermediate Unit (CSIU) to provide the District's administrative data software application for the 2018-2019 school year at an approximate cost to the District of \$77,199.00 as contained herein
8. Recommend approval of the 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, 2019 with no increase in current rates as contained herein
9. Recommend approval of the revised Services Agreement between Greensburg Salem School District and The Day School at The Children's Institute to provide Extended School Year Program services to an approved alternative education placement effective June 27, 2018 through July 26, 2018 as contained herein
9. Recommend approval 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 contained herein

10. Recommend 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
11. Recommend approval to acknowledge the additional bus driver for DMJ Transportation for the 2017-2018 school year, pending receipt of all governmental clearances, application records, safety training, physical examination and tuberculin test where applicable as contained herein

D. Board Policies

1. Recommend approval of the following revised Board Policies: Board Policy Section 300 - Board Policy 331; and Board Policy Section 900 – Board Policy 905
2. Recommend approval to rescind the following Board Policies from the old Board Policy Manual Series 500-700: Board Policy 500.14, 600.2 and 700.1

E. Student Matters

1. Recommend approval of the 2018-2019 Elementary, Middle School and Senior High School course selections as contained herein
2. Recommend 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

F. Conferences/Workshops

1. Recommend 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

2. Recommend approval to grant 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

G. Athletic Matters

1. Recommend approval of the appointment of Dr. Ryan Floyd as the District's team physician effective for the 2018-2019 school year

H. Facilities/Facilities Usage

1. Recommend approval for 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
2. Recommend approval for 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
3. Recommend approval for 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 from business 'grand opening event' from 12:00-5:00 P.M. on Saturday, May 19, 2018

4. Recommend approval for 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
5. Recommend approval for the Westmoreland County Football Officials to use the cafeteria at the Senior High School for Officials Chapter Meetings from 7:00-8:30 P.M. on the following Monday evenings: August 6, 13, 27, 2018, September 10, 17, 24, 2018 and October 1, 15, 22, 2018

I. General/Miscellaneous Matters

1. Recommend approval to appoint James J. Meyer as Board Secretary for a three (3) year term effective July 1, 2018 through and including June 30, 2021
2. Recommend approval 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

The Board Discussion Meeting for June will be held on Wednesday, June 13, 2018 at 7:00 P.M. in the Administrative Conference Room. The public is invited and encouraged to attend. The Regular Meeting for June will be held on Wednesday, June 20, 2018 at 7:00 P.M., in Room 003 of the Greensburg Salem Middle School.

The Education Committee will meet on Tuesday, June 19, 2018 at 9:00 A.M. in the Administrative Conference Room; the Finance Committee will meet on Monday, June 11, 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
- B. Thank you letter from Blackburn Center

**GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING APRIL 18, 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. Erik Doran, Greensburg Salem Education Association Representative
Mr. Larry George, Director of Informational Services
Mrs. Lisa Giacomo, Greensburg Salem Education Association Representative
Mrs. Kelly Gustafson, Coordinator of Elementary Education, Federal Programs and Instruction
Miss Lynn Jobe, Athletic Director
Dr. Joe Maluchnik, Associate Principal, Greensburg Salem Senior High School
Mr. David Redinger, Associate Principal, Greensburg Salem Middle School
Mr. Matt Sofran, Greensburg Salem Education Association Representative
Dr. Chris Suppo, Coordinator of Technology, Transportation and Community Relations
Mr. Christopher Thomas, Principal, Dr. Robert F. Nicely Elementary School

NEWS MEDIA

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

Approximately eighteen (18) citizens of the community

Regular School Board Meeting of April 18, 2018

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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 11, 2018 for legal and personnel matters and 6:45 P.M. on April 18, 2018 for District vacancy. The Regular April 18, 2018 Board Meeting convened at 7:00 P.M.

INFORMATIONAL ITEM

There were no informational items to report.

STUDENT REPRESENTATIVE

Student, Chase Clemens gave updates on spring sports teams, Dodgeball for Dementia raised \$4,500.00, and updates on student activities. Student, Brian Sager spoke on his experience at the District and the CTC Automotive Program, winning competitions and scholarships totaling \$11,000.00.

RECOGNITION OF VISITORS

Ms. Kayla Dando spoke about school counselor, forming a Citizen Advisory Committee, school safety, Resource Officer and fundraising for safety. Ms. Julie Loya talked about kindergarten class size at Metzgar and asked that we consider another teacher. Mr. Jim Barbe asked about the Hutchinson Step Project advertisement, wording and availability of bid documents locally. Ms. Jen Malone talked about school safety. Does not recommend mouse traps, thinks we should consider metal detectors.

REGULAR SCHOOL BOARD MEETING MINUTES OF MARCH 14, 2018

A motion was made by S.Thomas/Savage to approve the minutes of the Regular School Board Meeting of March 14, 2018 as presented.

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

SEE ATTACHMENTS 1-10

FINANCIAL REPORTS

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

***NOTE: By approving Capital Projects Fund report the projects listed at the bottom of the report will be approved for completion.**

SEE ATTACHMENTS 11-22

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID

A motion was made by Kemerer/Metrosky to approve the following: Disbursements Made Since Last Meeting: General Fund - \$3,561,824.77; and Bills to be Paid: General Fund - \$739,619.24; Bills to be Paid: Cafeteria Fund - \$129,088.56; and Bills to be Paid: Capital Project Fund - \$14,335.51.

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

SEE ATTACHMENTS 23-78

ADDITIONAL DISBURSEMENTS MADE/BILLS TO BE PAID SINCE LAST MEETING

A motion was made by Savage/L.Thomas to approve the following: Additional Disbursements Made Since Last Meeting: General Fund - \$1,052,167.87; and Additional Bills to be Paid: General Fund - \$91,547.20

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

SEE ATTACHMENTS 1-16

ESEA TITLE I, II, AND VI

No report at this time.

BOARD REPORTS

Central Westmoreland Career and Technology Center Board – Mrs. Robin Savage shared her thoughts on Brian Sager's accomplishments at National Competition – "an example of what Career and Technology Center schools can do for students".

Westmoreland Intermediate Unit – No report at this time.

Greensburg Salem Education Foundation – Mrs. Charlotte Kemerer shared that Ray Charlie was recognized at their Annual Distinguished Alumni Dinner on April 13, 2018.

COMMITTEE REPORTS

Buildings and Grounds – Mr. Ronald Mellinger shared that the committee discussed mousetrap entrances w/architect and capital projects were approved for completion.

Budget and Finance – Mr. Nicholas Rullo noted that the committee reviewed the 2018-2019 budget that was presented to the full Board on Wednesday.

Education – Mrs. Rachel Shaw noted that the role of the committee was reviewed at the first meeting. Next meeting will be used to educate the entire Board on where we are and where we go from here.

Policy – Mrs. Lynna Thomas stated that School Wellness, Food Services and Meal Accounts Policies were reviewed. Discussion took place regarding establishing a School Wellness Committee.

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.

RETIREMENTS

A motion was made Rullo/L.Thomas to approve the following retirement: Eileen Amato, Superintendent, effective June 30, 2018 and Lisa Porter, Fifth Grade Teacher at Amos K. Hutchinson Elementary School, effective June 9, 2018.

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

RESIGNATIONS/FAMILY AND MEDICAL LEAVES/AND MATERNITY/FAMILY AND MEDICAL LEAVE

A motion was made by Rullo/Savage to approve the following resignations: Mark Keefer, Assistant Varsity Football Coach, effective April 18, 2018; Brian Higginbotham, Head Seventh/Eighth Grade Football Coach, effective April 18, 2018; Anthony Manley, Assistant Eighth/Ninth Grade Football Coach, effective April 18, 2018; Curtis Smith, Head Varsity Swimming Coach, effective April 18, 2018; Brett Smith, Assistant Varsity Swimming Coach, effective April 18, 2018; the following family and medical leaves: Kathleen Casale, Business Education Teacher at the Senior High School, effective April 12, 2018 through June 8, 2018, and Lisa Mankins, Sixth Grade Teacher at the Middle School, effective April 3, 2018 through June 8, 2018; and the following maternity/family and medical leave:

RESIGNATIONS/FAMILY AND MEDICAL LEAVES/AND MATERNITY/FAMILY AND MEDICAL LEAVE (cont'd)

Tara Wilson, First Grade Teacher at Dr. Robert F. Nicely Elementary School, effective approximately May 14, 2018 and continuing for six (6) weeks.

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

APPOINTMENTS

A motion was made by S.Thomas/Rullo to approve the following appointments: Alison Cox, Homebound Instruction, effective for the 2017-2018 school year, \$33.00 supplemental hourly rate as per the negotiated Agreement; Sherry Dallas-Stern, Homebound Instruction, effective for the 2017-2018 school year, \$33.00 supplemental hourly rate as per the negotiated Agreement; Harry Damerow, Homebound Instruction, effective for the 2017-2018 school year, \$33.00 supplemental hourly rate as per the negotiated Agreement; Jordan Eicher, Homebound Instruction, effective for the 2017-2018 school year, \$33.00 supplemental hourly rate as per the negotiated Agreement; Anthony Manley, Homebound Instruction, effective for the 2017-2018 school year, \$33.00 supplemental hourly rate as per the negotiated Agreement; Jason Robertson, Homebound Instruction, effective for the 2017-2018 school year, \$33.00 supplemental hourly rate as per the negotiated Agreement; Alison Cox, Extended School Year Teacher, effective summer 2018, \$29.00 supplemental hourly rate as per the negotiated Agreement; Anthony Greece, Extended School Year Teacher, effective for the 2017-2018 school year, \$29.00 supplemental hourly rate as per the negotiated Agreement; Pamela Ross, Extended School Year Nurse, effective summer 2018, \$29.00 supplemental hourly rate as per the negotiated Agreement; Brian Altman, Extended School Year Classroom Assistant, effective summer 2018, \$21.72 hourly rate as per Board policy; and Alissa Jones, Extended School Year Classroom Assistant, summer 2018, \$21.72 hourly rate as per Board policy.

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

APPOINTMENT

A motion was made by Savage/Shaw to approve the following appointment with signed Memorandum from Board Member Kemerer: George Kemerer, Athletic Event Supervisor, effective for the 2017-2018 school year, \$25.00/\$50.00 per event.

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

Voting Nay: No one.

Abstaining: Kemerer.

Motion passed.

ADDITION TO THE SUBSTITUTE LIST

A motion was made by S.Thomas/L.Thomas to approve the following addition to the substitute list for lunchroom supervisors: Rebecca Sheffler – James H. Metzgar Elementary School.

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

ADVERTISE SUPPLEMENTAL CONTRACT POSITIONS

A motion was made by Savage/Shaw to advertise the following supplemental contract positions effective beginning with the 2018-2019 school year: Assistant Varsity Football Coach; Head Seventh/Eighth Grade Football Coach; Assistant Eighth/Ninth Grade Football Coach; Head Varsity Swimming Coach; and Assistant Varsity Swimming Coach.

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

BUDGET TRANSFERS

A motion was made by Gazze/Shaw granting approval to make budget transfers up to and including June 30, 2018.

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

RESOLUTION TO AWARD PAPER

A motion was made by Savage/Shaw to approve the Westmoreland Intermediate Unit #7 Joint Purchasing Board's Resolution to award the bid for paper to W.B. Mason Company, Inc. as presented.

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

Voting Nay: No one.

Absent: No one.

Abstain: No one.

Motion passed.

SEE ATTACHMENTS 83-84

HIGHMARK HEALTH BENEFITS AND DENTAL RATES

A motion was made by Savage/S.Thomas to approve the Highmark Blue Cross/Blue Shield PPO Plan A, PPO Plan E, PPO Plan G and dental rates for the 2018-2019 school year as presented.

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

SEE ATTACHMENT 85

VISION, DISABILITY AND LIFE INSURANCE RATES

A motion was made by Gazze/Shaw to approve the vision, disability and life insurance rates for the 2018-2019 school year as presented.

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

SEE ATTACHMENT 85

OFFER ON PARCEL ON WESTMORELAND COUNTY UNSOLD PROPERTY REPOSITORY

A motion was made by Shaw/Gazze to accept an offer on parcel #10-04-07-0-013 currently on the Westmoreland County Unsold Property Repository in the amount of \$1,130.20.

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

Voting Nay: No one.

Absent: No one.

Abstain: No one.

Motion passed.

SEE ATTACHMENT 86

AWARD BID FOR FOOTBALL UNIFORMS

A motion was made by Gazze/Shaw to award the bid for varsity football uniforms to the lowest, responsible bidder meeting bid specifications, Natale Sporting Goods, in the amount of \$18,900.00

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

AGREEMENT WITH ADELPHOI EDUCATION SERVICES

A motion was made by Shaw/Rullo to enter into an Agreement between Greensburg Salem School District and Adelphoi Education Services for Alternative Education Services for Disruptive Youth and Private Academic School Program to provide services on an as needed basis, effective for the 2018-2019 school year as presented.

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

SEE ATTACHMENTS 87-96

ACKNOWLEDGE ADDITIONAL BUS DRIVERS

A motion was made by Shaw/L.Thomas to acknowledge the additional bus drivers 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

SERVICES AGREEMENT WITH THE CHILDREN'S INSTITUTE OF PITTSBURGH

A motion was made by Savage/Shaw to enter into a Services Agreement between Greensburg Salem School District and The Day School at The Children's Institute of Pittsburgh to provide Extended School Year Program services to District student(s) pursuant to an approved alternative education placement effective beginning June 27, 2018 through and including July 26, 2018 as presented.

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

SEE ATTACHMENTS 17-21

STUDENT SERVICES INTERAGENCY AGREEMENT

A motion was made by Savage/Shaw to enter into a Student Services Interagency Agreement between Greensburg Salem School District and Westmoreland Intermediate Unit effective July 1, 2018 through June 30, 2019 as presented.

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

SEE ATTACHMENTS 22-28

NURSING SERVICES FOR CAMP SOLES

A motion was made by Gazze/Savage to contract with Judy Franko, RN to provide nursing services for Sixth Grade Camp Soles for the period May 21-25, 2018.

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

BOARD POLICIES

A motion was made by L.Thomas/Rullo to approve Board Policy Section 200 – Board Policy 246 of the Board Policy Manual; and Board Policy Section 800: Board Policies 808 and 808.1 of the Board Policy Manual as presented.

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

SEE ATTACHMENTS 99-117

APPLY FOR PRE-K COUNTS GRANT

A motion was made by Shaw/L.Thomas granting approval for the proper officers of the District to apply to the Pennsylvania Department of Education for a Pre-K Counts Grant with the Westmoreland Intermediate Unit for the 2018-2019 school year.

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

STATE PENNSYLVANIA JUNIOR ACADEMY OF SCIENCE COMPETITION

A motion was made by L.Thomas/S.Thomas granting approval for two (2) Middle School students, accompanied by Gifted Teacher, Erik Doran, to present at the State Pennsylvania Junior Academy of Science Competition on May 21, 2018 at Penn State University.

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

SEE ATTACHMENTS 118-121

NATIONAL SPEECH AND DEBATE COMPETITION

A motion was made by Savage/Shaw granting approval for qualifying students, Claire Simpson, John Stafford, Vienna O'Brien and Madison Rugh, accompanied by judge/chaperone Mary Logan, to compete in the National Speech and Debate competition in Fort Lauderdale FL on June 17-22, 2018 at an approximate cost to the District of \$3,450.00.

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

SEE ATTACHMENT 29

SENIOR HIGH SCHOOL MUSICAL PRODUCTION

A motion was made by Shaw/Savage to approve *Mamma Mia!* as the Senior High School Musical production for the 2018-2019 school year, pending release and securing the rights, with performances on Friday, March 1, 2019, Saturday, March 2, 2019 and Sunday, March 3, 2019.

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

CONFERENCE ATTENDANCE

A motion was made by Savage/Shaw granting approval for Kelly Gustafson to attend the Pennsylvania Association of Federal Program Coordinators Conference on April 29-May 2, 2018 at Hershey Lodge and Convention Center, Hershey PA at an approximate cost of \$972.00 paid from Title I grant monies.

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

SEE ATTACHMENT 122

FORUM ATTENDANCE

A motion was made by Savage/Gazze granting approval for Kate O'Rourke, Pamela Leonard, Jessica Pritts and Teresa Fontanazza to attend the 2018 Pennsylvania Positive Behavior Support Implementers' Forum on May 21-23, 2018 at Hershey Lodge and Convention Center, Hershey PA at an approximate cost of \$1,141.13 paid from grant monies.

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

SEE ATTACHMENT 123

CONFERENCE ATTENDANCE

A motion was made by Metrosky/Gazze granting approval for Wendy Jorgensen to attend the PICPA Accounting Educators Conference on July 29-31, 2018 at the Pennsylvania State Society Office in Philadelphia PA at an approximate cost to the District of \$550.00.

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

SEE ATTACHMENT 124

ADVERTISE FOR FALL SPORTS BIDS

A motion was made by Savage/Shaw granting approval to advertise for fall sports bids.

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

FACILITY USAGE

A motion was made by Shaw/Rullo granting approval for the following facility usage requests:

- Student, Marvel McGowan to use the gymnasium at Dr. Robert F. Nicely Elementary School for a basketball skills workout/camp for elementary students as part of his Senior Project from 7:00-8:15 P.M. on April 4-5, 2018;
- Greensburg YMCA to use the inside track at the Senior High School, Monday through Friday from 6:00-8:00 P.M. on March 28, April 4, 10, 11, 23, 24, May 2, 7, 2018 and Saturdays from 10:00 A.M.-1:00 P.M., and/or Eidemiller Field at the Senior High School, or the field at Dr. Robert F. Nicely Elementary School, Monday through Friday from 5:00-8:00 P.M. and Saturdays from 8:00 A.M.-1:00 P.M. March through May 2018 as per the attached schedule;
- Greensburg YMCA to use the track at the Senior High School from 5:30-8:00 P.M. on Mondays, Tuesdays and Thursdays beginning April 2, 2018 through August 2018. Exceptions in the start time for April 10, 23, 24 and May 7, 2018 will be 6:00 P.M. or later depending on completion time of home meets as per the attached schedule;
- University of Pittsburgh at Greensburg to use Offutt Field for soccer practice from 3:00-5:00 P.M. on Friday, April 13, 2018;
- Greensburg Recreation Department to use the Girls' Softball Field at the Senior High School weekdays from 6:00-7:30 P.M. and Saturdays from 11:00 A.M.-3:00 P.M. from April 16, 2018 through July 18, 2018 as per the attached schedule;
- Greensburg Salem Junior Wrestling to use the cafeteria area at the Senior High School for their end-of-year celebration from approximately 5:00-9:00 P.M. on Friday, May 4, 2018;
- Greensburg Recreation Department to use the baseball field at Amos K. Hutchinson Elementary School for 7 and 8 year old baseball practice from 6:00-

FACILITY USAGE (cont'd)

8:00 P.M. on Tuesdays and Fridays and from 3:00-6:00 P.M. on Saturdays, beginning April 10, 2018 through June 22, 2018;

- Salem Township Gymnastics to use the gymnasium at the Senior High School for their Gymnastics Show from 3:00-7:00 P.M. on Wednesday, June 6, 2018 and from 3:00-10:00 P.M. on Friday, June 8, 2018;
- Westmoreland County Sheriff's Department to use the track at the Senior High School for physical fitness pre-test for Sheriff's Academy beginning at 9:00 A.M. on Monday, July 11, 2018; and
- Sue Glowa to use the auditorium and chorus room at the Senior High School for 'Summer Musical Theatre Camp' from 7:30 A.M.-2:30 P.M. on Monday, July 30, 2018 through Thursday, August 2, 2018.

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

SEE ATTACHMENTS 125-148, 30-34

ADOPT PENNSYLVANIA SCHOOL BOARDS ASSOCIATION PRINCIPLES FOR LEADERSHIP AND GOVERNMENT

A motion was made by L.Thomas/Rullo to adopt the Pennsylvania School Boards Association Principles for Leadership and Government.

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

SUPERINTENDENT SEARCH SERVICES

A motion was made by Savage/Shaw to utilize the Pennsylvania School Boards Association Superintendent Search Services at a cost of \$5,000.00.

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

ADVERTISE FOR SUPERINTENDENT

A motion was made by Kemerer/Rullo granting approval to advertise for a Superintendent.

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

Superintendent Dr. Eileen Amato announced that the Board Discussion Meeting for May will be held on Wednesday, May 9, 2018 at 7:00 P.M. in the Administrative Conference Room. The public is invited and encouraged to attend. The Regular School Board Meeting for May will be held on Wednesday, May 16, 2018 at 7:00 P.M. in Room 003 of the Greensburg Salem Middle School.

The Finance Committee will meet on Monday, May 7, 2018 at 9:15 A.M. in the Administrative Conference Room; the Policy Committee will meet on Tuesday, May 8, 2018 at 9:00 A.M. in the Administrative

Regular School Board Meeting of April 18, 2018

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Conference Room; and the Buildings and Grounds Committee will meet on Tuesday, May 8, 2018 at 6:00 P.M. in the Administrative Conference Room.

Mr. Mellinger asked if anyone in the audience had questions. No one had questions.

ADJOURN

A motion was made by Rullo/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, April 18, 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 8:19 P.M.

ATTEST:

James J. Meyer, School Board Secretary

**GREENSBURG SALEM SCHOOL DISTRICT
CASH RECONCILIATION
AS OF APRIL 30, 2018**

	<u>BEGINNING BALANCE</u>	<u>DEPOSITS</u>	<u>DISBURSED</u>	<u>ENDING BALANCE</u>
<u>CHECKING ACCOUNTS</u>				
General Account - First National Bank	9,766,771.31	1,655,087.38	2,956,002.37	8,465,856.32
Payroll Account - First National Bank	5,101.16	1,011,752.19	1,015,015.71	1,837.64
Food Service Account - First National Bank	83,767.36	131,357.76	147,352.22	67,772.90
Middle School Activity - First National Bank	92,188.88	5,953.96	13,881.18	84,261.66
High School Activity - First National Bank	117,875.26	23,686.35	14,332.85	127,228.76
Capital Projects Fund - First National Bank	333,618.97	252.54	14,335.51	319,536.00
Theobold Scholarship Fund - First National	11,335.08	8.66	0.00	11,343.74
PA Escheat Fund - First National Bank	16.17	0.00	0.00	16.17
TOTAL CHECKING ACCOUNTS	10,410,674.19	2,828,098.84	4,160,919.84	9,077,853.19
<u>PLGIT/INVEST ARM ACCOUNTS</u>				
General Fund - PLGIT	1,964,181.36	29.82	0.00	1,964,211.18
Theobold Scholarship Fund - FNB CD	90,000.00	0.00	0.00	90,000.00
Bond Fund - PLGIT	0.00	0.00	0.00	0.00
TOTAL PLGIT/INVEST ARM ACCOUNTS	2,054,181.36	29.82	0.00	2,054,211.18
GRAND TOTAL	12,464,855.55	2,828,128.66	4,160,919.84	11,132,064.37

**GREENSBURG SALEM SCHOOL DISTRICT
CAPITAL PROJECTS FUND**

Balance of Bond Funds - as of 4/30/2018 (updated 5.9.18)

Proceeds from Tax Settlements	\$	323,926.82
Transfer of Funds - General Fund E-RATE Project	\$	100,000.00
Transfer of Funds - General Fund 17-18 Budget	\$	300,000.00
Interest		2,671.54
TOTAL FUNDS	\$	726,598.36

Projects Status

		<u>AMOUNT PAID TO DATE</u>	<u>AMOUNT OUTSTANDING</u>
<u>DISTRICT WIDE</u>			
Internet - E-RATE Project	\$	102,805.63	
Maintenance Cargo Van	\$	21,699.00	
Student Trans - 10 Passenger	\$	26,999.00	
Door Replacements			\$ 35,115.00
<u>MIDDLE SCHOOL</u>			
Replace Fire Alarm System	BID	\$ 219,600.00	\$ 24,400.00
<u>NICELY ELEMENTARY</u>			
Compressor Replacement			\$ 14,175.46
Glycol Feed System			\$ 14,247.00
<u>METZGAR ELEMENTARY</u>			
Paving - Parking Lot areas	\$	19,063.00	
Compressor Replacement	\$	14,335.51	
Glycol Feed System	\$	-	\$ 14,247.00
<u>HIGH SCHOOL</u>			
Paving - Parking Lot areas	\$	16,959.22	
Removal of Greenhouse	\$	12,800.00	
COST OF PROJECTS	\$	434,061.36	
BALANCE OF CASH ACCOUNT	\$	292,537.00	

COMMITTED	\$ 102,184.46
FUNDS AVAILABLE	\$ 190,352.54

Glycol Fluid - 1,200 gallons @\$7.95/gal (2 Locations)	\$	19,080.00	Estm.
Fan/Coils Replacement/ assemblies - Nicely	\$	14,000.00	
NDS Boring Samples - HS Roof	\$	5,000.00	Estm.
Ark Ultra - Consulting - Hutchinson Water System	\$	6,897.00	
Stair & Handrail Replacement - Hutchinson	\$	62,000.00	
(Bid opening - 5/7/18)			\$ 106,977.00

FUNDS AVAILABLE	\$ 83,375.54
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Get Estimated Pricing for:

Scoreboard Replacement
Track Replacement
Locker Room Design & Replacement

**GREENSBURG SALEM SCHOOL DISTRICT
TAX COLLECTION REPORT
FOR TAX PERIOD 7/1/17 to 4/30/18**

-15-

	BUDGET	RECEIVED	% COLLECTED	PRIOR YEAR COLLECTIONS	
				RECEIVED	% COLLECTED
<u>REAL ESTATE TAXES</u>					
City of Greensburg	\$9,730,410	\$9,761,250	100.32%	\$9,649,328	100.19%
Salem Township	\$6,623,192	\$6,692,949	101.05%	\$6,585,529	101.22%
Southwest Greensburg	\$1,229,946	\$1,209,169	98.31%	\$1,192,550	97.97%
South Greensburg	\$1,783,417	\$1,805,580	101.24%	\$1,767,439	101.18%
Real Estate Tax Total	\$19,366,965	\$19,468,948	100.53%	\$19,194,846	100.49%
<u>INTERIM REAL ESTATE TAXES</u>					
City of Greensburg	\$12,000	\$10,422	86.85%	\$7,581	63.18%
Salem Township	\$25,000	\$42,466	169.86%	\$3,596	14.38%
Southwest Greensburg	\$1,000	\$0	0.00%	\$0	0.00%
South Greensburg	\$5,000	\$16,392	327.84%	\$546	10.92%
Interim Real Estate Tax Total	\$43,000	\$69,280	161.12%	\$11,723	27.26%
<u>PAYMENTS IN LIEU OF TAXES</u>					
	\$32,230	\$3,456	10.72%	\$3,308	10.26%
<u>PUBLIC UTILITY REALTY TAX</u>					
	\$27,565	\$25,281	91.71%	\$24,638	96.57%
<u>ACT 511/SECTION 679 TAXES</u>					
City of Greensburg	\$61,000	\$64,255	105.34%	\$63,657	99.15%
Salem Township	\$43,500	\$40,814	93.83%	\$35,526	77.23%
Southwest Greensburg	\$9,500	\$7,802	82.13%	\$7,303	70.90%
South Greensburg	\$11,500	\$9,628	83.72%	\$8,865	77.09%
Act 511/Section 679 Totals	\$125,500	\$122,499	97.61%	\$115,351	87.39%
<u>EARNED INCOME TAX (Includes Del EIT)</u>					
City of Greensburg	\$1,370,000	\$949,588	69.31%	\$955,763	71.33%
Salem Township	\$785,000	\$606,096	77.21%	\$575,541	74.55%
Southwest Greensburg	\$228,000	\$176,902	77.59%	\$179,409	79.03%
South Greensburg	\$230,000	\$166,203	72.26%	\$173,762	83.54%
Earned Income Tax Total	\$2,613,000	\$1,898,789	72.67%	\$1,884,475	73.99%
<u>REAL ESTATE TRANSFER TAX</u>					
City of Greensburg	\$150,000	\$108,926	72.62%	\$160,211	114.44%
Salem Township	\$75,000	\$74,110	98.81%	\$76,346	117.46%
Southwest Greensburg	\$16,000	\$19,055	119.09%	\$16,247	116.05%
South Greensburg	\$24,000	\$29,088	121.20%	\$31,183	155.92%
Real Estate Transfer Tax Total	\$265,000	\$231,179	87.24%	\$283,987	118.82%
<u>DELINQUENT REAL ESTATE TAX</u>					
City of Greensburg	\$615,000	\$375,694	61.09%	\$376,215	61.17%
Salem Township	\$325,000	\$220,420	67.82%	\$166,388	55.56%
Southwest Greensburg	\$75,000	\$103,675	138.23%	\$47,536	63.38%
South Greensburg	\$90,000	\$42,004	46.67%	\$77,640	86.27%
Delinquent Real Estate Tax Total	\$1,105,000	\$741,793	67.13%	\$667,779	61.83%
TOTAL TAX REVENUE	\$23,578,260	\$22,561,225	95.69%	\$22,186,107	95.63%

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2018 To 04/30/2018

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	1,529,352.78	12,679,751.42	69.98	21,659.78	5,446,978.26
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	151,845.78	752,642.06	86.60	18,481.10	119,312.50
1100	*TOTALS*	19,048,825.12	1,681,198.56	13,432,393.48	70.72	40,140.88	5,576,290.76
1211	LIFE SKILLS SUPPORT-PUB	1,338,204.53	84,629.83	833,725.23	62.30	0.00	504,479.30
1221	DEAF/HEARING IMPAIRED	256,050.00	18,190.00	127,727.75	49.88	0.00	128,322.25
1224	BLIND/VISUALLY IMPAIRED	30,500.00	2,768.53	11,906.00	39.03	0.00	18,594.00
1225	SPEECH/LANGUAGE SUPPORT	353,250.00	5,481.17	309,171.47	87.52	0.00	44,078.53
1231	EMOTIONAL SUPPT-PUBLIC	376,112.28	19,482.66	226,685.23	60.27	0.00	149,427.05
1233	AUTISTIC SUPPORT	337,500.00	84,649.67	311,329.04	92.24	0.00	26,170.96
1241	LEARNING SUPPORT	2,115,663.35	280,827.96	1,480,570.57	69.98	0.00	635,092.78
1243	GIFTED SUPPORT	289,291.82	29,191.39	225,271.92	77.87	0.00	64,019.90
1250	DETENTION SUPPORT	55,000.00	0.00	0.00	0.00	0.00	55,000.00
1260	PHYSICAL SUPPORT	127,000.00	0.00	68,159.19	53.66	0.00	58,840.81
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	169,704.03	1,088,087.32	55.11	415.70	886,619.56
1200	*TOTALS*	7,253,694.56	694,925.24	4,682,633.72	64.56	415.70	2,570,645.14
1390	VOC ED PROGRAMS	629,831.54	50,710.96	557,820.56	96.61	50,710.96	21,300.02
1300	*TOTALS*	629,831.54	50,710.96	557,820.56	96.61	50,710.96	21,300.02
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	3,114.08	12,199.88	59.68	0.00	8,241.77
1441	ADJUDICATED COURT PLACE	182,600.00	20,584.61	59,704.16	32.69	0.00	122,895.84
1442	ALTERNATIVE ED	0.00	0.00	0.00	0.00	0.00	0.00
1450	INSR PROG OUTSIDE SCH	30,858.02	6,784.38	71,340.37	231.18	0.00	-40,482.35
1400	*TOTALS*	239,105.66	30,483.07	149,141.84	62.37	0.00	89,963.82
1500	NONPUBLIC SCHOOL PGMS	6,500.00	0.00	0.00	0.00	0.00	6,500.00
1500	*TOTALS*	6,500.00	0.00	0.00	0.00	0.00	6,500.00
Major Function - 1000's		27,177,956.88	2,457,317.83	18,821,989.60	69.59	91,267.54	8,264,699.74

2000's

2120	GUIDANCE SERVICES	717,795.54	57,372.61	496,875.72	-69.22	0.00	220,919.82
2140	PSYCHOLOGICAL SVC	34,500.00	3,650.00	15,854.24	45.95	0.00	18,645.76
2141	SUPERV-PSYCH SVCS	206,694.01	17,657.60	176,089.54	85.19	0.00	30,604.47

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2018 To 04/30/2018

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	991.25	1,933.75	16.44	0.00	9,826.25
2170	STUDENT ACCT SERVICES	45,738.70	3,691.53	35,628.12	77.89	0.00	10,110.58
2100	*TOTALS*	1,016,488.25	83,362.99	726,381.37	71.45	0.00	290,106.88
2220	TECH SUPPORT SERVICES	587,869.46	22,600.77	372,058.71	74.84	67,947.62	147,863.13
2240	COMPUTER INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00
2250	SCHOOL LIBRARY SERVICES	581,123.62	45,459.85	385,464.05	69.18	16,565.19	179,094.38
2260	INSTRUCTION & CURR DEV	615,029.16	47,181.92	490,436.15	79.74	0.00	124,593.01
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	7,636.99	85,843.09	178.33	14.07	-37,713.69
2280	NONPUBLIC SUPPORT SVC	200.00	0.00	0.00	0.00	0.00	200.00
2290	OTHER INSTRUC STAFF SVC	37,945.09	2,756.89	20,639.28	54.39	0.00	17,305.81
2200	*TOTALS*	1,886,664.14	125,636.42	1,357,261.76	76.42	84,526.88	444,875.50
2310	BOARD SERVICES	44,180.00	5,184.37	39,609.88	89.65	0.00	4,570.12
2330	TAX ASSESSMENT	160,652.00	705.81	134,322.44	83.61	0.00	26,329.56
2331	TAX COLLECTION	43,549.10	0.00	29,349.03	67.39	0.00	14,200.07
2332	PROF SERVICES-CENSUS	17,744.75	9.77	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	21,194.25	119,919.10	137.52	0.00	-32,719.10
2360	SUPERINTENDENT	315,892.04	26,766.91	264,636.38	83.77	0.00	51,255.66
2370	COMMUNITY RELATIONS SVC	81,211.41	5,037.19	65,440.91	80.58	0.00	15,770.50
2380	OFFICE OF THE PRINCIPAL	1,955,873.73	154,686.17	1,559,444.93	79.73	0.00	396,428.80
2390	OTHER ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2300	*TOTALS*	2,706,303.03	213,584.47	2,228,749.51	82.35	0.00	477,553.52
2420	MEDICAL SERVICES	9,550.00	178.66	10,264.29	109.15	160.31	-874.60
2430	DENTAL SERVICES	650.00	20.00	225.00	34.61	0.00	425.00
2440	NURSING SERVICES	447,184.82	38,511.73	323,643.79	72.37	0.00	123,541.03
2400	*TOTALS*	457,384.82	38,710.39	334,133.08	73.08	160.31	123,091.43
2511	SUPERVISION OF FISCAL	202,497.72	16,434.85	168,403.62	83.17	31.85	34,062.25
2514	PAYROLL SERVICES	77,149.21	6,406.19	64,386.71	83.45	0.00	12,762.50
2515	FINANCIAL ACCT SERVICE	45,975.88	10,143.20	56,081.74	121.98	0.00	-10,105.86
2540	PRINT/ DUPLICATING	50,900.00	8,268.90	29,650.53	61.86	1,839.42	19,410.05
2500	*TOTALS*	376,522.81	41,253.14	318,522.60	85.09	1,871.27	56,128.94
2600	OP/MAINT PLANT SVCS	114,421.00	2,500.00	116,921.00	102.18	0.00	-2,500.00
2611	SUPERVISION-OP/MAINT	111,535.02	9,354.82	93,871.47	84.16	0.00	17,663.55
2620	OPERATION OF BLDGS	3,232,190.58	246,773.53	2,654,703.01	83.44	42,443.57	535,044.00
2630	CARE/UPKEEP GROUNDS	8,000.00	4,798.48	7,028.38	113.55	2,056.25	-1,084.63
2640	CARE/UPKEEP EQUIP	7,000.00	2,358.99	9,660.51	138.00	0.00	-2,660.51

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2018 To 04/30/2018

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	3,385.11	20,942.11	96.28	0.00	807.89
2600	*TOTALS*	3,494,896.60	269,170.93	2,903,126.48	84.34	44,499.82	547,270.30
2711	STUDENT TRANSP SUPERVIS	2,131,088.46	204,552.77	1,577,856.90	74.04	0.00	553,231.56
2720	VEHICLE OPERATION SVC	0.00	0.00	0.00	0.00	0.00	0.00
2730	MONITORING SERVICES	87,119.16	8,778.57	65,704.35	75.41	0.00	21,414.81
2740	VEHICLE SVC & MAINT	750.00	0.00	1,092.01	145.60	0.00	-342.01
2750	NONPUBLIC TRANSPORT	285,000.00	25,280.00	186,298.36	65.36	0.00	98,701.64
2700	*TOTALS*	2,503,957.62	238,611.34	1,830,951.62	73.12	0.00	673,006.00
2821	INFORMATION SERVICES	192,875.70	16,300.42	162,410.72	84.20	0.00	30,464.98
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	16,300.42	162,410.72	65.19	0.00	86,723.33
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	1,026,630.10	9,884,284.91	78.77	131,058.28	2,698,881.59
3000's							
3210	SCHOOL STUDENT ACT	189,312.59	12,744.00	164,870.63	87.13	95.90	24,346.06
3250	SCHOOL ATHLETICS	859,452.49	37,967.61	663,889.59	77.64	3,468.00	192,094.90
3251	School Athletics- Grant	0.00	0.00	0.00	0.00	0.00	0.00
3200	*TOTALS*	1,048,765.08	50,711.61	828,760.22	79.36	3,563.90	216,440.96
3300	COMMUNITY SERVICES	7,300.00	1,710.70	20,802.70	301.81	1,230.00	-14,732.70
3310	COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3300	*TOTALS*	7,300.00	1,710.70	20,802.70	301.81	1,230.00	-14,732.70
3400	SCHOLARSHIPS AND AWARDS	0.00	0.00	0.00	0.00	0.00	0.00
3400	*TOTALS*	0.00	0.00	0.00	0.00	0.00	0.00
Major Function - 3000's		1,056,065.08	52,422.31	849,562.92	80.90	4,793.90	201,708.26
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	3,989.78	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	3,989.78	3,380,235.28	100.75	0.00	-25,332.02

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2018 To 04/30/2018

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	3,989.78	3,680,235.28	98.01	0.00	74,667.98
EXPENDITURE Totals		44,703,150.00	3,540,360.02	33,236,072.71	74.85	227,119.72	11,239,957.57

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2018 To 04/30/2018

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	-811.37	-69,280.62	161.11	0.00	26,280.62
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	-113,915.48	-1,846,114.82	72.68	0.00	-693,885.18
6153	RE TRANSFER TAX	-265,000.00	-33,386.82	-231,178.61	87.23	0.00	-33,821.39
6100	*TOTALS*	-22,400,260.00	-148,113.67	-22,052,522.07	98.44	0.00	-347,737.93
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	-4.00	-157.05	0.00	0.00	157.05
6341	PENALT & INT ACT 511 PC	0.00	-4.00	-153.44	0.00	0.00	153.44
6342	PENALT&INT ACT 511 OCC	0.00	-3.50	-120.00	0.00	0.00	120.00
6300	*TOTALS*	0.00	-11.50	-47,596.13	0.00	0.00	47,596.13
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	-433.83	-3,294.30	0.00	0.00	3,294.30
6441	DELQ ACT 511 PC	0.00	-433.84	-3,377.47	0.00	0.00	3,377.47
6442	DELQ ACT 511 OCCUP TAX	0.00	-408.43	-3,104.38	0.00	0.00	3,104.38
6451	DELQ ACT 511 EIT	-73,000.00	-478.40	-52,673.80	72.15	0.00	-20,326.20
6400	*TOTALS*	-1,178,000.00	-1,754.50	-804,242.40	68.27	0.00	-373,757.60
6510	INTEREST - INVESTMENTS	-1,400.00	-29.82	-13,849.74	989.26	0.00	12,449.74
6511	INTEREST-BANK ACCTS	-25,000.00	-1,072.38	-64,542.28	258.16	0.00	39,542.28
6500	*TOTALS*	-26,400.00	-1,102.20	-78,392.02	296.93	0.00	51,992.02
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	0.00	-236,214.44	38.10	0.00	-383,721.51
6836	FEDERAL PASS THRU- RTT	0.00	0.00	-75,000.00	0.00	0.00	75,000.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 04/01/2018 To 04/30/2018

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	0.00	-311,214.44	50.20	0.00	-308,721.51
6910	RENTALS	-28,600.00	-1,940.38	-38,679.53	165.17	-8,560.89	18,640.42
6920	CONTRIB & DONATION	-3,000.00	0.00	-49,688.66	1656.28	0.00	46,688.66
6930	GAINS/LOSSES SALE ASSET	0.00	0.00	0.00	0.00	0.00	0.00
6941	REGULAR SCH TUITION	0.00	-2,696.40	-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	-978.75	-3,138.75	43.20	-1,181.75	-5,679.50
6990	MISC REVENUE	-3,000.00	-354.16	-3,547.66	148.16	-897.22	1,444.88
6991	REFUND PRIOR YR EXPENSE	-66,000.00	0.00	-102,566.24	155.40	0.00	36,566.24
6999	INSURANCE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00
6900	*TOTALS*	-146,600.00	-5,969.69	-208,406.44	149.41	-10,639.86	72,446.30
Major Function - 6000's		-24,396,195.95	-156,951.56	-23,188,724.70	95.09	-10,639.86	-1,196,831.39
7000's							
7110	BASIC EDUCATION	-10,453,675.00	-1,505,718.00	-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	-1,505,718.00	-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 TRANSP SUBSIY	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINK FUND PYMT	-529,124.05	-9,925.57	-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	-9,925.57	-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 04/01/2018 To 04/30/2018

fabrdcon

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	0.00	-279,699.13	37.71	0.00	-461,906.87
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	0.00	-1,519,462.59	40.43	0.00	-2,238,103.53
Major Function - 7000's		-19,060,428.05	-1,515,643.57	-13,156,775.44	69.02	0.00	-5,903,652.61
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	-60,633.31	-543,296.42	75.96	0.00	-171,861.58
8515	NCLB, TITLE II	-187,868.00	-9,740.31	-87,662.79	46.66	0.00	-100,205.21
8517	CAPITAL EXPENSE-TITLE I	0.00	-1,360.92	-8,165.52	0.00	0.00	8,165.52
8500	*TOTALS*	-903,026.00	-71,734.54	-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	-71,734.54	-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	-1,744,329.67	-37,110,200.13	83.59	-10,639.86	-7,282,310.01

Cash Disbursements

Transactions dated from 04/19/2018 to 05/10/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070687	Chk Date 04/18/2018	KFIG LLC T/A MCDOWELL ASSOC		
04/26/2018	INSURANCE PACKAGE FOREIGN LIABILITY 17-18	10-2600-529-000-00-000-000-0000	28028	-2,500.00
Chk No 00070721	Chk Date 04/13/2018	MIKE TUCCI		
04/25/2018	4/13/18 BOYS 8TH/7TH BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	-2,500.00
Chk No 00070723	Chk Date 04/13/2018	ANTHONY CASPER		
04/20/2018	4/19 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	-82.50
Chk No 00070726	Chk Date 04/13/2018	DONALD THOMAS		
04/20/2018	4/19 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000	Total check amount:	-75.00
Chk No 00070728	Chk Date 04/13/2018	JERRY DOERZBACHER		
04/20/2018	4/19 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000	Total check amount:	-130.00
Chk No 00070729	Chk Date 04/13/2018	JOE KORPAR		
04/20/2018	4/18 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	-55.00
Chk No 00070735	Chk Date 04/13/2018	RON BERGMAN		
04/20/2018	4/19 JV BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	-55.00
Chk No 00070736	Chk Date 04/13/2018	RONALD SANTAVY		
04/20/2018	4/19 JV BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	-55.00
Chk No 00070738	Chk Date 04/13/2018	STEVEN SAUNDERS		
04/20/2018	4/19 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	-75.00
			Total check amount:	-75.00

Cash Disbursements

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Transactions dated from 04/19/2018 to 05/10/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070739	Chk Date 04/13/2018 TONY DEMARY	10-3250-330-000-00-000-000-016-0000		-65.00
04/23/2018	4/20 GIRLS VAR SB			
			Total check amount:	-65.00
Chk No 00070747	Chk Date 04/16/2018 JERRY DOERZBACHER	10-3250-330-000-00-000-000-019-0000		-75.00
04/19/2018	4/18/18 BOYS VARSITY			
	BASEBALL			
			Total check amount:	-75.00
Chk No 00070789	Chk Date 04/20/2018 ANTHONY LUCIOW	10-3250-330-000-00-000-000-016-0000		65.00
04/20/2018	4/20 VAR SOFTBALL			
			Total check amount:	65.00
Chk No 00070790	Chk Date 04/20/2018 BORTZ HARDWARE CO	10-2620-610-000-00-510-000-000-0000		41.99
04/20/2018	PARTS/SUPPLIES		g493586	
			Total check amount:	41.99
Chk No 00070791	Chk Date 04/20/2018 COMBUSTION SERVICE &			
04/20/2018	BOILER SERVICE/MS		49121	2,078.23
04/20/2018	CHILLER PUP REPAIRS/MS		49039	3,834.84
			Total check amount:	5,913.07
Chk No 00070792	Chk Date 04/20/2018 DONALD THOMAS	10-3250-330-000-00-000-000-016-0000		65.00
04/20/2018	4/21 VAR SOFTBALL			
			Total check amount:	65.00
Chk No 00070793	Chk Date 04/20/2018 GREENSBURG RACQUET CLUB	10-3250-810-000-00-000-000-020-0000		208.00
04/20/2018	BOYS TENNIS MATCH 4/16/18		45255	
			Total check amount:	208.00
Chk No 00070794	Chk Date 04/20/2018 MATHESON TRI-GAS, INC.	10-2620-490-000-00-002-000-000-0000		43.00
04/20/2018	CYLINDER RENTAL		17114552	
			Total check amount:	43.00
Chk No 00070795	Chk Date 04/20/2018 MCCUTCHEON ENTERPRISES INC	10-2620-490-000-00-110-000-000-0000		445.50
04/20/2018	WASTE WATER REMOVAL/METZ		I0106492	
			Total check amount:	445.50

Cash Disbursements

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Transactions dated from 04/19/2018 to 05/10/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070796	Chk Date 04/20/2018	PEOPLES NATURAL GAS		
04/20/2018	NATURAL GAS 3/7-4/6/18	10-2620-621-000-00-510-000-000-0000		1,914.85
04/20/2018	NATURAL GAS 3/9-4/10/18	10-2620-621-000-00-520-000-000-0000		158.78
04/20/2018	NATURAL GAS 3/9-4/10/18	10-2620-621-000-00-130-000-000-0000		587.76
			Total check amount:	2,661.39
Chk No 00070797	Chk Date 04/20/2018	RAYBURG APPLIANCE SVC, INC.		
04/20/2018	REPAIR MARKET FORGE/MS	10-2620-430-000-00-510-000-000-0000	34291	1,551.24
			Total check amount:	1,551.24
Chk No 00070798	Chk Date 04/20/2018	ROBERT REEPING		
04/20/2018	4/21 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
			Total check amount:	65.00
Chk No 00070799	Chk Date 04/20/2018	ROTARY CLUB OF GREENSBURG		
04/20/2018	MEMBERSHIP DUES APRIL/MAY/JUNE	10-2360-810-000-00-001-000-000-0000		206.00
			Total check amount:	206.00
Chk No 00070800	Chk Date 04/20/2018	WEST PENN POWER		
04/20/2018	ELECTRICITY 3/15-4/12/18	10-2620-622-000-00-003-000-000-0000		10.47
04/20/2018	ELECTRICITY 3/10-4/9/18	10-2620-622-000-00-130-000-000-0000		146.44
			Total check amount:	156.91
Chk No 00070801	Chk Date 04/23/2018	BRUCE KELLY		
04/23/2018	4/25 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		70.00
			Total check amount:	70.00
Chk No 00070802	Chk Date 04/23/2018	CHRIS GROGAN		
04/23/2018	4/27 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		70.00
04/26/2018	4/27 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		-70.00
			Total check amount:	0.00
Chk No 00070803	Chk Date 04/23/2018	DAVID TARABORRELLI		
04/23/2018	4/27 BOYS 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
05/09/2018	4/27 BOYS 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	0.00

Cash Disbursements

Transactions dated from 04/19/2018 to 05/10/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070804	Chk Date 04/23/2018	EDWARD GUMINSKI		
04/23/2018	4/27 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		70.00
			Total check amount:	70.00
Chk No 00070805	Chk Date 04/23/2018	EDWARD MARKO		
04/23/2018	4/27 GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
04/27/2018	4/27 GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		-45.00
			Total check amount:	0.00
Chk No 00070806	Chk Date 04/23/2018	GEORGE DERKO		
04/23/2018	4/23 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	55.00
Chk No 00070807	Chk Date 04/23/2018	JA'NIA MCPHATTER		
04/23/2018	4/25 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		70.00
			Total check amount:	70.00
Chk No 00070808	Chk Date 04/23/2018	JERRY DOERZBACHER		
04/23/2018	4/26 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
			Total check amount:	65.00
Chk No 00070809	Chk Date 04/23/2018	JOE KORPAR		
04/23/2018	4/24 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
04/27/2018	4/24 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	0.00
Chk No 00070810	Chk Date 04/23/2018	JOHN SIMCOVIK		
04/23/2018	4/25 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
04/27/2018	4/25 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		-75.00
			Total check amount:	0.00
Chk No 00070811	Chk Date 04/23/2018	MICHAEL LISI		
04/23/2018	4/27 GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
			Total check amount:	45.00
Chk No 00070812	Chk Date 04/23/2018	MIKE TUCCI		
04/23/2018	4/23 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00

Cash Disbursements

facashds

Transactions dated from 04/19/2018 to 05/10/2018
Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expend amount
Chk No 00070813	Chk Date 04/23/2018	RACHEL CIBULAS		
04/23/2018	4/25 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	55.00
				70.00
Chk No 00070814	Chk Date 04/23/2018	RONALD SANTAVY		
04/23/2018	4/23 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	55.00
				55.00
Chk No 00070815	Chk Date 04/23/2018	SHAWN MELOY		
04/23/2018	4/27 BOYS 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	55.00
				55.00
Chk No 00070816	Chk Date 04/23/2018	THOMAS MANNS		
04/23/2018	4/23 B/G 7&8 TRACK	10-3250-330-000-00-000-000-013-0000	Total check amount:	80.00
				80.00
Chk No 00070817	Chk Date 04/23/2018	VINCE BERARDINELLI		
04/23/2018	4/25 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	75.00
04/27/2018	4/25 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		-75.00
			Total check amount:	0.00
Chk No 00070818	Chk Date 04/23/2018	BRUCE KELLY		
04/23/2018	4/27 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	70.00
				70.00
Chk No 00070819	Chk Date 04/23/2018	MIKE TUCCI		
04/23/2018	4/27 JV BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	55.00
				55.00
Chk No 00070820	Chk Date 04/23/2018	VINCE BERARDINELLI		
04/23/2018	4/27 JV BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	55.00
				55.00
Chk No 00070821	Chk Date 04/23/2018	VINCE BERARDINELLI		
04/23/2018	4/26 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000	Total check amount:	65.00
04/26/2018	4/26 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-65.00
			Total check amount:	55.00

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Chk No 00070822	Chk Date 04/24/2018 COMCAST			
04/24/2018	INTERNET SVC 4/21-5/20/18	10-2620-538-000-00-002-000-000-0000	Total check amount:	0.00
				105.75
Chk No 00070823	Chk Date 04/24/2018 CONSOLIDATED COMMUNICATIONS			
04/24/2018	PHONE SVC 4/16-5/15/18	10-2620-538-000-00-510-000-000-0000	Total check amount:	105.75
04/24/2018	PHONE SVC 4/16-5/15/18	10-2620-538-000-00-001-000-000-0000		800.62
04/24/2018	PHONE SVC 4/16-5/15/18	10-2620-538-000-00-002-000-000-0000		394.33
04/24/2018	PHONE SVC 4/16-5/15/18	10-2620-538-000-00-520-000-000-0000		143.67
04/24/2018	PHONE SVC 4/16-5/15/18	10-2620-538-000-00-170-000-000-0000		363.78
04/24/2018	PHONE SVC 4/16-5/15/18	10-2620-538-000-00-130-000-000-0000		291.58
04/24/2018	PHONE SVC 4/16-5/15/18			144.31
			Total check amount:	2,138.29
Chk No 00070824	Chk Date 04/24/2018 INTERMEDIATE UNIT #1			
04/24/2018	PROF DEVELOPMENT SVCS	10-2120-324-174-10-000-000-000-0000	PREPAY	300.00
Chk No 00070825	Chk Date 04/24/2018 MCCUTCHEON ENTERPRISES INC			
04/24/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-110-000-000-0000	Total check amount:	300.00
				2,727.00
Chk No 00070826	Chk Date 04/24/2018 MIKE TUCCI			
04/24/2018	4/23 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	2,727.00
04/24/2018	4/23 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		20.00
04/24/2018	4/23 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		20.00
04/24/2018	4/23 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		-20.00
				-20.00
			Total check amount:	0.00
Chk No 00070827	Chk Date 04/24/2018 PORT-A-JOHN RENTAL CO			
04/24/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-000-0000	96278	175.00
			Total check amount:	175.00
Chk No 00070828	Chk Date 04/24/2018 SUNESYS			
04/24/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-110-000-000-0000	24561072	208.84
04/24/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-130-000-000-0000	24561072	208.84

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04/24/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	24561072	208.84
04/24/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-20-510-000-000-0000	24561072	208.84
04/24/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-30-520-000-000-0000	24561072	208.84
			Total check amount:	1,044.20
Chk No 00070829	Chk Date 04/24/2018 WEST PENN POWER			
04/24/2018	ELECTRICITY 3/21 - 4/17/18	10-2620-622-000-00-003-000-000-0000		69.49
04/24/2018	ELECTRICITY 3/21 - 4/17/18	10-2620-622-000-00-003-000-000-0000		613.45
04/24/2018	ELECTRICITY 3/16 - 4/16/18	10-2620-622-000-00-170-000-000-0000		21.70
			Total check amount:	704.64
Chk No 00070830	Chk Date 04/24/2018 MIKE TUCCI			
04/24/2018	4/23 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		20.00
			Total check amount:	20.00
Chk No 00070831	Chk Date 04/24/2018 RONALD SANTAVY			
04/24/2018	4/23 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		20.00
			Total check amount:	20.00
Chk No 00070832	Chk Date 04/25/2018 PHEAA			
04/25/2018	WAGE ATTACHMENT 4/30/18	10-0462-000-000-00-000-000-0000-0000		190.00
			Total check amount:	190.00
Chk No 00070833	Chk Date 04/25/2018 RONDA J. WINNECOUR			
04/25/2018	WAGE ATTACHMENT 4/30/18	10-0462-000-000-00-000-000-0000-0000		283.00
			Total check amount:	283.00
Chk No 00070834	Chk Date 04/25/2018 US DEPARTMENT OF EDUCATION			
04/25/2018	WAGE ATTACHMENT 4/30/18	10-0462-000-000-00-000-000-0000-0000		164.67
			Total check amount:	164.67
Chk No 00070835	Chk Date 04/25/2018 RONDA J. WINNECOUR			
04/25/2018	WAGE ATTACH 4/30/18	10-0462-000-000-00-000-000-0000-0000		950.00
			Total check amount:	950.00
Chk No 00070836	Chk Date 04/25/2018 MIKE TUCCI			
04/25/2018	4/13/18 BOYS 8TH/7TH BASEBALL	10-3250-330-000-00-000-000-019-0000		82.50

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Chk No 00070837	Chk Date 04/26/2018 RUDY SENECA			
04/26/2018	4/27 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	82.50
Chk No 00070838	Chk Date 04/26/2018 VINCE BERARDINELLI			
04/26/2018	4/26 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		70.00
04/26/2018	4/26 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000	Total check amount:	70.00
Chk No 00070839	Chk Date 04/26/2018 ROBERT REEPING			
04/26/2018	4/26 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000	Total check amount:	0.00
Chk No 00070840	Chk Date 04/26/2018 CM REGENT SOLUTIONS			
04/26/2018	LIFE INSURANCE ACTIVE MAY 2018	10-0470-000-000-00-000-000-000-0000	Total check amount:	65.00
04/26/2018	LIFE RETIREE MAY 2018	10-0470-000-000-00-000-000-000-0000		889.11
04/26/2018	LIFE W/H MAY 2018	10-0461-213-000-00-000-000-000-0000		4,803.27
				276.99
			Total check amount:	5,969.37
Chk No 00070841	Chk Date 04/26/2018 JULIE FIRMSTONE			
04/26/2018	TEACHERS PAY TEACHERS	10-1110-610-000-30-520-180-000-0000	Total check amount:	49.99
Chk No 00070842	Chk Date 04/26/2018 LEYNA WRIGHT			
04/26/2018	CHOREOGRAPHY/SPRING CONCERT	10-1110-300-000-30-520-121-000-0000	Total check amount:	300.00
Chk No 00070843	Chk Date 04/26/2018 MUNICIPAL AUTH OF WESTMD CTY			
04/26/2018	WATER/3/16-4/16/18	10-2620-424-000-00-520-000-000-0000	Total check amount:	300.00
04/26/2018	WATER 3/16-4/16/18	10-2620-424-000-00-130-000-000-0000		1,258.05
				454.54
			Total check amount:	1,712.59
Chk No 00070844	Chk Date 04/26/2018 NEFF COMPANY			
04/26/2018	AWARD CERMONY PLAQUES	10-2380-612-000-30-520-000-000-0000	002653446	756.00

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Chk No 00070845	Chk Date 04/26/2018	PENNSYLVANIA ENGINEERING FOUNDATION		
04/26/2018	MS MATHCOUNT COMPETITION	10-1243-810-000-20-510-000-000-0000	Total check amount:	756.00
Chk No 00070846	Chk Date 04/26/2018	PETTY CASH - DAVID ZILLI		
04/26/2018	REPLENISH PETTY CASH	10-1110-538-000-30-520-000-000-0000		13.62
04/26/2018	REPLENISH PETTY CASH	10-1110-610-000-30-520-000-000-0000		35.79
			Total check amount:	460.00
Chk No 00070847	Chk Date 04/26/2018	PORT-A-JOHN RENTAL CO		
04/26/2018	HANTICAP RENTAL 4/9-5/20/18	10-2620-490-000-00-520-000-000-0000	96276	240.50
04/26/2018	HANDICAP UNITS 4/9-5/20/18	10-2620-490-000-00-520-000-000-0000	96277	240.50
			Total check amount:	481.00
Chk No 00070848	Chk Date 04/26/2018	PTA-METZGAR		
04/26/2018	PTA APPLES FOR THE STUDENTS FUNDRAISER	10-2380-890-000-10-110-000-000-0000		505.00
Chk No 00070849	Chk Date 04/26/2018	RICH PEARLMAN		
04/26/2018	4/28 MS SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
05/08/2018	4/28 MS SOFTBALL	10-3250-330-000-00-000-000-016-0000		-45.00
			Total check amount:	505.00
Chk No 00070850	Chk Date 04/26/2018	ROBERT MARION PIANO SERVICE		
04/26/2018	PIANO TUNING/METZGAR	10-1110-610-000-10-110-121-000-0000		95.00
04/26/2018	PIANO TUNING/NICELY	10-1110-430-000-10-130-121-000-0000		95.00
			Total check amount:	190.00
Chk No 00070851	Chk Date 04/26/2018	ROTARY CLUB OF GREENSBURG		
04/26/2018	MEMBERSHIP DUES MARCH-JUNE 2018 M. BAUMAN	10-2370-810-000-00-000-000-000-0000		88.67
Chk No 00070852	Chk Date 04/26/2018	SCHOOL CLAIMS - ASSURANT		
04/26/2018	DISABILITY INS MAY 2018	10-0470-000-000-00-000-000-000-0000		3,050.54
			Total check amount:	88.67

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04/26/2018	DISABILITY INS W/H MAY 2018	10-0461-214-000-00-000-000-0000		1,458.01
Chk No 00070853	Chk Date 04/26/2018 SHEETZ ADV CARD		Total check amount:	4,508.55
04/26/2018	ATHLETIC GASOLINE	10-3250-626-000-00-000-000-0000	54004057	93.37
			Total check amount:	93.37
Chk No 00070854	Chk Date 04/26/2018 SUNBELT RENTALS			456.30
04/26/2018	30' SINGLE MANLIFT PUSH TYPE	10-2620-442-000-00-520-000-000-0000	76362744-0002	
			Total check amount:	456.30
Chk No 00070855	Chk Date 04/26/2018 VOLKWEIN'S			295.00
04/26/2018	REPAIRS & MAINT SVCS	10-1110-430-000-30-520-121-000-0000	266966	
			Total check amount:	295.00
Chk No 00070856	Chk Date 04/26/2018 AARON LOVE			60.00
04/26/2018	TRACK & FIELD HELPER 2	10-3250-330-000-00-000-000-013-0000		
	EVENTS @ \$30		Total check amount:	60.00
Chk No 00070857	Chk Date 04/26/2018 ADVANCED FIRE PROTECTION COMPANY INC.			94.24
04/26/2018	INSPECTION/MAINT/FIRE	10-2620-490-000-00-110-000-000-0000	250519	
	DETECTORS/BLOW OFF			
04/26/2018	INSPECTION/MAINT/FIRE	10-2620-490-000-00-130-000-000-0000	250519	94.24
	DETECTORS/BLOW OFF			
04/26/2018	INSPECTION/MAINT/FIRE	10-2620-490-000-00-170-000-000-0000	250519	94.24
	DETECTORS/BLOW OFF			
04/26/2018	INSPECTION/MAINT/FIRE	10-2620-490-000-00-510-000-000-0000	250519	94.24
	DETECTORS/BLOW OFF			
04/26/2018	INSPECTION/MAINT/FIRE	10-2620-490-000-00-520-000-000-0000	250519	94.21
	DETECTORS/BLOW OFF			
			Total check amount:	471.17
Chk No 00070858	Chk Date 04/26/2018 CHARLOTTE HICKS			2,450.00
04/26/2018	PSYCHOLOGIST SVCS 49 HRS @ \$50/HR 4/3-4/20/18	10-2140-329-000-00-000-000-000-0000		

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04/26/2018	PSYCHOLOGIST SVCS 24 HRS @ \$50/HR 3/16 - 3/30/18	10-2140-329-000-00-000-000-0000		1,200.00
Chk No 00070859	Chk Date 04/26/2018 ERIK DORAN			
04/26/2018	TRAVEL/DORAN MATHCOUNTS COMPETITION	10-1243-580-000-20-510-000-000-0000		374.46
			Total check amount:	3,650.00
Chk No 00070860	Chk Date 04/26/2018 GREATER LATROBE TRACK BOOSTERS			
04/26/2018	ENTRY FEE WAADA 5/12/18	10-3250-810-000-00-000-000-013-0000		150.00
			Total check amount:	150.00
Chk No 00070861	Chk Date 04/26/2018 JESSICA PRITTS			
04/26/2018	SUPPLIES/METZGAR	10-2120-610-000-10-110-000-000-0000		164.63
			Total check amount:	164.63
Chk No 00070862	Chk Date 04/27/2018 MICHAEL LISI			
04/27/2018	4/27/18 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
			Total check amount:	45.00
Chk No 00070863	Chk Date 05/16/2018 CABIN HILL MAYTAG			
04/25/2018	TOP LOAD WASHER	10-2620-610-000-00-520-000-000-0000	107617	449.95
			Total check amount:	449.95
Chk No 00070864	Chk Date 05/16/2018 CANZIAN/JOHNSTON & ASSOCIATES LLC			
04/25/2018	ARCHITECT FEES - HUTCH STEPS PROJ	10-2310-300-000-00-001-000-000-0000	1497.04	3,424.37
			Total check amount:	3,424.37
Chk No 00070865	Chk Date 05/16/2018 EASTERN REFRIGERATION			
04/25/2018	GATES BELT/HS	10-2620-610-000-00-520-000-000-0000	180417-29	25.56
			Total check amount:	25.56
Chk No 00070866	Chk Date 05/16/2018 PITT SPECIALTY SUPPLY, INC.			
04/25/2018	BLACK LINERS/ECO FRESH HANG TAG MANGO	10-2620-610-000-00-170-000-000-0000	185812	468.20
04/25/2018	BLACK LINERS/ECO FRESH HANG	10-2620-610-000-00-510-000-000-0000	185812	468.20
			Total check amount:	468.20

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	TAG MANGO			
04/25/2018	BLACK LINERS/ECO FRESH HANG	10-2620-610-000-00-520-000-0000	185812	468.18
	TAG MANGO			
04/25/2018	WHITE BAR RAGS	10-2620-610-000-00-110-000-0000	186754	111.38
04/25/2018	WHITE BAR RAGS	10-2620-610-000-00-130-000-0000	186754	111.38
			Total check amount:	1,627.34
Chk No 00070867	Chk Date 05/16/2018	R.E. MICHEL COMPANY, INC.		
04/25/2018	RELAY SWITCH FOR PUMP	10-2620-610-000-00-510-000-0000	62016800	61.29
			Total check amount:	61.29
Chk No 00070868	Chk Date 05/16/2018	SCOTT ELECTRIC CO		
04/25/2018	2000 W WIRE IN PHOTO	10-2620-610-000-00-110-000-0000	775573	28.69
04/25/2018	PAS SS8 DUP PLATE	10-2620-610-000-00-002-000-0000	775572	37.74
04/25/2018	AA ALKALINE BATTERY	10-2620-610-000-00-002-000-0000	771038	18.82
04/25/2018	GEB GE232MAXP N ULTRA	10-2620-610-000-00-520-000-0000	777673	96.75
04/25/2018	PULLOVER YELLOW BOOTS	10-2620-610-000-00-002-000-0000	781902	14.89
			Total check amount:	196.89
Chk No 00070869	Chk Date 05/16/2018	THRIFT HARDWARE		
04/25/2018	VELCRO TAPE	10-2620-610-000-00-110-000-0000	015436/4	17.15
04/25/2018	PARTS/SUPPLIES	10-2630-610-000-00-520-000-0000	015389/4	39.09
			Total check amount:	56.24
Chk No 00070870	Chk Date 05/16/2018	UNITED REFRIGERATION INC.		
04/25/2018	RATCHET CUTTER	10-2620-610-000-00-002-000-0000	61743636-00	15.77
			Total check amount:	15.77
Chk No 00070871	Chk Date 05/16/2018	WESTMORELAND INTERMEDIATE UNIT #7		
04/25/2018	WIU PCA SVCS MARCH 2018	10-1290-322-000-10-110-000-0000	8524	19,603.08
04/25/2018	WIU PCA SVCS MARCH 2018	10-1290-322-000-10-130-000-0000	8524	19,878.66
04/25/2018	WIU PCA SVCS MARCH 2018	10-1290-322-000-10-170-000-0000	8524	7,887.24
04/25/2018	WIU PCA SVCS MARCH 2018	10-1290-322-000-20-510-000-0000	8524	4,685.40
04/25/2018	WIU PCA SVCS MARCH 2018	10-1290-322-000-30-520-000-0000	8524	3,225.60
			Total check amount:	55,279.98

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Chk No 00070872	Chk Date 04/30/2018 ANTHONY CASPER			
04/30/2018	5/2 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
			Total check amount:	75.00
Chk No 00070873	Chk Date 04/30/2018 ANTHONY LUCIOW			
04/30/2018	5/3 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
			Total check amount:	65.00
Chk No 00070874	Chk Date 04/30/2018 BRUCE KELLY			
04/30/2018	5/2 GIRLS VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		70.00
			Total check amount:	70.00
Chk No 00070875	Chk Date 04/30/2018 DAVID S. BROWN			
04/30/2018	5/1 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
05/09/2018	5/1 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		-45.00
			Total check amount:	0.00
Chk No 00070876	Chk Date 04/30/2018 DAVID TARABORRELLI			
04/30/2018	5/3 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	55.00
Chk No 00070877	Chk Date 04/30/2018 GARY HARVAT			
04/30/2018	4/30 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		45.00
05/03/2018	4/30 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-45.00
			Total check amount:	0.00
Chk No 00070878	Chk Date 04/30/2018 JOE KORPAR			
04/30/2018	5/1 BOYS 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
05/09/2018	5/1 BOYS 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	0.00
Chk No 00070879	Chk Date 04/30/2018 JOHN SIMCOVIAK			
04/30/2018	5/1 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
05/03/2018	5/1 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		-75.00
			Total check amount:	0.00
Chk No 00070880	Chk Date 04/30/2018 LARRY DENINO			
04/30/2018	5/2 7&8 B/G TRACK	10-3250-330-000-00-000-000-013-0000		80.00

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05/09/2018	5/2 7&8 B/G TRACK	10-3250-330-000-00-000-000-013-0000		-80.00
Chk No 00070881	Chk Date 04/30/2018 MIKE STEVE			
04/30/2018	5/4 GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000	Total check amount:	0.00
Chk No 00070882	Chk Date 04/30/2018 MIKE TUCCI			
04/30/2018	4/30 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		45.00
05/03/2018	4/30 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	45.00
Chk No 00070883	Chk Date 04/30/2018 RENEE KANIA-MILLER			
04/30/2018	5/2 GIRLS VAR LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	0.00
Chk No 00070884	Chk Date 04/30/2018 ROBERT MADISON			
04/30/2018	5/4 GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000	Total check amount:	70.00
05/08/2018	5/4 GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
				-45.00
Chk No 00070885	Chk Date 04/30/2018 ROBERT REEPPING			
04/30/2018	5/3 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000	Total check amount:	0.00
Chk No 00070886	Chk Date 04/30/2018 ROBIN MINKEL			
04/30/2018	5/2 GIRLS VAR LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	65.00
Chk No 00070887	Chk Date 04/30/2018 SHAWN MELOY			
04/30/2018	5/3 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	70.00
Chk No 00070888	Chk Date 04/30/2018 TONY DEMARY			
04/30/2018	5/2 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	55.00
Chk No 00070889	Chk Date 04/30/2018 VINCE BERARDINELLI			
			Total check amount:	75.00

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04/30/2018	5/1 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
05/03/2018	5/1 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		-75.00
			Total check amount:	0.00
Chk No 00070890	Chk Date 05/01/2018 DONALD THOMAS			
05/01/2018	5/1/18 GIRLS 8TH/7TH SOFTBALL	10-3250-330-000-00-000-000-016-0000		90.00
			Total check amount:	90.00
Chk No 00070891	Chk Date 05/01/2018 GREG WOHR			
05/01/2018	4/27/18 BOYS 8TH/7TH BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	55.00
Chk No 00070892	Chk Date 05/01/2018 JERRY DOERZBACHER			
05/01/2018	5/1/18 GIRLS 8TH/7TH SOFTBALL	10-3250-330-000-00-000-000-016-0000		90.00
			Total check amount:	90.00
Chk No 00070893	Chk Date 05/01/2018 JOE KORPAR			
05/01/2018	5/1/18 BOYS VARSITY BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
			Total check amount:	75.00
Chk No 00070894	Chk Date 05/01/2018 MIKE TUCCI			
05/01/2018	5/1/18 BOYS 8TH/7TH BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	55.00
Chk No 00070895	Chk Date 05/01/2018 SHAWN MELOY			
05/01/2018	5/1/18 BOYS 8TH/7TH BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	55.00
Chk No 00070896	Chk Date 05/01/2018 STEVEN SAUNDERS			
05/01/2018	5/1/18 BOYS VARSITY BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
			Total check amount:	75.00
Chk No 00070897	Chk Date 05/01/2018 TED KIRBY			
05/01/2018	5/2/18 BOYS & GIRLS 8TH/7TH TRACK AND FIELD	10-3250-330-000-00-000-000-013-0000		80.00

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Chk No 00070898	Chk Date 05/04/2018 EASTERN ELEVATOR SERVICE			
05/04/2018	OTHER PURCH SVS	10-2620-491-000-00-003-000-000-0000	230638	154.15
			Total check amount:	154.15
Chk No 00070899	Chk Date 05/03/2018 BARRY JAMES			
05/03/2018	5/3 GIRLS 8TH/7TH SOFTBALL	10-3250-330-000-00-000-000-016-0000		90.00
			Total check amount:	90.00
Chk No 00070900	Chk Date 05/03/2018 DONALD THOMAS			
05/03/2018	5/3 GIRLS 8TH/7TH SOFTBALL	10-3250-330-000-00-000-000-016-0000		90.00
			Total check amount:	90.00
Chk No 00070901	Chk Date 05/03/2018 BARRY JAMES			
05/03/2018	5/4 GIRLS 8TH/7TH SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
			Total check amount:	45.00
Chk No 00070902	Chk Date 05/04/2018 ARAMARK			
05/04/2018	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	68094	237.15
05/04/2018	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	68092	40.98
05/04/2018	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	68092	40.99
05/04/2018	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	68092	40.99
05/04/2018	MOP SVC/MIDDLE	10-2620-490-000-00-510-000-000-0000	68093	162.15
05/04/2018	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	68094	-237.15
05/04/2018	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	68092	-40.98
05/04/2018	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	68092	-40.99
05/04/2018	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	68092	-40.99
05/04/2018	MOP SVC/MIDDLE	10-2620-490-000-00-510-000-000-0000	68093	-162.15
			Total check amount:	0.00
Chk No 00070903	Chk Date 05/04/2018 AT & T			
05/04/2018	PHONE SVC 3/18-4/18/18	10-2620-538-000-00-110-000-000-0000		48.36
			Total check amount:	48.36
Chk No 00070904	Chk Date 05/04/2018 DIRECT ENERGY BUSINESS			
05/04/2018	ELECTRICITY MARCH/APRIL 2018	10-2620-622-000-00-170-000-000-0000	181140034482726	39.18

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05/04/2018	ELECTRICITY MARCH/APRIL 2018	10-2620-622-000-00-170-000-000-0000	181140034482726	17.10
05/04/2018	ELECTRICITY MARCH/APRIL 2018	10-2620-622-000-00-170-000-000-0000	181140034482726	4,934.06
05/04/2018	ELECTRICITY MARCH/APRIL 2018	10-2620-622-000-00-510-000-000-0000	181140034482726	9,062.60
05/04/2018	ELECTRICITY MARCH/APRIL 2018	10-2620-622-000-00-130-000-000-0000	181140034482726	4,606.46
05/04/2018	ELECTRICITY MARCH/APRIL 2018	10-2620-622-000-00-520-000-000-0000	181140034482726	15,080.45
05/04/2018	ELECTRICITY MARCH/APRIL 2018	10-2620-622-000-00-110-000-000-0000	181140034482726	5,128.06
05/04/2018	ELECTRICITY MARCH/APRIL 2018	10-2620-622-000-00-003-000-000-0000	181140034482726	222.58
05/04/2018	ELECTRICITY MARCH/APRIL 2018	10-2620-622-000-00-003-000-000-0000	181140034482726	1,733.36
05/04/2018	ELECTRICITY MARCH/APRIL 2018	10-2620-622-000-00-003-000-000-0000	181140034482726	8.54
05/04/2018	ELECTRICITY MARCH/APRIL 2018	10-2620-622-000-00-130-000-000-0000	181140034482726	132.78
05/04/2018	ELECTRICITY MARCH/APRIL 2018	10-2620-622-000-00-520-000-000-0000	181140034482726	321.82
			Total check amount:	41,286.99
Chk No 00070905	Chk Date 05/04/2018 DR. CHRIS SUPPO			
05/04/2018	TRAVEL/SUPPO	10-2220-580-000-00-000-000-000-0000		26.16
			Total check amount:	26.16
Chk No 00070906	Chk Date 05/04/2018 EXPORT FUEL CO INC.			
05/04/2018	CONTRACTED CARRIERS APRIL 2018	10-2711-513-000-00-000-000-000-0000	1812001	12,826.85
05/04/2018	CONTRACTED CARRIERS APRIL 2018	10-2711-513-000-00-000-000-000-0000	1812001	-12,826.85
			Total check amount:	0.00
Chk No 00070907	Chk Date 05/04/2018 FERRELLGAS			
05/04/2018	CONTRACTED CARRIERS APRIL 2018	10-2711-513-000-00-000-000-000-0000	111209959	14,392.48
			Total check amount:	14,392.48
Chk No 00070908	Chk Date 05/04/2018 GREATER GBG SEWAGE AUTH			
05/04/2018	SEWAGE 2/16-3/15/18	10-2620-424-000-00-510-000-000-0000		526.50
05/04/2018	SEWAGE 2/16-3/19/18	10-2620-424-000-00-170-000-000-0000		604.50
05/04/2018	SEWAGE 2/16-3/16/18	10-2620-424-000-00-130-000-000-0000		318.50
05/04/2018	SEWAGE 2/16-3/16/18	10-2620-424-000-00-520-000-000-0000		1,098.50
			Total check amount:	2,548.00

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Chk No 00070909	Chk Date 05/04/2018 JACKIE YUHAS	10-1110-610-000-30-520-180-000-0000		24.62
05/04/2018	SCIENCE SUPPLIES		Total check amount:	24.62
Chk No 00070910	Chk Date 05/04/2018 JENNIFER SIEGEL	10-2270-580-000-00-000-000-000-0000		27.80
05/04/2018	TRAVEL/SIEGEL		Total check amount:	27.80
Chk No 00070911	Chk Date 05/04/2018 JOEY MALUCHNIK	10-2380-610-000-30-520-000-000-0000		64.00
05/04/2018	GUEST SPEAKER SHIRTS/REIMB		Total check amount:	64.00
Chk No 00070912	Chk Date 05/04/2018 MELISSA BOWMAN	10-2370-580-000-00-000-000-000-0000		186.34
05/04/2018	TRAVEL/BOWMAN			47.28
05/04/2018	TRAVEL/BOWMAN		Total check amount:	233.62
Chk No 00070913	Chk Date 05/04/2018 MUNICIPAL AUTH OF WESTMD CTY	10-2620-424-000-00-130-000-000-0000		882.26
05/04/2018	WATER 3/19-4/18/18			840.19
05/04/2018	WATER 3/15-4/16/18			86.03
05/04/2018	WATER 3/15-4/16/18			1,397.90
05/04/2018	WATER 1/18-4/18/18		Total check amount:	3,206.38
Chk No 00070914	Chk Date 05/04/2018 PEOPLES NATURAL GAS	10-2620-621-000-00-002-000-000-0000		111.78
05/04/2018	NATURAL GAS 3/26-4/25/18			261.18
05/04/2018	NATURAL GAS 3/26-4/25/18			33.99
05/04/2018	NATURAL GAS 3/22-4/23/18			984.31
05/04/2018	NATURAL GAS 3/22-4/23/18			96.75
05/04/2018	NATURAL GAS 3/25-4/26/18		Total check amount:	1,488.01
Chk No 00070915	Chk Date 05/04/2018 ROBERT MARION PIANO SERVICE	10-1110-430-000-30-520-121-000-0000		35.00
05/04/2018	PIANO REPAIR		Total check amount:	35.00
Chk No 00070916	Chk Date 05/04/2018 SHAWN MELOY			

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05/04/2018	4/30 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
Chk No 00070917	Chk Date 05/04/2018	SNYDER BROTHERS INC.		
05/04/2018	NATURAL GAS MARCH 2018	10-2620-621-000-00-170-000-000-0000	1068742	31.51
05/04/2018	NATURAL GAS MARCH 2018	10-2620-621-000-00-520-000-000-0000	1068742	81.72
05/04/2018	NATURAL GAS MARCH 2018	10-2620-621-000-00-520-000-000-0000	1068742	3,370.10
05/04/2018	NATURAL GAS MARCH 2018	10-2620-621-000-00-170-000-000-0000	1068742	1,393.05
05/04/2018	NATURAL GAS MARCH 2018	10-2620-621-000-00-130-000-000-0000	1068742	707.27
05/04/2018	NATURAL GAS MARCH 2018	10-2620-621-000-00-510-000-000-0000	1068742	1,759.17
05/04/2018	NATURAL GAS MARCH 2018	10-2620-621-000-00-003-000-000-0000	1068742	429.78
05/04/2018	NATURAL GAS MARCH 2018	10-2620-621-000-00-003-000-000-0000	1068742	891.93
05/04/2018	NATURAL GAS MARCH 2018	10-2620-621-000-00-110-000-000-0000	1068742	673.18
05/04/2018	NATURAL GAS MARCH 2018	10-2620-621-000-00-002-000-000-0000	1068742	193.78
			Total check amount:	9,531.49
Chk No 00070918	Chk Date 05/04/2018	WASTE MANAGEMENT		
05/04/2018	DISPOSAL SERVICES MAY 2018	10-2620-411-000-00-520-000-000-0000	8004463-0067-8	660.35
05/04/2018	DISPOSAL SERVICES MAY 2018	10-2620-411-000-00-130-000-000-0000	8004463-0067-8	240.00
05/04/2018	DISPOSAL SERVICES MAY 2018	10-2620-411-000-00-510-000-000-0000	8004463-0067-8	579.22
05/04/2018	DISPOSAL SERVICES MAY 2018	10-2620-411-000-00-110-000-000-0000	4136821-0066-9	777.02
			Total check amount:	2,256.59
Chk No 00070919	Chk Date 05/04/2018	WEST PENN POWER		
05/04/2018	ELECTRICITY 3/31-4/30/18	10-2620-622-000-00-170-000-000-0000		20.94
05/04/2018	ELECTRICITY 3/22-4/20/18	10-2620-622-000-00-520-000-000-0000		8.93
05/04/2018	ELECTRICITY 3/24-4/20/18	10-2620-622-000-00-520-000-000-0000		82.35
05/04/2018	ELECTRICITY 3/22-4/19/18	10-2620-622-000-00-520-000-000-0000		1,820.81
			Total check amount:	1,933.03
Chk No 00070920	Chk Date 05/04/2018	WINDSTREAM PENNSYLVANIA, LLC		
05/04/2018	PHONE SVC 4/19-5/18/18	10-2620-538-000-00-110-000-000-0000		162.13
05/04/2018	PHONE SVC 4/19-5/18/18	10-2620-538-000-00-110-000-000-0000		327.02
			Total check amount:	489.15
Chk No 00070921	Chk Date 05/04/2018	ARAMARK UNIFORM SVCS.		

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05/04/2018	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	68094	237.15
05/04/2018	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	68092	40.98
05/04/2018	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	68092	40.99
05/04/2018	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	68092	40.99
05/04/2018	MOP SVC/MIDDLE	10-2620-490-000-00-510-000-000-0000	68093	162.15
Total check amount:				522.26
Chk No 00070922	Chk Date 05/04/2018	EXPORT FUEL CO INC.		
05/04/2018	CONTRACTED CARRIERS APRIL 2018	10-2711-513-000-00-000-000-000-0000	1812001	12,682.59
Total check amount:				12,682.59
Chk No 00070923	Chk Date 05/04/2018	HOME DEPOT		
05/04/2018	GENERAL SUPPLIES	10-1110-610-159-00-000-000-000-0000	344445	155.45
05/04/2018	FLEXIBLE DRAIN	10-2620-610-000-00-130-000-000-0000	14157	6.44
05/04/2018	SHARKBITE COUPLING	10-2620-610-000-00-520-000-000-0000	9022851	30.54
Total check amount:				192.43
Chk No 00070960	Chk Date 05/07/2018	ANTHONY CASPER		
05/07/2018	5/10 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
Total check amount:				55.00
Chk No 00070961	Chk Date 05/07/2018	DONALD THOMAS		
05/07/2018	5/7 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		45.00
Total check amount:				45.00
Chk No 00070962	Chk Date 05/07/2018	GARY HARVAT		
05/07/2018	5/7 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
05/07/2018	5/7 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
Total check amount:				0.00
Chk No 00070963	Chk Date 05/07/2018	GEORGE DERKO		
05/07/2018	5/10 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
Total check amount:				55.00
Chk No 00070964	Chk Date 05/07/2018	JOE KORPAR		
05/07/2018	5/7 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00

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Chk No 00070965	Chk Date 05/07/2018	JOE ROTH		
05/07/2018	5/7 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	75.00
Chk No 00070966	Chk Date 05/07/2018	KENNETH DOBNAK		
05/07/2018	5/7 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	70.00
Chk No 00070967	Chk Date 05/07/2018	LARRY REGOTTI		
05/07/2018	5/7 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000	Total check amount:	70.00
Chk No 00070968	Chk Date 05/07/2018	RENEE KANIA-MILLER		
05/07/2018	5/7 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	45.00
Chk No 00070969	Chk Date 05/07/2018	ROBERT FUHRMAN		
05/07/2018	5/7 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	70.00
Chk No 00070970	Chk Date 05/07/2018	RON BERGMAN		
05/07/2018	5/8 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	75.00
05/09/2018	5/8 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	55.00
Chk No 00070971	Chk Date 05/07/2018	TED KIRBY		
05/07/2018	5/7 7&8 TRACK	10-3250-330-000-00-000-000-013-0000	Total check amount:	-55.00
Chk No 00070972	Chk Date 05/07/2018	ANTHONY CASPER		
05/07/2018	5/8 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	0.00
Chk No 00070973	Chk Date 05/07/2018	GREG WOHR		
05/07/2018	5/7 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	85.00
05/07/2018	5/7 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	55.00
			Total check amount:	55.00
				55.00
				-55.00

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Chk No 00070974	Chk Date 05/07/2018	RON BERGMAN		
05/07/2018	5/7 JV BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	0.00
				55.00
Chk No 00070975	Chk Date 05/07/2018	DAVID TARABORRELLI		
05/07/2018	5/17 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	55.00
05/07/2018	5/17 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		82.50
				-82.50
Chk No 00070976	Chk Date 05/07/2018	DAVID TARABORRELLI		
05/07/2018	5/7 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	0.00
				55.00
Chk No 00070977	Chk Date 05/07/2018	GREG WOHO		
05/07/2018	5/7 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	55.00
				55.00
Chk No 00070978	Chk Date 05/07/2018	GARY LISTON		
05/07/2018	TRAVEL/LISTON	10-2611-580-000-00-000-000-000-0000	Total check amount:	87.21
				87.21
Chk No 00070979	Chk Date 05/07/2018	HAMPTON OFFICE PRODUCTS		
05/07/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	Total check amount:	632.00
				632.00
Chk No 00070980	Chk Date 05/07/2018	HONEYWELL INTERNATIONAL INC.		
05/07/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	Total check amount:	1,827.54
				1,827.54
Chk No 00070981	Chk Date 05/07/2018	JEFF BLANCHETTI		
05/07/2018	TRAVEL/BLANCHETTI	10-1110-580-000-10-110-000-000-0000	Total check amount:	1,827.54
05/07/2018	TRAVEL/BLANCHETTI	10-1110-580-000-10-130-000-000-0000		13.68
				13.68
Chk No 00070982	Chk Date 05/07/2018	SCHINDLER ELEV CORP		
05/07/2018	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	Total check amount:	27.36
				27.36
				424.47

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05/07/2018	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000	8104793218	459.84
05/07/2018	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000	8104793415	437.38
			Total check amount:	1,321.69
Chk No 00070983	Chk Date 05/07/2018	SCOTT ELECTRIC CO		
05/07/2018	FLUR LAMPS	10-2620-610-000-00-170-000-000-0000	733951	130.96
			Total check amount:	130.96
Chk No 00070984	Chk Date 05/07/2018	STANLEY CONVERGENT SEC.		
05/07/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	15528086	68.66
			Total check amount:	68.66
Chk No 00070985	Chk Date 05/07/2018	STEPHANIE GRACE		
05/07/2018	FRANCE TRIP/PHONE SVCS	10-1110-610-000-30-520-160-000-0000		56.60
			Total check amount:	56.60
Chk No 00070986	Chk Date 05/07/2018	US GAMES		
05/07/2018	GYM SUPPLIES	10-1110-610-000-10-170-140-000-0000	901819483	631.98
			Total check amount:	631.98
Chk No 00070987	Chk Date 05/08/2018	JAMES MEYER		
05/08/2018	IDLEWILD PICNIC TICKET SALE	10-2511-890-000-00-001-000-000-0000		500.00
	START UP MONEY			
			Total check amount:	500.00
Chk No 00070988	Chk Date 05/10/2018	ANTHONY CASPER		
05/10/2018	5/10 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	55.00
Chk No 00070989	Chk Date 05/10/2018	GEORGE SERVO		
05/10/2018	5/10 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	55.00
Chk No 00070990	Chk Date 05/10/2018	GREG WOHO		
05/10/2018	5/11 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
			Total check amount:	55.00
Chk No 00070991	Chk Date 05/10/2018	JOHN SIMCOVIAK		
			Total check amount:	55.00

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05/10/2018	5/10 VAF BASEBALL	10-3250-330-000-00-000-000-019-0000		37.50
Chk No 00070992	Chk Date 05/10/2018 MIKE TUCCI		Total check amount:	37.50
05/10/2018	5/11 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
Chk No 00070993	Chk Date 05/10/2018 VINCE BERARDINELLI		Total check amount:	55.00
05/10/2018	5/10 VAF BASEBALL	10-3250-330-000-00-000-000-019-0000		37.50
Chk No 000W0510	Chk Date 05/10/2018 PUBLIC SCHOOL EMPLOYEES RETIRE		Total check amount:	37.50
05/10/2018	RETIREMENT CONTRIB APRIL 2018	10-0462-230-000-00-000-000-000-0000		111,321.94
Chk No 00SA0538	Chk Date 04/30/2018 INTERNAL REVENUE SERVICE CTR		Total check amount:	111,321.94
04/30/2018	ER FICA 4/30/18	10-0472-000-000-00-000-000-000-0000		55,828.33
Chk No 01050118	Chk Date 05/01/2018 EVERYTHING BRANDED		Total check amount:	55,828.33
05/01/2018	GENERAL SUPPLIES	10-3300-610-411-18-170-000-000-0000	INV007888	623.20
05/01/2018	GENERAL SUPPLIES	10-3300-610-411-18-110-000-000-0000	INV007888	315.70
05/01/2018	GENERAL SUPPLIES	10-3300-610-411-18-130-000-000-0000	INV007888	315.70
Chk No 02042018	Chk Date 04/20/2018 S4TEACHERS LLC		Total check amount:	1,254.60
04/20/2018	SENIOR LIFE SKILLS 4/7/18	10-1211-300-000-30-520-000-000-0000	INV067780	82.53
04/20/2018	HUTCH LEARN SUPP 4/7/18	10-1241-300-000-10-170-000-000-0000	INV067780	82.53
04/20/2018	METZ LEARN SUPP 4/7/18	10-1241-300-000-10-110-000-000-0000	INV067780	72.05
Chk No 02050118	Chk Date 05/01/2018 AMAZON.COM		Total check amount:	237.11
05/01/2018	PROF DEVEL ENG LANG ARTS	10-1110-610-000-10-110-150-000-0000	112598727488186 1	254.40
Chk No 03050118	Chk Date 05/01/2018 DOLLAR GENERAL STORE #09159		Total check amount:	254.40

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05/01/2018	BOOKS & PERIODICALS	10-1450-640-125-18-000-000-0000	600204	7.42
			Total check amount:	7.42
Chk No 04050118	Chk Date 05/01/2018 COURTYARD MARRIOTT			
05/01/2018	TRAVEL/BOWMAN	10-2370-580-000-00-000-000-0000	87978801	98.10
			Total check amount:	98.10
Chk No 05050118	Chk Date 05/01/2018 SPIRIT AIRLINES			
05/01/2018	TRAVEL/SPEECH & DEBATE	10-3210-580-000-30-520-011-000-0000	50117982	1,477.52
	NATIONALS			
			Total check amount:	1,477.52
Chk No 06050118	Chk Date 05/01/2018 NATIONAL SPEECH AND DEBATE ASSOCIATION			
05/01/2018	REGISTRATION	10-3210-810-000-30-520-011-000-0000	16866	443.93
			Total check amount:	443.93
Chk No 07050118	Chk Date 05/01/2018 AMAZON.COM			
05/01/2018	WALL CHARGER	10-1110-610-000-10-170-180-000-0000	1137853764	28.43
			Total check amount:	28.43
Chk No 08050118	Chk Date 05/01/2018 AMAZON.COM			
05/01/2018	TEACH OIKE FINLAND	10-1110-611-000-10-170-000-000-0000	1149604242175	272.25
			Total check amount:	272.25
Chk No 09050118	Chk Date 05/01/2018 EIG I POWER			
05/01/2018	EIG POWER	10-2511-890-000-00-001-000-000-0000		179.40
			Total check amount:	179.40
Chk No 0A041918	Chk Date 04/19/2018 PA UNEMPLOYMENT COMP FUND			
04/19/2018	PA UN COMP FD 1ST QTR 2018	10-0421-000-000-00-000-000-0000		1,176.19
			Total check amount:	1,176.19
Chk No 0A042018	Chk Date 04/20/2018 S4TEACHERS LLC			
04/20/2018	SR HIGH 4/7/18	10-1110-300-000-30-520-000-000-0000	INV067778	3,040.20
04/20/2018	SR HI LEARN SUPP 4/7/18	10-1241-300-000-30-520-000-000-0000	INV067778	131.00
04/20/2018	HUTCH 4/7/18	10-1110-300-000-10-170-000-000-0000	INV067778	1,114.50
04/20/2018	HUTCH EMOTIONAL 4/7/18	10-1231-300-000-10-170-000-000-0000	INV067778	262.00
04/20/2018	NETZGAR 4/7/18	10-1110-300-000-10-110-000-000-0000	INV067778	1,321.10

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04/20/2018	METZ LEARN SUPP 4/7/18	10-1241-300-000-10-110-000-000-0000	INV067778	943.20
04/20/2018	MIDDLE 4/7/18	10-1110-300-000-20-510-000-000-0000	INV067778	1,349.30
04/20/2018	MIDDLE EMOTIONAL 4/7/18	10-1231-300-000-20-510-000-000-0000	INV067778	288.20
04/20/2018	MIDDLE LEARN SUPP 4/7/18	10-1241-300-000-20-510-000-000-0000	INV067778	209.60
04/20/2018	NICELY 4/7/18	10-1110-300-000-10-130-000-000-0000	INV067778	1,277.25
04/20/2018	NICELY LEARN SUPP 4/7/18	10-1241-300-000-10-130-000-000-0000	INV067778	524.00
04/20/2018	NICELY LIBRARY 4/7/18	10-2250-300-000-10-130-000-000-0000	INV067778	144.10
04/20/2018	PROF DEVELOP 4/7/18	10-2270-300-000-00-000-000-000-0000	INV067778	2,351.45
Total check amount:				12,955.90
Chk No 0A042718	Chk Date 04/27/2018	S4TEACHERS LLC		
04/27/2018	SR HIGH 4/14/18	10-1110-300-000-30-520-000-000-0000	INV068396	2,757.55
04/27/2018	SR HI LEARN SUPP 4/14/18	10-1241-300-000-30-520-000-000-0000	INV068396	196.50
04/27/2018	SR HI GIFTED 4/14/18	10-1243-300-000-30-520-000-000-0000	INV068396	131.00
04/27/2018	HUTCH 4/14/18	10-1110-300-000-10-170-000-000-0000	INV068396	1,676.80
04/27/2018	HUTCH KDG 4/14/18	10-1110-300-000-18-170-000-000-0000	INV068396	65.50
04/27/2018	METZ 4/14/18	10-1110-300-000-10-110-000-000-0000	INV068396	1,257.60
04/27/2018	METZ LIFE SKILLS 4/14/18	10-1211-300-000-10-110-000-000-0000	INV068396	864.60
04/27/2018	METZ LEARN SUPP 4/14/18	10-1241-300-000-10-110-000-000-0000	INV068396	655.00
04/27/2018	MIDDLE 4/14/18	10-1110-300-000-20-510-000-000-0000	INV068396	2,836.15
04/27/2018	NICELY 4/14/18	10-1110-300-000-10-130-000-000-0000	INV068396	3,209.50
04/27/2018	NICELY LIFE SKILLS 4/14/18	10-1211-300-000-10-130-000-000-0000	INV068396	65.50
04/27/2018	NICELY LIBRARY 4/14/18	10-2250-300-000-10-130-000-000-0000	INV068396	131.00
04/27/2018	PROF DEVELOP 4/14/18	10-2270-300-000-00-000-000-000-0000	INV068396	255.45
Total check amount:				14,102.15
Chk No 0A043018	Chk Date 04/30/2018	AFLAC		
04/30/2018	AFLAC 4/30/18	10-0460-000-000-00-000-000-000-0000		324.61
Total check amount:				324.61
Chk No 0A050418	Chk Date 05/04/2018	S4TEACHERS LLC		
05/04/2018	SR HIGH 4/21/18	10-1110-300-000-30-520-000-000-0000	INV069289	3,641.80
05/04/2018	SR HI LIFE SKILLS 4/21/18	10-1211-300-000-30-520-000-000-0000	INV069289	131.00
05/04/2018	SR HI GIFTED 4/21/18	10-1243-300-000-30-520-000-000-0000	INV069289	131.00

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05/04/2018	HUTCHINSON 4/21/18	10-1110-300-000-10-170-000-000-0000	INV069289	1,637.50
05/04/2018	HUTCH KDG 4/21/18	10-1110-300-000-18-170-000-000-0000	INV069289	131.00
05/04/2018	HUTCH LIFE SKILLS 4/21/18	10-1211-300-000-10-170-000-000-0000	INV069289	65.50
05/04/2018	HUTCH LEARN SUPP 4/21/18	10-1241-300-000-10-170-000-000-0000	INV069289	65.50
05/04/2018	METZ 4/21/18	10-1110-300-000-10-110-000-000-0000	INV069289	1,548.90
05/04/2018	METZ LIFE SKILLS 4/21/18	10-1211-300-000-10-110-000-000-0000	INV069289	285.10
05/04/2018	METZ LEARN SUPP 4/21/18	10-1241-300-000-10-110-000-000-0000	INV069289	1,310.00
05/04/2018	MIDDLE 4/21/18	10-1110-300-000-20-510-000-000-0000	INV069289	2,777.20
05/04/2018	MIDDLE LEARN SUPP 4/21/18	10-1241-300-000-20-510-000-000-0000	INV069289	131.00
05/04/2018	NICELY 4/21/18	10-1110-300-000-10-130-000-000-0000	INV069289	2,724.80
05/04/2018	NICELY KDG 4/21/18	10-1110-300-000-18-130-000-000-0000	INV069289	65.50
05/04/2018	NICELY LIFE SKILLS 4/21/18	10-1211-300-000-10-130-000-000-0000	INV069289	131.00
05/04/2018	PROF DEVEL 4/21/18	10-2270-300-000-00-000-000-000-0000	INV069289	1,735.75
Total check amount:				16,512.55
Chk No 0B050418	Chk Date 05/04/2018	S4TEACHERS LLC		
05/04/2018	METZGAR CLERICAL 4/21/18	10-2380-300-000-10-110-000-000-0000	INV069290	91.70
Total check amount:				91.70
Chk No 0C042018	Chk Date 04/20/2018	S4TEACHERS LLC		
04/20/2018	SR CLERICAL 4/7/18	10-2380-300-000-30-520-000-000-0000	INV067779	91.70
04/20/2018	NICELY CLERICAL 4/7/18	10-2380-300-000-10-130-000-000-0000	INV067779	91.70
04/20/2018	METZ CLERICAL 4/7/18	10-2380-300-000-10-110-000-000-0000	INV067779	91.70
Total check amount:				275.10
Chk No 0C042718	Chk Date 04/27/2018	S4TEACHERS LLC		
04/27/2018	NICELY CLERICAL 4/14/18	10-2380-300-000-10-130-000-000-0000	INV068397	91.70
Total check amount:				91.70
Chk No 0C050418	Chk Date 05/04/2018	S4TEACHERS LLC		
05/04/2018	HUTCH LEARN SUPP 4/21/18	10-1241-300-000-10-170-000-000-0000	INV069291	82.53
05/04/2018	BUS MONITOR ELEM 4/21/18	10-2730-300-000-10-000-000-000-0000	INV069291	412.65
Total check amount:				495.18
Chk No 0W043018	Chk Date 04/30/2018	PUBLIC SCHOOL EMPLOYEES RETIRE		
04/30/2018	RETIREMENT CONTRIB 4/30/18	10-0461-230-000-00-000-000-000-0000		257.74

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Chk No 10050118	Chk Date 05/01/2018	CDWG INC.		
05/01/2018	TECHNOLOGY EQUIP -ORIG	10-2220-758-000-20-510-000-0000	1BV0F6B	2,736.76
05/01/2018	TECHNOLOGY EQUIP -ORIG	10-2220-758-000-10-170-000-0000	1BV0F6B	1,229.29
05/01/2018	TECH EQUIP-REPL	10-2220-768-000-30-520-000-0000	1BV0F6B	395.68
			Total check amount:	257.74
Chk No 11050118	Chk Date 05/01/2018	RJ COOPER & ASSOC.		
05/01/2018	IPAD AIR 2 CASE	10-1290-610-890-00-000-000-0000		115.70
			Total check amount:	115.70
Chk No 12050118	Chk Date 05/01/2018	APPLE STORE FOR EDUCATION INSTITUTION		
05/01/2018	GENERAL SUPPLIES	10-1290-610-890-00-000-000-0000		300.00
			Total check amount:	300.00
Chk No 13050118	Chk Date 05/01/2018	LOWE'S HOME CENTERS INC.		
05/01/2018	BLINDS/METZ	10-1110-610-000-10-110-000-0000	79039830	71.64
			Total check amount:	71.64
Chk No 14050118	Chk Date 05/01/2018	WAL MART STORES		
05/01/2018	BLIND CLIPS	10-1110-610-000-10-110-000-0000	602947	2.74
			Total check amount:	2.74
Chk No 15050118	Chk Date 05/01/2018	RAYMOND GEDDES & COMPANY, INC.		
05/01/2018	SUPPLIES/HUTCH STORE	10-3300-610-164-00-000-000-0000	673329	195.71
			Total check amount:	195.71
Chk No 16050118	Chk Date 05/01/2018	STAPLES INC.		
05/01/2018	CARTRIDGE	10-1110-610-000-10-170-000-0000	621910	60.41
			Total check amount:	60.41
Chk No 17050118	Chk Date 05/01/2018	ORIENTAL TRADING COMPANY		
05/01/2018	ORIENTAL TRADING	10-2511-890-000-00-001-000-0000	689566137	343.85
			Total check amount:	343.85
Chk No 18050118	Chk Date 05/01/2018	NATIONAL LADDER & SCAFFOLD CO.		
05/01/2018	WEATHER GUARD/COMM SHELVING	10-2650-610-000-00-000-000-0000	1-516	1,511.73

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Chk No 19050118	Chk Date 05/01/2018 PARTS TOWN			
05/01/2018	THERMOMETER/SWITCH/TERM BLOCK	10-2620-610-000-00-520-000-0000	21705747	314.07
			Total check amount:	1,511.73
Chk No 20050118	Chk Date 05/01/2018 WAL MART STORES			
05/01/2018	GROCERIES/FCS	10-1110-610-000-30-520-240-000-0000	651417	139.26
			Total check amount:	314.07
Chk No 21050118	Chk Date 05/01/2018 SAM'S CLUB			
05/01/2018	GROCERIES/FCS	10-1110-610-000-30-520-240-000-0000	605492	470.70
			Total check amount:	470.70
Chk No 22050118	Chk Date 05/01/2018 UPS STORE			
05/01/2018	FEE TO SEND BROKEN BASEBALL BAT	10-3250-530-000-00-000-000-0000	635690	17.46
			Total check amount:	17.46
Chk No 30050118	Chk Date 05/01/2018 CDWG INC.			
05/01/2018	TECHNOLOGY EQUIP -ORIG	10-2220-758-000-20-510-000-000-0000	BV0F6B	-36.83
			Total check amount:	-36.83
Chk No 31050118	Chk Date 05/01/2018 PARTY CITY			
05/01/2018	PARTY CITY/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	250570726	21.96
			Total check amount:	21.96
Chk No 32050118	Chk Date 05/01/2018 AMAZON.COM			
05/01/2018	AMAZON/MS ACTIVITY	10-2511-890-000-00-001-000-000-0000	1127305613	48.54
			Total check amount:	48.54
Chk No 34050118	Chk Date 05/01/2018 WAL MART STORES			
05/01/2018	FCS/GROCERIES	10-1110-610-000-20-510-240-000-0000	661924	25.45
			Total check amount:	25.45
Chk No 35050118	Chk Date 05/01/2018 CPI			
05/01/2018	PREPAY 18-19	10-0181-000-000-00-000-000-0000	CUS0147809	6,098.00

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Chk No 36050118	Chk Date 05/01/2018	WAL MART STORES		
05/01/2018	GROCERIES/FCS	10-1110-610-000-30-520-240-000-0000	Total check amount:	6,098.00
				190.23
Chk No 37050118	Chk Date 05/01/2018	SAM'S CLUB		
05/01/2018	GROCERIES/FCS	10-1110-610-000-30-520-240-000-0000	Total check amount:	190.23
				380.50
Chk No 38050118	Chk Date 05/01/2018	PAC SUPPLY		
05/01/2018	REPLACEMENT KEYS	10-2620-610-000-00-520-000-000-0000	Total check amount:	380.50
				44.45
Chk No 40050118	Chk Date 05/01/2018	BEST BUY		
05/01/2018	FRAUD CHARGE/L JOBE CC	10-2511-890-000-00-001-000-000-0000	Total check amount:	44.45
				900.99
Chk No AW043018	Chk Date 04/30/2018	PA DEPARTMENT OF REVENUE		
04/30/2018	EE STATE W/H 4/30/18	10-0462-STA-000-00-000-000-000-0000	Total check amount:	900.99
				22,385.55
Chk No BA042718	Chk Date 04/27/2018	S4TEACHERS LLC		
04/27/2018	HUTCH LEARN SUPP 4/14/18	10-1241-300-000-10-170-000-000-0000	Total check amount:	82.53
04/27/2018	NICELY LEARN SUPP 4/14/18	10-1241-300-000-10-130-000-000-0000		412.65
04/27/2018	BUS MONITOR ELEM 4/14/18	10-2730-300-000-10-000-000-000-0000		412.65
			Total check amount:	907.83
Chk No BA043018	Chk Date 04/30/2018	GREENSBURG TEACHERS C.U.		
04/30/2018	CREDIT UNION 4/30/18	10-0460-000-000-00-000-000-000-0000	Total check amount:	31,944.89
				446,925.27
Chk No CA043018	Chk Date 04/30/2018	GREENSBURG SALEM SCH DIST		
04/30/2018	NET PAYROLL 4/30/18	10-0460-000-000-00-000-000-000-0000	Total check amount:	446,925.27
				160.89
Chk No DA043018	Chk Date 04/30/2018	GREENSBURG SALEM EDUCATION FOUNDATION		
04/30/2018	EDUCA FOUND 4/30/18	10-0460-000-000-00-000-000-000-0000	Total check amount:	160.89

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Chk No EA043018	Chk Date 04/30/2018	UNITED WAY OF SOUTHWESTERN PA		
04/30/2018	UNITED WAY 4/30/18	10-0460-000-00-000-000-0000	Total check amount:	160.89
				517.75
Chk No FA043018	Chk Date 04/30/2018	G.S.E.A.TREASURER		
04/30/2018	TEACHER UN DUES 4/30/18	10-0462-000-00-000-000-0000	Total check amount:	517.75
				16,207.80
Chk No GA043018	Chk Date 04/30/2018	UTILITY WRKRS UNION OF AM		
04/30/2018	UTILITY WRKS UN DUES 4/30/18	10-0462-000-00-000-000-0000	Total check amount:	16,207.80
				877.50
Chk No HA043018	Chk Date 04/30/2018	INTERNAL REVENUE SERVICE CTR		
04/30/2018	SOCIAL SECURITY CONTRIB 4/30/18	10-0462-220-000-00-000-000-0000	Total check amount:	877.50
				45,246.52
Chk No IA043018	Chk Date 04/30/2018	TSA CONSULTING GROUP, INC.		
04/30/2018	EQUITABLE 4/30/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	45,246.52
				8,119.00
Chk No JA043018	Chk Date 04/30/2018	TSA CONSULTING GROUP, INC.		
04/30/2018	LINCOLN 4/30/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	8,119.00
				65.00
Chk No KA043018	Chk Date 04/30/2018	TSA CONSULTING GROUP, INC.		
04/30/2018	MBD 4/30/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	65.00
				2,177.50
Chk No LA043018	Chk Date 04/30/2018	TSA CONSULTING GROUP, INC.		
04/30/2018	MML 4/30/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	2,177.50
				1,435.00
Chk No MA043018	Chk Date 04/30/2018	TSA CONSULTING GROUP, INC.		
04/30/2018	SBL 4/30/18	10-0462-ANN-000-00-000-000-0000	Total check amount:	1,435.00
				250.00
			Total check amount:	250.00

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Chk No NA043018	Chk Date 04/30/2018	TSA CONSULTING GROUP, INC.		
04/30/2018	SYM 4/30/18	10-0462-ANN-000-00-000-000-0000		100.00
			Total check amount:	100.00
Chk No OA043018	Chk Date 04/30/2018	INTERNAL REVENUE SERVICE CTR		
04/30/2018	EE FED W/H 4/30/18	10-0462-FED-000-00-000-000-0000		71,359.09
			Total check amount:	71,359.09
Chk No PA043018	Chk Date 04/30/2018	INTERNAL REVENUE SERVICE CTR		
04/30/2018	EE MEDICARE W/H 4/30/18	10-0462-MED-000-00-000-000-0000		10,581.81
			Total check amount:	10,581.81
Chk No QA043018	Chk Date 04/30/2018	TSA CONSULTING GROUP, INC.		
04/30/2018	ROTH 403B PLAN AXA 4/30/18	10-0462-ROT-000-00-000-000-0000		340.00
			Total check amount:	340.00
Chk No RA043018	Chk Date 04/30/2018	TSA CONSULTING GROUP, INC.		
04/30/2018	ROTH 403B PLAN MBD 4/30/18	10-0462-ROT-000-00-000-000-0000		235.00
			Total check amount:	235.00
Chk No TA043018	Chk Date 04/30/2018	PA SCDU CHILD SUPPORT		
04/30/2018	WAGE ATTACH 4/30/18	10-0462-000-000-00-000-000-0000		586.00
			Total check amount:	586.00
			Total disbursements:	1,092,776.60

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Chk No 00070924	Chk Date 05/16/2018 ADVANCED TURF SOLUTIONS			
05/16/2018	SUPPLIES FOR HS BASEBALL FIELD	10-2630-610-000-00-520-000-0000-0000	S0661489.2	375.00
Chk No 00070925	Chk Date 05/16/2018 B&K TEES CUSTOM APPEAL			
05/16/2018	T SHIRTS UNIV BEHAVIORIAL SCREEN GRANT	10-2120-610-174-10-000-000-0000-0000	1075	361.25
			Total check amount:	375.00
Chk No 00070926	Chk Date 05/16/2018 BRICKSTREET INSURANCE			
05/16/2018	UNCLASSIFIED	10-0474-000-000-00-000-0000-0000	35358499	10,158.00
			Total check amount:	361.25
Chk No 00070927	Chk Date 05/16/2018 CAROLINA BIOLOGICAL			
05/16/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	50257404	30.85
			Total check amount:	10,158.00
Chk No 00070928	Chk Date 05/16/2018 CCL TECHNOLOGIES			
05/16/2018	TONER CARTRIDGES	10-1110-610-000-00-000-000-0000-0000	286	231.00
05/16/2018	TONER CARTRIDGES	10-1110-610-000-00-000-000-0000-0000	287	330.00
05/16/2018	TONER CARTRIDGES	10-1110-610-000-00-000-000-0000-0000	288	205.00
05/16/2018	TECHNOLOGY SERVICES	10-2220-348-000-00-000-000-0000-0000	314	10,000.00
			Total check amount:	10,766.00
Chk No 00070929	Chk Date 05/16/2018 CENTRAL WESTM'D CAREER &			
05/16/2018	TUITION TO AREA VO-TECH	10-1390-564-000-30-520-000-0000-0000	24	50,710.98
			Total check amount:	50,710.98
Chk No 00070930	Chk Date 05/16/2018 COMBUSTION SERVICE &			
05/16/2018	REPAIRS & MAINT SVCS	10-2620-430-000-00-510-000-0000-0000	49453	2,750.00
05/16/2018	REPAIRS & MAINT SVCS	10-2620-430-000-00-520-000-0000-0000	49436	2,950.00
05/16/2018	BLOCK BEARINGS/MILEAGE	10-2620-430-000-00-520-000-0000-0000	49428	756.59
			Total check amount:	6,456.59
Chk No 00070931	Chk Date 05/16/2018 CREST/GOOD MFG CO INC.			
05/16/2018	SHORT STEM 99XT HINGE SCREWS	10-2620-610-000-00-110-000-0000-0000	11918	74.83

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05/16/2018	SHORT STEM 99XT HINGE SCREWS	10-2620-610-000-00-130-000-000-0000	11918	74.83
05/16/2018	SHORT STEM 99XT HINGE SCREWS	10-2620-610-000-00-170-000-000-0000	11918	74.81
			Total check amount:	224.47
Chk No 00070932	Chk Date 05/16/2018 DEMCO INC.			
05/16/2018	BOOKS & PERIODICALS	10-2250-640-000-10-130-000-000-0000	6351693	195.13
			Total check amount:	195.13
Chk No 00070933	Chk Date 05/16/2018 DEON DOOR CO.			
05/16/2018	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	18128	2,160.00
			Total check amount:	2,160.00
Chk No 00070934	Chk Date 05/16/2018 EASTERN REFRIGERATION			
05/16/2018	1500 RPM MOTOR	10-2620-610-000-00-520-000-000-0000	180410-04	78.84
05/16/2018	NITROGEN	10-2620-610-000-00-002-000-000-0000	180413-25	85.50
05/16/2018	1500 RPM CCWSE MOTOR	10-2620-610-000-00-130-000-000-0000	180426-37	85.70
			Total check amount:	250.04
Chk No 00070935	Chk Date 05/16/2018 EDLIO LLC			
05/16/2018	EDUCATIONAL SOFTWARE	10-2220-648-000-00-001-000-000-0000	15841	3,563.93
			Total check amount:	3,563.93
Chk No 00070936	Chk Date 05/16/2018 FLETCHER'S SALES & SERVICE INC			
05/16/2018	FUEL TMT/OIL/SPARK PLUG/AIR FILTERS	10-2640-430-000-00-000-000-000-0000	136537	706.92
05/16/2018	SPOOLS/S LINE/BASE/AUTO HEAD	10-2640-610-000-00-000-000-000-0000	137416	248.40
			Total check amount:	955.32
Chk No 00070937	Chk Date 05/16/2018 FOLLETT SCHOOL SOLUTIONS, INC.			
05/16/2018	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	808851F	172.99
			Total check amount:	172.99
Chk No 00070938	Chk Date 05/16/2018 GREENSBURG SALEM CAFE FUND			
05/16/2018	INDUCTION SUPPLIES	10-2270-635-000-00-001-000-000-0000	2017-74	150.00
05/16/2018	PSSA SUPPLIES	10-1110-634-000-10-110-000-000-0000	2017-77	805.50
05/16/2018	PSSA SUPPLIES	10-1110-634-000-10-130-000-000-0000	2017-77	1,044.00
05/16/2018	PSSA SUPPLIES	10-1110-634-000-10-170-000-000-0000	2017-77	1,099.10
			Total check amount:	150.00

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05/16/2018	PSSA SUPPLIES	10-1110-634-000-20-510-000-000-0000	2017-77	2,147.16
Chk No 00070939	Chk Date 05/16/2018	HAMPTON OFFICE PRODUCTS		
05/16/2018	GENERAL SUPPLIES	10-2220-610-000-00-000-000-000-0000	0138748-001	5.96
05/16/2018	GENERAL SUPPLIES	10-2270-610-000-00-001-000-000-0000	0138748-001	14.07
05/16/2018	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0138748-001	31.85
05/16/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0138758-001	246.41
			Total check amount:	5,245.76
Chk No 00070940	Chk Date 05/16/2018	IPS GLOBAL		
05/16/2018	TONER	10-1110-610-000-00-000-000-000-0000	98750	156.90
			Total check amount:	156.90
Chk No 00070941	Chk Date 05/16/2018	KURTZ BROTHERS		
05/16/2018	ART SUPPLIES	10-1110-610-000-10-170-122-000-0000	18539-01	93.89
05/16/2018	ART SUPPLIES	10-1110-610-000-10-170-122-000-0000	18539-00	3,554.67
05/16/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-122-000-0000	25432-00	139.79
			Total check amount:	3,788.35
Chk No 00070942	Chk Date 05/16/2018	MAIELLO BRUNGO & MAIELLO, LLP		
05/16/2018	LEGAL FEES - TRANSFER OF ENTITY	10-2350-330-000-00-001-000-000-0000	14012	1,365.00
05/16/2018	LEGAL FEES - TRANSFER OF ENTITY	10-2350-330-000-00-001-000-000-0000	14009	965.00
			Total check amount:	2,330.00
Chk No 00070943	Chk Date 05/16/2018	MEYER DARRACH		
05/16/2018	MONTHLY RETAINER APRIL 2018	10-2350-300-000-00-001-000-000-0000	182583	1,100.00
05/16/2018	LEGAL FEES APRIL 2018	10-2350-330-000-00-001-000-000-0000	182583	2,037.31
			Total check amount:	3,137.31
Chk No 00070944	Chk Date 05/16/2018	PERMA-BOUND		
05/16/2018	BOOKS & PERIODICALS	10-2250-640-000-10-110-000-000-0000	1773411-00	60.68
			Total check amount:	60.68
Chk No 00070945	Chk Date 05/16/2018	PITT SPECIALTY SUPPLY, INC.		

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05/16/2018	HAND TOWELS	10-2620-610-000-00-520-000-000-0000	186188	81.25
05/16/2018	HAND TOWELS	10-2620-610-000-00-130-000-000-0000	186188	81.25
05/16/2018	BROWN ROLL TOWELS	10-2620-610-000-00-170-000-000-0000	186680	380.00
05/16/2018	BROWN ROLL TOWELS	10-2620-610-000-00-510-000-000-0000	186680	380.00
05/16/2018	BROWN ROLL TOWELS	10-2620-610-000-00-520-000-000-0000	186680	380.00
Total check amount:				1,302.50
Chk No 00070946	Chk Date 05/16/2018	PRESQUE ISLE CULTURES		
05/16/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	21798	105.00
Total check amount:				105.00
Chk No 00070947	Chk Date 05/16/2018	ROBERT MARION PIANO SERVICE		
05/16/2018	REPAIRS & MAINT SVCS	10-1110-430-000-20-510-121-000-0000		105.00
Total check amount:				105.00
Chk No 00070948	Chk Date 05/16/2018	SCHOOL FIX CATALOG		
05/16/2018	GENERAL SUPPLIES	10-1110-610-000-10-170-000-000-0000	238164A	588.95
Total check amount:				588.95
Chk No 00070949	Chk Date 05/16/2018	SCOTT ELECTRIC CO		
05/16/2018	70W CL HPS LAMPS	10-2620-610-000-00-110-000-000-0000	769033	179.05
05/16/2018	CONDUIT/OUTLET BOX	10-2620-610-000-00-520-000-000-0000	767015	23.05
05/16/2018	150 W A21 IF LAMP	10-2620-610-000-00-170-000-000-0000	767016	11.60
05/16/2018	RETURN INV 712046	10-2620-610-000-00-002-000-000-0000	791343	-15.01
Total check amount:				198.69
Chk No 00070950	Chk Date 05/16/2018	SIEMENS INDUSTRY INC.		
05/16/2018	FIRE SPECIALIST WORK	10-2620-430-000-00-510-000-000-0000	5444985827	692.00
Total check amount:				692.00
Chk No 00070951	Chk Date 05/16/2018	SPINO'S TIRE SERVICE		
05/16/2018	VALVE STEM/TIRE DISPOSAL	10-2640-610-000-00-000-000-000-0000	95881	69.50
Total check amount:				69.50
Chk No 00070952	Chk Date 05/16/2018	THRIFT HARDWARE		
05/16/2018	DOOR CHAIN/BOLT BARREL	10-2620-610-000-00-170-000-000-0000	015381/4	6.73
05/16/2018	VENT/CONNECTOR/DUCT/DRAIN	10-2620-610-000-00-510-000-000-0000	015364/4	38.65
Total check amount:				45.38

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05/16/2018	SCREWS	10-2620-610-000-00-520-000-000-0000	015358/4	1.76
05/16/2018	HANDLE THREADED/BRUSH/BRUSH DECK	10-2620-610-000-00-002-000-000-0000	015377/4	19.05
05/16/2018	GLUE FLOOR	10-2620-610-000-00-520-000-000-0000	015315/4	13.49
05/16/2018	PAD FELT/HOOK/SCREW	10-1110-610-000-30-520-270-000-0000	015335/4	10.68
05/16/2018	SPARKPLUG	10-2620-610-000-00-000-000-000-0000	015472/4	6.98
05/16/2018	GLUE PLASTIC BOND	10-2640-610-000-00-000-000-000-0000	015466/4	4.13
Total check amount:				101.47
Chk No 00070953	Chk Date 05/16/2018	TRANE U.S. INC.		
05/16/2018	HOUSING PLUG/COUPLING	10-2620-610-000-00-170-000-000-0000	4091717	137.59
Total check amount:				137.59
Chk No 00070954	Chk Date 05/16/2018	TUMBLEWEED PRESS INC.		
05/16/2018	BOOKS & PERIODICALS	10-2250-640-000-10-110-000-000-0000	86874	275.00
05/16/2018	BOOKS & PERIODICALS	10-2250-640-000-10-130-000-000-0000	86874	275.00
Total check amount:				550.00
Chk No 00070955	Chk Date 05/16/2018	ULINE		
05/16/2018	GENERAL SUPPLIES	10-1110-610-000-10-170-000-000-0000	96906539	1,107.64
Total check amount:				1,107.64
Chk No 00070956	Chk Date 05/16/2018	WESTMORELAND INTERMEDIATE UNIT #7		
05/16/2018	PARTIAL WIU MARCH 2018	10-1231-322-000-10-000-000-000-0000	8485	4,353.95
05/16/2018	PARTIAL WIU MARCH 2018	10-1231-322-000-30-000-000-000-0000	8485	8,988.80
05/16/2018	CLAIRVIEW PROG MARCH 2018	10-1211-322-520-10-000-000-000-0000	8467	6,802.00
05/16/2018	CLAIRVIEW PROG MARCH 2018	10-1211-322-520-30-000-000-000-0000	8467	18,258.00
05/16/2018	WORK DISCOVERY MARCH 2018	10-1211-322-000-30-000-000-000-0000	8493	5,680.00
05/16/2018	THERAPY SERVICES CLAIRVIEW - MARCH 2018 YR 17-18	10-1260-322-000-30-000-000-000-0000	8548	3,963.17
05/16/2018	THERAPY SERVICES CLAIRVIEW - FEB 2018	10-1260-322-000-30-000-000-000-0000	8532	3,227.50
05/16/2018	SPEECH SVCS MARCH 2018	10-1225-322-000-10-000-000-000-0000	8566	105.00
05/16/2018	SPEECH SERVICES - MARCH 2018	10-1225-322-000-30-000-000-000-0000	8566	823.67
05/16/2018	ESL SERVICES FEBRUARY 2018	10-1110-322-000-10-000-153-000-0000	8593	6,208.56

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Chk No 00070957	Chk Date 05/16/2018	WILSON LANGUAGE TRAINING		
05/16/2018	GENERAL SUPPLIES	10-1190-610-432-18-001-000-0000	1710211	18,481.10
			Total check amount:	18,481.10
Chk No 00070958	Chk Date 05/16/2018	ZORESCO		
05/16/2018	CUTTING EDGE KIT	10-2640-610-000-00-000-000-0000	139441	357.30
			Total check amount:	357.30
Chk No 00070994	Chk Date 05/16/2018	ALLEGHENY INTERMEDIATE UNIT		
05/16/2018	TITLE 1 SVCS - 1ST HALF	10-1500-323-411-18-000-000-0000	1180001290	2,642.00
05/16/2018	TITLE 1 SVCS - 1ST HALF	10-2270-324-411-18-000-000-0000	1180001290	27.80
05/16/2018	TITLE 1 SVCS - 1ST HALF	10-3300-323-411-18-000-000-0000	1180001290	109.00
			Total check amount:	2,778.80
Chk No 00070995	Chk Date 05/16/2018	BARNES AND NOBLE		
05/16/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-150-000-0000	3639388	3.16
05/16/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-150-000-0000	3638263	454.80
			Total check amount:	457.96
Chk No 00070996	Chk Date 05/16/2018	BURGLAR'S NIGHTMARE		
05/16/2018	KEYS	10-2620-610-000-00-520-000-000-0000	858453	50.00
05/16/2018	KEYS	10-2620-610-000-00-520-000-000-0000	858619	160.00
05/16/2018	KEYS	10-2620-610-000-00-510-000-000-0000	858619	160.00
			Total check amount:	370.00
Chk No 00070997	Chk Date 05/16/2018	CCL TECHNOLOGIES		
05/16/2018	TONER CARTRIDGES	10-1110-610-000-00-000-000-000-0000	328	197.00
05/16/2018	GENERAL SUPPLIES	10-2220-610-000-20-510-000-000-0000	255	323.00
05/16/2018	TECH EQUIP-REPL	10-2220-768-000-30-520-000-000-0000	304	19,170.00
05/16/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-00-000-000-000-0000	264	2,180.00
05/16/2018	EDUCATIONAL SOFTWARE	10-2220-648-000-00-001-000-000-0000	263	3,624.00
05/16/2018	EDUCATIONAL SOFTWARE	10-2220-648-000-00-001-000-000-0000	265	4,985.00
05/16/2018	CARTRIDGES	10-1110-610-000-00-000-000-000-0000	333	471.00
			Total check amount:	30,950.00

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Chk No 00070998	Chk Date 05/16/2018	CHILDREN'S INSTITUTE		
05/16/2018	TUITION JUNE 2018	10-1290-567-000-30-000-000-0000	12467	1,722.20
			Total check amount:	1,722.20
Chk No 00070999	Chk Date 05/16/2018	CLELHAN HEIGHTS INC.		
05/16/2018	TUITION/PCA/APRIL-MAY 2018	10-1233-300-000-10-000-000-0000	GBG-0518	1,655.25
05/16/2018	TUITION/PCA/APRIL-MAY 2018	10-1233-300-000-30-000-000-0000	GBG-0518	3,806.47
05/16/2018	TUITION/PCA/APRIL-MAY 2018	10-1290-569-000-10-000-000-0000	GBG-0518	4,874.00
05/16/2018	TUITION/PCA/APRIL-MAY 2018	10-1290-569-000-30-000-000-0000	GBG-0518	9,748.00
			Total check amount:	20,083.72
Chk No 00071000	Chk Date 05/16/2018	COMBUSTION SERVICE &		
05/16/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-110-000-000-0000	X49783-87	359.13
05/16/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-130-000-000-0000	X49783-87	359.13
05/16/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-170-000-000-0000	X49783-87	359.13
05/16/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-510-000-000-0000	X49783-87	359.13
05/16/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-000-0000	X49783-87	359.13
			Total check amount:	1,795.65
Chk No 00071001	Chk Date 05/16/2018	COUNTY RENT-ALL INC.		
05/16/2018	RENTAL/MS MUSICAL	10-3210-440-000-20-510-012-000-0000	3752	162.00
			Total check amount:	162.00
Chk No 00071002	Chk Date 05/16/2018	DMJ TRANSPORTATION, INC.		
05/16/2018	CONTRACTED CARRIERS APRIL 2018	10-2711-513-000-00-000-000-0000		111,811.53
05/16/2018	CONTRACTED CARRIERS APRIL 2018	10-2711-513-000-00-000-000-0000		18,923.33
05/16/2018	CONTRACTED CARRIERS APRIL 2018	10-2750-513-000-00-000-000-0000		1,456.67
05/16/2018	CONTRACTED CARRIERS APRIL 2018	10-2711-513-000-00-000-000-0000		4,117.50
05/16/2018	CONTRACTED CARRIERS APRIL 2018	10-2711-513-000-00-000-000-0000		49,190.00
05/16/2018	CONTRACTED CARRIERS APRIL 2018	10-2750-513-000-00-000-000-0000		25,580.00

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2018				
Chk No 00071003	Chk Date 05/16/2018	FAYETTE PARTS SERVICE INC.		
05/16/2018	WIPER BLADES	10-2650-610-000-00-000-000-0000	604232	9.98
05/16/2018	12V BATTERY	10-2620-610-000-00-510-000-000-0000	599292	49.99
			Total check amount:	211,079.03
Chk No 00071004	Chk Date 05/16/2018	FOLLETT SCHOOL SOLUTIONS, INC.		
05/16/2018	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	808857-3	514.41
05/16/2018	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	808857F	395.98
			Total check amount:	59.97
Chk No 00071005	Chk Date 05/16/2018	GROVE CITY AREA SCHOOL DIST.		
05/16/2018	TUITION MARCH 2018	10-1441-561-000-30-000-000-000-0000	G18798	1,853.45
05/16/2018	TUITION MARCH 2018	10-1290-561-000-30-000-000-000-0000	G18798	14,827.98
			Total check amount:	16,681.43
Chk No 00071006	Chk Date 05/16/2018	IPS GLOBAL		
05/16/2018	TONER CARTRIDGES	10-1110-610-000-20-510-000-000-0000	99348	271.24
			Total check amount:	271.24
Chk No 00071007	Chk Date 05/16/2018	J.N. SHEFFEY ASSOCIATES		
05/16/2018	REPAIRS & MAINT SVCS	10-2420-430-000-00-000-000-000-0000	17796	160.31
05/16/2018	REPAIRS & MAINT SVCS	10-2420-430-000-00-000-000-000-0000	17798	270.00
			Total check amount:	430.31
Chk No 00071008	Chk Date 05/16/2018	KURTZ BROTHERS		
05/16/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-122-000-0000	25180.00	710.69
			Total check amount:	710.69
Chk No 00071009	Chk Date 05/16/2018	PERMA-BOUND		
05/16/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-150-000-0000	1773419-00	122.75
			Total check amount:	122.75
Chk No 00071010	Chk Date 05/16/2018	PITT SPECIALTY SUPPLY, INC.		
05/16/2018	GARBAGE LINERS/HS	10-2620-610-000-00-520-000-000-0000	187138	204.50
05/16/2018	GARBAGE LINERS/MS	10-2620-610-000-00-510-000-000-0000	187138	204.50

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05/16/2018	GARBAGE LINERS/METZ	10-2620-610-000-00-110-000-000-0000	187138	204.50
05/16/2018	GARBAGE LINERS/NICELY	10-2620-610-000-00-130-000-000-0000	187138	204.50
05/16/2018	GARBAGE LINERS/NICELY	10-2620-610-000-00-170-000-000-0000	187138	204.50
05/16/2018	SINGLE FOLD TOWELS/SR HI	10-2620-610-000-00-510-000-000-0000	186188-1	54.17
05/16/2018	SINGLE FOLD TOWELS/METZ	10-2620-610-000-00-110-000-000-0000	186188-1	54.17
05/16/2018	SINGLE FOLD TOWELS/METZ	10-2620-610-000-00-130-000-000-0000	186188-1	54.16
05/16/2018	BROWN ROLL TOWELS	10-2620-610-000-00-170-000-000-0000	186680-1	230.67
05/16/2018	BROWN ROLL TOWELS	10-2620-610-000-00-110-000-000-0000	186680-1	230.67
05/16/2018	BROWN ROLL TOWELS	10-2620-610-000-00-130-000-000-0000	186680-1	230.66
Total check amount:				1,877.00
Chk No 00071011	Chk Date 05/16/2018	ROBERT MARION PIANO SERVICE		
05/16/2018	PIANO TUNING/MS SCHOOL	10-1110-430-000-20-510-121-000-0000		100.00
Total check amount:				100.00
Chk No 00071012	Chk Date 05/16/2018	SALISBURY TOWNSHIP SCHOOL DISTRICT		
05/16/2018	TUITION APRIL 2018	10-1290-561-000-10-000-000-000-0000	03135	3,530.40
05/16/2018	TUITION APRIL 2018	10-1441-561-000-10-000-000-000-0000	03136	3,530.40
Total check amount:				7,060.80
Chk No 00071013	Chk Date 05/16/2018	SCHOOL DISTRICT OF PITTSBURGH		
05/16/2018	TUITION SEPT/OCT/NOV 2017	10-1441-561-000-30-000-000-000-0000	1015	6,250.50
Total check amount:				6,250.50
Chk No 00071014	Chk Date 05/16/2018	SCOTT ELECTRIC CO		
05/16/2018	WALL PHONE MOUNT JACK	10-2620-610-000-00-510-000-000-0000	793440	4.77
05/16/2018	KATAPULT WIRE STRIPPER	10-2620-610-000-00-002-000-000-0000	793439	29.77
Total check amount:				34.54
Chk No 00071015	Chk Date 05/16/2018	SIGN LANGUAGE INTERPRETING PROFESSIONALS LLC		
05/16/2018	SIGN LANGUAGE MARCH/APRIL 2018	10-1221-329-520-30-000-000-000-0000	18-0420	9,621.00
Total check amount:				9,621.00
Chk No 00071016	Chk Date 05/16/2018	SOUTHWEST GREENSBURG BOROUGH		
05/16/2018	BUILDING PERMIT/HUTCH	10-2620-810-000-00-170-000-000-0000	20180501	249.50

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Greensburg Salem SD

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Chk No 00071017	Chk Date 05/16/2018	TRIB TOTAL MEDIA		
05/16/2018	ADVERTISEMENT/EXTER. STAIRS	10-2511-540-000-00-001-000-000-0000	1976888	749.24
			Total check amount:	249.50
Chk No 00071018	Chk Date 05/16/2018	UNITED SCHOOL DISTRICT		
05/16/2018	TUITION 16/17	10-1290-561-000-30-000-000-000-0000		1,044.15
			Total check amount:	749.24
Chk No 00071019	Chk Date 05/16/2018	VOLKWEIN'S		
05/16/2018	REPAIRS/STUDENT INSTRUMENT/INVOICED PARENT	10-1110-430-000-20-510-121-000-0000	267531	105.00
			Total check amount:	105.00
Chk No 00071020	Chk Date 05/16/2018	WESTERN PA SCHOOL FOR THE DEAF		
05/16/2018	OFF CAMPUS SIGN LANGUAGE	10-1221-329-520-30-000-000-000-0000		1,700.00
			Total check amount:	1,700.00
Chk No 00071021	Chk Date 05/16/2018	WESTMORELAND INTERMEDIATE UNIT #7		
05/16/2018	MISSION ONE PCA SVCS MARCH 2018 CLAIRVIEW	10-1211-322-000-10-000-000-000-0000	8627	2,359.98
05/16/2018	MISSION ONE PCA SVCS MARCH 2018 CLAIRVIEW	10-1211-322-000-30-000-000-000-0000	8627	2,285.64
05/16/2018	SOCIAL WORK SVCS MARCH 2018	10-2160-322-000-30-000-000-000-0000	8621	319.58
05/16/2018	WORK DISCOVERY APRIL 2018	10-1211-322-000-30-000-000-000-0000	8664	5,760.00
05/16/2018	VISION SVCS MARCH 2018	10-1224-322-000-10-000-000-000-0000	8610	343.00
05/16/2018	VISION SVCS MARCH 2018	10-1224-322-000-30-000-000-000-0000	8610	1,029.00
05/16/2018	HEARING SVCS MARCH 2018	10-1221-322-000-10-000-000-000-0000	8647	809.25
05/16/2018	HEARING SVCS MARCH 2018	10-1221-322-000-30-000-000-000-0000	8647	4,280.25
			Total check amount:	17,186.70
			Total disbursements:	518,169.80

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Chk No 00005108	Chk Date 05/16/2018	WESTMORELAND ELECTRIC		
05/16/2018	MS FIRE ALARM REPLACEMENT -	32-4600-450-000-00-510-000-0000-0000	3	24,400.00
	FINAL			
			Total check amount:	24,400.00
			Total disbursements:	24,400.00