

GREENSBURG SALEM SCHOOL DISTRICT

Agenda
Regular School Board Meeting of April 18, 2018

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

I. GENERAL MATTERS

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

- 1. Regular Board Meeting of March 14, 2018 1-10

II. FINANCIAL MATTERS – Mr. Meyer

A. Reports

- 1. Bank Reconciliation – March 11
- 2. Capital Projects Fund – March 12
- 3. Tax Report – March 13
- 4. Student Activity Funds 14-15
- 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 23-56
- 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 57-76

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| 5. | For Approval – Bills to be Paid – Cafeteria Fund | 77 |
| 6. | For Approval – Bills to be Paid – Capital Project Fund | 78 |
| 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. Retirements
2. Resignations
3. Family and Medical Leaves
4. Maternity/Family and Medical Leave
5. Appointments

6. Addition to the Substitute List
7. Advertise Positions

B. Finance

1. Recommend approval to make budget transfers up to and including June 30, 2018
2. Recommend approval of the Westmoreland Intermediate Unit #7 Joint Purchasing Board's Resolution to award the bid for paper for the 2018-2019 school year to W.B. Mason Company, Inc.
3. Recommend approval of the Highmark Blue Cross/Blue Shield PPO Plan A, PPO Plan E, PPO Plan G and dental rates for the 2018-2019 school year
4. Recommend approval of the vision, disability and life insurance rates for the 2018-2019 school year
5. Recommend approval 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
6. Recommend approval to accept the bid for varsity football uniforms from Natales Sporting Goods in the amount of \$18,900.00

C. Contracts/Contracted Services

1. Recommend approval 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
2. Recommend approval to acknowledge the additional bus drivers 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

D. Board Policies

1. Recommend approval of the following Board Policies: Board Policy Section 200: Board Policy 246; and Board Policy Section 800: Board Policies 808 and 808.1

E. Student Matters

1. Recommend approval 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
2. Recommend 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

F. Conferences/Workshops

1. Recommend 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
2. Recommend 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

3. Recommend 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

G. Athletic Matters

1. Recommend approval to advertise for fall sports bids

H. Facilities/Facilities Usage

1. Recommend retroactive approval for 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
2. Recommend approval for the 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
3. Recommend approval for the 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

4. Recommend approval for the University of Pittsburgh at Greensburg to use Offutt Field for soccer practice from 3:00-5:00 P.M. on Friday, April 13, 2018
5. Recommend approval for 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
6. Recommend approval for 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.

I. General/Miscellaneous Matters

1. Recommend approval to adopt the Pennsylvania School Boards Association Principles for Leadership and Government

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 Meeting for April 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 Conference Room; and the Building and Grounds Committee will meet on

**Tuesday, May 8, 2018 at 6:00 P.M. in the
Administrative Conference Room.**

VIII. ANY OTHER BUSINESS

IX. ADJOURNMENT

INFORMATIONAL ITEM

A. Athletic Report

**GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING MARCH 14, 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

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
Mr. Joe Maluchnik, Associate Principal, Greensburg Salem Senior High School
Mr. Todd McMillen, Coordinator of Student Services
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
Mrs. Kristin Williams, Greensburg Salem Education Association Representative

NEWS MEDIA

Ms. Tara Weber, *Penn-Franklin-Salem-Delmont News* Newspaper Reporter
Mr. Jacob Tierney, *Greensburg Tribune Review* Newspaper Reporter

Approximately sixteen (16) citizens of the community

Regular School Board Meeting of March 14, 2018

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CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the meeting to Order at 7:06 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 February 26, 2018 for personnel matters, confidential student issues and confidential security issues; at 6:00 P.M. on March 7, 2018 for confidential security issue; 6:00 P.M. on March 12, 2018 for a confidential student disciplinary matter; and 6:00 P.M. on March 14, 2018 for confidential student disciplinary matter. The Regular March 14, 2018 Board Meeting convened at 7:06 P.M.

INFORMATIONAL ITEM

Mrs. Robin Savage shared that the Middle School gifted team placed first in Calculus Solve Competition on Monday, March 12, 2018.

RECOGNITION OF VISITOR

Ms. Kayla Dando had questions about the District Safety Committee – when it meets, minutes and if parents can be involved.

REGULAR SCHOOL BOARD MEETING MINUTES OF FEBRUARY 14, 2018

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

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

SEE ATTACHMENTS 1-12

FINANCIAL REPORTS

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

SEE ATTACHMENTS 13-22

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID

A motion was made by Kemerer/Savage to approve the following: Disbursements

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID (cont'd)

Made Since Last Meeting: General Fund - \$2,000,872.05; Disbursements Made Since Last Meeting: Capital Project Fund - \$21,699.00; and Bills to be Paid: General Fund - \$323,390.88; and Bills to be Paid: Cafeteria Fund - \$6,340.00.

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

SEE ATTACHMENTS 23-62

ADDITIONAL DISBURSEMENTS MADE/BILLS TO BE PAID SINCE LAST MEETING

A motion was made by Savage/Shaw to approve the following: Additional Disbursements Made Since Last Meeting: General Fund - \$128,924.60; Additional Bills to be Paid: General Fund - \$389,168.20; and Bills to be Paid – Cafeteria Fund: \$147,336.47.

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

SEE ATTACHMENTS 1-15

ESEA TITLE I, II, AND VI

No report at this time.

BOARD REPORTS

Central Westmoreland Career and Technology Center Board – Mrs. Robin Savage shared that Brian Sager, a student from Greensburg Salem in the automotive program, won a national competition and was awarded a \$10,000.00 scholarship and a \$1,000.00 scholarship from CCAC.

Westmoreland Intermediate Unit – Mrs. Lynna Thomas shared that the Westmoreland Intermediate Unit budget was discussed and sent to school districts to approve. Our contribution decreased by about \$5,000.00.

Greensburg Salem Education Foundation – Mrs. Charlotte Kemerer noted that the purse bash was a huge success and thanked all who were involved. She reminded everyone that the Distinguished Alumni Dinner is scheduled for April 13, 2018.

Student Representatives – Jeremy Mauser and Abbygale Andrasko talked about Life of a Greensburg Salem student; Mini-Thon raising \$35,000.00; musical, spring sports; Jesse Quatse placing fourth at the WPIAL championship tournament, French club hosting student exchange students; and Student Council Talent Show scheduled for April 20, 2018.

COMMITTEE REPORTS

Buildings and Grounds – Mr. Ronald Mellinger shared that the committee is working on capital projects with outside vendors; architect in place reviewing

COMMITTEE REPORTS (cont'd)

building projects including piping at Nicely and Metzgar, valve work and step repairs at Hutchinson, security systems, door replacement and training for all staff.

Budget and Finance – Mr. Nicholas Rullo noted that the committee reviewed paid bill list, PDE subsidy compared to other districts, budgeted revenue, salary and benefits. Discussed infrastructure spending for future years

Policy – Mrs. Lynna Thomas stated that school climate and safety policies were discussed – suicide, bullying and harassment.

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.

RESCIND APPOINTMENT/APPOINTMENTS

A motion was made by Rullo/Savage to approve rescinding the following appointment: James Shomo, Light Design Coordinator/Rentals – Middle School musical production, effective for the 2017-2018 school year, \$2,300.00; and the following appointments: Timothy Ruffner, Girls' Assistant Junior Varsity Softball Coach, effective beginning with 2017-2018 school year, \$2,894.00 supplemental contract as per the negotiated Agreement; Jordan Eicher, Girls' Assistant Varsity Soccer Coach, effective beginning with the 2018-2019 school year, \$2,119.00 supplemental contract as per the negotiated Agreement; Christopher Koch, Light Design Coordinator/Technician for the Middle School musical production, effective for the 2017-2018 school year, \$2,300.00; Laurie Kopasko, Bus Supervision at James H. Metzgar Elementary School, effective for the 2017-2018 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Pamela Leonard, Bus Supervision at James H. Metzgar Elementary School, effective for the 2017-2018 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Marisa Edwards, Bus Supervision at James H. Metzgar Elementary School, effective for the 2017-2018 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Nicholas Diehl, Bus Supervision at the Senior High School, effective for the 2017-2018 school year, \$23.50 supplemental hourly

APPOINTMENTS (cont'd)

rate as per the negotiated Agreement; Patrick Hutchinson, Bus Supervision at the Senior High School, effective for the 2017-2018 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Laura Klipa, Bus Supervision at the Senior High School, effective for the 2017-2018 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Donna Maljan, Bus Supervision at the Senior High School, effective for the 2017-2018 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Nathan Snider, Bus Supervision at the Senior High School, effective for the 2017-2018 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Carrie Vottero, Bus Supervision at the Senior High School, effective for the 2017-2018 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Matthew Boe, substitute Bus Supervision at the Senior High School, effective for the 2017-2018 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Anthony Manley, substitute Bus Supervision at the Senior High School, effective for the 2017-2018 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; David Keefer, Spring Fitness Center Supervisor at the Senior High School, effective beginning with the 2017-2018 school year, \$23.50 supplemental hourly rate as per the negotiated Agreement; Melissa Bowman, Athletic Event Supervisor, effective for the 2017-2018 school year, \$25.00/\$50.00 per event; Rick Klimchock, Athletic Event Supervisor, effective for the 2017-2018 school year, \$25.00/\$50.00 per event; Nathan Snider, Athletic Event Supervisor, Athletic Event Supervisor, effective for the 2017-2018 school year, \$25.00/\$50.00 per event; David Dei, volunteer Assistant Middle School Softball Coach, effective for the 2017-2018 school year; Tyler George, volunteer Assistant Varsity Track and Field Coach, effective for the 2017-2018 school year; Jason Kemp, volunteer Assistant Middle School Track and Field Coach, effective for the 2017-2018 school year; Terry Madarish, volunteer Assistant Boys' Varsity Tennis Coach, effective for the 2017-2018 school year; and Nicola Queer, volunteer Assistant Varsity Lacrosse Coach, effective for the 2017-2018 school year.

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

ADDITION TO THE SUBSTITUTE LIST

A motion was made by Savage/Shaw to approve the following addition to the substitute list for lunchroom supervisors: Jill Henry – James H. Metzgar Elementary School.

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

WESTMORELAND INTERMEDIATE UNIT 2018-2019 BUDGET

A motion was made by Shaw/L.Thomas to adopt the Westmoreland Intermediate Unit general operating budget for the 2018-2019 school year in the amount of

WESTMORELAND INTERMEDIATE UNIT 2018-2019 BUDGET (cont'd)

\$5,492,220.00 with Greensburg Salem School District's contribution set at \$17,259.19

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

Voting Nay: No one.

Motion passed.

SEE ATTACHMENTS 66-79

CENTRAL WESTMORELAND CAREER AND TECHNOLOGY CENTER 2018-2019 BUDGET

A motion was made by S.Thomas/Savage to adopt the Central Westmoreland Career and Technology Center proposed 2018-2019 budget in the amount of \$8,299,222.00 with Greensburg Salem School District's contribution set at \$545,536.18.

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

Motion passed.

SEE ATTACHMENTS 80-83

AWARD BID FOR E-RATE INTERNET CONNECTIONS PROJECT

A motion was made by Shaw/Rullo to award the bid for the E-Rate Internal Connections Project to the lowest, responsible bidder, CCL Technologies, in the amount of \$49,882.50.

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

SEE ATTACHMENT 84

LOCAL EDUCATION AGENCY LETTER OF AGREEMENT

A motion was made by Savage/L.Thomas to approve the Local Education Agency Letter of Agreement for Pennsylvania's Education for Children and Youth Experience Homelessness (ECYEH) Program as presented.

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

SEE ATTACHMENTS 85-86

WESTMORELAND COUNTY ASSISTANCE PROGRAM AGREEMENT

A motion was made by L.Thomas/Shaw to enter into an Agreement between Greensburg Salem School District, Westmoreland County Behavioral Health and Developmental Services Program and Westmoreland County Drug and Alcohol Commission, Inc. for the continuation of the Westmoreland County Assistance Program, effective for the 2018-2019 school year as presented.

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

SEE ATTACHMENTS 87-93

ACKNOWLEDGE ADDITIONAL BUS DRIVER

A motion was made by Gazze/Rullo to acknowledge the additional bus driver for DMJ Transportation, Inc. for the 2017-2018 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.

BOARD POLICIES

A motion was made by Shaw/Gazze to approve Board Policy Section 200 – Board Policies 218.3, 236.1 and 248. of the Board Policy Manual as presented.

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

SEE ATTACHMENTS 94-114

BOARD POLICY

A motion was made by Shaw/Rullo to approve Board Policy Section 700 – Board Policy 707 of the Board Policy Manual with noted change.

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

SEE ATTACHMENTS 115-124

2018-2019 SCHOOL CALENDAR

A motion was made by Savage/L.Thomas to approve the 2018-2019 Greensburg Salem School District calendar as presented.

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

SEE ATTACHMENTS 125-126

MATHCOUNTS COMPETITION

A motion was made by Savage/Shaw granting approval for four (4) Middle School students, accompanied by teacher Erik Doran, to participate in the State Mathcounts Competition at the Sheraton Harrisburg-Hershey on March 23-24, 2018.

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

SEE ATTACHMENTS 127-130

COURSE SELECTIONS

Item #3 of the Board Book was tabled for discussion.

RESCIND OLD BOARD POLICIES

A motion was made by S.Thomas/Gazze to rescind the following Board Policies from the old Board Policy Manual Series 400-500: Board Policy 400.25, 500.1, 500.4, 500.6, 500.8 and 500.15.

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

PENSPRA/PAPER SYMPOSIUM ATTENDANCE

A motion was made by L.Thomas/Shaw granting approval for Melissa Bowman to attend the PENSPRA/PAPEF Symposium at Shippensburg University Conference Center on April 12-13, 2018 at an approximate cost to the District of \$450.00.

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

SEE ATTACHMENTS 137-140

PSSA TDA RANGEFINDING ELA ATTENDANCE

A motion was made by Savage/L.Thomas granting approval for Barbara Garofola to attend the PSSA TDA Rangefinding ELA on June 4-8, 2018 in Harrisburg PA paid for by the Pennsylvania Department of Education and DRC, with the cost of a substitute being the only cost to the District.

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

SEE ATTACHMENTS 141-143

ADVERTISE FOR BIDS FOR NEW VARSITY FOOTBALL UNIFORMS

A motion was made by Metrosky/Savage to advertise for bids for the purchase of new varsity football uniforms for the 2018 football season.

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

FACILITY USAGE

A motion was made by L.Thomas/Savage granting approval for the following facility usage requests:

- South Greensburg Baseball to use the gymnasium at Amos K. Hutchinson Elementary School for preseason baseball training from 6:00-8:00 P.M. on February 28, 2018, March 5, 7, 12, 14, 19, 21, 26, 28, 2018;
- Greensburg Salem Cheerleader Parent Association to use the cafeteria and student lounge at the Senior High School for a craft and vendor show from 7:00 A.M.-3:00 P.M. on Saturday, April 28, 2018;
- Rotary Club of Greensburg to use the lobby, auditorium and two (2) classrooms at the Middle School to host the Rotary Club of Greensburg Annual Spelling Bee from 5:00-9:00 P.M. on Thursday, May 24, 2018;
- Westmoreland Arts & Heritage Festival to use the parking facilities at Dr. Robert F. Nicely Elementary School for patrons to park their cars and board shuttle

FACILITY USAGE (cont'd)

- buses to the festival from 10:30 A.M.-8:30 P.M. (approximate times) on July 5, 6, 7, 8, 2018;
- Volleyball Program to use the gymnasium, lounge, restrooms, locker rooms, cafeteria, trash cans, two (2) tables for concession, and scoreboard setup at the Middle School for Annual 7th and 8th Grade Volleyball Tournament from 3:00-10:00 P.M. on Friday, March 16, 2018; and
- Greensburg Salem Girls' Basketball Staff to use the gymnasium at the Senior High School for skill development and 3 on 3 League Play for elementary students from 10:00 A.M. to Noon on Saturday, April 28, 2018; Saturday, May 5, 2018; and Saturday, May 12, 2018.

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

SEE ATTACHMENTS 144-147, 17-18

BOARD EDUCATION COMMITTEE

A motion was made by Rullo/Shaw to create a Board Education Committee.

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

NOMINATIONS FOR MEMBERS OF THE EDUCATION COMMITTEE

A motion was made by Savage/Kemerer to approve the nominations of Charlotte Kemerer, Robin Savage, Rachel Shaw and Lynna Thomas to the Board Education Committee.

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

MEETING DATE/TIME FOR BOARD EDUCATION COMMITTEE

A motion was made by Metrosky/Rullo to set the first meeting date for the Board Education Committee on Thursday, March 22, 2018 at 5:00 P.M.

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

RESCHEDULE APRIL BOARD MEETINGS

A motion was made by S.Thomas/Gazze to reschedule the April Board Meetings: Board Discussion Meeting from Wednesday, April 4, 2018 to Wednesday, April 11, 2018 and Regular Board Meeting from Wednesday, April 11, 2018 to Wednesday, April 18, 2018 due to Easter Recess.

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

Superintendent Dr. Eileen Amato announced that the Board Discussion Meeting for April will be held on Wednesday, April 11, 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 Spril will be held on Wednesday, April 18, 2018 at 7:00 P.M., in Room 003 of the Greensburg Salem Middle School.

Mr. Mellinger asked if anyone in the audience had questions. Mrs. Charlotte Kemerer attended the Senior High School "Walkout" - very solemn moment, students were wonderful. Dr. Joe Maluchnik shared that Carrie Vottero's WIRC Reading Competition Team placed first out of forty-five (45) teams. R. Howard asked if the District coordinates with the police department in regards to response time.

ADJOURN

A motion was made by Rullo/S.Thomas 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, March 14, 2018, beginning at 7:06 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601, was adjourned at 8:00 P.M.

ATTEST:

James J. Meyer, School Board Secretary

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

	<u>BEGINNING BALANCE</u>	<u>DEPOSITS</u>	<u>DISBURSED</u>	<u>ENDING BALANCE</u>
<u>CHECKING ACCOUNTS</u>				
General Account - First National Bank	12,371,448.21	1,732,520.01	4,337,196.91	9,766,771.31
Payroll Account - First National Bank	5,481.29	1,074,825.17	1,075,205.30	5,101.16
Food Service Account - First National Bank	31,356.99	58,770.37	6,360.00	83,767.36
Middle School Activity - First National Bank	81,146.34	37,467.98	26,425.44	92,188.88
High School Activity - First National Bank	93,854.35	39,453.57	15,432.66	117,875.26
Capital Projects Fund - First National Bank	333,372.37	246.60	0.00	333,618.97
Theobald Scholarship Fund - First National	11,326.70	8.38	0.00	11,335.08
PA Escheat Fund - First National Bank	16.17	0.00	0.00	16.17
TOTAL CHECKING ACCOUNTS	<u>12,928,002.42</u>	<u>2,943,292.08</u>	<u>5,460,620.31</u>	<u>10,410,674.19</u>
<u>PLGIT/INVEST ARM ACCOUNTS</u>				
General Fund - PLGIT	1,959,543.83	4,637.53	0.00	1,964,181.36
Theobald 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	<u>2,049,543.83</u>	<u>4,637.53</u>	<u>0.00</u>	<u>2,054,181.36</u>
GRAND TOTAL	<u>14,977,546.25</u>	<u>2,947,929.61</u>	<u>5,460,620.31</u>	<u>12,464,855.55</u>

GREENSBURG SALEM SCHOOL DISTRICT
CAPITAL PROJECTS FUND

Balance of Bond Funds - as of 3/31/2018

Proceeds from Tax Settlements	\$	323,926.82	
Transfer of Funds - General Fund E-RATE Project	\$	100,000.00	
Transfer of Funds - General Fund 17-18 Budget	\$	300,000.00	
	Interest	2,419.00	
TOTAL FUNDS	\$	726,345.82	

Projects Status

		<u>AMOUNT PAID TO DATE</u>	<u>AMOUNT OUTSTANDING</u>
<u>DISTRICT WIDE</u>			
Internet - E-RATE Project	\$	102,605.63	
Maintenance Cargo Van	\$	21,699.00	
Student Trans - 10 Passenger			\$ 26,999.00
<u>MIDDLE SCHOOL</u>			
Replace Fire Alarm System	BID	\$ 219,600.00	\$ 24,400.00
<u>METZGAR ELEMENTARY</u>			
Paving - Parking Lot areas	\$	19,063.00	
Compressor Replacement	\$	14,335.51	
<u>HIGH SCHOOL</u>			
Paving - Parking Lot areas	\$	16,959.22	
Removal of Greenhouse	\$	12,800.00	
COST OF PROJECTS	\$	407,062.36	
BALANCE OF CASH ACCOUNT	\$	319,283.46	

COMMITTED \$	51,399.00
FUNDS AVAILABLE \$	267,884.46

Door Replacement - District-Wide	\$	40,780.00	
Automatic Glycol Feed System - Nicely Elem	\$	14,247.00	
Automatic Glycol Feed System - Metzgar Elem	\$	14,247.00	
Glycol Fluid - 1,200 gallons @\$7.95/gal (2 Locations)	\$	19,080.00	Estm.
Compressor Replacement - Nicely	\$	14,335.51	
Fan/Coils Replacement/ assemblies - Nicely	\$	14,000.00	
Stair & Handrail Replacement - Hutchinson	\$	60,000.00	
(Bid opening - 5/7/18)			\$ 176,689.51
FUNDS AVAILABLE \$			91,194.95

**GREENSBURG SALEM SCHOOL DISTRICT
TAX COLLECTION REPORT
FOR TAX PERIOD 7/1/17 to 3/31/18**

-13-

				PRIOR YEAR COLLECTIONS	
<u>REAL ESTATE TAXES</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
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%	\$1,186,964	97.51%
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%	\$19,189,260	100.46%
<u>INTERIM REAL ESTATE TAXES</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	\$12,000	\$10,422	86.85%	\$7,422	61.85%
Salem Township	\$25,000	\$42,466	169.86%	\$2,479	9.92%
Southwest Greensburg	\$1,000	\$0	0.00%	\$0	0.00%
South Greensburg	\$5,000	\$15,581	311.62%	\$0	0.00%
Interim Real Estate Tax Total	\$43,000	\$68,469	159.23%	\$9,901	23.03%
<u>PAYMENTS IN LIEU OF TAXES</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
	\$32,230	\$3,456	10.72%	\$3,308	10.26%
<u>PUBLIC UTILITY REALTY TAX</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
	\$27,565	\$25,281	91.71%	\$24,638	96.57%
<u>ACT 511/SECTION 679 TAXES</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	\$61,000	\$63,095	103.43%	\$62,672	97.62%
Salem Township	\$43,500	\$40,814	93.83%	\$35,526	77.23%
Southwest Greensburg	\$9,500	\$7,769	81.78%	\$7,237	70.26%
South Greensburg	\$11,500	\$9,535	82.91%	\$8,849	76.95%
Act 511/Section 679 Totals	\$125,500	\$121,213	96.58%	\$114,284	86.58%
<u>EARNED INCOME TAX (Includes Del EIT)</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	\$1,370,000	\$914,803	66.77%	\$919,603	68.63%
Salem Township	\$785,000	\$550,902	70.18%	\$533,276	69.08%
Southwest Greensburg	\$228,000	\$162,756	71.38%	\$171,068	75.36%
South Greensburg	\$230,000	\$154,000	66.96%	\$159,303	76.59%
Earned Income Tax Total	\$2,613,000	\$1,782,461	68.22%	\$1,783,250	70.01%
<u>REAL ESTATE TRANSFER TAX</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
City of Greensburg	\$150,000	\$84,037	56.02%	\$138,761	99.12%
Salem Township	\$75,000	\$68,714	91.62%	\$71,371	109.80%
Southwest Greensburg	\$16,000	\$18,027	112.67%	\$13,682	97.73%
South Greensburg	\$24,000	\$27,013	112.55%	\$20,499	102.50%
Real Estate Transfer Tax Total	\$265,000	\$197,791	74.64%	\$244,313	102.22%
<u>DELINQUENT REAL ESTATE TAX</u>	BUDGET	RECEIVED	% COLLECTED	RECEIVED	% COLLECTED
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	\$22,409,412	95.04%	\$22,036,733	94.98%

**Greensburg Salem Middle School
Account Totals as of 2/28/18**

Sponsors

6th Grade	Jeremy Peoples		\$30,443.99
7th Grade	Alaine Nativio		\$4,345.88
8th Grade	Barb Garofola/Brian Nymick		\$16,407.79
Choral	Melanie Callas		\$3,237.07
Drama	Melanie Callas		\$8,047.33
Library	Deb Kozuch		\$3,639.24
Life Skills	Jessica Haerr		\$862.67
SCA	Barb Garofola		\$9,246.15
Science Club	Jason Robertson		\$1,291.83
Ski Club	Tina Branthoover		\$122.96
Yearbook	Elaine Planic		\$2,524.50
School Behavior	Racquel Sutton		\$78.81
NJHS	Erik Doran		\$309.05

Total \$80,557.27


PRINCIPAL

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 03/01/2018 To 03/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
1000's							
1110	REGULAR INSTRUCTION	18,148,389.46	1,504,922.88	11,151,598.64	61.58	25,487.57	6,971,303.25
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	74,597.76	600,796.28	67.52	435.00	289,204.38
1100	*TOTALS*	19,048,825.12	1,579,520.64	11,752,394.92	61.83	25,922.57	7,270,507.63
1211	LIFE SKILLS SUPPORT-PUB	1,338,204.53	138,099.80	749,095.40	55.97	0.00	589,109.13
1221	DEAF/HEARING IMPAIRED	256,050.00	23,659.50	109,537.75	42.77	0.00	146,512.25
1224	BLIND/VISUALLY IMPAIRED	30,500.00	0.00	9,137.47	29.95	0.00	21,362.53
1225	SPEECH/LANGUAGE SUPPORT	353,250.00	7,860.29	303,690.30	85.97	0.00	49,559.70
1231	EMOTIONAL SUPPT-PUBLIC	376,112.28	48,608.68	207,202.57	55.09	0.00	168,909.71
1233	AUTISTIC SUPPORT	337,500.00	44,510.38	226,679.37	67.16	0.00	110,820.63
1241	LEARNING SUPPORT	2,115,663.35	173,763.85	1,199,742.61	56.70	0.00	915,920.74
1243	GIFTED SUPPORT	289,291.82	29,360.47	196,080.53	67.77	0.00	93,211.29
1250	DETENTION SUPPORT	55,000.00	0.00	0.00	0.00	0.00	55,000.00
1260	PHYSICAL SUPPORT	127,000.00	5,235.75	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	109,218.12	918,383.29	46.54	847.20	1,055,892.09
1200	*TOTALS*	7,253,694.56	580,316.84	3,987,708.48	54.98	847.20	3,265,138.88
1390	VOC ED PROGRAMS	629,831.54	50,710.96	507,109.60	96.61	101,421.92	21,300.02
1300	*TOTALS*	629,831.54	50,710.96	507,109.60	96.61	101,421.92	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	1,162.00	9,085.80	44.44	0.00	11,355.85
1441	ADJUDICATED COURT PLACE	182,600.00	6,564.63	39,119.55	21.42	0.00	143,480.45
1442	ALTERNATIVE ED	0.00	0.00	0.00	0.00	0.00	0.00
1450	INSTR PROG OUTSIDE SCH	30,858.02	7,245.43	64,555.99	209.20	0.00	-33,697.97
1400	*TOTALS*	239,105.66	14,972.06	118,658.77	49.62	0.00	120,446.89
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	2,225,520.50	16,365,871.77	60.68	128,191.69	10,683,893.42
2000's							
2120	GUIDANCE SERVICES	717,795.54	56,337.67	439,503.11	61.41	1,338.73	276,953.70
2140	PSYCHOLOGICAL SVC	34,500.00	2,275.00	12,204.24	35.37	0.00	22,295.76
2141	SUPERV-PSYCH SVCS	206,694.01	17,516.64	158,431.94	76.66	36.72	48,225.35

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 03/01/2018 To 03/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2160	SOCIAL WORK SERVICES	11,760.00	0.00	942.50	8.01	0.00	10,817.50
2170	STUDENT ACCT SERVICES	45,738.70	3,731.84	31,936.59	69.82	0.00	13,802.11
2100	*TOTALS*	1,016,488.25	79,861.15	643,018.38	63.39	1,375.45	372,094.42
2220	TECH SUPPORT SERVICES	587,869.46	24,542.70	349,457.94	71.23	69,334.15	169,077.37
2240	COMPUTER INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00
2250	SCHOOL LIBRARY SERVICES	581,123.62	42,871.68	340,004.20	59.73	7,135.38	233,984.04
2260	INSTRUCTION & CURR DEV	615,029.16	46,713.36	443,254.23	72.13	400.00	171,374.93
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	44,728.59	77,006.10	159.95	0.00	-28,862.63
2280	NONPUBLIC SUPPORT SVC	200.00	0.00	0.00	0.00	0.00	200.00
2290	OTHER INSTRUC STAFF SVC	37,945.09	3,223.10	17,882.39	47.12	0.00	20,062.70
2200	*TOTALS*	1,886,664.14	162,079.43	1,230,425.34	69.29	76,869.53	579,369.27
2310	BOARD SERVICES	44,180.00	-120.00	34,425.51	77.92	0.00	9,754.49
2330	TAX ASSESSMENT	160,652.00	14,562.73	133,616.63	83.17	0.00	27,035.37
2331	TAX COLLECTION	43,549.10	739.67	27,416.03	62.95	0.00	16,133.07
2332	PROF SERVICES-CENSUS	17,744.75	0.00	16,017.07	90.26	0.00	1,727.68
2340	STAFF RELATIONS/NEGO	0.00	0.00	0.00	0.00	0.00	0.00
2350	LEGAL & ACCOUNTING SERV	87,200.00	10,398.55	98,724.85	113.21	0.00	-11,524.85
2360	SUPERINTENDENT	315,892.04	26,560.91	237,869.47	75.30	0.00	78,022.57
2370	COMMUNITY RELATIONS SVC	81,211.41	6,460.64	60,403.72	74.37	0.00	20,807.69
2380	OFFICE OF THE PRINCIPAL	1,955,873.73	153,698.23	1,404,758.76	71.84	376.80	550,738.17
2390	OTHER ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2300	*TOTALS*	2,706,303.03	212,300.73	2,013,232.04	74.40	376.80	692,694.19
2420	MEDICAL SERVICES	9,550.00	1,379.12	10,085.63	110.23	441.66	-977.29
2430	DENTAL SERVICES	650.00	84.00	205.00	31.53	0.00	445.00
2440	NURSING SERVICES	447,184.82	38,532.51	285,132.06	63.76	0.00	162,052.76
2400	*TOTALS*	457,384.82	39,995.63	295,422.69	64.68	441.66	161,520.47
2511	SUPERVISION OF FISCAL	202,497.72	15,710.10	151,968.77	75.05	17.58	50,511.37
2514	PAYROLL SERVICES	77,149.21	6,406.19	57,980.52	75.15	0.00	19,168.69
2515	FINANCIAL ACCT SERVICE	45,975.88	10,615.70	45,938.54	99.91	0.00	37.34
2540	PRINT/ DUPLICATING	50,900.00	4,133.90	21,381.63	59.06	8,681.40	20,836.97
2500	*TOTALS*	376,522.81	36,865.89	277,269.46	75.94	8,698.98	90,554.37
2600	OP/MAINT PLANT SVCS	114,421.00	0.00	114,421.00	100.00	0.00	0.00
2611	SUPERVISION-OP/MAINT	111,535.02	9,418.62	84,516.65	75.77	0.00	27,018.37
2620	OPERATION OF BLDGS	3,232,190.58	315,201.09	2,407,929.48	75.41	29,473.57	794,787.53
2630	CARE/UPKEEP GROUNDS	8,000.00	117.21	2,229.90	106.42	6,284.07	-513.97
2640	CARE/UPKEEP EQUIP	7,000.00	593.72	7,301.52	104.30	0.00	-301.52

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 03/01/2018 To 03/31/2018

fabrdcon

Account Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
2641 UPKEEP-STAGE	0.00	0.00	0.00	0.00	0.00	0.00
2650 VEHICLE OPER & MAINT	21,750.00	3,083.10	17,557.00	80.72	0.00	4,193.00
2600 *TOTALS*	3,494,896.60	328,413.74	2,633,955.55	76.38	35,757.64	825,183.41
2711 STUDENT TRANSP SUPERVIS	2,131,088.46	195,772.46	1,373,304.13	64.44	0.00	757,784.33
2720 VEHICLE OPERATION SVC	0.00	0.00	0.00	0.00	0.00	0.00
2730 MONITORING SERVICES	87,119.16	8,829.25	56,925.78	65.34	0.00	30,193.38
2740 VEHICLE SVC & MAINT	750.00	0.00	1,092.01	145.60	0.00	-342.01
2750 NONPUBLIC TRANSPORT	285,000.00	24,495.84	161,018.36	56.49	0.00	123,981.64
2700 *TOTALS*	2,503,957.62	229,097.55	1,592,340.28	63.59	0.00	911,617.34
2821 INFORMATION SERVICES	192,875.70	16,274.08	146,110.30	75.75	0.00	46,765.40
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	16,274.08	146,110.30	58.64	0.00	103,023.75
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	1,104,888.20	8,854,521.81	70.61	123,520.06	3,736,182.91
3000's						
3210 SCHOOL STUDENT ACT	189,312.59	31,467.89	152,126.63	80.40	95.90	37,090.06
3250 SCHOOL ATHLETICS	859,452.49	142,245.47	625,921.98	73.42	5,088.88	228,441.63
3251 School Athletics- Grant	0.00	0.00	0.00	0.00	0.00	0.00
3200 *TOTALS*	1,048,765.08	173,713.36	778,048.61	74.68	5,184.78	265,531.69
3300 COMMUNITY SERVICES	7,300.00	184.19	19,092.00	262.35	59.60	-11,851.60
3310 COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3300 *TOTALS*	7,300.00	184.19	19,092.00	262.35	59.60	-11,851.60
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	173,897.55	797,140.61	75.97	5,244.38	253,680.09
5000's						
5110 DEBT SERVICE	3,309,903.26	49,125.00	3,309,903.28	100.00	0.00	-0.02
5130 REFUND PRIOR YR REV	45,000.00	0.00	66,342.22	147.42	0.00	-21,342.22
5140 SHORT TERM BORROWING	0.00	0.00	0.00	0.00	0.00	0.00
5100 *TOTALS*	3,354,903.26	49,125.00	3,376,245.50	100.63	0.00	-21,342.24

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 03/01/2018 To 03/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
5220	ATHLETIC TRANSFERS	0.00	0.00	0.00	0.00	0.00	0.00
5230	CAPITAL PROJ TRANSFERS	300,000.00	0.00	300,000.00	100.00	0.00	0.00
5250	ENTERPRISE FUND TRANSFR	0.00	0.00	0.00	0.00	0.00	0.00
5200	*TOTALS*	300,000.00	0.00	300,000.00	100.00	0.00	0.00
5900	BUDGETARY RESERVE	100,000.00	0.00	0.00	0.00	0.00	100,000.00
5900	*TOTALS*	100,000.00	0.00	0.00	0.00	0.00	100,000.00
Major Function - 5000's		3,754,903.26	49,125.00	3,676,245.50	97.90	0.00	78,657.76
EXPENDITURE Totals		44,703,150.00	3,553,431.25	29,693,779.69	66.99	256,956.13	14,752,414.18

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 03/01/2018 To 03/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6000's							
6111	CURRENT REAL ESTATE TAX	-19,366,965.00	0.00	-19,763,081.09	102.04	0.00	396,116.09
6112	INTERIM REAL ESTATE TAX	-43,000.00	-742.45	-68,469.25	159.23	0.00	25,469.25
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	-175.00	-44,360.00	91.46	0.00	-4,140.00
6141	CURR ACT 511 PC	-48,500.00	-175.00	-44,355.50	91.45	0.00	-4,144.50
6142	CURR ACT 511 OCCUP	-28,500.00	-10.00	-25,415.00	89.17	0.00	-3,085.00
6151	CURR ACT 511 EIT	-2,540,000.00	-154,571.87	-1,733,661.41	68.25	0.00	-806,338.59
6153	RE TRANSFER TAX	-265,000.00	-20,111.05	-197,791.79	74.63	0.00	-67,208.21
6100	*TOTALS*	-22,400,260.00	-175,785.37	-21,905,870.47	97.79	0.00	-494,389.53
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	-3.50	-153.05	0.00	0.00	153.05
6341	PENALT & INT ACT 511 PC	0.00	-3.50	-149.44	0.00	0.00	149.44
6342	PENALT&INT ACT 511 OCC	0.00	-3.50	-116.50	0.00	0.00	116.50
6300	*TOTALS*	0.00	-10.50	-47,584.63	0.00	0.00	47,584.63
6411	DELQ REAL ESTATE	-1,105,000.00	-230,374.78	-741,792.45	67.13	0.00	-363,207.55
6420	DELINQUENT PC SECT 679	0.00	-346.96	-2,860.47	0.00	0.00	2,860.47
6441	DELQ ACT 511 PC	0.00	-346.96	-2,943.63	0.00	0.00	2,943.63
6442	DELQ ACT 511 OCCUP TAX	0.00	-295.88	-2,695.95	0.00	0.00	2,695.95
6451	DELQ ACT 511 EIT	-73,000.00	-414.38	-48,800.33	66.84	0.00	-24,199.67
6400	*TOTALS*	-1,178,000.00	-231,778.96	-799,092.83	67.83	0.00	-378,907.17
6510	INTEREST - INVESTMENTS	-1,400.00	-4,637.53	-13,819.92	987.13	0.00	12,419.92
6511	INTEREST-BANK ACCTS	-25,000.00	-9,844.25	-63,469.90	253.87	0.00	38,469.90
6500	*TOTALS*	-26,400.00	-14,481.78	-77,289.82	292.76	0.00	50,889.82
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	-721.69	-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 03/01/2018 To 03/31/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6800	*TOTALS*	-619,935.95	-721.69	-311,214.44	50.20	0.00	-308,721.51
6910	RENTALS	-28,600.00	-579.00	-36,739.15	133.44	-1,425.63	9,564.78
6920	CONTRIB & DONATION	-3,000.00	-1,200.00	-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	0.00	-8,089.20	0.00	-2,696.40	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	-135.00	-2,160.00	31.38	-978.75	-6,861.25
6990	MISC REVENUE	-3,000.00	-201.35	-3,193.50	120.43	-419.62	613.12
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	-2,115.35	-202,436.75	141.85	-5,520.40	61,357.15
Major Function - 6000's		-24,396,195.95	-424,893.65	-23,029,840.14	94.42	-5,520.40	-1,360,835.41
7000's							
7110	BASIC EDUCATION	-10,453,675.00	0.00	-6,022,984.00	57.61	0.00	-4,430,691.00
7140	CHARTER SCHOOLS	0.00	0.00	0.00	0.00	0.00	0.00
7160	TUITION ORPHANS & CHILD	-25,000.00	0.00	0.00	0.00	0.00	-25,000.00
7100	*TOTALS*	-10,478,675.00	0.00	-6,022,984.00	57.47	0.00	-4,455,691.00
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	-299,639.00	-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	-299,639.00	-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	-232,188.00	-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	0.00	-523,893.00	99.01	0.00	-5,231.05
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	-232,188.00	-2,173,639.28	90.89	0.00	-217,864.65
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 03/01/2018 To 03/31/2018

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	-814,923.68	-1,239,763.46	41.10	0.00	-1,776,196.66
7800	*TOTALS*	-3,757,566.12	-814,923.68	-1,519,462.59	40.43	0.00	-2,238,103.53
Major Function - 7000's		-19,060,428.05	-1,346,750.68	-11,641,131.87	61.07	0.00	-7,419,296.18
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	-482,663.11	67.49	0.00	-232,494.89
8515	NCLB, TITLE II	-187,868.00	-9,740.31	-77,922.48	41.47	0.00	-109,945.52
8517	CAPITAL EXPENSE-TITLE I	0.00	-1,360.92	-6,804.60	0.00	0.00	6,804.60
8500	*TOTALS*	-903,026.00	-71,734.54	-567,390.19	62.83	0.00	-335,635.81
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	-692,965.45	73.21	0.00	-253,560.55
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	-1,843,378.87	-35,363,937.46	79.65	-5,520.40	-9,033,692.14

Cash Disbursements

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Transactions dated from 03/15/2018 to 04/11/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00069794	Chk Date 12/21/2017 UNIVERSITY OF PGH AT GBG	10-1450-635-125-18-000-000-0000		-341.00
04/11/2018	STEAM WORKSHOP			
			Total check amount:	-341.00
Chk No 00069960	Chk Date 01/16/2018 RAPHAEL PANTALONE			
03/15/2018	TRAVEL/R. PANTALONE	10-1110-580-000-10-110-000-000-0000		-20.15
03/15/2018	TRAVEL/R. PANTALONE	10-1110-580-000-10-130-000-000-0000		-20.14
			Total check amount:	-40.29
Chk No 00070368	Chk Date 03/14/2018 STAR LINE BATTON CO INC.			
04/06/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	285596	-304.67
			Total check amount:	-304.67
Chk No 00070392	Chk Date 03/12/2018 BARRY JAMES			
03/15/2018	3/13 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-32.50
			Total check amount:	-32.50
Chk No 00070393	Chk Date 03/12/2018 ROBERT MADISON			
03/15/2018	3/13 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-32.50
			Total check amount:	-32.50
Chk No 00070395	Chk Date 03/12/2018 RONALD SANTAVY			
04/09/2018	3/14 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-27.50
			Total check amount:	-27.50
Chk No 00070396	Chk Date 03/12/2018 SHAWN MELOY			
04/09/2018	3/14 JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-27.50
			Total check amount:	-27.50
Chk No 00070453	Chk Date 03/15/2018 RAPHAEL PANTALONE			
03/15/2018	TRAVEL/R. PANTALONE	10-1110-580-000-10-110-000-000-0000		20.15
03/15/2018	TRAVEL/R. PANTALONE	10-1110-580-000-10-130-000-000-0000		20.14
			Total check amount:	40.29
Chk No 00070454	Chk Date 03/16/2018 WCPSHC			
03/16/2018	PPOA APRIL 2018	10-0470-000-000-00-000-000-0000		62,725.00
03/16/2018	PPOA RETIREES APRIL 2018	10-0470-000-000-00-000-000-0000		7,326.00
03/16/2018	PPOE APRIL 2018	10-0470-000-000-00-000-000-0000		73,294.00

Cash Disbursements

Transactions dated from 03/15/2018 to 04/11/2018

Fund: 10

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
03/16/2018	PPOE RETIREES APRIL 2018	10-0470-000-000-00-000-000-0000		11,864.00
03/16/2018	PPOG APRIL 2018	10-0470-000-000-00-000-000-0000		35,368.00
03/16/2018	PPOG TEACHERS APRIL 2018	10-0470-000-000-00-000-000-0000		133,726.00
03/16/2018	PPOGT RETIREES APRIL 2018	10-0470-000-000-00-000-000-0000		1,094.00
03/16/2018	DENTAL APRIL 2018	10-0470-000-000-00-000-000-0000		12,878.97
03/16/2018	DENTAL SELF PAY APRIL 2018	10-0470-000-000-00-000-000-0000		902.98
			Total check amount:	339,178.95
Chk No 00070455	Chk Date 03/19/2018	AMAZON.COM		
03/19/2018	GENERAL SUPPLIES	10-2120-610-000-30-520-000-0000	498497469783	41.49
03/19/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-160-000-0000	498497469783	16.99
03/19/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-160-000-0000	757367553684	189.60
			Total check amount:	248.08
Chk No 00070456	Chk Date 03/19/2018	DIRECT ENERGY BUSINESS		
03/19/2018	ELECTRICITY	10-2620-622-000-00-170-000-000-0000	180650033985042	27.39
03/19/2018	ELECTRICITY	10-2620-622-000-00-170-000-000-0000	180650033985042	8.55
03/19/2018	ELECTRICITY	10-2620-622-000-00-520-000-000-0000	180650033985042	7,931.58
03/19/2018	ELECTRICITY	10-2620-622-000-00-002-000-000-0000	180650033985042	161.43
03/19/2018	ELECTRICITY	10-2620-622-000-00-003-000-000-0000	180650033985042	1,178.69
03/19/2018	ELECTRICITY	10-2620-622-000-00-003-000-000-0000	180650033985042	4.27
03/19/2018	ELECTRICITY	10-2620-622-000-00-130-000-000-0000	180650033985042	66.39
03/19/2018	ELECTRICITY	10-2620-622-000-00-520-000-000-0000	180650033985042	192.23
			Total check amount:	9,570.53
Chk No 00070457	Chk Date 03/19/2018	MCCUTCHEON ENTERPRISES INC		
03/19/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-110-000-000-0000	10106101	2,825.57
			Total check amount:	2,825.57
Chk No 00070458	Chk Date 03/19/2018	MUNICIPAL AUTH OF WESTMD CTY		
03/19/2018	WATER 11/28-2/26/18	10-2620-424-000-00-170-000-000-0000		114.82
			Total check amount:	114.82
Chk No 00070459	Chk Date 03/19/2018	PEOPLES NATURAL GAS		
03/19/2018	NATURAL GAS 2/1-3/1/18	10-2620-621-000-00-520-000-000-0000		2,744.89
03/19/2018	NATURAL GAS 2/2-3/5/18	10-2620-621-000-00-110-000-000-0000		704.60
			Total check amount:	24

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Transactions dated from 03/15/2018 to 04/11/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
03/19/2018	NATURAL GAS 2/6-3/7/18	10-2620-621-000-00-510-000-000-0000		1,785.10
Chk No 00070460	Chk Date 03/19/2018	WEST PENN POWER		
03/19/2018	ELECTRICITY 2/1-3/1/18	10-2620-622-000-00-170-000-000-0000		817.21
03/19/2018	ELECTRICITY 2/2-3/2/18	10-2620-622-000-00-510-000-000-0000		1,350.58
03/19/2018	ELECTRICITY 2/2-3/2/18	10-2620-622-000-00-130-000-000-0000		752.50
03/19/2018	ELECTRICITY 2/2-3/2/18	10-2620-622-000-00-110-000-000-0000		824.06
			Total check amount:	5,234.59
Chk No 00070461	Chk Date 03/19/2018	BARRY JAMES		
03/19/2018	3/21 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		32.50
04/09/2018	3/21 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-32.50
			Total check amount:	0.00
Chk No 00070462	Chk Date 03/19/2018	DAVID S. BROWN		
03/19/2018	3/22 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		27.50
04/09/2018	3/22 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-27.50
			Total check amount:	0.00
Chk No 00070463	Chk Date 03/19/2018	ROBERT MADISON		
03/19/2018	3/21 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		32.50
04/09/2018	3/21 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-32.50
			Total check amount:	0.00
Chk No 00070464	Chk Date 03/19/2018	RONALD SANTAVY		
03/19/2018	3/19 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		37.50
			Total check amount:	37.50
Chk No 00070465	Chk Date 03/19/2018	SHAWN MELOY		
03/19/2018	3/22 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		27.50
04/09/2018	3/22 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-27.50
			Total check amount:	0.00
Chk No 00070466	Chk Date 03/19/2018	SHERON WATSON		
03/19/2018	3/20 GIRLS 9TH VB	10-3250-330-000-00-000-000-024-0000		55.00
03/22/2018	3/20 GIRLS 9TH VB	10-3250-330-000-00-000-000-024-0000		-55.00
			Total check amount:	0.00

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Cash Disbursements

Transactions dated from 03/15/2018 to 04/11/2018

Fund: 10

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070467	Chk Date 03/19/2018 VINCE BERARDINELLI		Total check amount:	0.00
03/19/2018	3/23 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
04/09/2018	3/23 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-65.00
Chk No 00070468	Chk Date 03/19/2018 DAVID S. BROWN		Total check amount:	0.00
03/19/2018	3/23 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
04/09/2018	3/23 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-65.00
Chk No 00070469	Chk Date 03/19/2018 SHAWN MELOY		Total check amount:	0.00
03/19/2018	3/19 BOYS VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		37.50
Chk No 00070470	Chk Date 03/19/2018 B & K TEES		Total check amount:	37.50
03/19/2018	PI DAY TEE SHIRTS	10-1110-610-000-20-510-170-000-0000	1064	410.00
Chk No 00070471	Chk Date 03/19/2018 JUNIOR ACHIEVEMENT OF WEST PA		Total check amount:	410.00
03/19/2018	BUSINESS CHALLENGE - VIRTUAL COMPETITION	10-1110-810-000-30-520-000-000-0000		270.00
Chk No 00070472	Chk Date 03/19/2018 POSTMASTER		Total check amount:	270.00
03/19/2018	5 ROLLS STAMPS	10-2120-530-000-30-520-000-000-0000		250.00
Chk No 00070473	Chk Date 03/22/2018 CHARLOTTE HICKS		Total check amount:	250.00
03/22/2018	PSYCHOLOGIST SVCS 3/6-3/9/18	10-2140-329-000-00-000-000-000-0000		650.00
03/22/2018	13 HRS @\$ 50			
03/22/2018	PSYCHOLOGIST SVCS	10-2140-329-000-00-000-000-000-0000		1,625.00
	2/12-3/2/18 32.5 HRS @ \$50			
Chk No 00070474	Chk Date 03/22/2018 JEFF BLANCHETTI		Total check amount:	2,275.00
03/22/2018	TRAVEL/BLANCHETTI	10-1110-580-000-10-110-000-000-0000		10,26

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Cash Disbursements

Transactions dated from 03/15/2018 to 04/11/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
03/22/2018	TRAVEL/BLANCHETTI	10-1110-580-000-10-130-000-000-0000		10.26
Chk No 00070475	Chk Date 03/22/2018 RAPHAEL PANTALONE		Total check amount:	20.52
03/22/2018	TRAVEL/PANTALONE	10-1110-580-000-10-110-000-000-0000		20.52
03/22/2018	TRAVEL/PANTALONE	10-1110-580-000-10-130-000-000-0000		20.52
			Total check amount:	41.04
Chk No 00070479	Chk Date 03/26/2018 SHAWN MELOY			
03/26/2018	3/26 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
04/03/2018	3/26 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	0.00
Chk No 00070480	Chk Date 03/26/2018 EDWARD MARKO			
03/26/2018	3/27/18 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
04/09/2018	3/27/18 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-65.00
			Total check amount:	0.00
Chk No 00070481	Chk Date 03/26/2018 JOE KORPAR			
03/26/2018	3/27/18 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		27.50
04/09/2018	3/27/18 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-27.50
			Total check amount:	0.00
Chk No 00070482	Chk Date 03/26/2018 JOHN SIMCOVIAK			
03/26/2018	3/27 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
04/09/2018	3/27 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
			Total check amount:	0.00
Chk No 00070483	Chk Date 03/26/2018 LARRY DENINO			
03/26/2018	3/28/18 B/G TRACK	10-3250-330-000-00-000-000-013-0000		40.00
04/09/2018	3/28/18 B/G TRACK	10-3250-330-000-00-000-000-013-0000		-40.00
			Total check amount:	0.00
Chk No 00070484	Chk Date 03/26/2018 MICHAEL LISI			
03/26/2018	3/27/18 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
04/09/2018	3/27/18 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		-65.00
			Total check amount:	0.00

Cash Disbursements

Transactions dated from 03/15/2018 to 04/11/2018

Fund: 10

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070485	Chk Date 03/26/2018	RON BERGMAN		
03/26/2018	3/27/18 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		27.50
04/09/2018	3/27/18 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-27.50
		Total check amount:		0.00
Chk No 00070486	Chk Date 03/26/2018	RONALD SANTAVY		
03/26/2018	3/28 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		27.50
04/09/2018	3/28 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		-27.50
		Total check amount:		0.00
Chk No 00070487	Chk Date 03/26/2018	SHERON WATSON		
03/26/2018	3/27/18 9TH VOLLEYBALL	10-3250-330-000-00-000-000-024-0000		55.00
		Total check amount:		55.00
Chk No 00070488	Chk Date 03/26/2018	VINCE BERARDINELLI		
03/26/2018	3/27 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
04/09/2018	3/27 BOYS JV BASEBALL	10-3250-330-000-00-000-000-019-0000		-55.00
		Total check amount:		0.00
Chk No 00070489	Chk Date 03/26/2018	JOHN SIMCOVIK		
03/26/2018	3/28/18 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
04/09/2018	3/28/18 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		-75.00
		Total check amount:		0.00
Chk No 00070490	Chk Date 03/26/2018	SHERON WATSON		
03/26/2018	3/28/18 9TH VOLLEYBALL	10-3250-330-000-00-000-000-024-0000		55.00
		Total check amount:		55.00
Chk No 00070491	Chk Date 03/26/2018	VINCE BERARDINELLI		
03/26/2018	3/28/18 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
04/09/2018	3/28/18 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		-75.00
		Total check amount:		0.00
Chk No 00070492	Chk Date 03/27/2018	BURGLAR'S NIGHTMARE		
03/27/2018	KEYS	10-2620-610-000-00-003-000-000-0000	870660	25.00
03/27/2018	PAD LOCKS	10-2620-610-000-00-003-000-000-0000	512660	150.00
		Total check amount:		175.00

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Chk No 00070493	Chk Date 03/27/2018	CHRISTOPHER KOCH		
03/27/2018	MUSICAL/MIDDLE	10-3210-340-000-20-510-012-000-0000		2,300.00
			Total check amount:	2,300.00
Chk No 00070494	Chk Date 03/27/2018	COMCAST		
03/27/2018	INTERNET SVCS 3/2-4/20/18	10-2620-538-000-00-002-000-000-0000		105.75
			Total check amount:	105.75
Chk No 00070495	Chk Date 03/27/2018	PEOPLES NATURAL GAS		
03/27/2018	NATURAL GAS 2/8-3/9/18	10-2620-621-000-00-130-000-000-0000		753.08
03/27/2018	NATURAL GAS 2/8-3/9/18	10-2620-621-000-00-520-000-000-0000		99.31
			Total check amount:	852.39
Chk No 00070496	Chk Date 03/27/2018	SHEETZ ADV CARD		
03/27/2018	GASOLINE/ATHLETIC VEHICLES	10-3250-626-000-00-000-000-000-0000	53625859	127.75
			Total check amount:	127.75
Chk No 00070497	Chk Date 03/27/2018	SNYDER BROTHERS INC.		
03/27/2018	NATURAL GAS FEBRUARY 2018	10-2620-621-000-00-170-000-000-0000	1063835	30.12
03/27/2018	NATURAL GAS FEBRUARY 2018	10-2620-621-000-00-520-000-000-0000	1063835	170.30
03/27/2018	NATURAL GAS FEBRUARY 2018	10-2620-621-000-00-520-000-000-0000	1063835	2,749.79
03/27/2018	NATURAL GAS FEBRUARY 2018	10-2620-621-000-00-170-000-000-0000	1063835	1,527.27
03/27/2018	NATURAL GAS FEBRUARY 2018	10-2620-621-000-00-130-000-000-0000	1063835	738.29
03/27/2018	NATURAL GAS FEBRUARY 2018	10-2620-621-000-00-510-000-000-0000	1063835	2,615.61
03/27/2018	NATURAL GAS FEBRUARY 2018	10-2620-621-000-00-003-000-000-0000	1063835	155.40
03/27/2018	NATURAL GAS FEBRUARY 2018	10-2620-621-000-00-003-000-000-0000	1063835	434.92
03/27/2018	NATURAL GAS FEBRUARY 2018	10-2620-621-000-00-110-000-000-0000	1063835	900.55
03/27/2018	NATURAL GAS FEBRUARY 2018	10-2620-621-000-00-002-000-000-0000	1063835	182.86
			Total check amount:	9,505.11
Chk No 00070498	Chk Date 03/27/2018	SUNBELT RENTALS		
03/27/2018	RENTAL 30' SINGLE MANLIFT	10-2620-442-000-00-520-000-000-0000	76362744-0001	1,255.24
			Total check amount:	1,255.24
Chk No 00070499	Chk Date 03/27/2018	TRIB TOTAL MEDIA		
03/27/2018	ADVERTISING/APRIL BOARD	10-2511-540-000-00-001-000-000-0000	1963888	110.75

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03/27/2018	MEETINGS RESCHEDULE ADVERTISING/COMMITTEE MEETING DATES	10-2511-540-000-00-001-000-000-0000	1963882	124.04
Chk No 00070500	Chk Date 03/27/2018 WEST PENN POWER			
03/27/2018	ELECTRICITY 2/14-3/14/18	10-2620-622-000-00-002-000-000-0000		10.46
03/27/2018	ELECTRICITY 2/16-3/15/18	10-2620-622-000-00-170-000-000-0000		23.16
03/27/2018	ELECTRICITY 2/9-3/9/18	10-2620-622-000-00-130-000-000-0000		146.37
		Total check amount:	234.79	
Chk No 00070501	Chk Date 03/27/2018 WPGLCA			
03/27/2018	MEMBERSHIP DUES - GIRLS LACROSSE	10-3250-810-000-00-000-000-000-0000		40.00
		Total check amount:	40.00	
Chk No 00070502	Chk Date 03/28/2018 PHEAA			
03/28/2018	WAGE ATTACH 3/30	10-0462-000-000-00-000-000-000-0000		190.00
		Total check amount:	190.00	
Chk No 00070503	Chk Date 03/28/2018 RONDA J. WINNECOUR			
03/28/2018	WAGE ATTACH 3/30	10-0462-000-000-00-000-000-000-0000		950.00
		Total check amount:	950.00	
Chk No 00070504	Chk Date 03/28/2018 US DEPARTMENT OF EDUCATION			
03/28/2018	WAGE ATTACH 3/30	10-0462-000-000-00-000-000-000-0000		164.67
		Total check amount:	164.67	
Chk No 00070505	Chk Date 03/28/2018 RONDA J. WINNECOUR			
03/28/2018	WAGE ATTACH 3/30	10-0462-000-000-00-000-000-000-0000		283.00
		Total check amount:	283.00	
Chk No 00070506	Chk Date 03/28/2018 CM REGENT SOLUTIONS			
03/28/2018	LIFE ACTIVE APRIL 2018	10-0470-000-000-00-000-000-000-0000		887.05
03/28/2018	LIFE RETIREE APRIL 2018	10-0470-000-000-00-000-000-000-0000		4,803.27
03/28/2018	LIFE INSURANCE W/H APRIL 2018	10-0461-213-000-00-000-000-000-0000		276.99

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Chk No 00070507	Chk Date 03/28/2018	PSEA HEALTH & WELFARE FUND		
03/28/2018	VISION APRIL 2018	10-0470-000-000-000-000-0000		1,589.84
03/28/2018	VISION RETIREES APRIL 2018	10-0470-000-000-000-000-0000		133.60
			Total check amount:	5,967.31
Chk No 00070508	Chk Date 03/28/2018	SCHOOL CLAIMS - ASSURANT		
03/28/2018	DISABILITY INS APRIL 2018	10-0470-000-000-000-000-0000		3,039.29
03/28/2018	DISABILITY INS W/H APRIL 2018	10-0461-214-000-000-000-0000		1,458.01
			Total check amount:	1,723.44
Chk No 00070509	Chk Date 04/04/2018	ALEX MESKIN		
04/04/2018	4/5 VAR LACROSSE	10-3250-330-000-000-000-030-0000		70.00
04/09/2018	4/5 VAR LACROSSE	10-3250-330-000-000-000-030-0000		-70.00
			Total check amount:	0.00
Chk No 00070510	Chk Date 04/04/2018	BARRY JAMES		
04/04/2018	4/6 VAR SOFTBALL	10-3250-330-000-000-000-016-0000		65.00
			Total check amount:	65.00
Chk No 00070511	Chk Date 04/04/2018	CHRIS GROGAN		
04/04/2018	4/5 VAR LACROSSE	10-3250-330-000-000-000-030-0000		70.00
04/09/2018	4/5 VAR LACROSSE	10-3250-330-000-000-000-030-0000		-70.00
			Total check amount:	0.00
Chk No 00070512	Chk Date 04/04/2018	DAVID S. BROWN		
04/04/2018	4/5 VAR BASEBALL	10-3250-330-000-000-000-019-0000		75.00
04/09/2018	4/5 VAR BASEBALL	10-3250-330-000-000-000-019-0000		-75.00
			Total check amount:	0.00
Chk No 00070513	Chk Date 04/04/2018	GARY HARVAT		
04/04/2018	4/6 7&8 BASEBALL	10-3250-330-000-000-000-019-0000		55.00
04/09/2018	4/6 7&8 BASEBALL	10-3250-330-000-000-000-019-0000		-55.00
			Total check amount:	0.00
Chk No 00070514	Chk Date 04/04/2018	JERRY DOERZBACHER		
			Total check amount:	0.00

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04/04/2018	4/6 VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
Chk No 00070515	Chk Date 04/04/2018	JOHN SIMCOVIAK		
04/04/2018	4/5 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	65.00
04/09/2018	4/5 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
				-55.00
Chk No 00070516	Chk Date 04/04/2018	KATIE FOLEY		
04/04/2018	4/5 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	0.00
04/09/2018	4/5 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000		70.00
				-70.00
Chk No 00070517	Chk Date 04/04/2018	RON BERGMAN		
04/04/2018	4/6 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	0.00
04/09/2018	4/6 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
				-55.00
Chk No 00070518	Chk Date 04/04/2018	STEVEN SAUNDERS		
04/04/2018	4/5 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	0.00
04/09/2018	4/5 VAR BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
				-75.00
Chk No 00070519	Chk Date 04/04/2018	THOMAS MANNS		
04/04/2018	4/4 B/G VAR TRACK	10-3250-330-000-00-000-000-013-0000	Total check amount:	0.00
				90.00
Chk No 00070520	Chk Date 04/04/2018	VINCE BERARDINELLI		
04/04/2018	4/5 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	90.00
04/09/2018	4/5 7&8 BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
				-55.00
Chk No 00070521	Chk Date 04/04/2018	COEN ENERGY, LLC		
04/04/2018	GASOLINE/DECEMBER 2017	10-2650-626-000-00-000-000-000-0000	621923	58.96
04/04/2018	GASOLINE/NOVEMBER 2017	10-2650-626-000-00-000-000-000-0000	6392660	116.67
Chk No 00070522	Chk Date 04/04/2018	CURT SMITH		
			Total check amount:	175.63

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04/04/2018	TRAVEL/CURT SMITH SWIMMING CHAMPS	10-3250-580-000-00-000-000-007-0000		286.62
Chk No 00070523	Chk Date 04/04/2018	LYNN JOBE		
04/04/2018	TRAVEL/LYNN JOBS ATHLETIC DIRECTORS CONF	10-3250-580-000-00-000-000-000-0000	Total check amount:	286.62
Chk No 00070524	Chk Date 04/04/2018	PA TSA		
04/04/2018	CHAPTER REGISTRATION/MATT KING	10-1110-810-000-30-520-000-000-0000	Total check amount:	257.45
Chk No 00070525	Chk Date 04/04/2018	PATRICK HUTCHINSON		
04/04/2018	TRAVEL/PATRICK HUTCHINSON PIAA WRESTLING CHAMPS.	10-3250-580-000-00-000-000-017-0000	Total check amount:	350.00
Chk No 00070526	Chk Date 04/04/2018	PORT-A-JOHN RENTAL CO		
04/04/2018	HANDICAPS UNITS - SOFTBALL FIELD 3/23-4/8/18	10-2620-490-000-00-520-000-000-0000	Total check amount:	105.81
04/04/2018	HANDICAPS UNITS - SOFTBALL FIELD 3/23-4/8/18	10-2620-490-000-00-520-000-000-0000	Total check amount:	160.00
Chk No 00070527	Chk Date 04/04/2018	WEST PENN POWER		
04/04/2018	ELECTRICITY 2/22-3/21/18	10-2620-622-000-00-520-000-000-0000	Total check amount:	210.00
04/04/2018	ELECTRICITY 2/21-3/20/18	10-2620-622-000-00-003-000-000-0000	Total check amount:	370.00
04/04/2018	ELECTRICITY 2/21-3/20/18	10-2620-622-000-00-003-000-000-0000	Total check amount:	9.31
Chk No 00070528	Chk Date 04/04/2018	WINDSTREAM PENNSYLVANIA, LLC		
04/04/2018	PHONE SVC 3/19-4/18/18	10-2620-538-000-00-110-000-000-0000	Total check amount:	71.68
04/04/2018	PHONE SVC 3/19-4/18/18	10-2620-538-000-00-110-000-000-0000	Total check amount:	628.60
			Total check amount:	709.59
			Total check amount:	162.76
			Total check amount:	327.89
			Total check amount:	490.65

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Chk No 00070529	Chk Date 04/04/2018 FERRELLGAS			
04/04/2018	CONTRACTED CARRIERS MARCH 2018	10-2711-513-000-00-000-000-0000	111209959	18,243.74
Chk No 00070531	Chk Date 04/05/2018 COMMONWEALTH OF PA			
04/05/2018	2017 UMCLAIMED PROPERTY - AP	10-2511-810-000-00-001-000-000-0000		22.77
	CHECKS SCHOOL 17-18		Total check amount:	18,243.74
Chk No 00070580	Chk Date 04/06/2018 STAR LINE BATTON CO INC.			
04/06/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	285596	304.67
			Total check amount:	22.77
Chk No 00070581	Chk Date 04/06/2018 RON BERGMAN			
04/06/2018	4/6 GIRLS 7&8 SOFTBALL	10-3250-330-000-00-000-000-016-0000		67.50
			Total check amount:	67.50
Chk No 00070582	Chk Date 04/06/2018 THOMAS BRANNIGAN			
04/06/2018	STUDENT IN NEED - ARMSTRONG	10-3300-610-118-00-000-000-000-0000		58.81
	FUND SCHOOL YEAR 17-18		Total check amount:	58.81
Chk No 00070583	Chk Date 04/09/2018 AT & T			
04/09/2018	PHONE SVC 2/18-3/18/18	10-2620-538-000-00-110-000-000-0000		48.82
			Total check amount:	48.82
Chk No 00070584	Chk Date 04/09/2018 CONSOLIDATED COMMUNICATIONS			
04/09/2018	PHONE SVC 3/16-4/15/18	10-2620-538-000-00-170-000-000-0000	7248537298/0	302.37
04/09/2018	PHONE SVC 3/16-4/15/18	10-2620-538-000-00-002-000-000-0000	7248322918/0	142.30
04/09/2018	PHONE SVC 3/16-4/15/18	10-2620-538-000-00-130-000-000-0000	7246890035/0	143.86
04/09/2018	PHONE SVC 3/16-4/15/18	10-2620-538-000-00-520-000-000-0000	7248322992/0	362.66
04/09/2018	PHONE SVC 3/16-4/15/18	10-2620-538-000-00-510-000-000-0000	7246891508/0	801.56
04/09/2018	PHONE SVC 3/16-4/15/18	10-2620-538-000-00-001-000-000-0000	7246891508/0	394.79
			Total check amount:	2,147.54

Chk No 00070585 Chk Date 04/09/2018 GREATER GBG SEWAGE AUTH

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04/09/2018	SEWAGE 1/15-2/16/18	10-2620-424-000-00-170-000-000-0000		611.00
04/09/2018	SEWAGE 1/18-2/16/18	10-2620-424-000-00-510-000-000-0000		598.00
04/09/2018	SEWAGE 1/16-2/16/18	10-2620-424-000-00-130-000-000-0000		331.50
04/09/2018	SEWAGE 1/16-2/16/18	10-2620-424-000-00-520-000-000-0000		1,215.50
Total check amount:				2,756.00
Chk No 00070586	Chk Date 04/09/2018	MUNICIPAL AUTH OF WESTMD CTY		
04/09/2018	WATER 2/16-3/16/18	10-2620-424-000-00-520-000-000-0000		1,311.46
04/09/2018	WATER 2/16-3/16/18	10-2620-424-000-00-130-000-000-0000		464.91
04/09/2018	FIRE CONNECTOR 12/31-3/31/18	10-2620-424-000-00-520-000-000-0000		623.44
04/09/2018	FIRE CONNECTOR 12/31-3/31/18	10-2620-424-000-00-170-000-000-0000		623.44
04/09/2018	FIRE CONNECTOR 12/31-3/31/18	10-2620-424-000-00-110-000-000-0000		111.85
04/09/2018	PRIVATE HYDRANTS 12/31-3/31/18	10-2620-424-000-00-130-000-000-0000		111.85
04/09/2018	FIRE CONNECTORS 12/31-3/31/18	10-2620-424-000-00-520-000-000-0000		623.44
04/09/2018	WATER 2/16-3/15/18	10-2620-424-000-00-003-000-000-0000		88.44
04/09/2018	WATER 2/16-3/15/18	10-2620-424-000-00-510-000-000-0000		790.32
04/09/2018	WATER 2/16-3/19/18	10-2620-424-000-00-170-000-000-0000		929.94
Total check amount:				5,679.09
Chk No 00070587	Chk Date 04/09/2018	PEOPLES NATURAL GAS		
04/09/2018	NATURAL GAS 2/21-3/22/18	10-2620-621-000-00-170-000-000-0000		48.03
04/09/2018	NATURAL GAS 2/21-3/22/18	10-2620-621-000-00-170-000-000-0000		1,430.48
04/09/2018	NATURAL GAS 2/23-3/26/18	10-2620-621-000-00-003-000-000-0000		942.25
04/09/2018	NATURAL GAS 2/23-3/26/18	10-2620-621-000-00-002-000-000-0000		456.11
04/09/2018	NATURAL GAS 2/23-3/26/18	10-2620-621-000-00-002-000-000-0000		215.63
Total check amount:				3,092.50
Chk No 00070588	Chk Date 04/09/2018	WASTE MANAGEMENT		
04/09/2018	DISPOSAL SERVICES APRIL 2018	10-2620-411-000-00-110-000-000-0000	4129569-0066-3	671.46
04/09/2018	DISPOSAL SERVICES APRIL 2018	10-2620-411-000-00-520-000-000-0000	7949073-0067-5	608.85
04/09/2018	DISPOSAL SERVICES APRIL 2018	10-2620-411-000-00-510-000-000-0000	7949073-0067-5	579.22

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04/09/2018	DISPOSAL SERVICES APRIL 2018	10-2620-411-000-00-130-000-000-0000	7949073-0067-5	240.00
Chk No 00070589	Chk Date 04/09/2018	WEST PENN POWER	Total check amount:	2,099.53
04/09/2018	ELECTRICITY 3/2-3/30/18	10-2620-622-000-00-170-000-000-0000		20.94
04/09/2018	ELECTRICITY 2/21-3/21/18	10-2620-622-000-00-520-000-000-0000		1,775.10
04/09/2018	ELECTRICITY 2/22-3/23/18	10-2620-622-000-00-520-000-000-0000		86.21
04/09/2018	ELECTRICITY 3/2-3/30/18	10-2620-622-000-00-170-000-000-0000		819.33
Chk No 00070590	Chk Date 04/09/2018	ALEX MESKIN	Total check amount:	2,701.58
04/09/2018	GIRLS VARSITY LACROSSE 4/12/18	10-3250-330-000-00-000-000-030-0000		70.00
Chk No 00070591	Chk Date 04/09/2018	ANTHONY CASPER	Total check amount:	70.00
04/09/2018	BOYS VARSITY BASEBALL 4/13/18	10-3250-330-000-00-000-000-019-0000		75.00
Chk No 00070592	Chk Date 04/09/2018	ANTHONY LUCIOW	Total check amount:	75.00
04/09/2018	GIRLS VARSITY SOFTBALL 4/9/18	10-3250-330-000-00-000-000-016-0000		65.00
Chk No 00070593	Chk Date 04/09/2018	BRUCE KELLY	Total check amount:	65.00
04/09/2018	GIRLS VARSITY LACROSSE 4/13/18	10-3250-330-000-00-000-000-030-0000		70.00
Chk No 00070594	Chk Date 04/09/2018	CHRIS GROGAN	Total check amount:	70.00
04/09/2018	GIRLS VARSITY LACROSSE 4/12/18	10-3250-330-000-00-000-000-030-0000		70.00
Chk No 00070595	Chk Date 04/09/2018	DAVID S. BROWN	Total check amount:	70.00
04/09/2018	GIRLS VARSITY SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00

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4/9/18				
Chk No 00070596	Chk Date 04/09/2018 EDWARD GUMINSKI		Total check amount:	65.00
04/09/2018	GIRLS VARSITY LACROSSE	10-3250-330-000-00-000-000-030-0000		70.00
4/13/18				
Chk No 00070597	Chk Date 04/09/2018 EDWARD MARKO		Total check amount:	70.00
04/09/2018	GIRLS VARSITY SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
4/12/18				
Chk No 00070598	Chk Date 04/09/2018 GEORGE DERKO		Total check amount:	65.00
04/09/2018	BOYS JUNIOR VARSITY BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
4/9/18				
Chk No 00070599	Chk Date 04/09/2018 JOE KORPAR		Total check amount:	55.00
04/09/2018	BOYS VARSITY BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
4/11/18				
Chk No 00070600	Chk Date 04/09/2018 JOHN SIMCOVIAK		Total check amount:	75.00
04/09/2018	GIRLS VARSITY SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
4/13/18				
Chk No 00070601	Chk Date 04/09/2018 LARRY DENINO		Total check amount:	65.00
04/09/2018	BOYS AND GIRLS TRACK AND FIELD 4/10/18	10-3250-330-000-00-000-000-013-0000		90.00
Chk No 00070602	Chk Date 04/09/2018 MICHAEL LISI		Total check amount:	90.00
04/09/2018	GIRLS VARSITY SOFTBALL	10-3250-330-000-00-000-000-016-0000		65.00
4/12/18				
Total check amount:				65.00

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Chk No 00070603	Chk Date 04/09/2018 MIKE TUCCI			
04/09/2018	BOYS JUNIOR VARSITY BASEBALL	10-3250-330-000-00-000-000-019-0000		55.00
	4/9/18			
Chk No 00070604	Chk Date 04/09/2018 PHYLLIS SOUSSOL			
04/09/2018	GIRLS VARSITY LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	55.00
	4/13/18			70.00
Chk No 00070605	Chk Date 04/09/2018 RICH PEARLMAN			
04/09/2018	BOYS 7TH/8TH GRADE BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	70.00
	- 4/11/18			55.00
Chk No 00070606	Chk Date 04/09/2018 ROBERT FUHRMAN			
04/09/2018	BOYS VARSITY BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	55.00
	4/13/18			75.00
Chk No 00070607	Chk Date 04/09/2018 ROBERT MADISON			
04/09/2018	GIRLS 7TH/8TH GRADE SOFTBALL	10-3250-330-000-00-000-000-016-0000	Total check amount:	75.00
	4/9/18			45.00
Chk No 00070608	Chk Date 04/09/2018 RONALD SANTAVY			
04/09/2018	BOYS 7TH/8TH GRADE BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	45.00
	4/10/18			55.00
Chk No 00070609	Chk Date 04/09/2018 STEVEN SAUNDERS			
04/09/2018	BOYS VARSITY BASEBALL	10-3250-330-000-00-000-000-019-0000	Total check amount:	55.00
	4/14/18			75.00
Chk No 00070610	Chk Date 04/09/2018 THOMAS MANNS			
04/09/2018	BOYS AND GIRLS 7TH/8TH GRADE	10-3250-330-000-00-000-000-013-0000	Total check amount:	75.00

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TRACK/FIELD 4/11/18				
Chk No 00070611	Chk Date 04/09/2018	VINCE BERARDINELLI		
04/09/2018	GIRLS VARSITY SOFTBALL	10-3250-330-000-00-000-000-016-0000		
	4/13/18		Total check amount:	80.00
Chk No 00070612	Chk Date 04/09/2018	GEORGE DERKO		
04/09/2018	BOYS 7TH/8TH GRADE BASEBALL	10-3250-330-000-00-000-000-019-0000		
	4/10/18		Total check amount:	65.00
Chk No 00070613	Chk Date 04/09/2018	JOE KORPAR		
04/09/2018	BOYS JUNIOR VARSITY BASEBALL	10-3250-330-000-00-000-000-019-0000		
	4/14/18		Total check amount:	55.00
Chk No 00070614	Chk Date 04/09/2018	ROBERT FUHRMAN		
04/09/2018	BOYS 7TH/8TH GRADE BASEBALL	10-3250-330-000-00-000-000-019-0000		
	4/11/18		Total check amount:	55.00
Chk No 00070615	Chk Date 04/09/2018	RONALD SANTAVY		
04/09/2018	BOYS VARSITY BASEBALL	10-3250-330-000-00-000-000-019-0000		
	4/11/18		Total check amount:	75.00
Chk No 00070616	Chk Date 04/09/2018	STEVEN SAUNDERS		
04/09/2018	BOYS JUNIOR VARSITY BASEBALL	10-3250-330-000-00-000-000-019-0000		
	4/14/18		Total check amount:	55.00
Chk No 00070617	Chk Date 04/09/2018	VINCE BERARDINELLI		
04/09/2018	GIRLS 7TH/8TH GRADE SOFTBALL	10-3250-330-000-00-000-000-016-0000		
	4/9/18		Total check amount:	45.00
Total check amount:				45.00

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Chk No 00070618	Chk Date 04/09/2018 JOE KORPAR			
04/09/2018	BOYS VARSITY BASEBALL	10-3250-330-000-00-000-000-019-0000		75.00
	4/14/18			
Chk No 00070619	Chk Date 04/10/2018 DONALD THOMAS			
04/10/2018	4/10 GIRLS VAR SB	10-3250-330-000-00-000-000-016-0000	Total check amount:	75.00
Chk No 00070620	Chk Date 04/10/2018 EDWARD MARKO			
04/10/2018	4/10 GIRLS VAR SB	10-3250-330-000-00-000-000-016-0000	Total check amount:	65.00
Chk No 00070632	Chk Date 04/10/2018 ALISON COX			
04/10/2018	TRAVEL/ALISON COX	10-2270-580-000-00-000-000-000-0000	Total check amount:	90.60
Chk No 00070633	Chk Date 04/10/2018 DENNIS FLOCK			
04/10/2018	TRAVEL/DENNIS FLOCK	10-2821-580-000-00-000-000-000-0000	Total check amount:	59.94
Chk No 00070634	Chk Date 04/10/2018 DR. CHRIS SUPPO			
04/10/2018	TRAVEL/CHRIS SUPPO	10-2220-580-000-00-000-000-000-0000	Total check amount:	201.65
Chk No 00070635	Chk Date 04/10/2018 GARY LISTON			
04/10/2018	TRAVEL/GARY LISTON	10-2611-580-000-00-000-000-000-0000	Total check amount:	50.34
Chk No 00070636	Chk Date 04/10/2018 GREATER LATROBE TRACK BOOSTERS			
04/10/2018	ENTRY FEE FOR LADY	10-3250-810-000-00-000-000-013-0000	Total check amount:	300.00
	SPARTAN/WILDCAT VAR TRACK			
	INVT			
Chk No 00070637	Chk Date 04/10/2018 KRISTIN WILLIAMS			
04/10/2018	TRAVEL/KRISTIN WILLIAMS	10-2250-580-000-10-110-000-000-0000	Total check amount:	13.68
04/10/2018	TRAVEL/KRISTIN WILLIAMS	10-2250-580-000-10-130-000-000-0000		13.68
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Chk No 00070638	Chk Date 04/10/2018 LARRY GEORGE			
04/10/2018	TRAVEL/LARRY GEORGE	10-2821-580-000-00-000-000-0000	Total check amount:	27.36
				80.36
			Total check amount:	80.36
Chk No 00070639	Chk Date 04/10/2018 LYNN JOBE			
04/10/2018	TRAVEL/LYNN JOBE	10-3250-580-000-00-000-000-0000	Total check amount:	189.00
				189.00
			Total check amount:	189.00
Chk No 00070640	Chk Date 04/10/2018 MARZY SHERROW			
04/10/2018	HOTEL ROOM FOR VARSITY	10-3250-580-000-00-000-000-0017-0000		1,088.60
	WRESTLING 2 PIAA 2 ROOMS			
			Total check amount:	1,088.60
Chk No 00070641	Chk Date 04/10/2018 MATTHEW KING			
04/10/2018	TRAVEL/MATT KING	10-2270-580-000-00-000-000-0000		54.66
			Total check amount:	54.66
Chk No 00070642	Chk Date 04/10/2018 PJAS REGION 7			
04/10/2018	PA STATE JR ACADEMY OF	10-1243-810-000-20-510-000-000-0000		200.00
	SCIENCE/MS			
			Total check amount:	200.00
Chk No 00070643	Chk Date 04/10/2018 WILLIAM WISNIEWSKI			
04/10/2018	TRAVEL/BILL WISNIEWSKI	10-2270-580-000-00-000-000-0000		27.25
			Total check amount:	27.25
Chk No 00070644	Chk Date 04/11/2018 PHEAA			
04/11/2018	WAGE ATTACHMENT 4/13/18	10-0462-000-000-00-000-000-0000		190.00
			Total check amount:	190.00
Chk No 00070645	Chk Date 04/11/2018 RONDA J. WINNECOUR			
04/11/2018	WAGE ATTACHMENT 4/13/18	10-0462-000-000-00-000-000-0000		283.00
			Total check amount:	283.00
Chk No 00070646	Chk Date 04/11/2018 US DEPARTMENT OF EDUCATION			
04/11/2018	WAGE ATTACHMENT 4/13/18	10-0462-000-000-00-000-000-0000		164.67

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Chk No 00070647	Chk Date 04/11/2018 RONDA J. WINNECOUR			
04/11/2018	WAGE ATTACHMENT 4/13/18	10-0462-000-000-00-000-000-0000	Total check amount:	164.67
Chk No 00070648	Chk Date 04/11/2018 UNIVERSITY OF PGH AT GBG			
04/11/2018	STEAM WORKSHOP/REISSUED/VOID 69794	10-1450-635-125-18-000-000-000-0000	Total check amount:	950.00
Chk No 00070649	Chk Date 04/11/2018 ALEX MESKIN			
04/11/2018	4/12 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	341.00
Chk No 00070650	Chk Date 04/11/2018 CHRIS GROGAN			
04/11/2018	4/12 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	70.00
Chk No 00070651	Chk Date 04/11/2018 JOE KORPAR			
04/11/2018	4/11 BOYS VAR BB	10-3250-330-000-00-000-000-019-0000	Total check amount:	70.00
Chk No 00070652	Chk Date 04/11/2018 KATIE FOLEY			
04/11/2018	4/12 VAR LACROSSE	10-3250-330-000-00-000-000-030-0000	Total check amount:	75.00
Chk No 00070653	Chk Date 04/11/2018 MICHAEL LISI			
04/11/2018	4/12 GIRLS VAR SOFTBALL	10-3250-330-000-00-000-000-016-0000	Total check amount:	70.00
Chk No 00070654	Chk Date 04/11/2018 RICH PEARLMAN			
04/11/2018	4/11 BOYS 7&8 BB	10-3250-330-000-00-000-000-019-0000	Total check amount:	65.00
Chk No 00070655	Chk Date 04/11/2018 ROBERT FUHRMAN			
04/11/2018	4/11 BOYS 7&8 BB	10-3250-330-000-00-000-000-019-0000	Total check amount:	55.00
			Total check amount:	55.00

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Chk No 00070656	Chk Date 04/11/2018 RONALD SANTAVY	10-3250-330-000-00-000-000-019-0000		75.00
04/11/2018	4/11 BOYS VAR BB		Total check amount:	75.00
Chk No 00070657	Chk Date 04/11/2018 SHAWN MELOY	10-3250-330-000-00-000-000-019-0000		55.00
04/11/2018	4/12 BOYS JV BB		Total check amount:	55.00
Chk No 00070658	Chk Date 04/11/2018 THOMAS MANNS	10-3250-330-000-00-000-000-013-0000		80.00
04/11/2018	4/11 BOYS TRACK		Total check amount:	80.00
Chk No 00070659	Chk Date 04/11/2018 VINCE BERARDINELLI	10-3250-330-000-00-000-000-016-0000		65.00
04/11/2018	4/12 GIRLS VAR SOFTBALL		Total check amount:	65.00
Chk No 01040118	Chk Date 04/01/2018 AMAZON.COM	10-2120-610-174-10-000-000-000-0000	1144708855	38.73
04/01/2018	GENERAL SUPPLIES		Total check amount:	38.73
Chk No 02040118	Chk Date 04/01/2018 WAL MART STORES	10-3300-610-118-00-000-000-000-0000	645546	31.74
04/01/2018	STUDENT IN NEED		Total check amount:	31.74
Chk No 03033018	Chk Date 03/30/2018 S4TEACHERS LLC	10-1241-300-000-10-170-000-000-0000	INV065065	82.53
03/30/2018	HUTCH LEARN SUPP 3/17/18		Total check amount:	82.53
Chk No 03040118	Chk Date 04/01/2018 WAL MART STORES	10-1110-610-000-10-130-000-000-0000	652535	35.73
04/01/2018	KDG ORIENTATION		Total check amount:	35.73
Chk No 04040118	Chk Date 04/01/2018 BARNES AND NOBLE	10-2380-640-000-10-110-000-000-0000	4058193243	21.10
04/01/2018	BOOKS/SCHOOL SAFETY		Total check amount:	21.10
04/01/2018	BOOKS/SCHOOL SAFETY	10-2380-640-000-10-130-000-000-0000	4058193243	21.09
04/01/2018	BOOKS/SCHOOL SAFETY	10-2380-640-000-10-170-000-000-0000	4058193243	21.09
			Total check amount:	63.29

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Chk No 05040118	Chk Date 04/01/2018 PIZZA SIENA			
04/01/2018	IN SVC DAY TRAINING	10-2270-635-000-00-001-000-000-0000	613452	71.51
			Total check amount:	71.51
Chk No 06040118	Chk Date 04/01/2018 BARNES AND NOBLE			
04/01/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-150-000-0000	4058026707	50.38
			Total check amount:	50.38
Chk No 09040118	Chk Date 04/01/2018 COMFORT INN			
04/01/2018	TRAVEL/LOGAN	10-3210-580-000-30-520-011-000-0000	3114873	701.52
			Total check amount:	701.52
Chk No 0A031518	Chk Date 03/15/2018 GREENSBURG TEACHERS C.U.			
03/15/2018	CREDIT UNION 3/15/18	10-0460-000-000-00-000-000-000-0000		31,430.39
			Total check amount:	31,430.39
Chk No 0A031618	Chk Date 03/16/2018 S4TEACHERS LLC			
03/16/2018	SR HI LEARN SUPP 2/28/18	10-1241-300-000-30-520-000-000-0000	INV063264	82.53
			Total check amount:	82.53
Chk No 0A032318	Chk Date 03/23/2018 S4TEACHERS LLC			
03/23/2018	SR HIGH 3/10/18	10-1110-300-000-30-520-000-000-0000	INV064158	4,280.95
03/23/2018	SR HI LEARN SUPP 3/10/18	10-1241-300-000-30-520-000-000-0000	INV064158	307.85
03/23/2018	SR HI GIFTED 3/10/18	10-1243-300-000-30-520-000-000-0000	INV064158	248.90
03/23/2018	SR HI LIBRARY 3/10/18	10-2250-300-000-30-520-000-000-0000	INV064158	288.20
03/23/2018	HUTCH 3/10/18	10-1110-300-000-10-170-000-000-0000	INV064158	2,947.50
03/23/2018	HUTCH LIFE SKILLS 3/10/18	10-1211-300-000-10-170-000-000-0000	INV064158	144.10
03/23/2018	METZGAR 3/10/18	10-1110-300-000-10-110-000-000-0000	INV064158	1,349.30
03/23/2018	METAR KDG 3/10/18	10-1110-300-000-18-110-000-000-0000	INV064158	65.50
03/23/2018	METZ LEARN SUPP 3/10/18	10-1241-300-000-10-110-000-000-0000	INV064158	917.00
03/23/2018	MIDDLE 3/10/18	10-1110-300-000-20-510-000-000-0000	INV064158	3,172.50
03/23/2018	MIDDLE LEARN SUPP 3/10/18	10-1241-300-000-20-510-000-000-0000	INV064158	52.40
03/23/2018	NICELY 3/10/18	10-1110-300-000-10-130-000-000-0000	INV064158	947.20
03/23/2018	NICELY LEARN SUPP 3/10/18	10-1241-300-000-10-130-000-000-0000	INV064158	917.00
03/23/2018	PROF DEVELOPMENT 3/10/18	10-2270-300-000-00-000-000-000-0000	INV064158	1,417.80

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Chk No 0A040118	Chk Date 04/01/2018 ENTERPRISE CAR RENTAL			
04/01/2018	TRAVEL/JOBE	10-3250-580-000-00-000-000-013-0000	298627	267.16
			Total check amount:	17,056.20
Chk No 0A083018	Chk Date 03/30/2018 AFLAC			
03/30/2018	AFLAC 3/30/18	10-0460-000-000-00-000-000-000-0000		324.61
			Total check amount:	324.61
Chk No 0B031618	Chk Date 03/16/2018 S4TEACHERS LLC			
03/16/2018	SR HIGH 2/28/18	10-1110-300-000-30-520-000-000-0000	INV063263	1,585.10
03/16/2018	HUTCH 2/28/18	10-1110-300-000-10-170-000-000-0000	INV063263	1,499.95
03/16/2018	HUTCH KDG 2/28/18	10-1110-300-000-18-170-000-000-0000	INV063263	203.05
03/16/2018	METZGAR 2/28/18	10-1110-300-000-10-110-000-000-0000	INV063263	628.80
03/16/2018	METZ KDG 2/28/18	10-1110-300-000-18-110-000-000-0000	INV063263	131.00
03/16/2018	METZ LEARN SUPP 2/28/18	10-1241-300-000-10-110-000-000-0000	INV063263	262.00
03/16/2018	MIDDLE 2/28/18	10-1110-300-000-20-510-000-000-0000	INV063263	2,292.50
03/16/2018	MIDDLE LEARN SUPP 2/28/18	10-1241-300-000-20-510-000-000-0000	INV063263	65.50
03/16/2018	NICELY 2/28/18	10-1110-300-000-10-130-000-000-0000	INV063263	917.00
03/16/2018	NICELY LEARN SUPP 2/28/18	10-1241-300-000-10-130-000-000-0000	INV063263	340.60
			Total check amount:	7,925.50
Chk No 0B032318	Chk Date 03/23/2018 S4TEACHERS LLC			
03/23/2018	SENIOR CLERICAL 3/10/18	10-2380-300-000-30-520-000-000-0000	INV064159	91.70
03/23/2018	MIDDLE CLERICAL 3/10/18	10-2380-300-000-20-510-000-000-0000	INV064159	91.70
03/23/2018	NICELY CLERICAL 3/10/18	10-2380-300-000-10-130-000-000-0000	INV064159	91.70
			Total check amount:	275.10
Chk No 0B040118	Chk Date 04/01/2018 AMAZON.COM			
04/01/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-000-0000	111446715886082	262.65
			Total check amount:	262.65
Chk No 0C032318	Chk Date 03/23/2018 S4TEACHERS LLC			
03/23/2018	SENIOR LIFE SKILLS 3/10/18	10-1211-300-000-30-520-000-000-0000	INV064160	82.53
03/23/2018	HUTCH LEARN SUPP 3/10/18	10-1241-300-000-10-170-000-000-0000	INV064160	165.06

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03/23/2018	HUTCH EMOTIONAL SKILLS 3/10/18	10-1231-300-000-10-170-000-000-0000	INV064160	41.27
03/23/2018	NICELY LEARN SUPP 3/10/18	10-1241-300-000-10-130-000-000-0000	INV064160	247.59
		Total check amount:		536.45
Chk No 0C040118	Chk Date 04/01/2018 AMAZON.COM			
04/01/2018	STAND UP TRAK STANDING DESKS	10-3250-610-000-00-000-000-000-0000	1118829933330	237.44
		Total check amount:		237.44
Chk No 0D040118	Chk Date 04/01/2018 SHEETZ ADV CARD			
04/01/2018	CAREER PATHWAY SPEAKER	10-2370-610-000-00-000-000-000-0000	655664	125.00
		Total check amount:		125.00
Chk No 0E040118	Chk Date 04/01/2018 MCGRAW HILL EDUCATION			
04/01/2018	GENERAL SUPPLIES	10-1110-610-000-10-130-150-000-0000	102159580001	651.90
		Total check amount:		651.90
Chk No 0F040118	Chk Date 04/01/2018 COURTYARD MARRIOTT			
04/01/2018	HOTEL/ZFX FLYING PRODUCER	10-3210-580-000-20-510-012-000-0000	71897832	257.07
04/01/2018	HOTEL/ZFX FLYING PROFUCER	10-3210-580-000-30-520-012-000-0000	71897832	259.08
		Total check amount:		516.15
Chk No 0G040118	Chk Date 04/01/2018 CDWG INC.			
04/01/2018	ANYWHERE CART CABINET UNIT	10-2220-758-000-10-110-000-000-0000	98331	1,168.20
		Total check amount:		1,168.20
Chk No 0H040118	Chk Date 04/01/2018 WAL MART STORES			
04/01/2018	FCS/GROCERIES	10-1110-610-000-20-510-240-000-0000	632873	14.98
		Total check amount:		14.98
Chk No 0I040118	Chk Date 04/01/2018 WAL MART STORES			
04/01/2018	STUDENT IN NEED/NICELY	10-3300-610-118-00-000-000-000-0000	692500	57.67
		Total check amount:		57.67
Chk No 0J040118	Chk Date 04/01/2018 LOWE'S HOME CENTERS INC.			
04/01/2018	BLIND	10-1110-610-000-10-130-000-000-0000	79984294	41.79
		Total check amount:		41.79

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Chk No 0K040118	Chk Date 04/01/2018 WAL MART STORES	10-11110-610-000-20-510-240-000-0000	671975	267.36
04/01/2018	FCS/GROCERIES		Total check amount:	267.36
Chk No 0L040118	Chk Date 04/01/2018 SAM'S CLUB	10-11110-610-000-20-510-240-000-0000	630969	436.83
04/01/2018	FCS/GROCERIES		Total check amount:	436.83
Chk No 0M040118	Chk Date 04/01/2018 JONES SCHOOL SUPPLY	10-3300-610-411-18-170-000-000-0000	1551096	432.60
04/01/2018	TITLE 1 SUPPLIES		Total check amount:	432.60
Chk No 0N040118	Chk Date 04/01/2018 RAYMOND GEDDES & COMPANY, INC.	10-3300-610-164-00-000-000-000-0000	353806-001	313.94
04/01/2018	HUTCH STORE SUPPLIES		Total check amount:	313.94
Chk No 0O040118	Chk Date 04/01/2018 HERSHEY LODGE	10-2260-324-000-00-001-000-000-0000	4671955	286.38
04/01/2018	LODGING/CONFERENCE/MCMILLEN		Total check amount:	286.38
Chk No 0Q040118	Chk Date 04/01/2018 LOCKDOWN MAGNET.COM	10-2620-350-000-00-510-000-000-0000		325.00
04/01/2018	SECURITY/SAFETY SERVICE		Total check amount:	325.00
Chk No 0R040118	Chk Date 04/01/2018 AMAZON.COM	10-2620-350-000-00-510-000-000-0000	1118400686	223.10
04/01/2018	SECURITY/SAFETY SERVICE		Total check amount:	223.10
Chk No 0S040118	Chk Date 04/01/2018 AMAZON.COM	10-11110-610-000-20-510-150-000-0000	1149042037	128.00
04/01/2018	PAPERBACK BOOKS/PEOPLES		Total check amount:	128.00
Chk No 0T040118	Chk Date 04/01/2018 EBAY	10-2540-615-000-00-000-000-000-0000		1,164.00
04/01/2018	XEROX SUPPLIES		Total check amount:	1,164.00
Chk No 0W031518	Chk Date 03/15/2018 PA DEPARTMENT OF REVENUE	10-0462-STA-000-00-000-000-000-0000		23,477.14
03/15/2018	EE STATE W/H 3/15/18		Total check amount:	23,477.14

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Chk No 0W032318	Chk Date 03/23/2018	PUBLIC SCHOOL EMPLOYEES RETIRE		
03/23/2018	RET ER SHARE 4TH QTR	10-0470-000-000-000-000-0000		1,450,753.59
03/23/2018	CREDIT FOR NON QUALIFYING PT	10-0471-000-000-000-000-0000		-3,334.95
	EMP DATED 2/4/18			
			Total check amount:	23,477.14
Chk No 0W033018	Chk Date 03/30/2018	PUBLIC SCHOOL EMPLOYEES RETIRE		
03/30/2018	RETIREMENT CONTRIB 3/30/18	10-0461-230-000-000-000-0000		257.74
			Total check amount:	257.74
Chk No 0W041018	Chk Date 04/10/2018	PUBLIC SCHOOL EMPLOYEES RETIRE		
04/10/2018	RETIREMENT CONTRIB MARCH 2018	10-0462-230-000-000-000-0000		115,605.54
			Total check amount:	115,605.54
Chk No 10010418	Chk Date 04/01/2018	EIG I POWER		
04/01/2018	EIG/DUPLICATE ENTRY	10-2511-890-000-000-001-000-0000		-50.97
			Total check amount:	-50.97
Chk No 11040118	Chk Date 04/01/2018	HAMPTON INN		
04/01/2018	TRAVEL/SWIM CHAMPS	10-3250-580-000-000-000-000-0000		368.42
			Total check amount:	368.42
Chk No 1A033018	Chk Date 03/30/2018	S4TEACHERS LLC		
03/30/2018	NICELY CLERICAL 3/17/18	10-2380-300-000-10-130-000-000-0000	INV065064	91.70
			Total check amount:	91.70
Chk No 2A033018	Chk Date 03/30/2018	S4TEACHERS LLC		
03/30/2018	SR HIGH 3/17/18	10-1110-300-000-30-520-000-000-0000	INV065063	2,809.95
03/30/2018	SR HI LEARNING SUPP 3/17/18	10-1241-300-000-30-520-000-000-0000	INV065063	196.50
03/30/2018	SR HI LIBRARY 3/17/18	10-2250-300-000-30-520-000-000-0000	INV065063	131.00
03/30/2018	HUTCH 3/17/18	10-1110-300-000-10-170-000-000-0000	INV065063	1,296.90
03/30/2018	HUTCH KDG 3/17/18	10-1110-300-000-18-170-000-000-0000	INV065063	65.50
03/30/2018	HUTCH LIFE SKILLS 3/17/18	10-1211-300-000-10-170-000-000-0000	INV065063	65.50
03/30/2018	HUTCH LEARN SUPP 3/17/18	10-1241-300-000-10-170-000-000-0000	INV065063	327.50
			Total check amount:	4,888.85

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03/30/2018	METZ 3/17/18	10-1110-300-000-10-110-000-000-0000	INV065063	1,192.10
03/30/2018	METZ LEARN SUPP 3/17/18	10-1241-300-000-10-110-000-000-0000	INV065063	812.20
03/30/2018	MIDDLE 3/17/18	10-1110-300-000-20-510-000-000-0000	INV065063	1,886.40
03/30/2018	MIDDLE LEARN SUPP 3/17/18	10-1241-300-000-20-510-000-000-0000	INV065063	104.80
03/30/2018	NICELY 3/17/18	10-1110-300-000-10-130-000-000-0000	INV065063	1,165.90
03/30/2018	NICELY LEARN SUPP 3/17/18	10-1241-300-000-10-130-000-000-0000	INV065063	655.00
03/30/2018	NICELY LIBRARY 3/17/18	10-2250-300-000-10-130-000-000-0000	INV065063	72.05
03/30/2018	PROF DEVELOPMENT 3/17/18	10-2270-300-000-00-000-000-000-0000	INV065063	2,587.25
Total check amount:				13,368.55
Chk No 70401188	Chk Date 04/01/2018 SQUIRRELS STORE			
04/01/2018	EDUCATIONAL SOFTWARE	10-2220-648-000-00-001-000-000-0000	100868953	12.99
Total check amount:				12.99
Chk No AA040118	Chk Date 04/01/2018 AMAZON.COM			
04/01/2018	UNITED WAY TRANSITION GRANT	10-1450-640-125-18-000-000-000-0000	129941885	72.87
PREK KDG				
Chk No AW033018	Chk Date 03/30/2018 PA DEPARTMENT OF REVENUE			
03/30/2018	EE STATE W/H 3/30/18	10-0462-STA-000-00-000-000-000-0000		
Total check amount:				72.87
Chk No BA031518	Chk Date 03/15/2018 GREENSBURG SALEM SCH DIST			
03/15/2018	NET PAYROLL 3/15/18	10-0460-000-000-00-000-000-000-0000		
Total check amount:				23,589.41
Chk No BA033018	Chk Date 03/30/2018 GREENSBURG TEACHERS C.U.			
03/30/2018	CR UNION 3/30/18	10-0460-000-000-00-000-000-000-0000		
Total check amount:				493,128.17
Chk No BB040118	Chk Date 04/01/2018 AMAZON.COM			
04/01/2018	MATH FAMILY PROBLEM SOLVING	10-3300-610-411-18-110-000-000-0000	1124324729	16.46
CONTEST				
04/01/2018	MATH FAMILY PROBLEM SOLVING	10-3300-610-411-18-130-000-000-0000	1124324729	16.46
CONTEST				
Total check amount:				31,455.39

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Chk No CA031518	Chk Date 03/15/2018	INTERNAL REVENUE SERVICE CTR		
03/15/2018	SOCIAL SECURITY CONTRIB	10-0462-220-000-00-000-000-0000		
	3/15/18			
			Total check amount:	32.92
				47,413.27
Chk No CA033018	Chk Date 03/30/2018	GREENSBURG SALEM SCH DIST		
03/30/2018	NET PAYROLL 3/30/18	10-0460-000-000-00-000-000-0000		
			Total check amount:	47,413.27
				475,466.00
Chk No CC040118	Chk Date 04/01/2018	AMAZON.COM		
04/01/2018	UNITED WAY TRANSITION GRAND	10-1450-640-125-18-000-000-000-0000		
	PREK KDG			
			Total check amount:	70.91
				8,009.00
Chk No DA031518	Chk Date 03/15/2018	TSA CONSULTING GROUP, INC.		
03/15/2018	EQUITABLE 3/15/18	10-0462-ANN-000-00-000-000-000-0000		
			Total check amount:	8,009.00
				160.89
Chk No DA033018	Chk Date 03/30/2018	GREENSBURG SALEM EDUCATION FOUNDATION		
03/30/2018	EDUCA FOUNDATION 3/30/18	10-0460-000-000-00-000-000-000-0000		
			Total check amount:	160.89
Chk No DD040118	Chk Date 04/01/2018	AMAZON.COM		
04/01/2018	FED PROG PARENT ENGAGEMENT	10-3300-610-411-18-170-000-000-0000		
			Total check amount:	191.06
Chk No EA031518	Chk Date 03/15/2018	TSA CONSULTING GROUP, INC.		
03/15/2018	LINCOLN 3/15/18	10-0462-ANN-000-00-000-000-000-0000		
			Total check amount:	65.00
Chk No EA033018	Chk Date 03/30/2018	UNITED WAY OF SOUTHWESTERN PA		
03/30/2018	UNITED WAY 3/30/18	10-0460-000-000-00-000-000-000-0000		
			Total check amount:	517.75
Chk No EE040118	Chk Date 04/01/2018	AMAZON.COM		
04/01/2018	FEDERAL PROGRAM PARENT	10-3300-610-411-18-110-000-000-0000		
			Total check amount:	517.75
				168.41

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	ENGAGEMENT			
04/01/2018	FEDERAL PROGRAM PARENT	10-3300-610-411-18-130-000-000-0000	1126617277	168.41
	ENGAGEMENT			
Chk No FA031518	Chk Date 03/15/2018	TSA CONSULTING GROUP, INC.		
03/15/2018	MBD 3/15/18	10-0462-ANN-000-00-000-000-000-0000	Total check amount:	336.82
				2,177.50
Chk No FA033018	Chk Date 03/30/2018	G.S.E.A.TREASURER		
03/30/2018	UN DUES TEACHERS 3/30/18	10-0462-000-000-00-000-000-000-0000	Total check amount:	2,177.50
				16,207.80
Chk No FF040118	Chk Date 04/01/2018	AMAZON.COM		
04/01/2018	FEDERAL PROG PARENT ENGAGE.	10-3300-610-411-18-110-000-000-0000	1124855826	28.47
04/01/2018	FEDERAL PROG PARENT ENGAGE.	10-3300-610-411-18-130-000-000-0000	1124855826	28.47
			Total check amount:	56.94
Chk No GA031518	Chk Date 03/15/2018	TSA CONSULTING GROUP, INC.		
03/15/2018	MML 3/15/18	10-0462-ANN-000-00-000-000-000-0000	Total check amount:	1,435.00
				877.50
Chk No GA033018	Chk Date 03/30/2018	UTILITY WRKRS UNION OF AM		
03/30/2018	UN DUES UTILITY WRKS 3/30/18	10-0462-000-000-00-000-000-000-0000	Total check amount:	877.50
				138.60
Chk No GG040118	Chk Date 04/01/2018	JONES SCHOOL SUPPLY		
04/01/2018	FEDERAL PROG PARENT ENGAGE	10-3300-610-411-18-170-000-000-0000	1552919	138.60
			Total check amount:	138.60
Chk No HA031518	Chk Date 03/15/2018	TSA CONSULTING GROUP, INC.		
03/15/2018	SBL 3/15/18	10-0462-ANN-000-00-000-000-000-0000	Total check amount:	250.00
				250.00
Chk No HA033018	Chk Date 03/30/2018	INTERNAL REVENUE SERVICE CTR		
03/30/2018	SOCIAL SECURITY CONTRIB	10-0462-220-000-00-000-000-000-0000	Total check amount:	47,677.75
	3/30/18			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No HH040118	Chk Date 04/01/2018 SCHOLASTIC BOOK CLUBS INC.		Total check amount:	47,677.75
04/01/2018	UNITED WAY TRANSITION GRANT	10-1450-640-125-18-000-000-0000	45416518	524.00
			Total check amount:	524.00
Chk No IA031518	Chk Date 03/15/2018 TSA CONSULTING GROUP, INC.			100.00
03/15/2018	SYM 3/15/18	10-0462-ANN-000-00-000-000-0000		
			Total check amount:	100.00
Chk No IA033018	Chk Date 03/30/2018 TSA CONSULTING GROUP, INC.			8,009.00
03/30/2018	EQUITABLE 3/30/18	10-0462-ANN-000-00-000-000-0000		
			Total check amount:	8,009.00
Chk No II040118	Chk Date 04/01/2018 AED SUPERSTORE			119.00
04/01/2018	AED RESPONDER/ELECTRODE	10-1290-610-890-00-000-000-0000	307875	
	PADS/JIM'S CR CARD			
04/01/2018	AED RESPONDER/ELECTRODE	10-1290-610-890-00-000-000-0000	307875	408.00
	PADS/TODD'S CR CARD			
			Total check amount:	527.00
Chk No JA031518	Chk Date 03/15/2018 INTERNAL REVENUE SERVICE CTR			76,478.80
03/15/2018	EE FED W/H 3/15/18	10-0462-FED-000-00-000-000-0000		
			Total check amount:	76,478.80
Chk No JA033018	Chk Date 03/30/2018 TSA CONSULTING GROUP, INC.			65.00
03/30/2018	LINCOLN 3/30/18	10-0462-ANN-000-00-000-000-0000		
			Total check amount:	65.00
Chk No JJ040118	Chk Date 04/01/2018 AMAZON.COM			-15.95
04/01/2018	AMZ MAGAZINE EXPRESS	10-2380-810-000-20-510-000-0000		
			Total check amount:	-15.95
Chk No KA031518	Chk Date 03/15/2018 INTERNAL REVENUE SERVICE CTR			11,088.54
03/15/2018	EE MEDICARE W/H 3/15/18	10-0462-MED-000-00-000-000-0000		
			Total check amount:	11,088.54
Chk No KA033018	Chk Date 03/30/2018 TSA CONSULTING GROUP, INC.			

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03/30/2018	MBD 3/30/18	10-0462-ANN-000-00-000-0000-0000		2,177.50
Chk No KK040118	Chk Date 04/01/2018	EIG I POWER		
04/01/2018	EIG POWER/FOUNDATION	10-2511-890-000-00-001-000-000-0000	Total check amount:	2,177.50
				83.97
Chk No LA031518	Chk Date 03/15/2018	TSA CONSULTING GROUP, INC.		
03/15/2018	ROTH 403B PLAN AXA 3/15/18	10-0462-ROT-000-00-000-000-000-0000	Total check amount:	83.97
				340.00
Chk No LA033018	Chk Date 03/30/2018	TSA CONSULTING GROUP, INC.		
03/30/2018	MML 3/30/18	10-0462-ANN-000-00-000-000-000-0000	Total check amount:	340.00
				1,435.00
Chk No LL040118	Chk Date 04/01/2018	COMFORT INN		
04/01/2018	TRAVEL/LOGAN	10-3210-580-000-30-520-011-000-0000	Total check amount:	1,435.00
				87.69
Chk No MA031518	Chk Date 03/15/2018	TSA CONSULTING GROUP, INC.		
03/15/2018	ROTH 403B PLAN MBD 3/15/18	10-0462-ROT-000-00-000-000-000-0000	Total check amount:	87.69
				235.00
Chk No MA033018	Chk Date 03/30/2018	TSA CONSULTING GROUP, INC.		
03/30/2018	SEB 3/30/18	10-0462-ANN-000-00-000-000-000-0000	Total check amount:	235.00
				250.00
Chk No MM040118	Chk Date 04/01/2018	AMAZON.COM		
04/01/2018	FRAUD CHGS/AMAZON/LENZI	10-2511-890-000-00-001-000-000-0000	Total check amount:	250.00
				-32.32
Chk No NA031518	Chk Date 03/15/2018	INTERNAL REVENUE SERVICE CTR		
03/15/2018	ER FICA 3/15/18	10-0472-000-000-00-000-000-000-0000	Total check amount:	-32.32
				58,501.81
Chk No NA033018	Chk Date 03/30/2018	TSA CONSULTING GROUP, INC.		
03/30/2018	SYM 3/30/18	10-0462-ANN-000-00-000-000-000-0000	Total check amount:	58,501.81
				100.00
			Total check amount:	100.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No NN040118	Chk Date 04/01/2018 HAMPTON INN			
04/01/2018	CANCELLED RESERVATIONS	10-3250-580-000-00-000-000-0007-0000		-1,689.84
			Total check amount:	-1,689.84
Chk No OA031518	Chk Date 03/15/2018 PA SCDU CHILD SUPPORT			
03/15/2018	WAGE ATTACH 3/15/18	10-0462-000-000-00-000-000-0000-0000		586.00
			Total check amount:	586.00
Chk No OA033018	Chk Date 03/30/2018 INTERNAL REVENUE SERVICE CTR			
03/30/2018	EE FED W/H 3/30/18	10-0462-FED-000-00-000-000-0000-0000		75,321.82
			Total check amount:	75,321.82
Chk No OO040118	Chk Date 04/01/2018 HAMPTON INN			
04/01/2018	TRAVEL/SWIM CHAMPIONSHIPS	10-3250-580-000-00-000-000-0007-0000	941118	368.42
			Total check amount:	368.42
Chk No P040118Q	Chk Date 04/01/2018 AMAZON.COM			
04/01/2018	AMAZON/MIDDLE ACT	10-2511-890-000-00-001-000-000-0000	1148319558	23.24
			Total check amount:	23.24
Chk No PA033018	Chk Date 03/30/2018 INTERNAL REVENUE SERVICE CTR			
03/30/2018	EE MEDICARE W/H 3/30/18	10-0462-MED-000-00-000-000-000-0000		11,150.49
			Total check amount:	11,150.49
Chk No PP040118	Chk Date 04/01/2018 HERSHEY LODGE			
04/01/2018	TRAVEL/JOBE/CONFERENCE	10-3250-580-000-00-000-000-000-0000	4787709	193.14
			Total check amount:	193.14
Chk No QA033018	Chk Date 03/30/2018 TSA CONSULTING GROUP, INC.			
03/30/2018	ROTH 403B PLAN AXA 330/18	10-0462-ROT-000-00-000-000-000-0000		340.00
			Total check amount:	340.00
Chk No RA033018	Chk Date 03/30/2018 TSA CONSULTING GROUP, INC.			
03/30/2018	ROTH 403B PLAN MBD 3/30/18	10-0462-ROT-000-00-000-000-000-0000		235.00
			Total check amount:	235.00
Chk No SA033018	Chk Date 03/30/2018 INTERNAL REVENUE SERVICE CTR			
03/30/2018	ER FICA 3/30/18	10-0472-000-000-00-000-000-0000-0000		58,828.24

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No TA033018	Chk Date 03/30/2018 PA SCDU CHILD SUPPORT		Total check amount:	58,828.24
03/30/2018	WAGE ATTACH 3/30/18	10-0462-000-000-00-000-000-0000		586.00
Chk No TT040118	Chk Date 04/01/2018 EIG I POWER		Total check amount:	586.00
04/01/2018	EIG POWER/EDUC FOUND	10-2511-890-000-00-001-000-000-0000		50.97
Chk No UU040118	Chk Date 04/01/2018 HERSHEY LODGE		Total check amount:	50.97
04/01/2018	TRAVEL/ZUNDEL/DEPOSIT	10-2170-580-000-00-001-000-000-0000		297.48
Chk No VV040118	Chk Date 04/01/2018 SHEETZ ADV CARD		Total check amount:	297.48
04/01/2018	CAREER PATHWAYS MONTH SPEAKER	10-2370-610-000-00-000-000-000-0000		75.00
Chk No WW040118	Chk Date 04/01/2018 PENSPRA		Total check amount:	75.00
04/01/2018	PROF DEVELOPMENT SVCS/M. BOWMAN	10-2370-324-000-00-000-000-000-0000		150.00
Chk No XX040118	Chk Date 04/01/2018 HERSHEY LODGE		Total check amount:	150.00
04/01/2018	TRAVEL/JOBE	10-3250-580-000-00-000-000-000-0000		19.70
04/01/2018	REGISTRATION - GUSTAFSON	10-1190-324-411-18-000-000-000-0000	32KBF3P	198.69
Chk No YY040118	Chk Date 04/01/2018 HERSHEY LODGE		Total check amount:	218.39
04/01/2018	TRAVEL/JOBE	10-3250-580-000-00-000-000-000-0000		31.50
Chk No ZA040118	Chk Date 04/01/2018 CHAMPIONS OF LEARNING		Total check amount:	31.50
04/01/2018	REGISTRAITON	10-2260-810-000-30-001-000-000-0000		75.00
04/01/2018	REGISTRAITON	10-1110-810-000-20-510-000-000-0000		75.00
			Total check amount:	150.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No ZZ040118	Chk Date 04/01/2018	EIG I POWER		
04/01/2018	EIG IPOWER/ EDUC FOUND	10-2511-890-000-00-001-000-000-0000		50.97
Total check amount:				50.97
Total disbursements:				3,561,824.77

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070532	Chk Date 04/18/2018	ADELPHOI EDUCATION, INC.		
04/18/2018	TUITION - FEBRUARY 2018	10-1441-569-000-30-000-000-0000	0000018495	891.00
04/18/2018	TUITION - FEBRUARY 2018	10-1290-569-000-30-000-000-0000	0000018510	2,673.00
			Total check amount:	3,564.00
Chk No 00070533	Chk Date 04/18/2018	ADVANCED TURF SOLUTIONS		
04/18/2018	SUPPLIES FOR HS BASEBALL	10-2630-610-000-00-520-000-0000	S0661489.1	4,227.82
	FIELD			
Chk No 00070534	Chk Date 04/18/2018	ALLEGHENY CLINIC		
04/18/2018	PHYSICALS - 16 @ \$5.00/EXAM	10-2420-330-000-00-000-000-0000		80.00
04/18/2018	PHYSICALS - 4 AT \$5.00/EXAM	10-2430-330-000-00-000-000-0000		20.00
			Total check amount:	100.00
Chk No 00070535	Chk Date 04/18/2018	CANON-MCMILLAN SCHOOL DIST.		
04/18/2018	PCA- DECEMBER 2017/JANUARY	10-1233-300-000-30-000-000-0000	17-18SWOOD026	1,355.76
	2018			
Chk No 00070536	Chk Date 04/18/2018	CANZIAN/JOHNSTON & ASSOCIATES LLC		
04/18/2018	ARCHITECT FEES - HUTCH STEPS	10-2310-300-000-00-001-000-0000	1497.03	1,760.00
	PROJECT - INV 1497.03			
			Total check amount:	1,760.00
Chk No 00070537	Chk Date 04/18/2018	CAROLINA BIOLOGICAL		
04/18/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	50207579RI	35.28
			Total check amount:	35.28
Chk No 00070538	Chk Date 04/18/2018	CCL TECHNOLOGIES		
04/18/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-0000	189	525.75
			Total check amount:	525.75
Chk No 00070539	Chk Date 04/18/2018	CITY OF GREENSBURG		
04/18/2018	SECURITY HS MUSICAL	10-2620-350-000-00-520-000-0000		2,218.16
			Total check amount:	2,218.16
Chk No 00070540	Chk Date 04/18/2018	CLARK COURT REPORTING SVC		

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070546	Chk Date 04/18/2018 FORD BUSINESS MACHINES INC.		Total check amount:	1,252.88
04/18/2018	XEROX SUPPLIES	10-2540-615-000-00-000-000-0000	259330	14.50
			Total check amount:	14.50
Chk No 00070547	Chk Date 04/18/2018 HAMPTON OFFICE PRODUCTS			
04/18/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0137890-001	3,445.09
04/18/2018	GENERAL SUPPLIES	10-2141-610-000-00-000-000-000-0000	0137665-001	36.72
04/18/2018	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0137665-001	17.58
			Total check amount:	3,499.39
Chk No 00070548	Chk Date 04/18/2018 HILL'S CITY SERVICE			
04/18/2018	FRONT WHEEL ALIGN/95 FORD TRUCK	10-2650-610-000-00-000-000-000-0000	58533	72.50
			Total check amount:	72.50
Chk No 00070549	Chk Date 04/18/2018 IPS GLOBAL			
04/18/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	98026	957.17
04/18/2018	TONER CARTRIDGES	10-1110-610-000-00-000-000-000-0000	97832	313.80
			Total check amount:	1,270.97
Chk No 00070550	Chk Date 04/18/2018 JOSTEN'S INC.			
04/18/2018	DIPLOMA COVERS	10-2380-612-000-30-520-000-000-0000	21162772	895.53
			Total check amount:	895.53
Chk No 00070551	Chk Date 04/18/2018 KFIG LLC T/A MCDOWELL ASSOC			
04/18/2018	LIABILITY INS - FOREIGN COVERAGE SCHOOL YEAR 17-18	10-2600-521-000-00-000-000-000-0000	28028	2,500.00
			Total check amount:	2,500.00
Chk No 00070552	Chk Date 04/18/2018 KURTZ BROTHERS			
04/18/2018	GENERAL SUPPLIES	10-3300-610-411-18-170-000-000-0000	18038.00	59.60
			Total check amount:	59.60
Chk No 00070553	Chk Date 04/18/2018 M-F ATHLETIC - MFAC, LLC			
04/18/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	2463448-00	1,185.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070554	Chk Date 04/18/2018 MEYER DARRAGH		Total check amount:	1,185.00
04/18/2018	LEGAL SERVICES - BOARD	10-2350-330-000-00-001-000-000-0000	TIN23-2940488	4,368.50
	SERVICES FEBRUARY 2018			
Chk No 00070555	Chk Date 04/18/2018 MICHELLE SPARROW		Total check amount:	4,368.50
04/18/2018	SUPPLIES - STEAM HUTCHINSON	10-1110-610-000-10-170-180-000-0000		121.74
			Total check amount:	121.74
Chk No 00070556	Chk Date 04/18/2018 NAKLES AND NAKLES		Total check amount:	2,504.25
04/18/2018	LEGAL SERVICES - STUDENT	10-2350-330-000-00-001-000-000-0000		2,504.25
	MATTER 3/12/18			
Chk No 00070557	Chk Date 04/18/2018 NATALE SPORTING GOODS INC.		Total check amount:	2,504.25
04/18/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-030-0000	GSLAX315	375.00
			Total check amount:	375.00
Chk No 00070558	Chk Date 04/18/2018 NEENAH ENTERPRISES INC		Total check amount:	410.04
04/18/2018	GENERAL SUPPLIES	10-2620-610-000-00-130-000-000-0000	261207	410.04
			Total check amount:	410.04
Chk No 00070559	Chk Date 04/18/2018 NHS HUMAN SERVICES		Total check amount:	5,455.28
04/18/2018	TUITION/PCA/SPEECH/LANGUAGE/	10-1233-569-000-10-000-000-000-0000	GRE2018163	5,455.28
	OT			
04/18/2018	TUITION/PCA/SPEECH/LANGUAGE/	10-1233-569-000-30-000-000-000-0000	GRE2018163	10,910.56
	OT			
04/18/2018	TUITION/PCA/SPEECH/LANGUAGE/	10-1233-300-000-10-000-000-000-0000	GRE2018163	2,897.88
	OT			
04/18/2018	TUITION/PCA/SPEECH/LANGUAGE/	10-1233-300-000-30-000-000-000-0000	GRE2018163	2,897.88
	OT			
04/18/2018	TUITION/PCA/SPEECH/LANGUAGE/	10-1290-323-000-10-000-000-000-0000	GRE2018163	126.00
	OT			
04/18/2018	TUITION/PCA/SPEECH/LANGUAGE/	10-1225-329-000-10-000-000-000-0000	GRE2018163	435.48
	OT			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/18/2018	OT TUITION/PCA/SPEECH/LANGUAGE/	10-1233-569-000-10-000-000-0000	AUS2018171	3,445.44
04/18/2018	OT TUITION/PCA/SPEECH/LANGUAGE/	10-1233-569-000-30-000-000-0000	AUS2018171	5,455.28
04/18/2018	OT TUITION/PCA/SPEECH/LANGUAGE/	10-1233-300-000-10-000-000-0000	AUS2018171	3,660.48
04/18/2018	OT TUITION/PCA/SPEECH/LANGUAGE/	10-1233-300-000-30-000-000-0000	AUS2018171	2,897.88
04/18/2018	OT TUITION/PCA/SPEECH/LANGUAGE/	10-1290-323-000-30-000-000-0000	AUS2018171	684.00
04/18/2018	OT TUITION/PCA/SPEECH/LANGUAGE/	10-1225-329-000-10-000-000-0000	AUS2018171	91.68
04/18/2018	OT TUITION/PCA/SPEECH/LANGUAGE/	10-1225-329-000-30-000-000-0000	AUS2018171	504.24
Total check amount:				39,462.08
Chk No 00070560	Chk Date 04/18/2018	NORWIN TRACK BOOSTERS CLUB		
04/18/2018	ENTRY FEE NORWIN LAST CHANCE	10-3250-810-000-00-000-000-013-0000		150.00
Varsity Track & Field				
Chk No 00070561	Chk Date 04/18/2018	ORIN BACHE		
04/18/2018	ASSIGNOR'S FEES	10-3250-330-000-00-000-000-016-0000		50.00
04/18/2018	ASSIGNOR'S FEES	10-3250-330-000-00-000-000-019-0000		50.00
Total check amount:				100.00
Chk No 00070562	Chk Date 04/18/2018	PAFPC		
04/18/2018	TITLE 1 - SCHOOL PERFORMANCE	10-1190-324-411-18-000-000-000-0000	200000318	400.00
CONFERENCE 2017-18				
Total check amount:				400.00
Chk No 00070563	Chk Date 04/18/2018	PALCO INC		

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04/18/2018	HONDA GENERATORS	10-3250-750-000-00-000-000-0000	71103	1,998.00
Chk No 00070564	Chk Date 04/18/2018	PASBO MID-WEST REGION		
04/18/2018	MID-WEST MEETING 4/6/18	10-2511-810-000-00-001-000-000-0000	Total check amount:	1,998.00
				15.00
Chk No 00070565	Chk Date 04/18/2018	PITT SPECIALTY SUPPLY, INC.		
04/18/2018	TOILET PAPER/ELEM	10-2620-610-000-00-110-000-000-0000	184896	124.00
04/18/2018	TOILET PAPER/ELEM	10-2620-610-000-00-130-000-000-0000	184896	124.00
04/18/2018	TOILET PAPER/ELEM	10-2620-610-000-00-170-000-000-0000	18496	124.00
04/18/2018	GARBAGE BLACK LINERS/MS/HS	10-2620-610-000-00-510-000-000-0000	182629-2	514.90
04/18/2018	GARBAGE BLACK LINERS/MS/HS	10-2620-610-000-00-520-000-000-0000	182629-2	514.90
			Total check amount:	1,401.80
Chk No 00070566	Chk Date 04/18/2018	PORT-A-JOHN RENTAL CO		
04/18/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-000-0000	95967	175.00
Chk No 00070567	Chk Date 04/18/2018	R.E. MICHEL COMPANY, INC.		
04/18/2018	NICKEL SAFE 160Z.	10-2620-610-000-00-002-000-000-0000	27615400	9.69
			Total check amount:	175.00
Chk No 00070568	Chk Date 04/18/2018	RAMPART SECURITY SYSTEMS CORP		
04/18/2018	SERVICE CALL - HS MOTION DETECTOR SCHOOL YR 17-18	10-2620-350-000-00-520-000-000-0000	196427	96.00
			Total check amount:	9.69
Chk No 00070569	Chk Date 04/18/2018	ROBERT MARION PIANO SERVICE		
04/18/2018	PIANO REPAIR	10-1110-430-000-30-520-121-000-0000		35.00
			Total check amount:	96.00
Chk No 00070570	Chk Date 04/18/2018	SCOTT ELECTRIC CO		
04/18/2018	FLUOR LAMPS	10-2620-610-000-00-110-000-000-0000	733951	130.96
04/18/2018	FLUOR LAMPS	10-2620-610-000-00-130-000-000-0000	733951	130.96
04/18/2018	FLUOR LAMPS	10-2620-610-000-00-510-000-000-0000	733951	130.96
04/18/2018	FLUOR LAMPS	10-2620-610-000-00-520-000-000-0000	733951	130.96
			Total check amount:	35.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/18/2018	KEY SET/LUG	10-2620-610-000-00-510-000-000-0000	731571	20.88
04/18/2018	GALV COUPLING	10-2620-610-000-00-520-000-000-0000	742296	2.65
04/18/2018	SELF TEST GFI	10-2620-610-000-00-520-000-000-0000	740466	74.09
04/18/2018	DRILL TAP	10-2620-610-000-00-002-000-000-0000	712045	44.37
04/18/2018	PAR 36 SCREW TERMINAL	10-2620-610-000-00-170-000-000-0000	720571	33.18
04/18/2018	QUAD TAP BALLAST	10-2620-610-000-00-170-000-000-0000	725339	54.42
04/18/2018	26W DBL BIAX	10-2620-610-000-00-110-000-000-0000	725338	87.20
04/18/2018	PLUG IN BIA	10-2620-610-000-00-002-000-000-0000	716244	66.07
04/18/2018	DRILL TAPS	10-2620-610-000-00-002-000-000-0000	725337	6.84
04/18/2018	OUTLET CORD REEL	10-1110-610-000-30-520-270-000-0000	722838	101.14
04/18/2018	SUPPLIES/STEM LAB	10-1110-610-000-30-520-270-000-0000	742295	260.59
Total check amount:				1,275.27

Chk No 00070571	Chk Date 04/18/2018	SIGN LANGUAGE INTERPRETING PROFESSIONALS LLC		
04/18/2018	SIGN LANGUAGE INTERPRETING	10-1221-329-520-30-000-000-000-0000	18/0356	9,411.50
- FEB/MARCH 2018				

Chk No 00070572	Chk Date 04/18/2018	SUNESYS		
04/18/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-110-000-000-0000	24309249	208.84
04/18/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-130-000-000-0000	24309249	208.84
04/18/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	24309249	208.84
04/18/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-20-510-000-000-0000	24309249	208.84
04/18/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-30-520-000-000-0000	24309249	208.84
Total check amount:				1,044.20

Chk No 00070573	Chk Date 04/18/2018	THOMAS BRANNIGAN		
04/18/2018	STUDENT IN NEED - ARMSTRONG	10-3300-610-118-00-000-000-000-0000		58.81
FUND SCHOOL YEAR 17-18				
04/18/2018	STUDENT IN NEED - ARMSTRONG	10-3300-610-118-00-000-000-000-0000		-58.81
FUND SCHOOL YEAR 17-18				
Total check amount:				0.00

Chk No 00070574	Chk Date 04/18/2018	THRIFT HARDWARE		
04/18/2018	SILICON CAULK/MIDDLE	10-2620-610-000-00-510-000-000-0000	015114/4	5.03

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/18/2018	WASJER/NUTS/BOLT/BALLFIELD BOX	10-2630-610-000-00-520-000-000-0000	015119/4	10.83
04/18/2018	ELMERS GLUE	10-2620-610-000-00-130-000-000-0000	015192/4	4.49
04/18/2018	BRUSH DECK W/HANDLE/MS COOLING TOWER TANK	10-2620-610-000-00-510-000-000-0000	015190/4	5.93
04/18/2018	TAPCONS/SHANK/FLUSH/RING//SC REWS	10-2630-610-000-00-520-000-000-0000	015169/4	37.34
04/18/2018	CLEANER/TWINE/BUNGEE CORD	10-2620-610-000-00-130-000-000-0000	015116/4	5.38
04/18/2018	CLEANER/TWINE/BUNGEE CORD	10-2620-610-000-00-510-000-000-0000	015118/4	37.87
04/18/2018	LEATHER GLOVES/ELEC WORK	10-2620-610-000-00-002-000-000-0000	015110/4	10.79
04/18/2018	BAIT LIQUID ANT/HIGH SCHOOL	10-2620-610-000-00-520-000-000-0000	015098/4	11.86
04/18/2018	SINGLE CUT KEYS/NICELY	10-2620-610-000-00-130-000-000-0000	PUH00-006894	9.00
04/18/2018	SINGLE CUT KEYS	10-2620-610-000-00-510-000-000-0000	015065/4	9.00
			Total check amount:	147.52
Chk No 00070575	Chk Date 04/18/2018	UNITED REFRIGERATION INC.		
04/18/2018	REFERGENT CYLINDER	10-2620-610-000-00-520-000-000-0000	61284890-00	435.00
			Total check amount:	435.00
Chk No 00070576	Chk Date 04/18/2018	UNIVERSITY OF PITTSBURGH		
04/18/2018	INTERNS - FALL TERM SCHOOL YEAR 2017-18	10-1190-300-411-18-001-000-000-0000		38,000.00
04/18/2018	INTERNS - SPRING TERM SCHOOL YEAR 2017-18	10-1190-300-411-18-001-000-000-0000		38,000.00
			Total check amount:	76,000.00
Chk No 00070577	Chk Date 04/18/2018	UPMC PRESBYTERIAN SHADYSIDE		
04/18/2018	ATHLETIC TRAINING SERVICES FOR 3RD QTR OF 2017-18	10-3250-390-000-00-000-000-000-0000	8303	7,500.00
			Total check amount:	7,500.00
Chk No 00070578	Chk Date 04/18/2018	WEBB'S SERVICE CENTER INC.		
04/18/2018	TOWING HOOKUP/RED FORD 95	10-2650-430-000-00-000-000-000-0000	24009	95.00
04/18/2018	REPAIRS/95 RED FORD	10-2650-430-000-00-000-000-000-0000	24010	2,374.09
			Total check amount:	2,469.09

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070579	Chk Date 04/18/2018 WESTMORELAND INTERMEDIATE UNIT #7			
04/18/2018	WIU-PCA SERVICES FEBRUARY 2018	10-1290-322-000-10-110-000-000-0000	8261	19,188.54
04/18/2018	WIU-PCA SERVICES FEBRUARY 2018	10-1290-322-000-10-130-000-000-0000		21,537.36
04/18/2018	WIU-PCA SERVICES FEBRUARY 2018	10-1290-322-000-10-170-000-000-0000		9,108.18
04/18/2018	WIU-PCA SERVICES FEBRUARY 2018	10-1290-322-000-20-510-000-000-0000		4,636.08
04/18/2018	WIU-PCA SERVICES FEBRUARY 2018	10-1290-322-000-30-520-000-000-0000		3,105.72
04/18/2018	WORK DISCOVERY - FEBRUARY 2018	10-1211-322-000-30-000-000-000-0000		4,880.00
			Total check amount:	62,455.88
Chk No 00070660	Chk Date 04/18/2018 ADELPHOT			
04/18/2018	TUITION-MARCH 2018	10-1441-569-000-30-000-000-000-0000	2018-34211	1,362.00
			Total check amount:	1,362.00
Chk No 00070661	Chk Date 04/18/2018 AGWAY INC.			
04/18/2018	RAKES	10-2630-610-000-00-520-000-000-0000	303728	89.98
			Total check amount:	89.98
Chk No 00070662	Chk Date 04/18/2018 ALLEGHENY INTERMEDIATE UNIT			
04/18/2018	VISION SERVICES/CHILDREN'S INSTITUTE MAR/APR 17-18	10-1224-322-000-30-000-000-000-0000	3000005838	1,127.03
			Total check amount:	1,127.03
Chk No 00070663	Chk Date 04/18/2018 ANDREWS & PRICE			
04/18/2018	LEGAL SVCS SPEC ED	10-2350-330-000-00-001-000-000-0000	82177	400.00
			Total check amount:	400.00
Chk No 00070664	Chk Date 04/18/2018 ARAMARK UNIFORM SVCS.			
04/18/2018	MOP SERVICE/MP	10-2620-490-000-00-510-000-000-0000	61632	162.15
04/18/2018	MOP SERVICE/HS	10-2620-490-000-00-520-000-000-0000	61633	237.15
04/18/2018	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	61631	40.40
			Total check amount:	400.00

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04/18/2018	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	61631	40.40
04/18/2018	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	61631	40.40
			Total check amount:	520.50
Chk No 00070665	Chk Date 04/18/2018	BRICKSTREET INSURANCE		
04/18/2018	UNCLASSIFIED	10-0474-000-000-00-000-000-000-0000	35338461	10,156.00
			Total check amount:	10,156.00
Chk No 00070666	Chk Date 04/18/2018	CANON-MCMILLAN SCHOOL DIST.		
04/18/2018	TUITION-MARCH 2018	10-1441-569-000-30-000-000-000-0000		306.00
			Total check amount:	306.00
Chk No 00070667	Chk Date 04/18/2018	CCL TECHNOLOGIES		
04/18/2018	COMPUTER SUPPLIES/MS	10-2220-610-000-20-510-000-000-0000	198	174.00
04/18/2018	GENERAL SUPPLIES	10-2220-610-000-30-520-000-000-0000	256	59.00
04/18/2018	GENERAL SUPPLIES	10-2220-610-000-10-110-000-000-0000	254	29.00
04/18/2018	AP CABLE DROP REPLACEMENT/MS	10-2220-348-000-00-000-000-000-0000	257	270.00
	CAFETERIA			
04/18/2018	COMPUTER MEMORY UPGRADE/MS	10-2220-610-000-20-510-000-000-0000	214	2,190.00
04/18/2018	PROJECTOR REPAIRS METZGAR	10-2220-610-000-10-110-000-000-0000	197	539.00
04/18/2018	COMPUTER REPAIRS/HS	10-2220-610-000-30-520-000-000-0000	196	260.00
			Total check amount:	3,521.00
Chk No 00070668	Chk Date 04/18/2018	CENTRAL WESTM'D CAREER &		
04/18/2018	TUITION TO AREA VO-TECH	10-1390-564-000-30-520-000-000-0000	23	50,710.96
			Total check amount:	50,710.96
Chk No 00070669	Chk Date 04/18/2018	CHILDREN'S INSTITUTE		
04/18/2018	TUITION - MAY 2018	10-1290-567-000-30-000-000-000-0000	12380	7,233.24
			Total check amount:	7,233.24
Chk No 00070670	Chk Date 04/18/2018	CLARK COURT REPORTING SVC		
04/18/2018	EXPULSION HEARING - 2/8/18	10-2350-890-000-00-001-000-000-0000	1698	1,116.75
	SCHOOL YEAR 17-18			
			Total check amount:	1,116.75
Chk No 00070671	Chk Date 04/18/2018	CLELIAN HEIGHTS INC.		
			Total check amount:	1,116.75

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04/18/2018	SPEECH/LANGUAGE/PT/OT/SERVIC E MARCH 2018	10-1225-323-000-10-000-000-0000	GRE-318T	383.28
04/18/2018	SPEECH/LANGUAGE/PT/OT/SERVIC E MARCH 2018	10-1225-323-000-30-000-000-0000	GRE-318T	909.90
04/18/2018	SPEECH/LANGUAGE/PT/OT/SERVIC E MARCH 2018	10-1290-323-000-10-000-000-0000	GRE-318T	678.21
04/18/2018	SPEECH/LANGUAGE/PT/OT/SERVIC E MARCH 2018	10-1290-323-000-30-000-000-0000	GRE-318T	1,117.80
04/18/2018	TUITION/PERSONAL CARE ASSISTANT MARCH 2018	10-1290-569-000-10-000-000-0000	GBG-0418	4,874.00
04/18/2018	TUITION/PERSONAL CARE ASSISTANT MARCH 2018	10-1290-569-000-30-000-000-0000	GBG-0418	9,748.00
04/18/2018	TUITION/PERSONAL CARE ASSISTANT MARCH 2018	10-1233-300-000-10-000-000-0000	GBG-0418	2,096.65
04/18/2018	TUITION/PERSONAL CARE ASSISTANT MARCH 2018	10-1233-300-000-30-000-000-0000	GBG-0418	4,385.70
Total check amount:			24,193.54	
chk No 00070672	chk Date 04/18/2018 CPC, INC.			
04/18/2018	SPOUT: 14" LOW LEAD COMPLIANT	10-2620-610-000-00-510-000-0000	21238	55.00
Total check amount:			55.00	
chk No 00070673	chk Date 04/18/2018 CREST/GOOD MFG CO INC.			
04/18/2018	BLACK FLEXER	10-2620-610-000-00-510-000-0000	11466	341.88
Total check amount:			341.88	
chk No 00070674	chk Date 04/18/2018 DMJ TRANSPORTATION, INC.			
04/18/2018	REGULAR TRANS MARCH 2018	10-2711-513-000-00-000-000-0000	GSDR-03018-008	92,198.80
04/18/2018	REGULAR TRANS MARCH 2018	10-2711-513-000-00-000-000-0001	GSDR-03018-008	22,640.00
04/18/2018	REGULAR TRANS MARCH 2018	10-2750-513-000-00-000-000-0000	GSDR-03018-008	1,615.00
04/18/2018	NFL STATE COMPETITION	10-3210-513-000-30-520-011-000-0000		2,142.50
04/18/2018	HUTCH TO PGH ZOO SPEC NEEDS	10-3210-513-000-10-000-000-0000		164.00
04/18/2018	CONTRACTED CARRIERS MARCH	10-2711-513-000-00-000-000-0000		2,362.50

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04/18/2018	2018 CONTRACTED CARRIERS MARCH	10-2750-513-000-00-000-000-0000		23,665.00
04/18/2018	2018 CONTRACTED CARRIERS MARCH	10-2711-513-000-00-000-000-0000-0001		46,600.00
04/18/2018	2018 GIFTED TO SUNSET VALLEY ELEMENTARY (MINI)	10-1243-513-000-10-000-000-000-0000	GSTA-032018-008	126.25
04/18/2018	GIFTED TO LATROBE HIGH SCHOOL (MINI)	10-1243-513-000-30-520-000-000-0000	GSTA-032018-008	131.62
04/18/2018	WIRC TO SETON HILL (BUS)	10-1110-513-000-30-520-000-000-0000	GSTA-032018-008	104.75
04/18/2018	MIDDLE SCHOOL TO SETON HILL (BUS)	10-1110-513-000-30-520-121-000-0000	GSTA-032018-008	104.75
04/18/2018	FOOD BANK (WC)	10-1211-513-000-30-520-000-000-0000	GSTA-032018-008	69.00
04/18/2018	FOOD BANK (MINI)	10-1211-513-000-30-520-000-000-0000	GSTA-032018-008	68.50
04/18/2018	NICELY TO ST VINCENT COLLEGE (BUS)	10-1243-513-000-10-000-000-000-0000	GSTA-032018-008	123.50
04/18/2018	BAND TO HUSTON MIDDLE SCHOOL (MINI)	10-3210-513-000-30-520-000-000-0000	GSTA-032018-008	255.63
04/18/2018	HIGH SCHOOL TO ANDY WARHOL MUSEUM (BUS)	10-1110-513-000-30-520-000-000-0000	GSTA-032018-008	293.25
04/18/2018	BAND TO HUSTON MIDDLE SCHOOL (MINI)	10-3210-513-000-30-520-000-000-0000	GSTA-032018-008	163.63
04/18/2018	FOOD BACK (WC)	10-1211-513-000-30-520-000-000-0000	GSTA-032018-008	69.00
04/18/2018	FOOD BACK (MINI)	10-1211-513-000-30-520-000-000-0000	GSTA-032018-008	68.50
04/18/2018	ROBOTICS TO WCCC (BUS)	10-1110-513-000-30-520-000-000-0000	GSTA-032018-008	125.20
04/18/2018	COUNTY CHORUS TO YOUGH INTERMEDIATE (MINI)	10-1110-513-000-30-520-121-000-0000	GSTA-032018-008	78.25
04/18/2018	GIFTED TO FRANKLIN REGIONAL HIGH SCHOOL (MINI)	10-1243-513-000-30-520-000-000-0000	GSTA-032018-008	121.95
04/18/2018	WESTMORELAND COUNTY BLIND ASSOCIATION (WC)	10-1211-513-000-30-520-000-000-0000	GSTA-032018-008	54.00
04/18/2018	SEMINAR PROGRAM TO YOUGH	10-1243-513-000-20-510-000-000-0000	GSTA-032018-008	139.00

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04/18/2018	MIDDLE SCHOOL (MINI)			
04/18/2018	BAND TO DERRY MIDDLE SCHOOL (MINI)	10-3210-513-000-30-520-000-000-0000	GSTA-032018-008	180.75
04/18/2018	PHYSICS CLASS TO IUP (MINI)	10-1110-513-000-30-520-000-000-0000	GSTA-032018-008	231.50
04/18/2018	FRENCH/SPANISH CLUB TO IUP (BUS)	10-1110-513-000-30-520-000-000-0000	GSTA-032018-008	327.05
04/18/2018	BAND TO DERRY MIDDLE SCHOOL (MINI)	10-3210-513-000-30-520-000-000-0000	GSTA-032018-008	88.75
04/18/2018	FRENCH CLUB TO PITTSBURGH AIRPORT (MINI)	10-1110-513-000-30-520-000-000-0000	GSTA-032018-008	168.00
04/18/2018	FOOD BANK (WC)	10-1211-513-000-30-520-000-000-0000	GSTA-032018-008	69.00
04/18/2018	FOOD BANK (MINI)	10-1211-513-000-30-520-000-000-0000	GSTA-032018-008	68.50
04/18/2018	GIRLS JUNIOR HIGH VOLLEYBALL	10-3250-513-000-00-000-000-024-0000	GSTAT-032018-008	141.75
04/18/2018	TRAFFORD MS (BUS)	10-3250-513-000-00-000-000-007-0000	GSTAT-032018-008	293.25
04/18/2018	BOYS AND GIRLS SWIM TO WPIAL TREES POOL (BUS)	10-3250-513-000-00-000-000-007-0000	GSTAT-032018-008	283.50
04/18/2018	BOYS AND GIRLS SWIM TO WPIAL TREES POOL (BUS)	10-3250-513-000-00-000-000-024-0000	GSTAT-032018-008	256.00
04/18/2018	GIRLS FRESHMAN VOLLEYBALL TO ARMSTRONG (BUS)	10-3250-513-000-00-000-000-024-0000	GSTAT-032018-008	128.00
04/18/2018	GIRLS FRESHMAN VOLLEYBALL TO PENN MS (BUS)	10-3250-513-000-00-000-000-024-0000	GSTAT-032018-008	124.50
04/18/2018	GIRLS FRESHMAN VOLLEYBALL TO FRANKLIN REGINAL (BUS)	10-3250-513-000-00-000-000-024-0000	GSTAT-032018-008	149.10
04/18/2018	GIRLS FRESHMAN VOLLEYBALL TO NORWIN (BUS)	10-3250-513-000-00-000-000-024-0000	GSTAT-032018-008	254.25
04/18/2018	GIRLS FRESHMAN VOLLEYBALL TO INDIANA HS (BUS)	10-3250-513-000-00-000-000-024-0000	GSTAT-032018-008	123.25
04/18/2018	GIRLS FRESHMAN VOLLEYBALL TO HARROLD MS (BUS)	10-3250-513-000-00-000-000-016-0000	GSTAT-032018-008	173.50
04/18/2018	GIRLS VARSITY SOFTBALL TO LIGONIER VALLEY HS (BUS)			

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04/18/2018	BOYS VARSITY TENNIS TO HEMPFIELD HS (BUS)	10-3250-513-000-00-000-000-020-0000	GSTAT-032018-00 8	103.30
04/18/2018	GIRLS FRESHMAN VOLLEYBALL TO PENN TRAFFORD (BUS)	10-3250-513-000-00-000-000-024-0000	GSTAT-032018-00 8	169.50
04/18/2018	GIRLS FRESHMAN VOLLEYBALL TO FRANKLIN REGIONAL (BU)	10-3250-513-000-00-000-000-024-0000	GSTAT-032018-00 8	131.00
04/18/2018	BOYS TENNIS TO SOUTH PARK HS (BUS)	10-3250-513-000-00-000-000-020-0000	GSTAT-032018-00 8	326.75
04/18/2018	BOYS VARSITY BASEBALL TO LATROBE HS (BUS)	10-3250-513-000-00-000-000-019-0000	GSTAT-032018-00 8	131.00
04/18/2018	GIRLS VARSITY LACROSSE TO FRANKLIN REGIONAL (BUS)	10-3250-513-000-00-000-000-030-0000	GSTAT-032018-00 8	124.50
04/18/2018	GIRLS VARSITY SOFTBALL TO DERRY HIGH SCHOOL (BUS)	10-3250-513-000-00-000-000-016-0000	GSTAT-032018-00 8	151.50
			Total check amount:	197,682.78
Chk No 00070675	Chk Date 04/18/2018	EASTERN ELEVATOR SERVICE		
04/18/2018	OTHER PURCH SVS	10-2620-491-000-00-003-000-000-0000	229183	154.15
			Total check amount:	154.15
Chk No 00070676	Chk Date 04/18/2018	EXPORT FUEL CO INC.		
04/18/2018	CONTRACTED CARRIERS MARCH 2018	10-2711-513-000-00-000-000-000-0000	1809001	11,135.40
			Total check amount:	11,135.40
Chk No 00070677	Chk Date 04/18/2018	FISHER SCIENCE EDUCATION		
04/18/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	7537885	166.14
			Total check amount:	166.14
Chk No 00070678	Chk Date 04/18/2018	FOLLETT SCHOOL SOLUTIONS, INC.		
04/18/2018	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	764047A-0	584.52
04/18/2018	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	764047F	168.27
04/18/2018	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	764047-1	462.61
04/18/2018	BOOKS & PERIODICALS	10-2250-640-000-20-510-000-000-0000	774852A-4	581.60
04/18/2018	BOOKS & PERIODICALS	10-2250-640-000-20-510-000-000-0000	774852-5	1,604.55

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04/18/2018	BOOKS & PERIODICALS	10-2250-640-000-20-510-000-000-0000	774852F	131.17
Chk No 00070679	Chk Date 04/18/2018	FORD BUSINESS MACHINES INC.	Total check amount:	3,532.72
04/18/2018	XEROX SUPPLIES	10-2540-615-000-00-000-000-000-0000	260936	7,090.40
Chk No 00070680	Chk Date 04/18/2018	GREENSBURG SALEM CAFE FUND	Total check amount:	7,090.40
04/18/2018	IN-SERVICE DAY 3/26/2018	10-2270-635-000-00-001-000-000-0000	2017-72	420.00
Chk No 00070681	Chk Date 04/18/2018	GROVE CITY AREA SCHOOL DIST.	Total check amount:	420.00
04/18/2018	TUITION FEBRUARY 2018	10-1290-561-000-30-000-000-000-0000		12,486.72
04/18/2018	TUITION FEBRUARY 2018	10-1441-561-000-30-000-000-000-0000		1,853.45
Chk No 00070682	Chk Date 04/18/2018	HONEYWELL INTERNATIONAL INC.	Total check amount:	14,340.17
04/18/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	5243882124	1,827.54
Chk No 00070683	Chk Date 04/18/2018	INTELLIGENT ELECTRONIC SYS INC	Total check amount:	1,827.54
04/18/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-510-000-000-0000	57196	78.00
04/18/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-130-000-000-0000	57195	78.00
04/18/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-520-000-000-0000	57197	78.00
Chk No 00070684	Chk Date 04/18/2018	J.W. PEPPER & SON INC.	Total check amount:	234.00
04/18/2018	PAYMENT FOR SPRING CHORAL MUSIC 17-18	10-1110-610-000-20-510-121-000-0000	01T10487	345.68
04/18/2018	PAYMENT FOR SPRING CHORAL MUSIC 17-18	10-1110-610-000-20-510-121-000-0000	01T13984	41.63
Chk No 00070685	Chk Date 04/18/2018	JAMES DUMAS	Total check amount:	387.31
04/18/2018	ASSIGNORS FEE FOR HS & MS SWIMMING 17-18	10-3250-330-000-00-000-000-007-0000		50.00
Total check amount:				50.00

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Chk No 00070686	Chk Date 04/18/2018	JCR PROLIFT LLC		
04/18/2018	REPAIR FG25 MITSUBUSHI	10-2640-430-000-00-000-000-0000	25869	287.84
04/18/2018	REPAIR FG25 MITSUBUSHI	10-2640-430-000-00-000-000-0000	PM17247	176.05
04/18/2018	REPAIR FG25 MITSUBUSHI	10-2640-430-000-00-000-000-0000	25905	642.22
		Total check amount:		1,106.11
Chk No 00070687	Chk Date 04/18/2018	KFIG LLC T/A MCDOWELL ASSOC		
04/18/2018	INSURANCE PACKAGE FOREIGN LIABILITY 17-18	10-2600-529-000-00-000-000-0000	28028	2,500.00
		Total check amount:		2,500.00
Chk No 00070688	Chk Date 04/18/2018	MENTO HOLDINGS, LLC		
04/18/2018	TAX SETTLEMENT - COURT ORDER	10-5130-880-000-00-000-000-0000		3,321.94
	8/2/16-9/30/17			
		Total check amount:		3,321.94
Chk No 00070689	Chk Date 04/18/2018	MEYER DARRAGH		
04/18/2018	LEGAL SERVICES - BOARD SERVICES MARCH 2018	10-2350-300-000-00-001-000-000-0000	181497	1,100.00
04/18/2018	LEGAL SERVICES - BOARD SERVICES MARCH 2018	10-2350-330-000-00-001-000-000-0000	181495	4,995.40
04/18/2018	LEGAL SVCS BOARD SVCS MARCH 2018	10-2350-330-000-00-001-000-000-0000		3,053.50
		Total check amount:		9,148.90
Chk No 00070690	Chk Date 04/18/2018	NEOPOST USA		
04/18/2018	TELEPHONE CHGS.	10-2620-538-000-00-001-000-000-0000	11283531	178.00
04/18/2018	TELEPHONE CHGS.	10-2620-538-000-00-002-000-000-0000	11283531	32.00
04/18/2018	TELEPHONE CHGS.	10-2620-538-000-00-110-000-000-0000	11283531	176.00
04/18/2018	TELEPHONE CHGS.	10-2620-538-000-00-130-000-000-0000	11283531	172.00
04/18/2018	TELEPHONE CHGS.	10-2620-538-000-00-170-000-000-0000	11283531	260.00
04/18/2018	TELEPHONE CHGS.	10-2620-538-000-00-510-000-000-0000	11283531	440.00
04/18/2018	TELEPHONE CHGS.	10-2620-538-000-00-520-000-000-0000	11283531	742.00
		Total check amount:		2,000.00

Chk No 00070691 Chk Date 04/18/2018 PA DEPT OF ENVIR PROTECTION BUR OF CLEAN WATER

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04/18/2018	SEWAGE FACILITY PERMIT	10-2620-810-000-00-130-000-000-0000	1050147	250.00
	SCHOOL YEAR 2017-2018			
Chk No 00070692	Chk Date 04/18/2018	PRESTWICK HOUSE INC.		
04/18/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-150-000-0000	345702	241.85
			Total check amount:	250.00
Chk No 00070693	Chk Date 04/18/2018	ROBERT MARION PIANO SERVICE		
04/18/2018	REPAIRS & MAINT SVCS - PIANO	10-1110-430-000-30-520-121-000-0000		100.00
	IN BAND ROOM HS			
			Total check amount:	100.00
Chk No 00070694	Chk Date 04/18/2018	SALISBURY TOWNSHIP SCHOOL DISTRICT		
04/18/2018	TUTITION - MARCH 2018	10-1441-561-000-30-000-000-000-0000	03099	3,353.88
04/18/2018	TUTITION - MARCH 2018	10-1290-561-000-10-000-000-000-0000	03098	1,235.64
			Total check amount:	4,589.52
Chk No 00070695	Chk Date 04/18/2018	SCHINDLER ELEV CORP		
04/18/2018	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000	8104772032	459.84
04/18/2018	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	8104772145	424.47
04/18/2018	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000	8104772013	437.38
			Total check amount:	1,321.69
Chk No 00070696	Chk Date 04/18/2018	SCOTT ELECTRIC CO		
04/18/2018	STEEL CONNECTOR/COUPLING	10-1110-610-000-30-520-270-000-0000	751682	4.40
			Total check amount:	4.40
Chk No 00070697	Chk Date 04/18/2018	STANLEY CONVERGENT SEC.		
04/18/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	15454294	68.66
			Total check amount:	68.66
Chk No 00070698	Chk Date 04/18/2018	TEACHERS DISCOVERY		
04/18/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-190-000-0000	119583	135.74
			Total check amount:	135.74
Chk No 00070699	Chk Date 04/18/2018	THE SOCIAL EXPRESS		
04/18/2018	ADMIN SOFTWARE, LICENSE	10-2120-618-174-10-000-000-000-0000	845	1,000.00

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		Total check amount:		1,000.00
Chk No 00070700	Chk Date 04/18/2018	THRIFT HARDWARE		
04/18/2018	TANK LEVER/LEVER	10-2620-610-000-00-510-000-0000	0153104/4	21.13
	FLUSH/GARDEN HOSE			
04/18/2018	TANK LEVER/LEVER	10-2620-610-000-00-520-000-0000	0153104/4	21.13
	FLUSH/GARDEN HOSE			
04/18/2018	SCREWS/BIT POWER	10-2620-610-000-00-510-000-0000	015201/4	13.18
04/18/2018	SCREWS/BIT POWER	10-2620-610-000-00-520-000-0000	0152414/4	4.95
04/18/2018	BOLTS	10-2630-610-000-00-520-000-0000	015203/4	6.12
04/18/2018	PHILIP/SCREWS WASHERS	10-1110-610-000-30-520-270-000-0000	051236/4	20.23
		Total check amount:		86.74
Chk No 00070701	Chk Date 04/18/2018	TRANSFINDER CORP.		
04/18/2018	EDUCATIONAL SOFTWARE	10-2711-648-000-00-000-000-0000	31863	4,550.00
		Total check amount:		4,550.00
Chk No 00070702	Chk Date 04/18/2018	UNITED REFRIGERATION INC.		
04/18/2018	VACUUM PUMP FOR VAN	10-2620-610-000-00-002-000-000-0000	61506735-00	477.00
04/18/2018	BLACK CABLE TIE	10-2620-610-000-00-520-000-000-0000	61452239-00	29.62
		Total check amount:		506.62
Chk No 00070703	Chk Date 04/18/2018	WESTERN PA SCHOOL FOR THE DEAF		
04/18/2018	SIGN LANGUAGE OFF CAMPUS	10-1221-329-000-30-000-000-0000	MARCH	1,700.00
	INTERPRETING MARCH 18			
		Total check amount:		1,700.00
Chk No 00070704	Chk Date 04/18/2018	WESTMORELAND INTERMEDIATE UNIT		
04/18/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-00-000-000-0000	8437	7,438.55
		Total check amount:		7,438.55
Chk No 00070705	Chk Date 04/18/2018	WESTMORELAND INTERMEDIATE UNIT #7		
04/18/2018	VISION SERVICES - JAN 2018	10-1224-322-000-10-000-000-0000	8321	73.50
	SCHOOL YEAR 17-18			
04/18/2018	VISION SERVICES - JAN 2018	10-1224-322-000-30-000-000-0000	8321	551.25
	SCHOOL YEAR 17-18			

Cash Disbursements

Transactions dated from 04/18/2018 to 04/18/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
04/18/2018	VISION SERVICES - FEB 2018	10-1224-322-000-10-000-000-000-0000	8336	330.75
	SCHOOL YEAR 17-18			
04/18/2018	VISION SERVICES - FEB 2018	10-1224-322-000-30-000-000-000-0000	8336	686.00
	SCHOOL YEAR 17-18			
04/18/2018	WIU - MISSION ONE PCA	10-1211-322-000-10-000-000-000-0000	8349	2,223.00
	SERVICES - FEB 18 CLAIRVIEW			
04/18/2018	WIU - MISSION ONE PCA	10-1211-322-000-30-000-000-000-0000	8349	2,251.26
	SERVICES - FEB 18 CLAIRVIEW			
04/18/2018	SOCIAL WORK SERVICES - DEC	10-2160-322-000-30-000-000-000-0000	8306	325.00
	2017 SCH YEAR 17-18			
04/18/2018	SOCIAL WORK SERVICES - JAN	10-2160-322-000-30-000-000-000-0000	8309	178.75
	2018 SCH YEAR 17-18			
04/18/2018	SOCIAL WORK SERVICES - FEB	10-2160-322-000-10-000-000-000-0000	8313	97.50
	2018 SCH YEAR 17-18			
04/18/2018	SOCIAL WORK SERVICES - FEB	10-2160-322-000-30-000-000-000-0000	8313	390.00
	2018 SCH YEAR 17-18			
04/18/2018	ESL SERVICES INTERPRETING -	10-1110-322-000-10-000-153-000-0000	8367	5.07
	FEB 2018 SCH YR 17/18			
04/18/2018	WIU POST RETIREMENT BENEFIT	10-1241-211-000-00-000-000-000-0000	8378	103,649.31
	EXP SCHOOL YR 17-18			
04/18/2018	STEM DESIGN CHALLENGE -	10-1243-810-000-30-520-000-000-0000	8446	120.00
	3/19/18 SCHOOL YEAR 17-18			
04/18/2018	HEARING SVCS JANUARY 2018	10-1221-322-000-10-000-000-000-0000	8420	1,170.00
04/18/2018	HEARING SVCS JANUARY 2018	10-1221-322-000-30-000-000-000-0000	8420	5,908.50
04/18/2018	SPEECH SVCS JANUARY 2018	10-1225-322-000-10-000-000-000-0000	8400	42.00
04/18/2018	SPEECH SVCS JANUARY 2018	10-1225-322-000-30-000-000-000-0000	8400	947.33
Total check amount:			118,949.22	

chk No 00070706 Chk Date 04/18/2018 WILLIAM J MILLER
 04/18/2018 TAX SETTLEMENT CRT ORDER NO
 5730 OF 2016 SCH 17/18

10-5130-880-000-00-000-000-000-0000

546.53

Total check amount:

546.53

04/11/2018 02:27:06 PM

Greensburg Salem SD

23.07.01

-СИМАНТИСТИ ТПНТ

Cash Disbursements

facashds

Transactions dated from 04/18/2018 to 04/18/2018

Fund: 51

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051501	Chk Date 04/18/2018	NUTRITION INC		
04/18/2018	CONTRACTED FOOD SVC MARCH	51-3100-570-000-00-000-000-0000		129,088.56
	1028			
			Total check amount:	129,088.56
			Total disbursements:	129,088.56

Cash Disbursements
 Transactions dated from 04/18/2018 to 04/18/2018
 Fund: 32

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005106	04/18/2018 DONAHUE'S INCORPORATED			
04/18/2018	REPLACE COMPRESSOR/METZGAR	32-4600-450-000-00-110-000-000-0000	16840-178978	14,335.51
			Total check amount:	14,335.51
			Total disbursements:	14,335.51