

GREENSBURG SALEM SCHOOL DISTRICT

**Regular School Board Meeting
March 14, 2018
ADDITIONAL AGENDA ITEMS**

II. FINANCIAL MATTERS

B. New Business

- | | | |
|----|---|------|
| 7. | For Approval – Additional Disbursements Made Since Last Meeting | 1-3 |
| 8. | For Approval – Additional Disbursements to be Paid | 4-15 |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

C. Contracts/Contracted Services

3. Recommend approval 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 examinations and tuberculin tests where applicable

D. Board Policies

E. Student Matters

F. Conferences/Workshops

G. Athletic Matters

1. Recommend approval to advertise for the purchase of new varsity football uniforms for the 2018 football season

H. Facilities Usage

5. Recommend approval for the 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
6. Recommend approval for 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

I. General/Miscellaneous Matters

2. Recommend approval to create a Board Curriculum Committee
3. Recommend approval to accept nominations for the Board Curriculum Committee
4. Recommend approval to set the first meeting date for the Board Curriculum Committee

Cash Disbursements

Transactions dated from 03/09/2018 to 03/12/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070388	Chk Date 03/12/2018 PHEAA			
03/12/2018	WAGE ATTACH 3/15/18	10-0462-000-000-000-000-0000-0000		190.00
			Total check amount:	190.00
Chk No 00070389	Chk Date 03/12/2018 RONDA J. WINNECOUR			
03/12/2018	WAGE ATTACH 3/15/18	10-0462-000-000-000-000-0000-0000		950.00
			Total check amount:	950.00
Chk No 00070390	Chk Date 03/12/2018 US DEPARTMENT OF EDUCATION			
03/12/2018	WAGE ATTACH 3/15/18	10-0462-000-000-000-000-0000-0000		164.67
			Total check amount:	164.67
Chk No 00070391	Chk Date 03/12/2018 RONDA J. WINNECOUR			
03/12/2018	WAGE ATTACH 3/15/18	10-0462-000-000-000-000-0000-0000		283.00
			Total check amount:	283.00
Chk No 00070392	Chk Date 03/12/2018 BARRY JAMES			
03/12/2018	3/13 GIRLS VAR SOFTBALL	10-3250-330-000-000-000-0000-016-0000		32.50
			Total check amount:	32.50
Chk No 00070393	Chk Date 03/12/2018 ROBERT MADISON			
03/12/2018	3/13 GIRLS VAR SOFTBALL	10-3250-330-000-000-000-0000-016-0000		32.50
			Total check amount:	32.50
Chk No 00070394	Chk Date 03/12/2018 ROBERT REEPING			
03/12/2018	3/13 GIRLS 9TH VB	10-3250-330-000-000-000-0000-024-0000		55.00
			Total check amount:	55.00
Chk No 00070395	Chk Date 03/12/2018 RONALD SANTAVY			
03/12/2018	3/14 JV BASEBALL	10-3250-330-000-000-000-0000-019-0000		27.50
			Total check amount:	27.50
Chk No 00070396	Chk Date 03/12/2018 SHAWN MELOY			
03/12/2018	3/14 JV BASEBALL	10-3250-330-000-000-000-0000-019-0000		27.50
			Total check amount:	27.50
Chk No 00070397	Chk Date 03/12/2018 CURT SMITH			
03/12/2018	PIAA CHAMPION	10-3250-580-000-000-000-0000-007-0000		75.00
			Total check amount:	75.00

Cash Disbursements

Transactions dated from 03/09/2018 to 03/12/2018
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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 02030918	Chk Date 03/09/2018	S4TEACHERS LLC		
03/09/2018	HUTCH/ADMIN 2/24/18	10-2380-300-000-10-170-000-000-0000	INV062367	183.40
		Total check amount:		75.00
Chk No 04030918	Chk Date 03/09/2018	S4TEACHERS LLC		
03/09/2018	HUTCH LEARN SUPP 2/24/18	10-1241-300-000-10-170-000-000-0000	INV062368	82.53
03/09/2018	NICELY LEARN SUPP 2/24/18	10-1241-300-000-10-130-000-000-0000	INV062368	82.53
		Total check amount:		183.40
Chk No 0A030918	Chk Date 03/09/2018	S4TEACHERS LLC		
03/09/2018	SR HIGH 2/24/18	10-1110-300-000-30-520-000-000-0000	INV062366	4,061.00
03/09/2018	SR HI LIFE SKILLS 2/24/18	10-1211-300-000-30-520-000-000-0000	INV062366	235.80
03/09/2018	SR HI LEARN SUPP 2/24/18	10-1241-300-000-30-520-000-000-0000	INV062366	707.40
03/09/2018	SR HI GIFTED 2/24/18	10-1243-300-000-30-520-000-000-0000	INV062366	327.50
03/09/2018	HUTCH 2/24/18	10-1110-300-000-10-170-000-000-0000	INV062366	2,600.35
03/09/2018	HUTCH LIBRARIAN 2/24/18	10-2250-300-000-10-170-000-000-0000	INV062366	72.05
03/09/2018	METZ 2/24/18	10-1110-300-000-10-110-000-000-0000	INV062366	1,218.30
03/09/2018	METZ KDG 2/24/18	10-1110-300-000-18-110-000-000-0000	INV062366	170.30
03/09/2018	METZ LIFE SKILLS 2/24/18	10-1211-300-000-10-110-000-000-0000	INV062366	288.20
03/09/2018	METZ LEARN SUPP 2/24/18	10-1241-300-000-10-110-000-000-0000	INV062366	655.00
03/09/2018	MIDDLE 2/24/18	10-1110-300-000-20-510-000-000-0000	INV062366	2,331.80
03/09/2018	MIDDLE LEARN SUPP 2/24/18	10-1241-300-000-20-510-000-000-0000	INV062366	275.10
03/09/2018	NICELY 2/24/18	10-1110-300-000-10-130-000-000-0000	INV062366	1,781.60
03/09/2018	NICELY KDG 2/24/18	10-1110-300-000-18-130-000-000-0000	INV062366	104.80
03/09/2018	NICELY LEARN SUPP 2/24/18	10-1241-300-000-10-130-000-000-0000	INV062366	668.10
03/09/2018	NICELY LIBRARY 2/24/18	10-2250-300-000-10-130-000-000-0000	INV062366	52.40
		Total check amount:		15,549.70
Chk No 0W030918	Chk Date 03/09/2018	PUBLIC SCHOOL EMPLOYEES RETIRE		
03/09/2018	EE RET SHARE FEBRUARY 2018	10-0462-230-000-00-000-000-000-0000		111,188.77
		Total check amount:		111,188.77

NO. 172/1977

SECRET

Cash Disbursements

Transactions dated from 03/13/2018 to 03/13/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070398	Chk Date 03/13/2018 ADELPHOI			
03/13/2018	TUITION FEBRUARY 2018	10-1441-569-000-30-000-000-0000	2018-33302	1,293.90
			Total check amount:	1,293.90
Chk No 00070399	Chk Date 03/13/2018 AGILE SPORTS TECHNOLOGIES			
03/13/2018	HUDL FOOTBALL SOFTWARE	10-3250-618-000-00-000-000-0000	139655	999.00
	ANNUAL			
			Total check amount:	999.00
Chk No 00070400	Chk Date 03/13/2018 AGWAY INC.			
03/13/2018	#125 GREEN MASTER SPREADER	10-2620-610-000-00-520-000-000-0000	303315	179.99
			Total check amount:	179.99
Chk No 00070401	Chk Date 03/13/2018 ALLEGHENY CLINIC			
03/13/2018	STUDENT PHYSICALS 51 @ \$5.00	10-2420-330-000-00-000-000-000-0000		255.00
			Total check amount:	255.00
Chk No 00070402	Chk Date 03/13/2018 APR SUPPLY CO.			
03/13/2018	BOILER REGULATOR VALVE	10-2620-610-000-00-170-000-000-0000	S7596197.001	102.70
			Total check amount:	102.70
Chk No 00070403	Chk Date 03/13/2018 ARAMARK UNIFORM SVCS.			
03/13/2018	MOP SERVICE/ELEM	10-2620-490-000-00-110-000-000-0000	55091	42.88
03/13/2018	MOP SERVICE/ELEM	10-2620-490-000-00-130-000-000-0000	55091	42.88
03/13/2018	MOP SERVICE/ELEM	10-2620-490-000-00-170-000-000-0000	55091	42.87
03/13/2018	MOP SVC/MIDDLE	10-2620-490-000-00-520-000-000-0000	55093	237.15
03/13/2018	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-000-0000	55092	162.15
			Total check amount:	527.93
Chk No 00070404	Chk Date 03/13/2018 BERKONE			
03/13/2018	ACT 80 COMPARSION REPORTS	10-2331-300-000-00-000-000-000-0000	18020054	739.67
			Total check amount:	739.67
Chk No 00070405	Chk Date 03/13/2018 BORTZ HARDWARE CO			
03/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-170-000-000-0000	G491081	7.92
03/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-170-000-000-0000	G491165	6.59
			Total check amount:	14.51

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Chk No 00070406	Chk Date 03/13/2018 BUTLER AREA SCHOOL DISTRICT			
03/13/2018	ENTRY FEE - VAR TRACK & FIELD 4/19 & 4/20/18	10-3250-810-000-00-000-000-013-0000		400.00
			Total check amount:	400.00
Chk No 00070407	Chk Date 03/13/2018 CANON-MCMILLAN SCHOOL DIST.			
03/13/2018	TUITION FEBRUARY 2018	10-1290-561-000-30-000-000-000-0000		1,938.00
			Total check amount:	1,938.00
Chk No 00070408	Chk Date 03/13/2018 CENTURY SPORTS INC			
03/13/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	64338	208.75
03/13/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	64338	389.40
03/13/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	64338	38.36
03/13/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	64338	9.45
03/13/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	64338	17.46
03/13/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-030-0000	64338	57.54
03/13/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	64338	38.36
03/13/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	64338	4.88
03/13/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-020-0000	64338	229.88
03/13/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	64338	24.52
03/13/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-013-0000	64338	88.40
			Total check amount:	1,107.00
Chk No 00070409	Chk Date 03/13/2018 CHARTIERS VALLEY SCHOOL DIST.			
03/13/2018	TUITION FEBRUARY 2018	10-1290-561-000-30-000-000-000-0000	18050482	2,117.17
03/13/2018	TUITION NOVEMBER 2017	10-1290-561-000-30-000-000-000-0000	18050398	-201.78
03/13/2018	TUITION DECEMBER 2017	10-1290-561-000-30-000-000-000-0000	18050429	-179.36
			Total check amount:	1,736.03
Chk No 00070410	Chk Date 03/13/2018 CHILDREN'S INSTITUTE			
03/13/2018	TUITION APRIL 2018	10-1290-567-000-30-000-000-000-0000	12292	5,855.48
			Total check amount:	5,855.48
Chk No 00070411	Chk Date 03/13/2018 CITY OF GREENSBURG			
03/13/2018	ADMIN CHARGES 1ST QTR 2018	10-2330-300-000-00-000-000-000-0000		3,000.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070412	Chk Date 03/13/2018	CLELHAN HEIGHTS INC.	Total check amount:	3,000.00
03/13/2018	TUITION FEBRUARY/MARCH 2018	10-1290-569-000-30-000-000-0000	GBG-0318	9,748.00
03/13/2018	TUITION FEBRUARY/MARCH 2018	10-1290-569-000-10-000-000-000-0000	GBG-0318	4,874.00
03/13/2018	TUITION FEBRUARY/MARCH 2018	10-1233-300-000-10-000-000-000-0000	GBG-0318	1,765.60
03/13/2018	TUITION FEBRUARY/MARCH 2018	10-1233-300-000-30-000-000-000-0000	GBG-0318	3,751.22
			Total check amount:	20,138.82
Chk No 00070413	Chk Date 03/13/2018	COEN ENERGY, LLC		
03/13/2018	GASOLINE/MAINT VEHICLE JAN 2018	10-2650-626-000-00-000-000-000-0000	459545	1,158.99
03/13/2018	GASOLINE/MAINT VEHICLE FEB 2018	10-2650-626-000-00-000-000-000-0000	736434	984.33
			Total check amount:	2,143.32
Chk No 00070414	Chk Date 03/13/2018	CPC, INC.		
03/13/2018	GAS SAFETY VALVES	10-2620-610-000-00-510-000-000-0000	21165	320.33
			Total check amount:	320.33
Chk No 00070415	Chk Date 03/13/2018	CPI		
03/13/2018	GENERAL SUPPLIES	10-2270-610-000-00-001-000-000-0000	IU0104634	150.00
			Total check amount:	150.00
Chk No 00070416	Chk Date 03/13/2018	CURT SMITH		
03/13/2018	TRAVEL/REIMB SWIMMERS WPIAL SWIM CHAMP	10-3250-580-000-00-000-000-007-0000		429.04
			Total check amount:	429.04
Chk No 00070417	Chk Date 03/13/2018	DMJ TRANSPORTATION, INC.		
03/13/2018	HS CHORUS/SETON HILL MINI	10-3210-513-000-30-520-000-000-0000	GSAT-022018-007	71.38
03/13/2018	HS CHORUS/SETON HILL WC	10-3210-513-000-30-520-000-000-0000	GSAT-022018-007	85.25
03/13/2018	MIDDLE/DUQUESNE UNION MINI	10-1243-513-000-20-510-000-000-0000	GSAT-022018-007	248.00
03/13/2018	SEMINAR PROG/HUSTON MIDDLE MINI	10-1243-513-000-20-510-000-000-0000	GSAT-022018-007	171.00
03/13/2018	GIFTED/WOODLAND HILLS MINI	10-1243-513-000-30-520-000-000-0000	GSAT-022018-007	192.63

Cash Disbursements

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
03/13/2018	GIFTED MT PLEASANT MINI	10-1243-513-000-30-520-000-000-0000	GSAT-022018-007	157.13
03/13/2018	LSS TO FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSAT-022018-007	69.00
03/13/2018	LSS CLADD TO FOOD BANK MINI	10-1211-513-000-30-520-000-000-0000	GSAT-022018-007	68.50
03/13/2018	SEMINAR PROG /WOODLAND HILLS BUS	10-1243-513-000-20-510-000-000-0000	GSAT-022018-007	237.25
03/13/2018	WCEA (WC)	10-1211-513-000-30-520-000-000-0000	GSAT-022018-007	48.65
03/13/2018	GIFTED PLUM HI SCHOOL MINI	10-1243-513-000-30-520-000-000-0000	GSAT-022018-007	200.00
03/13/2018	CUNTY CHORUS/WEST HEMPFIELD MIDDLE	10-3210-513-000-30-520-000-000-0000	GSAT-022018-007	63.61
03/13/2018	B/G VAR SWIM YMCA	10-3250-513-000-00-000-000-007-0000	GSAT-022018-007	21.00
03/13/2018	GIRLS VAR BB/CONNELLSVILLE	10-3250-513-000-00-000-000-015-0000	GSAT-022018-007	235.00
03/13/2018	BOYS 9TH BB INDIANA SCHOOL	10-3250-513-000-00-000-000-014-0000	GSAT-022018-007	254.25
03/13/2018	B/G VAR SWIM TO YMCA	10-3250-513-000-00-000-000-007-0000	GSAT-022018-007	21.00
03/13/2018	BOYS VAR BB/FRANKLIN REGIONAL	10-3250-513-000-00-000-000-014-0000	GSAT-022018-007	152.50
03/13/2018	B/G VAR SWIM YMCA	10-3250-513-000-00-000-000-007-0000	GSAT-022018-007	21.00
03/13/2018	BOYS JR HI WRESTLING/MT PLEASANT	10-3250-513-000-00-000-000-017-0000	GSAT-022018-007	173.25
03/13/2018	BOYS VAR WRESTLING MT PLEASANT	10-3250-513-000-00-000-000-017-0000	GSAT-022018-007	161.00
03/13/2018	BOWLING/HERMINIE VFW	10-3250-513-000-00-000-000-000-0000	GSAT-022018-007	152.75
03/13/2018	B/G VAR SWIM TO IUP	10-3250-513-000-00-000-000-007-0000	GSAT-022018-007	203.96
03/13/2018	BOYS VAR BB DERRY HIGH SCHOOL	10-3250-513-000-00-000-000-014-0000	GSAT-022018-007	172.75
03/13/2018	GIRLS VAR BB DERRY HIGH SCHOOL	10-3250-513-000-00-000-000-015-0000	GSAT-022018-007	169.50
03/13/2018	GIRLS JR HI VB KISKI INTER.	10-3250-513-000-00-000-000-024-0000	GSAT-022018-007	199.00
03/13/2018	GIRLS 9TH VB PENN TRAFFORD HI SCHOOL	10-3250-513-000-00-000-000-024-0000	GSAT-022018-007	135.25
03/13/2018	BOYS JR HI WRESTLING NORWIN HIGH SCHOOL	10-3250-513-000-00-000-000-017-0000	GSAT-022018-007	217.75
03/13/2018	BOYS JR HI WRESTLING NORWIN	10-3250-513-000-00-000-000-017-0000	GSAT-022018-007	253.50

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	HIGH SCHOOL			
03/13/2018	BOYS VAR BB PETERS TOWNSHIP	10-3250-513-000-00-000-000-014-0000	GSAT-022018-007	356.25
03/13/2018	GIRLS JR HI VB GATEWAY	10-3250-513-000-00-000-000-024-0000	GSAT-022018-007	155.00
	MIDDLE			
03/13/2018	GIRLS 9TH VB NORWIN MIDDLE	10-3250-513-000-00-000-000-024-0000	GSAT-022018-007	128.50
03/13/2018	BOYS VAR WRESTLING KISKI	10-3250-513-000-00-000-000-017-0000	GSAT-022018-007	295.00
	HIGH SCHOOL			
03/13/2018	GIRLS JR HI VB HEMPFIELD	10-3250-513-000-00-000-000-024-0000	GSAT-022018-007	152.25
03/13/2018	GIRLS JR HI VB WOODLAND	10-3250-513-000-00-000-000-024-0000	GSAT-022018-007	157.00
	HILLS			
03/13/2018	CONTRACTED CARRIERS FEBRUARY	10-2711-513-000-00-000-000-000-0000	GSDR-02018-007	94,099.05
	2018			
03/13/2018	CONTRACTED CARRIERS FEBRUARY	10-2711-513-000-00-000-000-000-0001	GSDR-02018-007	21,551.68
	2018			
03/13/2018	CONTRACTED CARRIERS FEBRUARY	10-2750-513-000-00-000-000-000-0000	GSDR-02018-007	1,203.34
	2018			
03/13/2018	CONTRACTED CARRIERS FEBRUARY	10-2711-513-000-00-000-000-000-0000		1,957.50
	2018			
03/13/2018	CONTRACTED CARRIERS FEBRUARY	10-2711-513-000-00-000-000-000-0001		43,107.50
	2018			
03/13/2018	CONTRACTED CARRIERS FEBRUARY	10-2750-513-000-00-000-000-000-0000		23,292.50
	2018			
Total check amount:			190,611.43	
Chk No 00070418	Chk Date 03/13/2018	DONAHUE'S INCORPORATED		
03/13/2018	FREIGHT/LABOR TO REMOVE	10-2620-430-000-00-130-000-000-0000	16840-178977	475.00
	COMPRESSOR			
Total check amount:			475.00	
Chk No 00070419	Chk Date 03/13/2018	DR. G. VANCE BARBER		
03/13/2018	DENTAL EXAM 84 STUDENTS @	10-2430-330-000-00-000-000-000-0000		84.00
	\$1.00			
Total check amount:			84.00	

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070420	Chk Date 03/13/2018	DR. ROBERT KETTERER		
03/13/2018	TUITION FEBRUARY 2018	10-1441-562-000-30-000-000-0000	21493	3,161.79
03/13/2018	TUITION FEBRUARY 2018	10-1290-562-000-30-000-000-0000	21494	3,689.38
		Total check amount:		6,851.17
Chk No 00070421	Chk Date 03/13/2018	EASTERN REFRIGERATION		
03/13/2018	EXHAUST BELT/HOT WATER TANK	10-2620-610-000-00-170-000-000-0000	180222-25	9.82
03/13/2018	ICE MACHINE FILTERS	10-2620-610-000-00-520-000-000-0000	180222-23	206.04
		Total check amount:		215.86
Chk No 00070422	Chk Date 03/13/2018	ELAINE PLANIC		
03/13/2018	HEAD LAMP/SCIENCE LAB	10-1110-610-000-20-510-000-000-0000		38.13
		Total check amount:		38.13
Chk No 00070423	Chk Date 03/13/2018	EXPORT FUEL CO INC.		
03/13/2018	CONTRACTED CARRIERS FEBRUARY 2018	10-2711-513-000-00-000-000-000-0000	1805901	10,447.58
		Total check amount:		10,447.58
Chk No 00070424	Chk Date 03/13/2018	FAYETTE PARTS SERVICE INC.		
03/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-002-000-000-0000	582704	32.28
03/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-002-000-000-0000	576421	71.21
03/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	578551	120.99
03/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	578582	-18.00
		Total check amount:		206.48
Chk No 00070425	Chk Date 03/13/2018	FORD BUSINESS MACHINES INC.		
03/13/2018	XEROX SUPPLIES	10-2540-615-000-00-000-000-000-0000	243496	65.33
03/13/2018	XEROX SUPPLIES	10-2540-615-000-00-000-000-000-0000	255375	2,293.24
		Total check amount:		2,358.57
Chk No 00070426	Chk Date 03/13/2018	GREENSBURG SALEM CAFE FUND		
03/13/2018	NURSING SUPPLIES	10-2420-610-000-00-000-000-000-0000	2017-61	5.97
		Total check amount:		5.97
Chk No 00070427	Chk Date 03/13/2018	IPS GLOBAL		
03/13/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	97398	427.20

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Chk No 00070428	Chk Date 03/13/2018	KEVIN BRINGE		
03/13/2018	TRAVEL/BRINGE	10-2380-580-000-10-000-000-0000-0000	Total check amount:	427.20
				77.15
Chk No 00070429	Chk Date 03/13/2018	KEYSTONE COLLECTIONS GROUP		
03/13/2018	RE TAX DUPLICATE CTY DATA	10-2330-300-000-00-000-000-000-0000	Total check amount:	217.20
03/13/2018	RE TAX FINAL NOTICES BILLING	10-2330-300-000-00-000-000-000-0000		303.00
				520.20
Chk No 00070430	Chk Date 03/13/2018	LOWE'S HOME CENTERS INC.		
03/13/2018	MUSICAL SUPPLIES	10-3210-610-000-30-520-012-000-0000	956138	42.50
03/13/2018	MUSICAL SUPPLIES	10-3210-610-000-30-520-012-000-0000	956866	276.01
03/13/2018	MUSICAL SUPPLIES	10-3210-610-000-30-520-012-000-0000	956937	240.20
03/13/2018	MUSICAL SUPPLIES	10-3210-610-000-30-520-012-000-0000	956568	255.35
03/13/2018	MUSICAL SUPPLIES	10-3210-610-000-30-520-012-000-0000	956456	255.99
03/13/2018	MUSICAL SUPPLIES	10-3210-610-000-30-520-012-000-0000	956190	188.19
03/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	956715	74.99
03/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	956669	62.75
03/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-130-000-000-0000	911116	37.90
03/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-170-000-000-0000	911116	37.90
03/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	911116	37.90
			Total check amount:	1,509.68
Chk No 00070431	Chk Date 03/13/2018	MATHESON TRI-GAS, INC.		
03/13/2018	CYLINDER LEASE	10-2620-610-000-00-002-000-000-0000	17114532	43.00
Chk No 00070432	Chk Date 03/13/2018	MEYER DARRAGH		
03/13/2018	LEGAL SVCS - BOARD SVCS FEB 2018	10-2350-300-000-00-001-000-000-0000	GSSD-110219	1,100.00
03/13/2018	LEGAL SVCS - BOARD SVCS FEB 2018	10-2350-330-000-00-001-000-000-0000	GSSD-110219	4,412.87
			Total check amount:	5,512.87

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Chk No 00070433	Chk Date 03/13/2018	MT. LEBANON GIRLS TRACK BOOSTERS		
03/13/2018	ENTRY FEE VAR TRACK & FIELD	10-3250-810-000-00-000-000-013-0000		100.00
	INV 4/7/18			
Chk No 00070434	Chk Date 03/13/2018	NEOPOST USA		
03/13/2018	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-001-000-000-0000		305.40
03/13/2018	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-110-000-000-0000		194.20
03/13/2018	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-130-000-000-0000		229.00
03/13/2018	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-170-000-000-0000		389.20
03/13/2018	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-510-000-000-0000		392.80
03/13/2018	REPLENISH POSTAGE MACHINE	10-2620-530-000-00-520-000-000-0000		489.40
			Total check amount:	100.00
Chk No 00070435	Chk Date 03/13/2018	NORWIN TRACK BOOSTERS CLUB		
03/13/2018	ENTRY FEE TRACK & FIELD	10-3250-810-000-00-000-000-013-0000		120.00
	4/19/18 - 9TH & 10TH GRADE			
Chk No 00070436	Chk Date 03/13/2018	OTICON, INC.		
03/13/2018	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	INV6051849	20.00
			Total check amount:	120.00
Chk No 00070437	Chk Date 03/13/2018	PENN FRANKLIN NEWS		
03/13/2018	ADVERTISING/RATE CONNECTION	10-2511-540-000-00-001-000-000-0000		90.80
	EQUIP			
Chk No 00070438	Chk Date 03/13/2018	PITT SPECIALTY SUPPLY, INC.		
03/13/2018	BATH TISSUE/TRASH	10-2620-610-000-00-110-000-000-0000	182629	121.97
	LINERS/PEROXY 15			
03/13/2018	BATH TISSUE/TRASH	10-2620-610-000-00-130-000-000-0000	182629	121.97
	LINERS/PEROXY 15			
03/13/2018	BATH TISSUE/TRASH	10-2620-610-000-00-170-000-000-0000	182629	121.95
	LINERS/PEROXY 15			
03/13/2018	FLOOR MATS/HUTCH	10-2620-610-000-00-170-000-000-0000	183191	773.14
				1
				1

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03/13/2018	BLACK LINERS	10-2620-610-000-00-110-000-000-0000	177593	-36.70
03/13/2018	AMAZING SPONGE/RETURN	10-2620-610-000-00-130-000-000-0000	176345	-1.35
03/13/2018	LINERS/RETURNED	10-2620-610-000-00-520-000-000-0000	177883	-146.32
03/13/2018	LINERS/STRIP PADS	10-2620-610-000-00-520-000-000-0000	178180	198.21
Total check amount:				1,152.87
Chk No 00070439	Chk Date 03/13/2018 PUBLIC SCHOOL EMPLOYEES RETIRE			
03/13/2018	RETIREMENT CONTRIB ER SHARE	10-1110-230-000-20-510-000-000-0000		649.82
Total check amount:				649.82
Chk No 00070440	Chk Date 03/13/2018 RAMPART SECURITY SYSTEMS CORP			
03/13/2018	SERVICE PAD - MS PROX PAD REPLACEMENT	10-2620-350-000-00-510-000-000-0000	196267	2,633.64
Total check amount:				2,633.64
Chk No 00070441	Chk Date 03/13/2018 RELIABLE AUTO REPAIR			
03/13/2018	REPAIRS/2017 CHEVY	10-2650-430-000-00-000-000-000-0000	D90	64.90
03/13/2018	REPAIRS - 93 CHEVY VAN	10-2650-430-000-00-000-000-000-0000	N44	220.88
Total check amount:				285.78
Chk No 00070442	Chk Date 03/13/2018 SALISBURY TOWNSHIP SCHOOL DISTRICT			
03/13/2018	TUITION FEBRUARY 2018	10-1441-561-000-30-000-000-000-0000	03061	353.04
Total check amount:				353.04
Chk No 00070443	Chk Date 03/13/2018 SCOTT ELECTRIC CO			
03/13/2018	LAMP RECYCLE	10-2620-490-000-00-110-000-000-0000	701032	28.22
03/13/2018	SWITCH BOX	10-2620-610-000-00-510-000-000-0000	709887	24.31
03/13/2018	TRIPLE TAP TOOL	10-2620-610-000-00-002-000-000-0000	712046	15.01
03/13/2018	BATTERY/TUBING	10-2620-610-000-00-002-000-000-0000	709886	33.94
Total check amount:				101.48
Chk No 00070444	Chk Date 03/13/2018 SPHERO, INC			
03/13/2018	GENERAL SUPPLIES	10-1110-610-159-00-000-000-000-0000	26493	1,199.99
Total check amount:				1,199.99
Chk No 00070445	Chk Date 03/13/2018 STONE & COMPANY			
03/13/2018	ACRYLIC ABCHOR	10-2620-610-000-00-520-000-000-0000	794224	21.99

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Chk No 00070446	Chk Date 03/13/2018	THRIFT HARDWARE	Total check amount:	21.99
03/13/2018	TARP SILVER/BLACK	10-2620-610-000-00-520-000-000-0000	015018/4	13.49
03/13/2018	MOUSE SNAP TRAP	10-2620-610-000-00-520-000-000-0000	015008/4	8.26
03/13/2018	SHOPVAC FILTER BAG	10-2620-610-000-00-002-000-000-0000	014971/4	6.29
03/13/2018	TWINE/SWIVEL EYE ROUND/ROPE	10-2630-610-000-00-520-000-000-0000	015036/4	45.26
03/13/2018	SINGLE CUT KEYS	10-2620-610-000-00-510-000-000-0000	015054/4	6.00
03/13/2018	RUBBER PADS	10-2620-610-000-00-520-000-000-0000	61188461-00	36.57
			Total check amount:	115.87
Chk No 00070447	Chk Date 03/13/2018	TODD MCMILLEN		
03/13/2018	TRAVEL/MCMILLEN	10-2260-580-000-00-001-000-000-0000		243.59
			Total check amount:	243.59
Chk No 00070448	Chk Date 03/13/2018	TUSCANO-MAHER ROOFING INC.		
03/13/2018	REPAIRS & MAINT SVCS	10-2620-430-000-00-520-000-000-0000	216275	910.14
			Total check amount:	910.14
Chk No 00070449	Chk Date 03/13/2018	UNITED REFRIGERATION INC.		
03/13/2018	REFRIGERANT CYLINDER	10-2620-610-000-00-110-000-000-0000	61221333-00	1,189.78
03/13/2018	CABLE	10-2630-610-000-00-520-000-000-0000	61088586-00	24.64
03/13/2018	THERMO COUPLE	10-2620-610-000-00-002-000-000-0000	61095015-00	36.64
			Total check amount:	1,251.06
Chk No 00070450	Chk Date 03/13/2018	WEAVER THERAPY SYSTEMS INC.		
03/13/2018	PT EQUIP	10-3250-430-000-00-000-000-000-0000	44296	205.00
	INSPECTION/CALIBRATION			
			Total check amount:	205.00
Chk No 00070451	Chk Date 03/13/2018	WEST CENTRAL EQUIPMENT LLC		
03/13/2018	TRACTOR REPAIR/MAINT	10-2620-610-000-00-000-000-000-0000	704438	485.83
			Total check amount:	485.83
Chk No 00070452	Chk Date 03/13/2018	WESTMORELAND INTERMEDIATE UNIT #7		
03/13/2018	WIU PCA SVCS JANUARY 2018	10-1290-322-000-10-110-000-000-0000	8180	19,174.14
03/13/2018	WIU PCA SVCS JANUARY 2018	10-1290-322-000-10-130-000-000-0000	8180	19,503.90
			Total check amount:	38,678.04

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03/13/2018	WIU PCA SVCS JANUARY 2018	10-1290-322-000-10-170-000-000-0000	8180	11,435.22
03/13/2018	WIU PCA SVCS JANUARY 2018	10-1290-322-000-20-510-000-000-0000	8180	4,368.96
03/13/2018	WIU PCA SVCS JANUARY 2018	10-1290-322-000-30-520-000-000-0000	8180	3,994.74
03/13/2018	MISSION ONE PCA SVCS JANUARY 2018	10-1211-322-000-10-000-000-000-0000	8168	2,609.82
03/13/2018	MISSION ONE PCA SVCS JANUARY 2018	10-1211-322-000-30-000-000-000-0000	8168	1,926.36
03/13/2018	CLAIRVIEW PROGRAM FEBRUARY 2018	10-1211-322-000-10-000-000-000-0000	8186	6,086.00
03/13/2018	CLAIRVIEW PROGRAM FEBRUARY 2018	10-1211-322-000-30-000-000-000-0000	8186	17,363.00
03/13/2018	SPEECH SERVICES JANUARY 2018	10-1225-322-000-10-000-000-000-0000	8216	231.00
03/13/2018	SPEECH SERVICES JANUARY 2018	10-1225-322-000-30-000-000-000-0000	8216	1,001.00
03/13/2018	PARTIAL WIU JANUARY 2018	10-1231-322-000-10-000-000-000-0000	8204	4,775.30
03/13/2018	PARTIAL WIU JANUARY 2018	10-1231-322-000-30-000-000-000-0000	8204	9,550.60
03/13/2018	HEARING SERVICES JANUARY 2018	10-1221-322-000-10-000-000-000-0000	8236	1,511.25
03/13/2018	HEARING SERVICES JANUARY 2018	10-1221-322-000-30-000-000-000-0000	8236	6,581.25
03/13/2018	ESL SERVICES JANUARY 2018	10-1110-322-000-10-000-153-000-0000	8251	6,399.75

Total check amount: 116,512.29

Total disbursements: 389,168.20

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051499	Chk Date 03/13/2018	NUTRITION INC		
03/13/2018	CONTRACTED FOOD SVC FEBRUARY 2018	51-3100-570-000-00-0000-0000-0000		47,336.47
03/13/2018	CONTRACTED FOOD SVC FEBRUARY 2018	51-3100-570-000-00-0000-0000-0000		-47,336.47
			Total check amount:	0.00
Chk No 00051500	Chk Date 03/13/2018	NUTRITION INC		
03/13/2018	CONTRACTED FOOD SVC FEBRUARY 2018	51-3100-570-000-00-0000-0000-0000		147,336.47
			Total check amount:	147,336.47
			Total disbursements:	147,336.47