GREENSBURG SALEM SCHOOL DISTRICT

Agenda
Regular School Board Meeting of March 14, 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. Recognition of Visitors
F. Discussion and Action on Board Minutes

1.	Regular Board Meeting of February 14, 2018	1-12

II. FINANCIAL MATTERS – Mr. Meyer

A. Reports

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

B. New Business

1.	For Approval – Disbursements Made Since Last Meeting – General Fund	23-49
2.	For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund	
3.	For Approval – Disbursements Made Since Last Meeting – Capital Project Fund	50
4.	For Approval – Bills to be Paid – General Fund	51-61

5. For Approval – Bills to be Paid – Cafeteria Fund — 62
6. For Approval – Bills to be Paid – Capital Project Fund
7. For Approval – Additional Disbursements Made Since Last Meeting — Hand Carry
8. For Approval – Additional Disbursements to be Paid — Hand Carry

III. ESEA TITLE I, TITLE II AND TITLE V REPORT – Kelly Gustafson

IV. OUTSIDE BOARD REPORTS:

1. Central Westmoreland Career and Technology Center – Robin Savage
2. Westmoreland Intermediate Unit – Lynna Thomas
3. Greensburg Salem Education Foundation – Charlotte Kemerer
4. Student Representatives to the Board – Jeremy Mauser and Abbygale Andrasko

V. COMMITTEE REPORTS:

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

VI. LEGAL COUNSEL REPORT – John N. Scales

VII. SUPERINTENDENT'S REPORT

A. Personnel Report

1. Rescind Appointment
2. Appointments
3. Addition to the Substitute List

B. Finance

1. Recommend approval of the adoption of the Westmoreland Intermediate Unit general operating budget for the 2018-2019 school year in the amount of $5,492,220.00 with Greensburg Salem School District's contribution set at $17,259.19

2. Recommend approval of the adoption of the Central Westmoreland Career and Technology proposed 2018-2019 budget in the amount of $8,299,222.00 with Greensburg Salem School District's contribution set at $545,536.18

3. Recommend approval 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

C. Contracts/Contracted Services

1. Recommend approval of the Local Education Agency Letter of Agreement for Pennsylvania's Education for Children and Youth Experience Homelessness (ECYEH) Program as contained herein

2. Recommend approval to enter into an Agreement between Greenburg 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 contained herein

D. Board Policies

1. Recommend approval of the following Board Policies: Board Policy Section 200: Board

Policy 218.3, 236.1, and 248; Board Policy Section 700: Board Policy 707 as contained herein

2. Recommend approval 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

E. Student Matters

1. Recommend approval of the 2018-2019 Greensburg Salem School District calendar as contained herein

2. Recommend 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

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

F. Conferences/Workshops

1. Recommend approval for Melissa Bowman to attend the PENSPRA/PAPEF Symposium at Shippensburg University Conference Center on March 12-13, 2018 at an approximate cost to the District of $450.00.

2. Recommend 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

G. Athletic Matters

H. Facilities/Facilities Usage

1. Recommend approval for 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

2. Recommend approval for the 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

3. Recommend approval for the 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

4. Recommend approval for Westmoreland Arts & Heritage Festival to use the parking facilities at Dr. Robert F. Nicely for patrons to park their cars and board shuttle buses to the festival from 10:30 A.M.-8:30 P.M. (approximate times) on July 5, 6, 7, 8, 2018

I. General/Miscellaneous Matters

1. Recommend 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

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

Meeting for April will be held on Wednesday, April 18, 2018 at 7:00 P.M., in Room 003 of the Greensburg Salem Middle School.
The Finance Committee will meet on Monday, April 9, 2018 at 9:15 A.M. in the Administrative Conference Room; the Policy Committee will meet on Tuesday, April 10, 2018 at 4:30 P.M. in the Administrative Conference Room; and the Building and Grounds Committee will meet 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 FEBRUARY 14, 2018

PRESENT
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
Mr. Frank Gazze

NON-VOTING MEMBERS
Dr. Eileen Amato, Superintendent
Mr. James Meyer, Business Manager and School Board Secretary
Mr. Lee Demosky, Solicitor

OTHERS IN ATTENDANCE
Mr. Kenneth Bissell, Coordinator of Secondary Education and Instruction
Mrs. Melissa Bowman, Community Liaison/Assistant Coordinator of Technology and Transportation
Mr. Kevin Bringe, Principal, Amos K. Hutchinson Elementary School
Mr. Erik Doran, Greensburg Salem Education Association Representative
Mr. Dennis Flock, Assistant to the Director of Informational Services
Mrs. Lisa Giacomo, Greensburg Salem Education Association Representative
Mrs. Kelly Gustafson, Coordinator of Elementary Education, Federal Programs and Instruction
Mr. Adam Jones, Principal, Greensburg Salem Middle School
Mr. Todd McMillen, Coordinator of Student Services
Dr. Chris Suppo, Coordinator of Technology, Transportation and Community Relations

NEWS MEDIA
No one was in attendance.

Approximately fifteen (15) citizens of the community

CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the meeting to Order at 6:58 P.M. in auditorium of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601 and asked for a moment of silence for the students in Florida. Mr. James Meyer called the Roll, which is indicated above.

EXECUTIVE SESSION

An executive session of the Board was held for appointments, tax assessment appeal settlement proposals, student disciplinary adjudications and confidential student matters, beginning at 7:02 P.M. with the regular meeting convening at 7:30 P.M.

INFORMATIONAL ITEMS

Mrs. Robin Savage announced that tickets are still available for the Greensburg Salem Education Foundation purse bash on March 3, 2018 and asked for donation of time and two (2) dozen cookies. Mrs. Charlotte Kemerer shared that the Distinguished Alumni Dinner will be held in April 13, 2018 honoring Mr. Ray Charley. She also noted that the Greensburg Salem Education Foundation is a community organization which has given over $50,000.00 in grants to teachers.

RECOGNITION OF VISITORS

Mr. Andrew Barnette shared his opinion of SB2 ESA Voucher Program. Ms. Jill Falkosky expressed her concerns regarding student safety at Hutchinson and how current situations were handled. Mr. Casey Sirochman, Executive Director of the Greensburg/Hempfield Library introduced programs and donated books to teachers. Mayor Robb Bell, Ms. Kerry Job, and Ms. Ashley Klingensmith all shared their opinions of SB2 ESA Voucher Program.

REGULAR SCHOOL BOARD MEETING MINUTES OF JANUARY 17, 2018

A motion was made by Savage/Metrosky to approve the minutes of the Regular School Board Meeting of January 17, 2018 as presented.
Section 508 vote: All eight 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 – January; Capital Projects Fund –

FINANCIAL REPORTS (cont'd)

January; Tax Report - January; Student Activity Funds; Year-to-Date Expenditure Function Totals and Year-to-Date Revenue Function Totals.

SEE ATTACHMENTS 13-24

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID

A motion was made by Rullo/Kemerer to approve the following: Disbursements Made Since Last Meeting: General Fund - $866,979.86; and Bills to be Paid: General Fund - $496,729.21.

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

SEE ATTACHMENTS 25-64

ADDITIONAL DISBURSEMENTS MADE/BILLS TO BE PAID SINCE LAST MEETING

A motion was made by Kemerer/Savage to approve the following: Additional Disbursements Made Since Last Meeting: General Fund - $123,288.16; Additional Bills to be Paid: General Fund - $289,369.65; and Bills to be Paid – Cafeteria Fund: $132,951.37.

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

SEE ATTACHMENTS 1-14

ESEA TITLE I, II, AND VI

No Title I, II and VI report. Mrs. Kelly Gustafson reminded everyone about kindergarten registration for Pre-K kids and discussed the P.A.W.S. Program being offered four (4) days a week in all elementary buildings.

BOARD REPORTS

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

Westmoreland Intermediate Unit – Mrs. Lynna Thomas shared that the Westmoreland Intermediate Unit budget was presented at the January meeting. Districts will be asked to approve in March.

Greensburg Salem Education Foundation – No report at this time.

Student Representatives – Kevin Braswell and Abbygale Andrasko thanked everyone for their support of the Pancake Breakfast. Mini-thon activities have raised $35,000.00 to date. They extended an invitation to all Board Members to attend the Mini-Thon on March 10, 2018 from 7:00-10:00 P.M. They also discussed other activities/events going on including ***Mary Poppins***, the Senior High School musical production in March.

COMMITTEE REPORTS

Buildings and Grounds – Mr. Ronald Mellinger reviewed the list of important projects/repairs that need done. Talked about developing short term and long term plan for the future.

Budget and Finance – Mr. Nicholas Rullo shared that the committee adopted operating guidelines, reviewed paid bill list, cost of outside placements, grants/donations, budgetary items and development of a 3-5 year plan. Next meeting scheduled for March 5, 2018 at 9:15 A.M.

Policy – Mrs. Lynna Thomas noted that the committee reviewed Series 700 Facility Usage Policy and the list of policies to be rescinded. Next meeting is scheduled for March 6, 2018 at 4:30 P.M.

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.

MATERNITY/FAMILY AND MEDICAL LEAVE/AND CHILD-REARING FAMILY AND MEDICAL LEAVE

A motion was made by Savage/L. Thomas to approve the following Maternity/Family and Medical Leave: Austi Cole, Learning Support Teacher at James H. Metzgar Elementary School, effective approximately March 19, 2018 through and including April 27, 2018; and the following Child-Rearing Family and Medical Leave: Austi Cole, Learning Support Teacher at James H. Metzgar Elementary School, effective approximately April 30, 2018 and continuing through and including June 98, 2018.

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

APPOINTMENTS

A motion was made by L. Thomas/Savage to approve the following appointments: Julie Ebersole, Administrative Assistant in the Middle School Office, effective February 19, 2018, salary set at $15.00 per hour as per Board policy, and William Wright, Head Softball Coach at the Middle School, effective beginning with the 2017-2018 school year, $2,894.00 supplemental contract as per the negotiated Agreement.

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

APPOINTMENTS/ADDITIONS TO THE SUBSTITUTE LISTS

A motion was made by Rullo/Shaw to approve the following appointments: Jaime West, Reed 1 Musician for the Senior High School musical production, effective for the 2017-2018 school year, salary set at $550.00; Walter Hunter, Reed 2 Musician for the Senior High School musical production, effective for the 2017-2018 school year, salary set at $550.00; Daniel Hilty, Reed 3 Musician for the Senior High School musical production, effective for 2017-2018 school year, salary set at $550.00; Stephen Tribble, Trumpet 1 Musician for the Senior High School musical production, effective for the 2017-2018 school year, salary set at $550.00; Jeremy Shirey, Trumpet 2 Musician for the Senior High School musical production, effective for the 2017-2018 school year, salary set at $550.00; Mark Matty, Trombone 1 Musician for the Senior High School musical production, effective for the 2017-2018 school year, salary set at $550.00; David Heineman, Trombone 2 Musician for the Senior High School musical production, effective for the 2017-2018 school year, salary set at $550.00; Kenneth Ewing, Guitarist for the Senior High School musical production, effective for the 2017-2018 school year, salary set at $550.00; Daniel Lauritzen, Bassist for the Senior High School musical production, effective for the 2017-2018 school, salary set at $550.00; Dennis Rosatti, Percussionist for the Senior High School musical production, effective for the 2017-2018 school year, salary set at $550.00; Judith Baker, Pianist/Accompanist for the Senior High School musical production, effective for the 2017-2018 school year, salary set at $1,000.00; Jacqueline Gesalman, P.A.W.S. Program Teacher at Amos K. Hutchinson Elementary School, effective for the 2017-2018 school year, $29.00 supplemental hourly rate as per the negotiated Agreement; Christopher Kepple, .A.W.S. Program Teacher at Amos K. Hutchinson Elementary School, effective for the 2017-2018 school year, $29.00 supplemental hourly rate as per the negotiated Agreement; Madalyn Minahan, P.A.W.S. Program Teacher at Amos K. Hutchinson Elementary School, effective for the 2017-2018 school year, $29.00 supplemental hourly rate as per the negotiated Agreement; Anthony Barbato, P.A.W.S. Teacher at James H. Metzgar Elementary School, effective for the 2017-2018 school year, $29.00 supplemental hourly rate as per the negotiated Agreement; Katie Firment, P.A.W.S. Program Teacher at James H. Metzgar Elementary School, effective for the 2017-2018 school year, $29.00 supplemental hourly rate as per the negotiated Agreement; Carol Bishop, P.A.W.S. Program Teacher at Dr. Robert F. Nicely Elementary School, effective for the 2017-2018 school year, $29.00 supplemental hourly rate as per the negotiated Agreement; Eileen Burkart, P.A.W.S. Program Teacher at Dr. Robert F. Nicely Elementary School, effective for the 2017-2018 school year, $29.00 supplemental hourly rate as per the negotiated Agreement; Christina Branthoover, Timer/Track Helper for Middle/Senior High School track, effective for the 2017-2018 school year, $30.00 per event; Michele Cribbs, Timer/Track Helper for Middle/Senior High School track, effective for the 2017-2018 school year, $30.00 per event; Michelle Eaglehouse, Timer/Track Helper for Middle/Senior High

APPOINTMENTS/ADVERTISE POSITIONS (cont'd)

School track, effective for the 2017-2018 school year, $30.00 per event; Adam Falkosky, Timer/Track Helper for Middle/Senior High School track, effective for the 2017-2018 school year, $30.00 per event; Anthony Greece, Timer/Track Helper for Middle/Senior High School track, effective for the 2017-2018 school year, $30.00 per event; Brian Higginbotham, Timer/Track Helper for Middle/Senior High School track, effective for the 2017-2018 school year, $30.00 per event; Patrick Hutchinson, Timer/Track Helper for Middle/Senior High School track, effective for the 2017-2018 school year, $30.00 per event; Melissa Lehman, Timer/Track Helper for Middle/Senior High School track, effective for the 2017-2018 school year, $30.00 per event; Aaron Love, Timer/Track Helper for Middle/Senior High School track, effective for the 2017-2018 school year, $30.00 per event; Megan McIntyre, Timer/Track Helper for Middle/Senior High School track, effective for the 2017-2018 school year, $30.00 per event; Brian Nymick, Timer/Track Helper for Middle/Senior High School track, effective for the 2017-2018 school year, $30.00 per event; Jeremy Peoples, Timer/Track Helper for Middle/Senior High School track, effective for the 2017-2018 school year, $30.00 per event; Brandon Roberts, Timer/Track Helper for Middle/Senior High School track, effective for the 2017-2018 school year, $30.00 per event; Gary Uhrin, Timer/Track Helper for Middle/Senior High School track, effective for the 2017-2018 school year, $30.00 per event; John Manley, volunteer Assistant Varsity Baseball Coach, effective for the 2017-2018 school year; Eric Putt, volunteer Assistant Varsity Baseball Coach, effective for the 2017-2018 school year; Matthew Diehl, volunteer Assistant Junior Varsity Baseball Coach, effective for the 2017-2018 school year; Chris Teska, volunteer Assistant Middle School Baseball Coach, effective for the 2017-2018 school year; Jordan Truscott, volunteer Assistant Middle School Baseball Coach, effective for the 2017-2018 school year; Jayne Oberdorf, volunteer Assistant Varsity Softball coach, effective for the 2017-2018 school year; Dan Ranieri, volunteer Assistant Middle School Softball Coach, effective for the 2017-2018 school year; Kevin ~~Sylvester~~ Stevenson, volunteer Assistant Middle School Softball Coach, effective for the 2017-2018 school year; Shane Stofko, volunteer Assistant Boys' Varsity Tennis Coach, effective for the 2017-2018 school year; and Taylor Roddy, volunteer Assistant Middle School Volleyball Coach, effective for the 2017-2018; Laura Seitzinger, substitute Bus Supervisor at the Middle School, effective for the 2017-2018 school year, $23.50 supplemental hourly rate as per the negotiated Agreement; the following addition to the lunchroom supervisor/substitute lunchroom supervisor list: Mary Ann Klinger, Lunchroom Supervisor, Amos K. Hutchinson Elementary School; and the following addition to the custodian substitute list: Tracy Roddy.

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

ADVERTISE POSITIONS

A motion was made by Rullo/Kemerer to advertise the following positions: up to five (5) Extended Year Summer School Teachers, effective for summer 2018, supplemental hourly rate as per the negotiated Agreement; one (1) Extended Year Summer School Nurse, effective for summer 2018, supplemental hourly rate as per the negotiated Agreement; and up to five (5) Extended Year Summer School Classroom Assistants, effective for summer 2018, hourly rate as per Board policy.
Section 508 vote: All eight Board Members present voted in the affirmative.

SB.2 ESA VOUCHER PROGRAMS RESOLUTION

A motion was made by L.Thomas/Kemerer to approve the Resolution opposing ESA Voucher Programs (SB.2) by the Board of School Directors of the Greensburg Salem School District as presented.
Voting Aye: Kemerer, Mellinger, Rullo, Shaw. L.Thomas and S.Thomas.
Voting Nay: Metrosky and Savage.
Absent: Gazze.
Motion passed.

SEE ATTACHMENT 71

RATE OF PAY FOR CROSSING GUARDS

A motion was made by Shaw/Rullo to approve the City of Greensburg's request to increase the hourly rate of pay for school crossing guards from $9.69 per hour to $9.98 per hour effective January 1, 2018.
Section 508 vote: All eight Board Members present voted in the affirmative.

SEE ATTACHMENT 72

TAX ASSESSMENT APPEAL SETTLEMENT

A motion was made by Shaw/Savage to approve the settlement of the tax assessment appeal regarding the property at Westmoreland County Tax Map No. 34-01-10-0-025 (Gainfort) filed at Westmoreland County Court of Common Pleas Docket No. 5087 of 2017 in exchange for the tax assessment being increased in accordance with the Stipulation of Settlement.
Section 508 vote: All eight Board Members present voted in the affirmative.

TAX ASSESSMENT APPEAL SETTLEMENT

A motion was made by Rullo/Kemerer to approve the settlement of the tax assessment appeal regarding the property at Westmoreland County Tax Map No. 10-02-15-0-303 filed at Westmoreland County Court of Common Pleas Docket No.

TAX ASSESSMENT APPEAL SETTLEMENT (cont'd)

4554 of 2016 (Mento Holdings, LLC) in exchange for the tax assessment being decreased in accordance with the Stipulation of Settlement.
Section 508 vote: All eight Board Members present voted in the affirmative.

TAX ASSESSMENT APPEAL SETTLEMENT

A motion was made by L.Thomas/Shaw to approve the settlement of the tax assessment appeal regarding the property at Westmoreland County Tax Map No. 10-04-03-2-207 filed at Westmoreland County Court of Common Pleas Docket No. 5588 of 2016 (Southwest National Bank of PA) in exchange for the tax assessment being increased in accordance with the Stipulation of Settlement.
Section 508 vote: All eight Board Members present voted in the affirmative.

ACKNOWLEDGE OF ADDITIONAL BUS DRIVER AND/OR MONITOR

A motion was made by Savage/Shaw to acknowledge the additional bus driver and/or monitor 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.
Section 508 vote: All eight Board Members present voted in the affirmative.
SEE ATTACHMENT 8

BOARD POLICY

A motion was made by Savage/Shaw to approve Board Policy Section 700 – Board Policy 707 of the Board Policy Manual as presented.
Section 508 vote: All eight Board Members present voted in the affirmative.
SEE ATTACHMENTS 73-82

RESCIND OLD BOARD POLICIES

A motion was made by Shaw/L.Thomas to rescind the following Board Policies from the old Board Policy Manual Series 100-300: Board Policy 200.4, 300.3, 300.5, 300.6, 300.8, 300.10, 300.21, 300.27, 300.28, 300.29, 300.30 and 300.31.
Section 508 vote: All eight Board Members present voted in the affirmative.

MARCHING BAND TRIP

A motion was made by Metrosky/Shaw granting approval of the Senior High School Marching Band's spring 2018 trip to New York City NY on April 27-30, 2018.
Section 508 vote: All eight Board Members present voted in the affirmative.
SEE ATTACHMENTS 83-85

THE FUTURE IS MINE STUDENT LEADERSHIP CONFERENCE

A motion was made by Savage/Shaw granting approval for Senior High School students, accompanied by teachers Lucy Iapalucci and Wendy Jorgensen, to participate in The Future is Mine Student Leadership Conference sponsored by the Consortium for Public Education on April 19-20, 2018 with the cost of substitute teachers as the only cost to the District.

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

STUDENT ADJUDICATION

A motion was made by L.Thomas/Shaw to accept the Committee's recommendation for the adjudication of student A from the disciplinary hearing held on Thursday, February 8, 2018.

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

STUDENT ADJUDICATION

A motion was made by Shaw/S.Thomas to accept the Committee's recommendation for the adjudication of student B from the disciplinary hearing held on Thursday, February 8, 2018.

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

STUDENT ADJUDICATION

A motion was made by Savage/Shaw to accept the Committee's recommendation for the adjudication of student C from the disciplinary hearing held on Thursday, February 8, 2018.

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

PENNSYLVANIA HIGH SCHOOL SPEECH LEAGUE STATE CHAMPIONSHIPS

A motion was made by Savage/Shaw granting approval for ten (1) qualifying students, accompanied by sponsors, Mary Logan and Irene Wallaert, to compete in the Pennsylvania High School Speech League State Championships at Bloomsburg University on March 16-17, 2018 at an approximate cost to the District of $3,885.00.

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

NAVAL TOUR/SUMMIT/CONFERENCE/MEETING ATTENDANCE

A motion was made by S.Thomas/L.Thomas granting approval for the following:

NAVALTOUR/SUMMIT/CONFERENCE/MEETING ATTENDANCE (cont'd)

- Christina Burkhart to attend the U.S. Naval Tour on March 19-22, 2018 at the Naval Air Station North Island, Sand Diego CA paid for by the U.S. Navy, with the cost of a substitute as the only cost to the District;
- Rene Zundel to attend the Pennsylvania Department of Education Data Summit on March 25-28, 2018 in Hershey PA at an approximate cost to the District of $875.00; Melanie Callas to attend the Pennsylvania Music Educators' Association Annual Conference and Festival on April 18-21, 2018 at the Lancaster Convention Center, Lancaster PA with the cost of a substitute being the only cost to the District; and Maxine Forbes to attend the PSSA Science Rangefinding Committee Meeting on May 30-31, 2018 at Penn State paid for by the Pennsylvania Department of Education, with the cost of a substitute being the only cost to the District.

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

SEE ATTACHMENTS 86-97

CONFERENCE/WORKSHOP ATTENDANCE/FACILITY USAGE FORMS

A motion was made by Rullo/Kemerer requiring that all Conference/Meeting/Workshop Request forms and Facility Usage forms must be signed by appropriate District personnel prior to being presented to the Board for approval.

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

PARTICIPATION IN NEW BALANCE INDOOR NATIONAL TRACK AND FIELD MEET

A motion was made by Shaw/S.Thomas granting approval for student, Malia Anderson, accompanied by coaches Nathan Snider and Robert Lehman, to participate in the New Balance Indoor National Track and Field Meet on Friday-Sunday, March 9-11, 2018 in New York City NY.

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

SPRING ATHLETIC SCHEDULES

A motion was made by Shaw/Kemerer to approve the 2018 Spring Athletic Schedules as presented.

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

SEE ATTACHMENTS 98-110

FACILITY USAGE

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

<u>FACILITY USAGE</u> (cont'd)

- Student Council Association to use the auditorium at the Senior High School to host a Mr. GS Pageant from 6:00-9:30 P.M. on Thursday, March 15, 2018;
- Glass City Swing Band, Inc. to use the auditorium, lobby areas, faculty lounge and one (1) classroom at the Middle School for their Swing Band concert from 5:00-10:00 P.M. on Thursday, April 19, 2018 for practice, and from 5:30-10:00 P.M. on Friday, April 20, 2018 for their concert;
- Nicely PTO to use the auditorium at the Middle School for their Talent Show from 5:30-9:00 P.M. on Wednesday, February 21, 2018 for rehearsal and from 5:30-9:00 P.M. on Thursday, February 22, 2018 for the Talent Show;
- "Girls on the Run" to use the gymnasium and Room 25 at Dr. Robert F. Nicely Elementary School for girls to participate in activities to promote leadership, build self-esteem, confidence and to train to run a 5K race at the end of May from 4:00-5:30 P.M. on March 6, 8, 13, 15, 20, 22, 27, 2018; April 5, 10, 12, 17, 19, 24, 26, 2018; May 1, 8, 10, 15, 17, 22, 2018 and from 9:30-11:00 A.M. on March 29, 2018;
- Greensburg Salem Baseball Team to use the gymnasium at the Senior High School for a Baseball Clinic from 8:00 A.M.-12:00 Noon on Saturday, March 10, 2018;
- Greenburg Recreation Department to use the girls' softball field at the Senior High School for youth baseball practice/games and adult kickball when Lynch Field is not available, weekdays from 6:00-7:30 P.M. and Saturdays from 10:00 A.M.-3:00 P.M. beginning April 16, 2018 through July 18, 2018; and
- Greensburg Recreation Department to use the track and field area at the Senior High School for a Track and Field Camp for children ages 6 to 15 from 6:30-8:30 P.M. on July 23-27, 2018.

Section 508 vote: All eight Board Members present voted in the affirmative.
SEE ATTACHMENTS 111-112, 10-14

<u>IDLEWILD PICNIC</u>

A motion was made by Savage/L.Thomas to approve Friday, June 22, 2018 as the date for the Idlewild Picnic.
Section 508 vote: All eight Board Members present voted in the affirmative.
SEE ATTACHMENT 113

<u>REVISED 2017-2018 SCHOOL CALENDAR</u>

A motion was made by Savage/Shaw to approve the Revised 2017-2018 School Calendar as presented.
Section 508 vote: All eight Board Members present voted in the affirmative.
SEE ATTACHMENTS 114-115

APPOINTMENT TO GREENSBURG RECREATION BOARD

A motion was made by L.Thomas/Kemerer to approve the appointment of Rachel Shaw as the District's representative to the Greensburg Recreation Board of Directors, replacing Mrs. Barbara Vernail.

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

ROBERTS RULES OF ORDER

A motion was made by Kemerer/Rullo to approve the Roberts Rules of Order requirement that Board Members be recognized by the presiding chair prior to speaking on topics.

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

Superintendent Dr. Eileen Amato announced that the Board Discussion Meeting for March will be held on Wednesday, March 7, 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 March will be held on Wednesday, March 14, 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. No one in the audience had questions.

ADJOURN

A motion was made by Rullo/Metrosky to adjourn the meeting.

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

The Regular School Board Meeting of the Greensburg Salem School District Board of Education held on Wednesday, February 14, 2018, beginning at 6:58 P.M. in Room 003 of the Greensburg Salem Middle School, 301 North Main Street, Greensburg, PA 15601, was adjourned at 8:50 P.M.

ATTEST:

James J. Meyer, School Board Secretary

GREENSBURG SALEM SCHOOL DISTRICT
CASH RECONCILIATION
AS OF FEBRUARY 28, 2018

	BEGINNING BALANCE	DEPOSITS	DISBURSED	ENDING BALANCE
CHECKING ACCOUNTS				
General Account - First National Bank	14,363,257.29	2,349,995.97	4,341,805.05	12,371,448.21
Payroll Account - First National Bank	3,074.84	1,016,383.23	1,013,976.78	5,481.29
Food Service Account - First National Bank	30,860.44	133,549.57	133,053.02	31,356.99
Middle School Activity - First National Bank	66,103.62	20,088.14	5,045.42	81,146.34
High School Activity - First National Bank	84,485.34	28,937.31	19,568.30	93,854.35
Capital Projects Fund - First National Bank	354,932.89	138.48	21,699.00	333,372.37
Theobold Scholarship Fund - First National	11,321.61	5.09	0.00	11,326.70
PA Escheat Fund - First National Bank	16.17	0.00	0.00	16.17
TOTAL CHECKING ACCOUNTS	14,914,052.20	3,549,097.79	5,535,147.57	12,928,002.42
PLGIT/INVEST ARM ACCOUNTS				
General Fund - PLGIT	459,520.94	1,500,022.89	0.00	1,959,543.83
Theobold Scholarship Fund - FNB CD	90,000.00	0.00	0.00	90,000.00
Bond Fund - PLGIT	0.00	0.00	0.00	0.00
TOTAL PLGIT/INVEST ARM ACCOUNTS	549,520.94	1,500,022.89	0.00	2,049,543.83
GRAND TOTAL	15,463,573.14	5,049,120.68	5,535,147.57	14,977,546.25

GREENSBURG SALEM SCHOOL DISTRICT
CAPITAL PROJECTS FUND

Balance of Bond Funds - as of 2/28/2018

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		2,172.40		
TOTAL FUNDS			$	726,099.22

Projects Status		**AMOUNT PAID TO DATE**		**AMOUNT OUTSTANDING**	
DISTRICT WIDE					
Internet - E-RATE Project		$	102,605.63		
Maintenance Cargo Van		$	21,699.00		
Student Trans - 10 Passenger				$	26,999.00
MIDDLE SCHOOL					
Replace Fire Alarm System	BID	$	219,600.00	$	24,400.00
METZGAR ELEMENTARY					
Paving - Parking Lot areas		$	19,063.00		
Compressor Replacement				$	14,175.46
HIGH SCHOOL				$	-
Paving - Parking Lot areas		$	16,959.22		
Removal of Greenhouse		$	12,800.00		
COST OF PROJECTS		$	392,726.85		
BALANCE OF CASH ACCOUNT		$	333,372.37		
			COMMITTED	$	65,574.46
			FUNDS AVAILABLE	$	267,797.91

GREENSBURG SALEM SCHOOL DISTRICT
TAX COLLECTION REPORT
FOR TAX PERIOD 7/1/17 to 2/28/18

				PRIOR YEAR COLLECTIONS	
REAL ESTATE TAXES	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$9,730,410	$9,761,249	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	$19,468,947	100.53%	$19,189,260	100.46%
INTERIM REAL ESTATE TAXES	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$12,000	$10,246	85.38%	$7,422	61.85%
Salem Township	$25,000	$42,057	168.23%	$2,479	9.92%
Southwest Greensburg	$1,000	$0	0.00%	$0	0.00%
South Greensburg	$5,000	$15,424	308.48%	$0	0.00%
Interim Real Estate Tax Total	$43,000	$67,727	157.50%	$9,901	23.03%
PAYMENTS IN LIEU OF TAXES	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
	$32,230	$3,456	10.72%	$3,308	10.26%
PUBLIC UTILITY REALTY TAX	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
	$27,565	$25,281	91.71%	$24,638	96.57%
ACT 511/SECTION 679 TAXES	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$61,000	$62,180	101.93%	$61,139	95.23%
Salem Township	$43,500	$40,484	93.07%	$35,229	76.58%
Southwest Greensburg	$9,500	$7,719	81.25%	$7,237	70.26%
South Greensburg	$11,500	$9,470	82.35%	$8,816	76.66%
Act 511/Section 679 Totals	$125,500	$119,853	95.50%	$112,421	85.17%
EARNED INCOME TAX (Includes Del EIT)	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$1,370,000	$824,408	60.18%	$991,206	73.97%
Salem Township	$785,000	$499,045	63.57%	$367,362	47.59%
Southwest Greensburg	$228,000	$152,832	67.03%	$122,441	53.94%
South Greensburg	$230,000	$144,443	62.80%	$112,952	54.30%
Earned Income Tax Total	$2,613,000	$1,620,728	62.03%	$1,593,961	62.58%
REAL ESTATE TRANSFER TAX	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$150,000	$78,555	52.37%	$96,328	68.81%
Salem Township	$75,000	$57,400	76.53%	$60,780	93.51%
Southwest Greensburg	$16,000	$16,767	104.79%	$11,759	83.99%
South Greensburg	$24,000	$24,958	103.99%	$19,131	995.66%
Real Estate Transfer Tax Total	$265,000	$177,680	67.05%	$187,998	78.66%
DELINQUENT REAL ESTATE TAX	**BUDGET**	**RECEIVED**	**% COLLECTED**	**RECEIVED**	**% COLLECTED**
City of Greensburg	$615,000	$227,492	36.99%	$232,295	37.77%
Salem Township	$325,000	$161,813	49.79%	$117,602	39.20%
Southwest Greensburg	$75,000	$96,242	128.32%	$37,882	50.51%
South Greensburg	$90,000	$25,871	28.75%	$56,304	62.56%
Delinquent Real Estate Tax Total	$1,105,000	$511,418	46.28%	$444,083	41.12%
TOTAL TAX REVENUE	$23,578,260	$21,995,090	93.29%	$21,565,570	92.95%

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2018 To 02/28/2018

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	1,539,129.34	9,643,954.09	53.27	24,239.93	8,480,195.44
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	77,099.34	526,198.52	59.09	0.00	364,237.14
1100	***TOTALS***	**19,048,825.12**	**1,616,228.68**	**10,170,152.61**	**53.51**	**24,239.93**	**8,854,432.58**
1211	LIFE SKILLS SUPPORT-PUB	1,338,204.53	77,790.29	610,995.60	45.72	892.11	726,316.82
1221	DEAF/HEARING IMPAIRED	256,050.00	16,054.25	85,878.25	33.53	0.00	170,171.75
1224	BLIND/VISUALLY IMPAIRED	30,500.00	2,310.83	9,137.47	29.95	0.00	21,362.53
1225	SPEECH/LANGUAGE SUPPORT	353,250.00	138,495.47	295,830.01	83.76	61.00	57,358.99
1231	EMOTIONAL SUPPt-PUBLIC	376,112.28	19,037.26	158,593.89	42.16	0.00	217,518.39
1233	AUTISTIC SUPPORT	337,500.00	8,440.60	182,168.99	53.97	0.00	155,331.01
1241	LEARNING SUPPORT	2,115,663.35	164,520.07	1,025,978.76	48.49	0.00	1,089,684.59
1243	GIFTED SUPPORT	289,291.82	24,355.06	166,720.06	57.63	0.00	122,571.76
1250	DETENTION SUPPORT	55,000.00	0.00	0.00	0.00	0.00	55,000.00
1260	PHYSICAL SUPPORT	127,000.00	43,315.13	62,923.44	49.54	0.00	64,076.56
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	127,848.75	809,165.17	41.02	1,140.20	1,164,817.21
1200	***TOTALS***	**7,253,694.56**	**622,167.71**	**3,407,391.64**	**47.00**	**2,093.31**	**3,844,209.61**
1390	VOC ED PROGRAMS	629,831.54	50,710.96	456,398.64	96.61	152,132.88	21,300.02
1300	***TOTALS***	**629,831.54**	**50,710.96**	**456,398.64**	**96.61**	**152,132.88**	**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	1,603.20	7,923.80	38.76	0.00	12,517.85
1441	ADJUDICATED COURT PLACE	182,600.00	9,008.78	32,554.92	17.82	0.00	150,045.08
1442	ALTERNATIVE ED	0.00	0.00	0.00	0.00	0.00	0.00
1450	INSTR PROG OUTSIDE SCH	30,858.02	5,738.35	57,310.56	185.72	0.00	-26,452.54
1400	***TOTALS***	**239,105.66**	**16,350.33**	**103,686.71**	**43.36**	**0.00**	**135,418.95**
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**	**2,305,457.68**	**14,137,629.60**	**52.67**	**178,466.12**	**12,861,861.16**
2000's							
2120	GUIDANCE SERVICES	717,795.54	56,347.09	383,165.44	53.38	41.49	334,588.61
2140	PSYCHOLOGICAL SVC	34,500.00	1,900.00	9,929.24	28.78	0.00	24,570.76
2141	SUPERV-PSYCH SVCS	206,694.01	17,543.74	140,915.30	68.17	0.00	65,778.71

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2018 To 02/28/2018

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	552.50	942.50	8.01	0.00	10,817.50
2170	STUDENT ACCT SERVICES	45,738.70	3,394.05	28,204.75	61.66	0.00	17,533.95
2100	***TOTALS***	**1,016,488.25**	**79,737.38**	**563,157.23**	**55.40**	**41.49**	**453,289.53**
2220	TECH SUPPORT SERVICES	587,869.46	37,580.12	329,435.24	66.17	59,580.23	198,853.99
2240	COMPUTER INSTRUCT	0.00	0.00	0.00	0.00	0.00	0.00
2250	SCHOOL LIBRARY SERVICES	581,123.62	48,006.33	297,018.11	51.90	4,624.11	279,481.40
2260	INSTRUCTION & CURR DEV	615,029.16	47,000.54	396,560.87	64.47	0.00	218,468.29
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	5,927.59	32,277.51	67.04	0.00	15,865.96
2280	NONPUBLIC SUPPORT SVC	200.00	0.00	0.00	0.00	0.00	200.00
2290	OTHER INSTRUC STAFF SVC	37,945.09	3,005.77	14,659.29	38.63	0.00	23,285.80
2200	***TOTALS***	**1,886,664.14**	**141,520.35**	**1,072,771.50**	**60.26**	**64,204.34**	**749,688.30**
2310	BOARD SERVICES	44,180.00	0.00	34,545.51	78.19	0.00	9,634.49
2330	TAX ASSESSMENT	160,652.00	616.51	119,053.90	74.10	0.00	41,598.10
2331	TAX COLLECTION	43,549.10	0.00	19,929.59	45.76	0.00	23,619.51
2332	PROF SERVICES-CENSUS	17,744.75	11,498.75	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	11,687.36	88,326.30	101.29	0.00	-1,126.30
2360	SUPERINTENDENT	315,892.04	21,560.91	211,308.56	66.89	0.00	104,583.48
2370	COMMUNITY RELATIONS SVC	81,211.41	8,960.85	53,943.08	66.42	0.00	27,268.33
2380	OFFICE OF THE PRINCIPAL	1,955,873.73	151,553.03	1,251,040.53	63.96	0.00	704,833.20
2390	OTHER ADMIN SERVICES	0.00	0.00	0.00	0.00	0.00	0.00
2300	***TOTALS***	**2,706,303.03**	**205,877.41**	**1,794,164.54**	**66.29**	**0.00**	**912,138.49**
2420	MEDICAL SERVICES	9,550.00	141.84	8,106.51	96.52	1,111.15	332.34
2430	DENTAL SERVICES	650.00	121.00	721.00	110.92	0.00	-71.00
2440	NURSING SERVICES	447,184.82	40,137.04	246,599.55	55.14	0.00	200,585.27
2400	***TOTALS***	**457,384.82**	**40,399.88**	**255,427.06**	**56.08**	**1,111.15**	**200,846.61**
2511	SUPERVISION OF FISCAL	202,497.72	15,809.84	136,258.67	67.36	149.80	66,089.25
2514	PAYROLL SERVICES	77,149.21	6,406.49	51,574.33	66.85	0.00	25,574.88
2515	FINANCIAL ACCT SERVICE	45,975.88	8,545.43	35,322.84	77.85	472.50	10,180.54
2540	PRINT/ DUPLICATING	50,900.00	506.65	17,247.73	43.07	4,679.25	28,973.02
2500	***TOTALS***	**376,522.81**	**31,268.41**	**240,403.57**	**65.25**	**5,301.55**	**130,817.69**
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	9,422.28	75,098.03	67.33	0.00	36,436.99
2620	OPERATION OF BLDGS	3,232,190.58	266,917.23	2,092,728.39	67.00	73,111.18	1,066,351.01
2630	CARE/UPKEEP GROUNDS	8,000.00	0.00	2,112.69	26.40	0.00	5,887.31
2640	CARE/UPKEEP EQUIP	7,000.00	1,690.49	6,707.80	95.82	0.00	292.20

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2018 To 02/28/2018

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	201.75	14,473.90	66.54	0.00	7,276.10
2600	***TOTALS***	**3,494,896.60**	**278,231.75**	**2,305,541.81**	**68.06**	**73,111.18**	**1,116,243.61**
2711	STUDENT TRANSP SUPERVIS	2,131,088.46	182,421.97	1,177,531.67	55.25	0.00	953,556.79
2720	VEHICLE OPERATION SVC	0.00	0.00	0.00	0.00	0.00	0.00
2730	MONITORING SERVICES	87,119.16	13,933.39	48,096.53	55.20	0.00	39,022.63
2740	VEHICLE SVC & MAINT	750.00	0.00	1,092.01	145.60	0.00	-342.01
2750	NONPUBLIC TRANSPORT	285,000.00	25,557.50	136,522.52	47.90	0.00	148,477.48
2700	***TOTALS***	**2,503,957.62**	**221,912.86**	**1,363,242.73**	**54.44**	**0.00**	**1,140,714.89**
2821	INFORMATION SERVICES	192,875.70	16,280.71	129,836.22	67.31	0.00	63,039.48
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**	**16,280.71**	**129,836.22**	**52.11**	**0.00**	**119,297.83**
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**	**1,015,228.75**	**7,747,292.43**	**62.06**	**143,769.71**	**4,823,162.64**
3000's							
3210	SCHOOL STUDENT ACT	189,312.59	36,511.75	118,974.82	63.36	980.78	69,356.99
3250	SCHOOL ATHLETICS	859,452.49	43,884.11	483,676.51	56.76	4,171.88	371,604.10
3251	School Athletics- Grant	0.00	0.00	0.00	0.00	0.00	0.00
3200	***TOTALS***	**1,048,765.08**	**80,395.86**	**602,651.33**	**57.95**	**5,152.66**	**440,961.09**
3300	COMMUNITY SERVICES	7,300.00	3,785.86	18,907.81	259.01	0.00	-11,607.81
3310	COMMUNITY RECREATION	0.00	0.00	0.00	0.00	0.00	0.00
3300	***TOTALS***	**7,300.00**	**3,785.86**	**18,907.81**	**259.01**	**0.00**	**-11,607.81**
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**	**84,181.72**	**621,559.14**	**59.34**	**5,152.66**	**429,353.28**
5000's							
5110	DEBT SERVICE	3,309,903.26	0.00	3,260,778.28	98.51	0.00	49,124.98
5130	REFUND PRIOR YR REV	45,000.00	66,100.63	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**	**66,100.63**	**3,327,120.50**	**99.17**	**0.00**	**27,782.76**

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2018 To 02/28/2018

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	66,100.63	3,627,120.50	96.59	0.00	127,782.76
EXPENDITURE Totals		44,703,150.00	3,470,968.78	26,133,601.67	59.19	327,388.49	18,242,159.84

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2018 To 02/28/2018

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	-241,200.32	-19,763,081.09	102.04	0.00	396,116.09
6112	INTERIM REAL ESTATE TAX	-43,000.00	-43,429.26	-67,726.80	157.50	0.00	24,726.80
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	-2,938.72	-44,185.00	91.10	0.00	-4,315.00
6141	CURR ACT 511 PC	-48,500.00	-3,084.90	-44,180.50	91.09	0.00	-4,319.50
6142	CURR ACT 511 OCCUP	-28,500.00	-2,844.00	-25,405.00	89.14	0.00	-3,095.00
6151	CURR ACT 511 EIT	-2,540,000.00	-370,016.96	-1,577,491.94	62.10	0.00	-962,508.06
6153	RE TRANSFER TAX	-265,000.00	-16,763.55	-177,680.74	67.04	0.00	-87,319.26
6100	***TOTALS***	**-22,400,260.00**	**-680,277.71**	**-21,728,487.50**	**97.00**	**0.00**	**-671,772.50**
6211	DISCOUNTS CURR RE TAX	0.00	313,675.77	341,299.50	0.00	0.00	-341,299.50
6220	DISCOUNTS CURR PC 679	0.00	56.86	725.50	0.00	0.00	-725.50
6241	DISCOUNTS CURR 511 PC	0.00	56.89	725.60	0.00	0.00	-725.60
6242	DISCOUNTS CUR 511 OCC	0.00	27.00	385.20	0.00	0.00	-385.20
6200	***TOTALS***	**0.00**	**313,816.52**	**343,135.80**	**0.00**	**0.00**	**-343,135.80**
6311	PENALT & INT RE TAXES	0.00	-43,686.94	-47,165.64	0.00	0.00	47,165.64
6320	PENALT & INT PC 679	0.00	-133.05	-149.55	0.00	0.00	149.55
6341	PENALT & INT ACT 511 PC	0.00	-129.44	-145.94	0.00	0.00	145.94
6342	PENALT&INT ACT 511 OCC	0.00	-97.50	-113.00	0.00	0.00	113.00
6300	***TOTALS***	**0.00**	**-44,046.93**	**-47,574.13**	**0.00**	**0.00**	**47,574.13**
6411	DELQ REAL ESTATE	-1,105,000.00	0.00	-511,417.67	46.28	0.00	-593,582.33
6420	DELINQUENT PC SECT 679	0.00	-421.19	-2,513.51	0.00	0.00	2,513.51
6441	DELQ ACT 511 PC	0.00	-438.16	-2,596.67	0.00	0.00	2,596.67
6442	DELQ ACT 511 OCCUP TAX	0.00	1,045.40	-2,400.07	0.00	0.00	2,400.07
6451	DELQ ACT 511 EIT	-73,000.00	-701.54	-43,236.78	59.22	0.00	-29,763.22
6400	***TOTALS***	**-1,178,000.00**	**-515.49**	**-562,164.70**	**47.72**	**0.00**	**-615,835.30**
6510	INTEREST - INVESTMENTS	-1,400.00	-22.89	-9,182.39	655.88	0.00	7,782.39
6511	INTEREST-BANK ACCTS	-25,000.00	-7,242.72	-53,625.65	214.50	0.00	28,625.65
6500	***TOTALS***	**-26,400.00**	**-7,265.61**	**-62,808.04**	**237.90**	**0.00**	**36,408.04**
6710	ADMISSIONS	-25,000.00	-1,755.00	-29,487.00	117.94	0.00	4,487.00
6700	***TOTALS***	**-25,000.00**	**-1,755.00**	**-29,487.00**	**117.94**	**0.00**	**4,487.00**
6821	STATE REV RECEIVED SCH	0.00	0.00	0.00	0.00	0.00	0.00
6831	FED REV RECEIVED OTHER	0.00	0.00	0.00	0.00	0.00	0.00
6832	IDEA - PASS-THROUGH FND	-619,935.95	0.00	-235,492.75	37.98	0.00	-384,443.20
6836	FEDERAL PASS THRU- RTTT	0.00	0.00	-75,000.00	0.00	0.00	75,000.00

Condensed Board Summary Report

Fund: 10 GENERAL FUND

From 02/01/2018 To 02/28/2018

fabrdcon

Account	Description	Current Budget	Period To Date Exp/Rcvd	Year To Date Exp/Rcvd	YTD % Used	Unliquidated Encumbrances	Balance
6800	***TOTALS***	**-619,935.95**	**0.00**	**-310,492.75**	**50.08**	**0.00**	**-309,443.20**
6910	RENTALS	-28,600.00	-1,255.38	-36,160.15	129.29	-819.25	8,379.40
6920	CONTRIB & DONATION	-3,000.00	-8,376.15	-48,488.66	1616.28	0.00	45,488.66
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	0.00	8,089.20
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	0.00	-2,025.00	21.60	-135.00	-7,840.00
6990	MISC REVENUE	-3,000.00	-277.58	-2,992.15	114.89	-454.62	446.77
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**	**-9,909.11**	**-200,321.40**	**137.60**	**-1,408.87**	**55,130.27**
Major Function - 6000's		**-24,396,195.95**	**-429,953.33**	**-22,598,199.72**	**92.63**	**-1,408.87**	**-1,796,587.36**
7000's							
7110	BASIC EDUCATION	-10,453,675.00	-1,505,744.00	-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**	**-1,505,744.00**	**-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	0.00	-1,198,195.00	59.74	0.00	-807,276.00
7291	EDUC ASSISTANCE PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00
7200	***TOTALS***	**-2,005,471.00**	**0.00**	**-1,198,195.00**	**59.74**	**0.00**	**-807,276.00**
7310	TRANSPORT (REG & ADDTL)	0.00	0.00	0.00	0.00	0.00	0.00
7311	PUBLIC TRANSP SUBSIDY	-928,755.00	0.00	-510,816.00	55.00	0.00	-417,939.00
7312	NONPUBLIC TRANSP SUBSIY	-48,125.00	0.00	-23,485.00	48.80	0.00	-24,640.00
7313	IU SPEC ED TRANS SUBSIY	0.00	0.00	0.00	0.00	0.00	0.00
7320	RENT & SINK FUND PYMT	-529,124.05	-95,671.88	-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**	**-95,671.88**	**-1,941,451.28**	**81.18**	**0.00**	**-450,052.65**
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 02/01/2018 To 02/28/2018

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	-185,194.87	-279,699.13	37.71	0.00	-461,906.87
7820	STATE SHARE RETIRE CONT	-3,015,960.12	0.00	-424,839.78	14.08	0.00	-2,591,120.34
7800	***TOTALS***	**-3,757,566.12**	**-185,194.87**	**-704,538.91**	**18.74**	**0.00**	**-3,053,027.21**
Major Function - 7000's		**-19,060,428.05**	**-1,786,610.75**	**-10,294,381.19**	**54.00**	**0.00**	**-8,766,046.86**
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	-121,266.62	-422,029.80	59.01	0.00	-293,128.20
8515	NCLB, TITLE II	-187,868.00	-38,961.24	-68,182.17	36.29	0.00	-119,685.83
8517	CAPITAL EXPENSE-TITLE I	0.00	-1,360.92	-5,443.68	0.00	0.00	5,443.68
8500	***TOTALS***	**-903,026.00**	**-161,588.78**	**-495,655.65**	**54.88**	**0.00**	**-407,370.35**
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**	**-161,588.78**	**-621,230.91**	**65.63**	**0.00**	**-325,295.09**
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**	**-2,378,152.86**	**-33,513,811.82**	**75.47**	**-1,408.87**	**-10,887,929.31**

Cash Disbursements

Transactions dated from 02/15/2018 to 03/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00069546 **Chk Date** 12/04/2017	PITT SPECIALTY SUPPLY, INC.			
03/08/2018	HANG TAG MANGO	10-2620-610-000-00-520-000-000-0000	177083	-60.72
03/08/2018	TOILET PAPER	10-2620-610-000-00-110-000-000-0000	177463-1	-7.30
03/08/2018	TOILET PAPER	10-2620-610-000-00-130-000-000-0000	177463-1	-7.30
03/08/2018	TOILET PAPER	10-2620-610-000-00-170-000-000-0000	177463-1	-7.30
03/08/2018	TOILET PAPER	10-2620-610-000-00-510-000-000-0000	177463-1	-7.30
03/08/2018	TOILET PAPER	10-2620-610-000-00-520-000-000-0000	177463-1	-7.30
			Total check amount:	**-97.22**
Chk No 00070078 **Chk Date** 02/14/2018	DR. ROBERT TYMOCZKO			
02/23/2018	PHYSICALS 23 @ $5	10-2420-330-000-00-000-000-000-0000		-115.00
			Total check amount:	**-115.00**
Chk No 00070201 **Chk Date** 02/13/2018	KAREN BELL			
02/19/2018	2/15 B/G VAR SWIM	10-3250-330-000-00-000-000-007-0000		-70.00
			Total check amount:	**-70.00**
Chk No 00070223 **Chk Date** 02/15/2018	JEFF YUNETZ			
02/15/2018	2/15 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		56.25
			Total check amount:	**56.25**
Chk No 00070224 **Chk Date** 02/15/2018	JONATHAN BECK			
02/15/2018	2/15 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		56.25
			Total check amount:	**56.25**
Chk No 00070225 **Chk Date** 02/15/2018	MICHAEL PAWELEC			
02/15/2018	2/15 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		56.25
			Total check amount:	**56.25**
Chk No 00070226 **Chk Date** 02/15/2018	ROBERT MANCZ			
02/15/2018	2/15 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		56.25
			Total check amount:	**56.25**
Chk No 00070227 **Chk Date** 02/16/2018	ERIC RESSLER			
02/16/2018	2/20 GIRLS 9TH VB	10-3250-330-000-00-000-000-024-0000		45.00
02/16/2018	2/20 GIRLS 9TH VB	10-3250-330-000-00-000-000-024-0000		-45.00
			Total check amount:	**0.00**

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Cash Disbursements

Transactions dated from 02/15/2018 to 03/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070228 **Chk Date** 02/16/2018 JOHN GERBER				
02/16/2018	2/22 GIRLS 7&8 VB	10-3250-330-000-00-000-000-024-0000		55.00
02/23/2018	2/22 GIRLS 7&8 VB	10-3250-330-000-00-000-000-024-0000		-55.00
			Total check amount:	**0.00**
Chk No 00070229 **Chk Date** 02/16/2018 ERIC RESSLER				
02/16/2018	2/20 GIRLS 9TH VB	10-3250-330-000-00-000-000-024-0000		55.00
			Total check amount:	**55.00**
Chk No 00070230 **Chk Date** 02/16/2018 DMJ TRANSPORTATION, INC.				
02/16/2018	BOYS JR HI BB - YOUGH MIDDLE	10-3250-513-000-00-000-000-014-0000	GSAT-012018-006	129.23
02/16/2018	B/G VAR SWIM - BURREL	10-3250-513-000-00-000-000-017-0000	GSAT-012018-006	198.24
02/16/2018	BOYS VAR BB - RINGGOLD	10-3250-513-000-00-000-000-014-0000	GSAT-012018-006	301.00
02/16/2018	BOYS VAR WRESTLING - FRANKLIN REG	10-3250-513-000-00-000-000-017-0000	GSAT-012018-006	163.75
02/16/2018	BOYS JR HI WRESTLING - FRANKLIN	10-3250-513-000-00-000-000-017-0000	GSAT-012018-006	105.38
02/16/2018	GIRLS VAR BB - RINGGOLD	10-3250-513-000-00-000-000-015-0000	GSAT-012018-006	303.00
02/16/2018	BOYS VAR WRESTLING - WCCA TOURNEY NORWIN	10-3250-513-000-00-000-000-017-0000	GSAT-012018-006	181.79
02/16/2018	GIRLS VAR BB - VALLEY	10-3250-513-000-00-000-000-015-0000	GSAT-012018-006	152.75
02/16/2018	BOYS JR HI WRESTLING GLOW TOURNA LATROBE	10-3250-513-000-00-000-000-017-0000	GSAT-012018-006	210.50
02/16/2018	BOYS VAR WRESTLING WCCA TOURNA NORWIN	10-3250-513-000-00-000-000-017-0000	GSAT-012018-006	293.50
02/16/2018	B/G VAR SWIM - HEMPFIELD	10-3250-513-000-00-000-000-007-0000	GSAT-012018-006	111.75
02/16/2018	BOYS JR HI BB - INDIANA	10-3250-513-000-00-000-000-014-0000	GSAT-012018-006	236.75
02/16/2018	B/G VAR SWIM YMCA	10-3250-513-000-00-000-000-007-0000	GSAT-012018-006	13.75
02/16/2018	GIRLS VAR BB ALBERT GALLATIN	10-3250-513-000-00-000-000-015-0000	GSAT-012018-006	284.75
02/16/2018	BOYS JR HI BB - DERRY	10-3250-513-000-00-000-000-014-0000	GSAT-012018-006	143.75
02/16/2018	BOYS JR HI WRESTLING WCCA TOURNA MT PLEASANT	10-3250-513-000-00-000-000-017-0000	GSAT-012018-006	179.25
02/16/2018	BOYS 9TH BB - FRANKLIN REG	10-3250-513-000-00-000-000-014-0000	GSAT-012018-006	86.75
02/16/2018	BOYS JR HI WRESTLING WCCA	10-3250-513-000-00-000-000-017-0000	GSAT-012018-006	244.25

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Cash Disbursements

Transactions dated from 02/15/2018 to 03/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
	TOURNA MT PLEASANT			
02/16/2018	BOYS 9TH BB - GREENSBURG CENTRAL	10-3250-513-000-00-000-000-014-0000	GSAT-012018-006	80.38
02/16/2018	BOYS JR HI WRESTLING - LATROBE	10-3250-513-000-00-000-000-017-0000	GSAT-012018-006	150.50
02/16/2018	BOYS VAR WRESTLING - LATROBE	10-3250-513-000-00-000-000-017-0000	GSAT-012018-006	131.00
02/16/2018	BOWLING TO WHITE OAK LANES	10-3250-513-000-00-000-000-000-0000	GSAT-012018-006	143.21
02/16/2018	B/G VAR SWIM - VALLEY HIGH SCHOOL	10-3250-513-000-00-000-000-007-0000	GSAT-012018-006	187.00
02/16/2018	GIRLS VAR BB - LAUREL HIGHLANDS HIGH SCHOOL	10-3250-513-000-00-000-000-015-0000	GSAT-012018-006	280.79
02/16/2018	BOYS VAR BB - GATEWAY HIGH SCHOOL	10-3250-513-000-00-000-000-014-0000	GSAT-012018-006	219.75
02/16/2018	VAR SWIM - LAUREL HIGHLANDS	10-3250-513-000-00-000-000-007-0000	GSAT-012018-006	245.50
02/16/2018	BOYS VAR WRESTLING - HEMPFIELD	10-3250-513-000-00-000-000-017-0000	GSAT-012018-006	123.25
02/16/2018	GIRLS VAR BB - TRINITY	10-3250-513-000-00-000-000-015-0000	GSAT-012018-006	325.00
02/16/2018	BOYS VAR BB - KISKI	10-3250-513-000-00-000-000-014-0000	GSAT-012018-006	239.50
02/16/2018	B/G VAR SWIM WCCA - DERRY	10-3250-513-000-00-000-000-007-0000	GSAT-012018-006	219.25
02/16/2018	BOYS JR HI WRESTLING - NORTH ALLEGHENY	10-3250-513-000-00-000-000-017-0000	GSAT-012018-006	405.00
02/16/2018	B/G SWIM - UNIONTOWN	10-3250-513-000-00-000-000-007-0000	GSAT-012018-006	249.71
02/16/2018	BOYS VAR BB - HIGHLANDS	10-3250-513-000-00-000-000-014-0000	GSAT-012018-006	229.00
02/16/2018	BOYS VAR WRESLING - KISKI	10-3250-513-000-00-000-000-017-0000	GSAT-012018-006	218.25
02/16/2018	BOYS 9TH BB - LAUREL HIGHLANDS	10-3250-513-000-00-000-000-014-0000	GSAT-012018-006	185.38
02/16/2018	MOCK TRIAL UNIV PITT	10-1243-513-000-30-520-000-000-0000	GSAT-012018-006	349.75
02/16/2018	MOCK TRIAL UNIV PITT	10-1243-513-000-30-520-000-000-0000	GSAT-012018-006	277.75
02/16/2018	LSS FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSAT-012018-006	87.88
02/16/2018	LSS FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSAT-012018-006	67.00
02/16/2018	SEMINAR PROG - FRANKLIN REGIONAL	10-1243-513-000-20-510-000-000-0000	GSAT-012018-006	177.00

Cash Disbursements

Transactions dated from 02/15/2018 to 03/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
02/16/2018	WHEELCHAIR - WEST. CTY BLIND ASSOC	10-1211-513-000-30-520-000-000-0000	GSAT-012018-006	40.05
02/16/2018	SEMINAR PROG - MT PLEASANT	10-1243-513-000-20-510-000-000-0000	GSAT-012018-006	146.50
02/16/2018	LSS CLASS FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSAT-012018-006	86.38
02/16/2018	LSS CLASS FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSAT-012018-006	102.79
02/16/2018	GIFTED QUIZ LEAGUE MT PLEASANT	10-1243-513-000-30-520-000-000-0000	GSAT-012018-006	145.33
02/16/2018	GIFTED VOCAL - VALLEY SCHOOL	10-1110-513-000-30-520-000-000-0000	GSAT-012018-006	223.96
			Total check amount:	**8,677.00**
Chk No 00070231	**Chk Date** 02/16/2018 EDMENTUM			
02/16/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	INV099672	16.50
			Total check amount:	**16.50**
Chk No 00070232	**Chk Date** 02/16/2018 KURTZ BROTHERS			
02/16/2018	GENERAL SUPPLIES	10-1110-610-000-10-110-000-000-0000	11698.00	663.11
			Total check amount:	**663.11**
Chk No 00070233	**Chk Date** 02/16/2018 NATALE SPORTING GOODS INC.			
02/16/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	GSSD2718	737.64
02/16/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	GSSD2718	81.95
02/16/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	GSSD2718	173.87
02/16/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	GSSD2718	57.76
02/16/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	GSSD2718	56.76
02/16/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-019-0000	GSSD2718	99.12
02/16/2018	OTHER PROFESSIONAL SVC	10-3250-330-000-00-000-000-019-0000	GSSD2718	99.12
02/16/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	GSSD2718	204.48
02/16/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	GSSD2718	227.88
02/16/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	GSSD2718	452.00
02/16/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	GSSD2718	176.91
02/16/2018	OTHER PROFESSIONAL SVC	10-3250-330-000-00-000-000-016-0000	GSSD2718	117.94
02/16/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	GSSD2718	184.84
			Total check amount:	**2,670.27**
Chk No 00070234	**Chk Date** 02/16/2018 OBLOCK ACTIVITY FUND			

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
02/16/2018	ENTRY FEE PLUM 5/9/18	10-3250-810-000-00-000-000-013-0000		200.00
			Total check amount:	**200.00**
Chk No 00070235 **Chk Date** 02/16/2018	PEOPLES NATURAL GAS			
02/16/2018	NATURAL GAS 1/4-2/2/18	10-2620-621-000-00-110-000-000-0000		924.87
			Total check amount:	**924.87**
Chk No 00070236 **Chk Date** 02/16/2018	PETTY CASH - JOE MALUCHNIK			
02/16/2018	REPLENISH PETTY CASH - FCS SR HI	10-1110-610-000-30-520-240-000-0000		94.72
			Total check amount:	**94.72**
Chk No 00070237 **Chk Date** 02/16/2018	PINE RICHLAND TRACK BOOSTERS			
02/16/2018	ENTRY FEE TRACK & FIELD 5/4/18	10-3250-810-000-00-000-000-013-0000		280.00
			Total check amount:	**280.00**
Chk No 00070238 **Chk Date** 02/16/2018	SUNBELT RENTALS			
02/16/2018	RENTAL OF EQUIPMENT	10-2620-442-000-00-110-000-000-0000	74143734-0003	308.26
02/16/2018	RENTAL OF EQUIPMENT	10-2620-442-000-00-110-000-000-0000	74143734-0003	308.26
02/16/2018	RENTAL OF EQUIPMENT	10-2620-442-000-00-170-000-000-0000	74143734-0003	308.26
02/16/2018	RENTAL OF EQUIPMENT	10-2620-442-000-00-510-000-000-0000	74143734-0003	308.26
02/16/2018	RENTAL OF EQUIPMENT	10-2620-442-000-00-520-000-000-0000	74143734-0003	308.24
			Total check amount:	**1,541.28**
Chk No 00070239 **Chk Date** 02/16/2018	WEST PENN POWER			
02/16/2018	ELECTRICITY 1/3-1/31/18	10-2620-622-000-00-170-000-000-0000		20.93
02/16/2018	ELECTRICITY 1/3-1/31/18	10-2620-622-000-00-170-000-000-0000		858.88
02/16/2018	ELECTRICITY 1/4-2/1/18	10-2620-622-000-00-130-000-000-0000		768.82
02/16/2018	ELECTRICITY 1/4-2/1/18	10-2620-622-000-00-110-000-000-0000		877.34
02/16/2018	ELECTRICITY 1/4-2/1/18	10-2620-622-000-00-510-000-000-0000		1,469.05
			Total check amount:	**3,995.02**
Chk No 00070240 **Chk Date** 02/16/2018	WESTMORELAND COUNTY TREASURER			
02/16/2018	RE TAX BILLINGS - SALEM TWP	10-2330-300-000-00-000-000-000-0000		183.44
			Total check amount:	**183.44**

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Transactions dated from 02/15/2018 to 03/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070241 **Chk Date** 02/16/2018 ZFX INC.				
02/16/2018	FLYING EQUIPMENT/DIRECTOR FEES	10-3210-340-000-30-520-012-000-0000		3,632.50
			Total check amount:	**3,632.50**
Chk No 00070242 **Chk Date** 02/20/2018 AMAZON.COM				
02/20/2018	GENERAL SUPPLIES	10-2120-610-000-30-520-000-000-0000	435536475476	99.99
02/20/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	933599468796	474.25
			Total check amount:	**574.24**
Chk No 00070243 **Chk Date** 02/20/2018 MARY LOGAN				
02/20/2018	REIMB/TOURNA ENTRY FEE	10-3210-810-000-30-520-011-000-0000	196179	20.00
			Total check amount:	**20.00**
Chk No 00070244 **Chk Date** 02/20/2018 MUNICIPAL AUTH OF WESTMD CTY				
02/20/2018	WATER 10/13-1/18/18	10-2620-424-000-00-110-000-000-0000		1,258.54
			Total check amount:	**1,258.54**
Chk No 00070245 **Chk Date** 02/20/2018 PEOPLES NATURAL GAS				
02/20/2018	NATURAL GAS 1/8-2/6/18	10-2620-621-000-00-510-000-000-0000		2,614.84
02/20/2018	NATURAL GAS 1/2-2/1/18	10-2620-621-000-00-520-000-000-0000		4,828.79
			Total check amount:	**7,443.63**
Chk No 00070246 **Chk Date** 02/20/2018 ST. VINCENT COLLEGE				
02/20/2018	USE OF SWIM POOL 2/12 & 2/13	10-3250-810-000-00-000-000-007-0000	65392	87.50
			Total check amount:	**87.50**
Chk No 00070247 **Chk Date** 02/20/2018 TRIB TOTAL MEDIA				
02/20/2018	ADVERTISEMENT-PUBLIC NOTICE COMMITTEE MEETING	10-2511-540-000-00-001-000-000-0000	1951302	186.06
02/20/2018	ADVERTISEMENT-NOTICE OF AUDIT REPORT	10-2511-540-000-00-001-000-000-0000	1951312	88.60
			Total check amount:	**274.66**
Chk No 00070248 **Chk Date** 02/20/2018 WEST PENN POWER				
02/20/2018	ELECTRICITY 1/11-2/8/18	10-2620-622-000-00-130-000-000-0000		146.37
			Total check amount:	**146.37**

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070249 **Chk Date** 02/20/2018 WCPSHC				
02/20/2018	PPO A MARCH 2018	10-0470-000-000-00-000-000-000-0000		62,725.00
02/20/2018	PPO A RETIREES MARCH 2018	10-0470-000-000-00-000-000-000-0000		7,326.00
02/20/2018	PPOE MARCH 2018	10-0470-000-000-00-000-000-000-0000		73,294.00
02/20/2018	PPOE RETIREES MARCH 2018	10-0470-000-000-00-000-000-000-0000		11,864.00
02/20/2018	PPO G MARCH 2018	10-0470-000-000-00-000-000-000-0000		32,883.00
02/20/2018	PPO G TEACHERS MARCH 2018	10-0470-000-000-00-000-000-000-0000		133,767.00
02/20/2018	PPO G RETIREES MARCH 2018	10-0470-000-000-00-000-000-000-0000		1,094.00
02/20/2018	DENTAL MARCH 2018	10-0470-000-000-00-000-000-000-0000		12,775.10
02/20/2018	DENTAL SELF PAY MARCH 2018	10-0470-000-000-00-000-000-000-0000		902.98
			Total check amount:	**336,631.08**
Chk No 00070250 **Chk Date** 02/21/2018 HEWLETT PACKARD				
02/21/2018	TECH EQUIP-REPL	10-2220-768-000-30-520-000-000-0000	42013678-001	965.08
			Total check amount:	**965.08**
Chk No 00070251 **Chk Date** 02/23/2018 ALLEGHENY CLINIC				
02/23/2018	PHYSICALS 23 @ $5	10-2420-330-000-00-000-000-000-0000		115.00
			Total check amount:	**115.00**
Chk No 00070252 **Chk Date** 02/23/2018 CARRIE VOTTERO				
02/23/2018	WIRC SUPPLIES/BOOKS/SUBSCRIPTION	10-2250-645-000-30-520-000-000-0000		104.94
			Total check amount:	**104.94**
Chk No 00070253 **Chk Date** 02/23/2018 COMCAST				
02/23/2018	INTERNET SVCS 2/21-3/20/18	10-2620-538-000-00-002-000-000-0000		105.75
			Total check amount:	**105.75**
Chk No 00070254 **Chk Date** 02/23/2018 ERIC RESSLER				
02/23/2018	2/26/18 GIRLS 7&8 VB	10-3250-330-000-00-000-000-024-0000		55.00
			Total check amount:	**55.00**
Chk No 00070255 **Chk Date** 02/23/2018 JEFF BLANCHETTI				
02/23/2018	TRAVEL/BLANCHETTI	10-1110-580-000-10-110-000-000-0000		13.68
02/23/2018	TRAVEL/BLANCHETTI	10-1110-580-000-10-130-000-000-0000		13.68

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	**27.36**
Chk No 00070256 **Chk Date** 02/23/2018	MCCUTCHEON ENTERPRISES INC			
02/23/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-110-000-000-0000	10105705	2,282.00
			Total check amount:	**2,282.00**
Chk No 00070257 **Chk Date** 02/23/2018	PEOPLES NATURAL GAS			
02/23/2018	NATURAL GAS 1/10-2/8/18	10-2620-621-000-00-130-000-000-0000		784.77
02/23/2018	NATURAL GAS 1/10-2/8/18	10-2620-621-000-00-520-000-000-0000		190.14
			Total check amount:	**974.91**
Chk No 00070258 **Chk Date** 02/23/2018	PORT-A-JOHN RENTAL CO			
02/23/2018	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-000-0000	95735	175.00
			Total check amount:	**175.00**
Chk No 00070259 **Chk Date** 02/23/2018	WEST PENN POWER			
02/23/2018	ELECTRICITY 1/16-2/13/18	10-2620-622-000-00-003-000-000-0000		10.46
			Total check amount:	**10.46**
Chk No 00070260 **Chk Date** 02/23/2018	ERIC RESSLER			
02/23/2018	3/2/18 GIRLS 7&8 VB	10-3250-330-000-00-000-000-024-0000		55.00
			Total check amount:	**55.00**
Chk No 00070261 **Chk Date** 02/26/2018	PHEAA			
02/26/2018	WAGE ATTACH 2/28/18	10-0462-000-000-00-000-000-000-0000		190.00
			Total check amount:	**190.00**
Chk No 00070262 **Chk Date** 02/26/2018	RONDA J. WINNECOUR			
02/26/2018	WAGE ATTACH 2/28/18	10-0462-000-000-00-000-000-000-0000		283.00
			Total check amount:	**283.00**
Chk No 00070263 **Chk Date** 02/26/2018	US DEPARTMENT OF EDUCATION			
02/26/2018	WAGE ATTACH 2/28/18	10-0462-000-000-00-000-000-000-0000		164.67
			Total check amount:	**164.67**
Chk No 00070264 **Chk Date** 02/27/2018	PSEA HEALTH & WELFARE FUND			
02/27/2018	VISION MARCH 2018	10-0470-000-000-00-000-000-000-0000		1,596.52
02/27/2018	VISION RETIREES MARCH 2018	10-0470-000-000-00-000-000-000-0000		133.60

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	1,730.12
Chk No 00070265	**Chk Date** 02/27/2018 DAVID DENEZZA			
02/27/2018	JV/VAR BOYS BB TOUNR 1 @ 50.00	10-3250-330-000-00-000-000-014-0000		50.00
02/27/2018	JV/VAR BOYS SCOREKEEPER 7 EVENTS @ $25	10-3250-330-000-00-000-000-014-0000		175.00
			Total check amount:	225.00
Chk No 00070266	**Chk Date** 02/27/2018 DIRECT ENERGY BUSINESS			
02/27/2018	ELECTRICITY	10-2620-622-000-00-170-000-000-0000	180430033733591	26.06
02/27/2018	ELECTRICITY	10-2620-622-000-00-170-000-000-0000	180430033733591	17.10
02/27/2018	ELECTRICITY	10-2620-622-000-00-170-000-000-0000	180430033733591	5,362.61
02/27/2018	ELECTRICITY	10-2620-622-000-00-510-000-000-0000	180430033733591	10,014.09
02/27/2018	ELECTRICITY	10-2620-622-000-00-130-000-000-0000	180430033733591	4,803.87
02/27/2018	ELECTRICITY	10-2620-622-000-00-520-000-000-0000	180430033733591	8,056.08
02/27/2018	ELECTRICITY	10-2620-622-000-00-110-000-000-0000	180430033733591	5,247.92
02/27/2018	ELECTRICITY	10-2620-622-000-00-002-000-000-0000	180430033733591	211.87
02/27/2018	ELECTRICITY	10-2620-622-000-00-003-000-000-0000	180430033733591	1,213.36
02/27/2018	ELECTRICITY	10-2620-622-000-00-003-000-000-0000	180430033733591	4.27
02/27/2018	ELECTRICITY	10-2620-622-000-00-130-000-000-0000	180430033733591	66.39
02/27/2018	ELECTRICITY	10-2620-622-000-00-520-000-000-0000	180430033733591	0.05
02/27/2018	ELECTRICITY	10-2620-622-000-00-520-000-000-0000	180430033733591	492.63
			Total check amount:	35,516.30
Chk No 00070267	**Chk Date** 02/27/2018 JENNIFER SIEGEL			
02/27/2018	TRAVEL/SIEGEL	10-2270-580-000-00-000-000-000-0000		25.29
02/27/2018	TRAVEL/SIEGEL	10-2270-580-000-00-000-000-000-0000		33.66
			Total check amount:	58.95
Chk No 00070268	**Chk Date** 02/27/2018 POSTMASTER			
02/27/2018	1 ROLL STAMPS	10-1110-538-000-10-170-000-000-0000		49.00
			Total check amount:	49.00
Chk No 00070269	**Chk Date** 02/27/2018 VICTOR SACKETT			
02/27/2018	7&8 BOYS BB SCOREBOARD 11	10-3250-330-000-00-000-000-014-0000		275.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
	EVENTS @ $25			
02/27/2018	VAR WRESTLING SCOREBOARD 1	10-3250-330-000-00-000-000-017-0000		35.00
	EVENT @$35			
02/27/2018	JR HI WRESTLING SCOREBOARD 1	10-3250-330-000-00-000-000-017-0000		30.00
	EVENT @ $30			
02/27/2018	JV/V BOYS BB SCOREBOARD 5	10-3250-330-000-00-000-000-014-0000		125.00
	EVENTE @ $25			
			Total check amount:	**465.00**
Chk No 00070270 **Chk Date** 02/27/2018 WEST PENN POWER				
02/27/2018	ELECTRICITY 1/20-2/20/18	10-2620-622-000-00-003-000-000-0000		81.98
			Total check amount:	**81.98**
Chk No 00070271 **Chk Date** 02/27/2018 DAN HILTY				
02/27/2018	MUSICAL 17/18	10-3210-300-000-30-520-012-000-0000		550.00
			Total check amount:	**550.00**
Chk No 00070272 **Chk Date** 02/27/2018 DANIEL LAURITZEN				
02/27/2018	MUSICAL 17/18	10-3210-300-000-30-520-012-000-0000		550.00
			Total check amount:	**550.00**
Chk No 00070273 **Chk Date** 02/27/2018 DAVID HEINEMANN				
02/27/2018	MUSICAL 17/18	10-3210-300-000-30-520-012-000-0000		550.00
			Total check amount:	**550.00**
Chk No 00070274 **Chk Date** 02/27/2018 DENNIS ROSATTI				
02/27/2018	MUSICAL 17/18	10-3210-300-000-30-520-012-000-0000		550.00
			Total check amount:	**550.00**
Chk No 00070275 **Chk Date** 02/27/2018 GREG MOYER				
02/27/2018	MUSICAL 17/18	10-3210-300-000-30-520-012-000-0000		1,000.00
			Total check amount:	**1,000.00**
Chk No 00070276 **Chk Date** 02/27/2018 JEFFREY GLOWA				
02/27/2018	MUSICAL 17/18	10-3210-300-000-30-520-012-000-0000		1,000.00
			Total check amount:	**1,000.00**
Chk No 00070277 **Chk Date** 02/27/2018 JEREMY SHIREY				

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
02/27/2018	MUSICAL 17/18	10-3210-300-000-30-520-012-000-0000		550.00
			Total check amount:	**550.00**
Chk No 00070278 **Chk Date** 02/27/2018	JUDITH A. BAKER			
02/27/2018	MUSICAL 17/18	10-3210-300-000-30-520-012-000-0000		1,000.00
			Total check amount:	**1,000.00**
Chk No 00070279 **Chk Date** 02/27/2018	KEN EWING			
02/27/2018	MUSICAL 17/18	10-3210-300-000-30-520-012-000-0000		550.00
			Total check amount:	**550.00**
Chk No 00070280 **Chk Date** 02/27/2018	MARK MATTEY			
02/27/2018	MUSICAL 17/18	10-3210-300-000-30-520-012-000-0000		550.00
			Total check amount:	**550.00**
Chk No 00070281 **Chk Date** 02/27/2018	VICKIE ROWE			
02/27/2018	MUSICAL 17/18	10-3210-300-000-30-520-012-000-0000		500.00
			Total check amount:	**500.00**
Chk No 00070282 **Chk Date** 02/28/2018	CM REGENT SOLUTIONS			
02/28/2018	LIFE ACTIVE MARCH 2018	10-0470-000-000-00-000-000-000-0000		887.05
02/28/2018	LIFE RETIREE MARCH 2018	10-0470-000-000-00-000-000-000-0000		4,819.58
02/28/2018	WITHHOLDING MARCH 2018	10-0461-213-000-00-000-000-000-0000		276.99
			Total check amount:	**5,983.62**
Chk No 00070283 **Chk Date** 03/01/2018	PHSSL			
03/01/2018	STATE CHAMPIONSHIP TOURNA	10-3210-580-000-30-520-011-000-0000		300.00
			Total check amount:	**300.00**
Chk No 00070284 **Chk Date** 03/01/2018	PHSSL			
03/01/2018	ADVANCED PMT 10 STUDENTS/3 JUDGES	10-3210-580-000-30-520-011-000-0000		292.50
			Total check amount:	**292.50**
Chk No 00070285 **Chk Date** 03/01/2018	PMEA			
03/01/2018	DUES & FEES	10-1110-810-000-30-520-121-000-0000		90.00
			Total check amount:	**90.00**

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Transactions dated from 02/15/2018 to 03/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070286 **Chk Date** 03/01/2018	SCHOOL CLAIMS - ASSURANT			
03/01/2018	DISABILITY INS - MARCH 2018	10-0470-000-000-00-000-000-000-0000		3,039.29
03/01/2018	DISABILITY INSURANCE W/H MARCH 2018	10-0461-214-000-00-000-000-000-0000		1,458.01
			Total check amount:	**4,497.30**
Chk No 00070319 **Chk Date** 03/06/2018	ERIC RESSLER			
03/06/2018	3/6 GIRLS 7&8 VOLLEYBALL	10-3250-330-000-00-000-000-024-0000		55.00
03/06/2018	GIRLS 9TH VB	10-3250-330-000-00-000-000-024-0000		55.00
			Total check amount:	**110.00**
Chk No 00070320 **Chk Date** 03/06/2018	GREENSBURG SALEM EDUCATION FOUNDATION			
03/06/2018	2018 ALUMNI DINNER DONATION	10-2511-890-000-00-001-000-000-0000		250.00
			Total check amount:	**250.00**
Chk No 00070321 **Chk Date** 03/06/2018	NATIONAL BUSINESS INSTITUTE			
03/06/2018	REGISTRATION/LAURA KLIPA	10-2120-324-000-30-520-000-000-0000		359.00
			Total check amount:	**359.00**
Chk No 00070322 **Chk Date** 03/06/2018	PSADA			
03/06/2018	REGISTRATION/LYNN JOBE	10-3250-324-000-00-000-000-000-0000		250.00
03/06/2018	CONFERENCE DUES/LYNN JOBS	10-3250-810-000-00-000-000-000-0000		130.00
			Total check amount:	**380.00**
Chk No 00070323 **Chk Date** 03/06/2018	RANDY PARSLEY			
03/06/2018	PIAA WRESTLING CHAMPS/ALLOWANCE	10-3250-580-000-00-000-000-017-0000		600.00
			Total check amount:	**600.00**
Chk No 00070324 **Chk Date** 03/07/2018	AT & T			
03/07/2018	PHONE SVC 1/18-2/18/18	10-2620-538-000-00-110-000-000-0000		48.82
			Total check amount:	**48.82**
Chk No 00070325 **Chk Date** 03/07/2018	COEN ENERGY, LLC			
03/07/2018	GASOLINE/MAINT VEHICLE	10-2650-626-000-00-000-000-000-0000	201801-08795	38.92
			Total check amount:	**38.92**
Chk No 00070326 **Chk Date** 03/07/2018	CONSOLIDATED COMMUNICATIONS			

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
03/07/2018	PHONE SVC 2/16-3/15/18	10-2620-538-000-00-520-000-000-0000	7248322992/0	361.52
03/07/2018	PHONE SVC 2/16-3/15/18	10-2620-538-000-00-002-000-000-0000	7248322918/0	140.40
03/07/2018	PHONE SVC 2/16-3/15/18	10-2620-538-000-00-130-000-000-0000	7246890035/0	142.28
03/07/2018	PHONE SVC 2/16-3/15/18	10-2620-538-000-00-170-000-000-0000	7248537298/0	303.36
03/07/2018	PHONE SVC 2/16-3/15/18	10-2620-538-000-00-001-000-000-0000	7246891508/0	392.31
03/07/2018	PHONE SVC 2/16-3/15/18	10-2620-538-000-00-510-000-000-0000	7246891508/0	796.50
			Total check amount:	**2,136.37**
Chk No 00070327	**Chk Date** 03/07/2018 DENNIS FLOCK			
03/07/2018	TRAVEL/FLOCK FEBRUARY 2018	10-2821-580-000-00-000-000-000-0000		74.96
			Total check amount:	**74.96**
Chk No 00070328	**Chk Date** 03/07/2018 GARY LISTON			
03/07/2018	TRAVEL/LISTON FEBRUARY 2018	10-2611-580-000-00-000-000-000-0000		114.14
			Total check amount:	**114.14**
Chk No 00070329	**Chk Date** 03/07/2018 JESSICA PRITTS			
03/07/2018	UNIVERSAL SCREEN WORKSHOP 4 STAFF	10-2270-580-000-00-000-000-000-0000		57.72
			Total check amount:	**57.72**
Chk No 00070330	**Chk Date** 03/07/2018 KEYSHA POWELL			
03/07/2018	1/8-2/23 - SPEC ED TRANS 30 DAYS @ $20	10-2711-513-000-00-000-000-000-0001		600.00
			Total check amount:	**600.00**
Chk No 00070331	**Chk Date** 03/07/2018 LARRY GEORGE			
03/07/2018	TRAVEL/GEORGE FEBRUARY 2018	10-2821-580-000-00-000-000-000-0000		38.61
			Total check amount:	**38.61**
Chk No 00070332	**Chk Date** 03/07/2018 MAXINE FORBES			
03/07/2018	SOUFFLE CUPS	10-1110-610-000-20-510-000-000-0000		70.88
			Total check amount:	**70.88**
Chk No 00070333	**Chk Date** 03/07/2018 MUNICIPAL AUTH OF WESTMD CTY			
03/07/2018	WATER 1/16-2/16/18	10-2620-424-000-00-130-000-000-0000		480.92
03/07/2018	WATER 1/16-2/16/18	10-2620-424-000-00-520-000-000-0000		1,401.81

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
03/07/2018	WATER 1/18-2/16/18	10-2620-424-000-00-510-000-000-0000		845.53
03/07/2018	WATER 1/18-2/16/18	10-2620-424-000-00-003-000-000-0000		80.42
			Total check amount:	**2,808.68**
Chk No 00070334 **Chk Date** 03/07/2018	PEOPLES NATURAL GAS			
03/07/2018	NATURAL GAS 1/23-2/21/18	10-2620-621-000-00-520-000-000-0000		1,560.53
03/07/2018	NATURAL GAS 1/23-2/21/18	10-2620-621-000-00-170-000-000-0000		46.39
			Total check amount:	**1,606.92**
Chk No 00070335 **Chk Date** 03/07/2018	SNYDER BROTHERS INC.			
03/07/2018	NATURAL GAS JANUARY 2018	10-2620-621-000-00-170-000-000-0000	1060060	48.45
03/07/2018	NATURAL GAS JANUARY 2018	10-2620-621-000-00-520-000-000-0000	1060060	163.71
03/07/2018	NATURAL GAS JANUARY 2018	10-2620-621-000-00-520-000-000-0000	1060060	4,900.81
03/07/2018	NATURAL GAS JANUARY 2018	10-2620-621-000-00-170-000-000-0000	1060060	2,882.76
03/07/2018	NATURAL GAS JANUARY 2018	10-2620-621-000-00-130-000-000-0000	1060060	1,321.66
03/07/2018	NATURAL GAS JANUARY 2018	10-2620-621-000-00-510-000-000-0000	1060060	3,448.13
03/07/2018	NATURAL GAS JANUARY 2018	10-2620-621-000-00-003-000-000-0000	1060060	531.55
03/07/2018	NATURAL GAS JANUARY 2018	10-2620-621-000-00-003-000-000-0000	1060060	1,467.59
03/07/2018	NATURAL GAS JANUARY 2018	10-2620-621-000-00-110-000-000-0000	1060060	1,010.31
03/07/2018	NATURAL GAS JANUARY 2018	10-2620-621-000-00-002-000-000-0000	1060060	306.48
			Total check amount:	**16,081.45**
Chk No 00070336 **Chk Date** 03/07/2018	TERESA FONTANAZZA			
03/07/2018	TRAVEL/FONTANAZZA	10-2270-580-000-00-000-000-000-0000		212.55
			Total check amount:	**212.55**
Chk No 00070337 **Chk Date** 03/07/2018	WEST PENN POWER			
03/07/2018	ELECTRICITY 1/19-2/15/18	10-2620-622-000-00-170-000-000-0000		26.80
03/07/2018	ELECTRICITY 1/23-2/21/18	10-2620-622-000-00-520-000-000-0000		8.89
03/07/2018	ELECTRICITY 1/20-2/20/18	10-2620-622-000-00-003-000-000-0000		430.40
03/07/2018	ELECTRICITY 1/24-2/21/18	10-2620-622-000-00-520-000-000-0000		85.70
			Total check amount:	**551.79**
Chk No 00070338 **Chk Date** 03/07/2018	WINDSTREAM PENNSYLVANIA, LLC			
03/07/2018	PHONE SVCS 2/19-3/18/18	10-2620-538-000-00-110-000-000-0000		328.39
03/07/2018	PHONE SVCS 2/19-3/18/18	10-2620-538-000-00-110-000-000-0000		162.76

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			Total check amount:	491.15
Chk No 00070339	Chk Date 03/07/2018 SHEETZ ADV CARD			
03/07/2018	GASOLINE/ATHLETIC	10-3250-626-000-00-000-000-000-0000	53257031	248.42
03/07/2018	GASOLINE/ATHLETIC	10-3250-626-000-00-000-000-000-0000	52861611	230.15
			Total check amount:	478.57
Chk No 00070372	Chk Date 03/08/2018 ALLEGHENY CLINIC			
03/08/2018	70 PHYSICALS @ $5.00	10-2420-330-000-00-000-000-000-0000		350.00
			Total check amount:	350.00
Chk No 00070373	Chk Date 03/08/2018 CURT SMITH			
03/08/2018	PIAA CHAMPIONSHIP/ADVANCE/MEALS	10-3250-580-000-00-000-000-007-0000		75.00
			Total check amount:	75.00
Chk No 00070374	Chk Date 03/08/2018 GREATER GBG SEWAGE AUTH			
03/08/2018	SEWAGE 12/15-1/18/18	10-2620-424-000-00-510-000-000-0000		292.50
03/08/2018	SEWAGE 12/29-1/15/18	10-2620-424-000-00-170-000-000-0000		299.00
03/08/2018	SEWAGE 12/18-1/16/18	10-2620-424-000-00-130-000-000-0000		188.50
03/08/2018	SEWAGE 12/18-1/16/18	10-2620-424-000-00-520-000-000-0000		715.00
03/08/2018	SEWAGE 9/26-12/28/17	10-2620-424-000-00-002-000-000-0000		39.00
03/08/2018	SEWAGE 9/26-12/28/17	10-2620-424-000-00-003-000-000-0000		32.50
			Total check amount:	1,566.50
Chk No 00070375	Chk Date 03/08/2018 KRISTEN WILLIAMS			
03/08/2018	TRAVEL/WILLIAMS	10-2250-580-000-10-130-000-000-0000		10.26
03/08/2018	TRAVEL/WILLIAMS	10-2250-580-000-10-110-000-000-0000		10.26
			Total check amount:	20.52
Chk No 00070376	Chk Date 03/08/2018 MARY LOGAN			
03/08/2018	ADVANCE/NFL STATES	10-3210-580-000-30-520-011-000-0000		1,107.50
			Total check amount:	1,107.50
Chk No 00070377	Chk Date 03/08/2018 MUNICIPAL AUTH OF WESTMD CTY			
03/08/2018	WATER 1/15-2/16/18	10-2620-424-000-00-170-000-000-0000		934.95
			Total check amount:	934.95

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Chk No 00070378 **Chk Date** 03/08/2018	PEOPLES NATURAL GAS			
03/08/2018	NATURAL GAS 1/25-2/23/18	10-2620-621-000-00-002-000-000-0000		204.46
03/08/2018	NATURAL GAS 1/25-2/23/18	10-2620-621-000-00-003-000-000-0000		474.05
03/08/2018	NATURAL GAS 1/25-2/23/18	10-2620-621-000-00-003-000-000-0000		174.79
			Total check amount:	**853.30**
Chk No 00070379 **Chk Date** 03/08/2018	PITT SPECIALTY SUPPLY, INC.			
03/08/2018	HANG TAG MANGO	10-2620-610-000-00-520-000-000-0000	177083	60.72
03/08/2018	TOILET PAPER	10-2620-610-000-00-110-000-000-0000	177463-1	7.30
03/08/2018	TOILET PAPER	10-2620-610-000-00-130-000-000-0000	177463-1	7.30
03/08/2018	TOILET PAPER	10-2620-610-000-00-170-000-000-0000	177463-1	7.30
03/08/2018	TOILET PAPER	10-2620-610-000-00-510-000-000-0000	177463-1	7.30
03/08/2018	TOILET PAPER	10-2620-610-000-00-520-000-000-0000	177463-1	7.30
			Total check amount:	**97.22**
Chk No 00070380 **Chk Date** 03/08/2018	PITTSBURGH HISTORY AND			
03/08/2018	MS GIFTED COMPETITION/ARCH. DESIGN	10-1243-810-000-20-510-000-000-0000		75.00
			Total check amount:	**75.00**
Chk No 00070381 **Chk Date** 03/08/2018	POSTMASTER			
03/08/2018	STAMPS 5 ROLLS @ $50/ROLLS	10-2620-530-000-00-520-000-000-0000		250.00
			Total check amount:	**250.00**
Chk No 00070382 **Chk Date** 03/08/2018	SOUTHWEST GREENSBURG BOROUGH			
03/08/2018	DISPOSAL SERVICES 17/18 HUTCH	10-2620-411-000-00-170-000-000-0000		6,200.00
			Total check amount:	**6,200.00**
Chk No 00070383 **Chk Date** 03/08/2018	STEFANIE MESICH			
03/08/2018	TRAVEL/MESICH	10-1110-580-000-10-130-000-000-0000		27.36
03/08/2018	TRAVEL/MESICH	10-1110-580-000-10-110-000-000-0000		27.36
			Total check amount:	**54.72**
Chk No 00070384 **Chk Date** 03/08/2018	STEPHEN TRIBBLE			
03/08/2018	TRAVEL/TRIBBLE	10-1110-580-000-10-110-000-000-0000		23.02

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03/08/2018	TRAVEL/TRIBBLE	10-1110-580-000-10-130-000-000-0000		23.01
			Total check amount:	**46.03**
Chk No 00070385 **Chk Date** 03/08/2018 TRIB TOTAL MEDIA				
03/08/2018	ADVERTISING/E RATE SVC	10-2511-540-000-00-001-000-000-0000	1957769	372.12
03/08/2018	ADVERTISEMENT/PUBLIC NOTICE COMMITTEE	10-2511-540-000-00-001-000-000-0000	1956823	186.06
			Total check amount:	**558.18**
Chk No 00070386 **Chk Date** 03/08/2018 WASTE MANAGEMENT				
03/08/2018	DISPOSAL SERVICES MARCH 2018	10-2620-411-000-00-110-000-000-0000	4086342-0066-6	671.46
03/08/2018	DISPOSAL SERVICES MARCH 2018	10-2620-411-000-00-510-000-000-0000	7826482-0067-6	579.22
03/08/2018	DISPOSAL SERVICES MARCH 2018	10-2620-411-000-00-520-000-000-0000	7826482-0067-6	608.85
03/08/2018	DISPOSAL SERVICES MARCH 2018	10-2620-411-000-00-130-000-000-0000	7826482-0067-6	240.00
			Total check amount:	**2,099.53**
Chk No 00070387 **Chk Date** 03/08/2018 WEST PENN POWER				
03/08/2018	ELECTRICITY 2/1-3/1/18	10-2620-622-000-00-170-000-000-0000		20.93
03/08/2018	ELECTRICITY 1/23-2/20/18	10-2620-622-000-00-520-000-000-0000		1,853.61
			Total check amount:	**1,874.54**
Chk No 01030118 **Chk Date** 03/01/2018 HERSHEY LODGE				
03/01/2018	TRAVEL/ZUNDEL	10-2170-580-000-00-001-000-000-0000		-160.95
			Total check amount:	**-160.95**
Chk No 02030118 **Chk Date** 03/01/2018 HERSHEY LODGE				
03/01/2018	TRAVEL/ZUNDEL	10-2170-580-000-00-001-000-000-0000		148.74
			Total check amount:	**148.74**
Chk No 03030118 **Chk Date** 03/01/2018 TEAM PA FOUNDATION				
03/01/2018	REGISTRATION/ZUNDEL	10-2170-324-000-00-001-000-000-0000		350.00
			Total check amount:	**350.00**

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Chk No 0A021518 **Chk Date** 02/15/2018 GREENSBURG TEACHERS C.U.				
02/15/2018	CREDIT UNION 2/15/18	10-0460-000-000-00-000-000-000-0000		31,249.89
			Total check amount:	**31,249.89**
Chk No 0A021618 **Chk Date** 02/16/2018 S4TEACHERS LLC				
02/16/2018	HUTCH/ADMIN 1/31/18	10-2380-300-000-10-170-000-000-0000	INV058637	275.10
02/16/2018	METZ CLERICAL 1/31/18	10-2380-300-000-10-110-000-000-0000	INV058637	91.70
			Total check amount:	**366.80**
Chk No 0A022318 **Chk Date** 02/23/2018 S4TEACHERS LLC				
02/23/2018	HUTCH LEAN SUPP 2/10/18	10-1241-300-000-10-170-000-000-0000	INV060605	82.54
			Total check amount:	**82.54**
Chk No 0A022818 **Chk Date** 02/28/2018 AFLAC				
02/28/2018	AFLC 2/28/18	10-0460-000-000-00-000-000-000-0000		324.61
			Total check amount:	**324.61**
Chk No 0A030118 **Chk Date** 03/01/2018 HEARTSMART.COM				
03/01/2018	ADULT PAD/AED MACHINE	10-3250-613-000-00-000-000-000-0000	85001	181.81
			Total check amount:	**181.81**
Chk No 0A030218 **Chk Date** 03/02/2018 S4TEACHERS LLC				
03/02/2018	SENIOR LIFE SKILLS 2/17/18	10-1211-300-000-30-520-000-000-0000	INV061500	82.53
03/02/2018	NICELY LEARN SUPP 2/17/18	10-1241-300-000-10-130-000-000-0000	INV061500	165.06
03/02/2018	METZ LEARN SUPP 2/17/18	10-1241-300-000-10-110-000-000-0000	INV061500	72.05
			Total check amount:	**319.64**
Chk No 0B021618 **Chk Date** 02/16/2018 S4TEACHERS LLC				
02/16/2018	SR HIGH 1/31/18	10-1110-300-000-30-520-000-000-0000	INV058636	1,755.40
02/16/2018	SR HI LEARN SUPP 1/31/18	10-1241-300-000-30-520-000-000-0000	INV058636	144.10
02/16/2018	HUTCH 1/31/18	10-1110-300-000-10-170-000-000-0000	INV058636	933.10
02/16/2018	HUTCH LEARN SUPP 1/31/18	10-1241-300-000-10-170-000-000-0000	INV058636	65.50
02/16/2018	METZ 1/31/18	10-1110-300-000-10-110-000-000-0000	INV058636	831.85
02/16/2018	METZ KDG 1/31/18	10-1110-300-000-18-110-000-000-0000	INV058636	72.05
02/16/2018	MIDDLE 1/31/18	10-1110-300-000-20-510-000-000-0000	INV058636	2,564.60
02/16/2018	MIDDLE LEARN SUPP 1/31/18	10-1241-300-000-20-510-000-000-0000	INV058636	65.50

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
02/16/2018	NICELY 1/31/18	10-1110-300-000-10-130-000-000-0000	INV058636	995.60
			Total check amount:	**7,427.70**
Chk No 0B022318	**Chk Date** 02/23/2018 S4TEACHERS LLC			
02/23/2018	SENIOR CLERICAL 2/10/18	10-2380-300-000-30-520-000-000-0000	INV060604	91.70
02/23/2018	SENIOR GUIDANCE 2/10/18	10-2120-300-000-30-520-000-000-0000	INV060604	91.70
02/23/2018	MIDDLE CLERICAL 2/10/18	10-2380-300-000-20-510-000-000-0000	INV060604	91.70
02/23/2018	NICELY CLERICAL 2/10/18	10-2380-300-000-10-130-000-000-0000	INV060604	137.55
02/23/2018	METZGAR CLERICAL 2/10/18	10-2380-300-000-10-110-000-000-0000	INV060604	91.70
			Total check amount:	**504.35**
Chk No 0B030118	**Chk Date** 03/01/2018 PAT CATAN'S CRAFTS AND FLORAL			
03/01/2018	SUPPLIES FOR PAWS	10-1450-640-125-18-000-000-000-0000	633567	57.33
			Total check amount:	**57.33**
Chk No 0B030218	**Chk Date** 03/02/2018 S4TEACHERS LLC			
03/02/2018	SR HIGH 2/17/18	10-1110-300-000-30-520-000-000-0000	INV061499	4,368.33
03/02/2018	SR HI LIFE SKILLS 2/17/18	10-1211-300-000-30-520-000-000-0000	INV061499	131.00
03/02/2018	SR HI GIFTED 2/17/18	10-1243-300-000-30-520-000-000-0000	INV061499	327.50
03/02/2018	HUTCH 2/17/18	10-1110-300-000-10-170-000-000-0000	INV061499	2,043.88
03/02/2018	HUTCH KDG 2/17/18	10-1110-300-000-18-170-000-000-0000	INV061499	117.90
03/02/2018	HUTCH LIFE SKILLS 2/17/18	10-1211-300-000-10-170-000-000-0000	INV061499	350.15
03/02/2018	METZ 2/17/18	10-1110-300-000-10-110-000-000-0000	INV061499	743.43
03/02/2018	METZ KDG 2/17/18	10-1110-300-000-18-110-000-000-0000	INV061499	104.80
03/02/2018	METZ LIFE SKILLS 2/17/18	10-1211-300-000-10-110-000-000-0000	INV061499	805.65
03/02/2018	METZ LIBRARY 2/17/17	10-2250-300-000-10-110-000-000-0000	INV061499	144.10
03/02/2018	MIDDLE 2/17/17	10-1110-300-000-20-510-000-000-0000	INV061499	3,180.03
03/02/2018	MIDDLE LEARN SUPP 2/17/18	10-1241-300-000-20-510-000-000-0000	INV061499	131.00
03/02/2018	NICELY 2/17/18	10-1110-300-000-10-130-000-000-0000	INV061499	619.48
03/02/2018	NICELY KDG 2/17/18	10-1110-300-000-18-130-000-000-0000	INV061499	131.00
03/02/2018	NICELY LEARN SUPP 2/17/18	10-1241-300-000-10-130-000-000-0000	INV061499	314.40
			Total check amount:	**13,512.65**
Chk No 0C022318	**Chk Date** 02/23/2018 S4TEACHERS LLC			
02/23/2018	SR HIGH 2/10/18	10-1110-300-000-30-520-000-000-0000	INV060603	3,563.20

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02/23/2018	SR HI LIFE SKILLS 2/10/18	10-1211-300-000-30-520-000-000-0000	INV060603	144.10
02/23/2018	SR HI LEARN SUPP 2/10/18	10-1241-300-000-30-520-000-000-0000	INV060603	131.00
02/23/2018	SR HI GIFTED 2/10/18	10-1243-300-000-30-520-000-000-0000	INV060603	248.90
02/23/2018	SR HI LIBRARY 2/10/18	10-2250-300-000-30-520-000-000-0000	INV060603	131.00
02/23/2018	HUTCH 2/10/18	10-1110-300-000-10-170-000-000-0000	INV060603	2,122.20
02/23/2018	HUTCH LIFE SKILLS 2/10/18	10-1211-300-000-10-170-000-000-0000	INV060603	144.10
02/23/2018	HUTCH LEARNING SUPP 2/10/18	10-1241-300-000-10-170-000-000-0000	INV060603	65.00
02/23/2018	HUTCH EMOTIONAL 2/10/18	10-1231-300-000-10-170-000-000-0000	INV060603	104.80
02/23/2018	HUTCH LIBRARIAN 2/10/18	10-2250-300-000-10-170-000-000-0000	INV060603	131.00
02/23/2018	METZGAR 2/10/18	10-1110-300-000-10-110-000-000-0000	INV060603	1,588.55
02/23/2018	METZ LEARNING SUPP 2/10/18	10-1241-300-000-10-110-000-000-0000	INV060603	203.05
02/23/2018	METZ LIBRARY 2/10/18	10-2250-300-000-10-110-000-000-0000	INV060603	131.00
02/23/2018	MIDDLE 2/10/18	10-1110-300-000-20-510-000-000-0000	INV060603	3,786.40
02/23/2018	MIDDLE LEARN SUPP 2/10/18	10-1241-300-000-20-510-000-000-0000	INV060603	186.50
02/23/2018	NICELY 2/10/18	10-1110-300-000-10-130-000-000-0000	INV060603	1,120.05
02/23/2018	NICELY LEARN SUPP 2/10/18	10-1241-300-000-10-130-000-000-0000	INV060603	458.50
02/23/2018	NICELY LIBRARY 2/10/18	10-2250-300-000-10-130-000-000-0000	INV060603	72.05
			Total check amount:	**14,331.40**
Chk No 0C030118	**Chk Date** 03/01/2018 SCHOLASTIC INC.			
03/01/2018	BOOKS/PAWS	10-1450-640-125-18-000-000-000-0000	44528807	900.00
			Total check amount:	**900.00**
Chk No 0D030118	**Chk Date** 03/01/2018 WAL MART STORES			
03/01/2018	PARENT ENGAGEMENT/RAISING READERS	10-1450-610-000-10-000-000-000-0150	650030	68.84
			Total check amount:	**68.84**
Chk No 0E022818	**Chk Date** 02/28/2018 UNITED WAY OF SOUTHWESTERN PA			
02/28/2018	UNITED WAY 2/28/18	10-0460-000-000-00-000-000-000-0000		517.75
			Total check amount:	**517.75**
Chk No 0E030118	**Chk Date** 03/01/2018 HAMPTON INN			
03/01/2018	TRAVEL	10-2270-580-000-00-000-000-000-0000		346.62
			Total check amount:	**346.62**

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Transactions dated from 02/15/2018 to 03/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 0F030118 **Chk Date** 03/01/2018	USA CLEAN INC.			
03/01/2018	BEARINGS	10-2640-610-000-00-000-000-000-0000	599468	36.13
			Total check amount:	**36.13**
Chk No 0G030118 **Chk Date** 03/01/2018	BARNES AND NOBLE			
03/01/2018	BOOKS	10-1110-611-000-10-170-000-000-0000	662661	258.72
			Total check amount:	**258.72**
Chk No 0H030118 **Chk Date** 03/01/2018	RAYMOND GEDDES & COMPANY, iNC.			
03/01/2018	SUPPLIES/HUTCH STORE	10-3300-610-164-00-000-000-000-0000	662712	184.19
			Total check amount:	**184.19**
Chk No 0I030118 **Chk Date** 03/01/2018	BARNES AND NOBLE			
03/01/2018	SUPPLIES	10-1110-611-000-10-170-000-000-0000	4055913241	307.20
			Total check amount:	**307.20**
Chk No 0J030118 **Chk Date** 03/01/2018	WAL MART STORES			
03/01/2018	FCS/GROCERIES	10-1110-610-000-30-520-240-000-0000	632263	110.21
			Total check amount:	**110.21**
Chk No 0K030118 **Chk Date** 03/01/2018	SAM'S CLUB			
03/01/2018	FCS/GROCERIES	10-1110-610-000-30-520-240-000-0000	644358	344.83
			Total check amount:	**344.83**
Chk No 0L030118 **Chk Date** 03/01/2018	WAL MART STORES			
03/01/2018	FCS/GROCERIES	10-1110-610-000-30-520-240-000-0000	610956	110.35
			Total check amount:	**110.35**
Chk No 0M030118 **Chk Date** 03/01/2018	SAM'S CLUB			
03/01/2018	GENERAL SUPPLIES	10-1110-610-180-00-000-000-000-0000	672159	20.68
			Total check amount:	**20.68**
Chk No 0N030118 **Chk Date** 03/01/2018	EBAY			
03/01/2018	DEVELOPER/TONER	10-2540-432-000-00-001-000-000-0000		533.00
			Total check amount:	**533.00**
Chk No 0O030118 **Chk Date** 03/01/2018	BOCA PRINTER STORE			
03/01/2018	GENERIC THERMAL TICKETS	10-3210-760-000-30-520-000-000-0000		824.88

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Transactions dated from 02/15/2018 to 03/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	**824.88**
Chk No 0P030118 **Chk Date** 03/01/2018	EBAY			
03/01/2018	TONER	10-2540-432-000-00-001-000-000-0000		697.25
			Total check amount:	**697.25**
Chk No 0Q030118 **Chk Date** 03/01/2018	THERMAL TICKET GRAPHICS, INC.			
03/01/2018	THERMAL TICKETS	10-2540-615-000-00-000-000-000-0000		365.98
			Total check amount:	**365.98**
Chk No 0R030118 **Chk Date** 03/01/2018	CDWG INC.			
03/01/2018	EPSON POWERLITE	10-2220-768-000-10-130-000-000-0000	JKGQ885	3,474.00
			Total check amount:	**3,474.00**
Chk No 0S030118 **Chk Date** 03/01/2018	CDWG INC.			
03/01/2018	LUMENS DOCUMENT CAMERA	10-2220-768-000-10-170-000-000-0000		615.08
			Total check amount:	**615.08**
Chk No 0T030118 **Chk Date** 03/01/2018	TEACHER LEARNING CENTER			
03/01/2018	REGISTRATION/BRINGE	10-2380-324-000-10-000-000-000-0000		235.00
03/01/2018	REGISTRATION/SCARPA/MANLEY/HARVEY	10-2270-324-000-00-000-000-000-0000		470.00
			Total check amount:	**705.00**
Chk No 0U030118 **Chk Date** 03/01/2018	AMAZON.COM			
03/01/2018	MEMORY CARD/DIGITAL CAMERA	10-1110-610-159-00-000-000-000-0000	1140600778	988.00
			Total check amount:	**988.00**
Chk No 0V030118 **Chk Date** 03/01/2018	AED SUPERSTORE			
03/01/2018	SMART PADS/HEARTSTART AED PACKS	10-2420-610-000-00-000-000-000-0000		629.00
			Total check amount:	**629.00**
Chk No 0W021518 **Chk Date** 02/15/2018	PA DEPARTMENT OF REVENUE			
02/15/2018	EE STATE W/H 2/15/18	10-0462-STA-000-00-000-000-000-0000		22,017.35
			Total check amount:	**22,017.35**
Chk No 0W022818 **Chk Date** 02/28/2018	PUBLIC SCHOOL EMPLOYEES RETIRE			

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Transactions dated from 02/15/2018 to 03/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
02/28/2018	RETIREMENT CONTRIB POS 2/28/18	10-0461-230-000-00-000-000-000-0000		257.74
			Total check amount:	**257.74**
Chk No 0W030118	**Chk Date** 03/01/2018 BATTERY JUNCTION			
03/01/2018	TITANIUM SMART FAST BAY CHARGER	10-1110-610-159-00-000-000-000-0000	1180633	159.90
			Total check amount:	**159.90**
Chk No 0X030118	**Chk Date** 03/01/2018 AMAZON.COM			
03/01/2018	HEDGEHOG BRISTLE SHAPE 3D BLOCKS	10-1110-610-159-00-000-000-000-0000	1140922337	68.73
			Total check amount:	**68.73**
Chk No 0Y030118	**Chk Date** 03/01/2018 AMAZON.COM			
03/01/2018	ACTIVITY CENTER/KNEX/BUILDER SETS	10-1110-610-159-00-000-000-000-0000	1110377926	927.27
			Total check amount:	**927.27**
Chk No AW022818	**Chk Date** 02/28/2018 PA DEPARTMENT OF REVENUE			
02/28/2018	EE STATE W/H 2/28/18	10-0462-STA-000-00-000-000-000-0000		22,478.24
			Total check amount:	**22,478.24**
Chk No BA021518	**Chk Date** 02/15/2018 GREENSBURG SALEM SCH DIST			
02/15/2018	NET PAYROLL 2/15/18	10-0460-000-000-00-000-000-000-0000		459,547.64
			Total check amount:	**459,547.64**
Chk No BA022818	**Chk Date** 02/28/2018 GREENSBURG TEACHERS C.U.			
02/28/2018	CR UNION 2/28/18	10-0460-000-000-00-000-000-000-0000		31,249.89
			Total check amount:	**31,249.89**
Chk No CA021518	**Chk Date** 02/15/2018 INTERNAL REVENUE SERVICE CTR			
02/15/2018	SOCIAL SECURITY CONTRIB 2/15/18	10-0462-220-000-00-000-000-000-0000		44,465.15
			Total check amount:	**44,465.15**
Chk No CA022818	**Chk Date** 02/28/2018 GREENSBURG SALEM SCH DIST			
02/28/2018	NET PAYROLL 2/28/18	10-0460-000-000-00-000-000-000-0000		451,189.39

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Transactions dated from 02/15/2018 to 03/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	**451,189.39**
Chk No DA021518 **Chk Date** 02/15/2018	TSA CONSULTING GROUP, INC.			
02/15/2018	EQUITABLE 2/15/18	10-0462-ANN-000-00-000-000-000-0000		7,959.00
			Total check amount:	**7,959.00**
Chk No DA022818 **Chk Date** 02/28/2018	GREENSBURG SALEM EDUCATION FOUNDATION			
02/28/2018	EDUCAT FOUND 2/28/18	10-0460-000-000-00-000-000-000-0000		160.89
			Total check amount:	**160.89**
Chk No EA021518 **Chk Date** 02/15/2018	TSA CONSULTING GROUP, INC.			
02/15/2018	LINCOLN 2/15/18	10-0462-ANN-000-00-000-000-000-0000		65.00
			Total check amount:	**65.00**
Chk No FA021518 **Chk Date** 02/15/2018	TSA CONSULTING GROUP, INC.			
02/15/2018	MBD 2/15/18	10-0462-ANN-000-00-000-000-000-0000		2,177.50
			Total check amount:	**2,177.50**
Chk No FA022818 **Chk Date** 02/28/2018	G.S.E.A.TREASURER			
02/28/2018	UN DUES TEACHERS 2/28/18	10-0462-000-000-00-000-000-000-0000		16,125.00
			Total check amount:	**16,125.00**
Chk No GA021518 **Chk Date** 02/15/2018	TSA CONSULTING GROUP, INC.			
02/15/2018	MML 2/15/18	10-0462-ANN-000-00-000-000-000-0000		1,435.00
			Total check amount:	**1,435.00**
Chk No GA022818 **Chk Date** 02/28/2018	UTILITY WRKRS UNION OF AM			
02/28/2018	UTILITY WRKERS UN DUES 2/28/18	10-0462-000-000-00-000-000-000-0000		877.50
			Total check amount:	**877.50**
Chk No HA021518 **Chk Date** 02/15/2018	TSA CONSULTING GROUP, INC.			
02/15/2018	SBL 2/15/18	10-0462-ANN-000-00-000-000-000-0000		250.00
			Total check amount:	**250.00**
Chk No HA022818 **Chk Date** 02/28/2018	INTERNAL REVENUE SERVICE CTR			
02/28/2018	SOCIAL SECURITY CONTRIB 2/28/18	10-0462-220-000-00-000-000-000-0000		45,433.58

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Transactions dated from 02/15/2018 to 03/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	**45,433.58**
Chk No IA021518 **Chk Date** 02/15/2018	TSA CONSULTING GROUP, INC.			
02/15/2018	SYM 2/15/18	10-0462-ANN-000-00-000-000-000-0000		100.00
			Total check amount:	**100.00**
Chk No IA022818 **Chk Date** 02/28/2018	TSA CONSULTING GROUP, INC.			
02/28/2018	EQUITABLE 2/28/18	10-0462-ANN-000-00-000-000-000-0000		7,959.00
			Total check amount:	**7,959.00**
Chk No JA021518 **Chk Date** 02/15/2018	INTERNAL REVENUE SERVICE CTR			
02/15/2018	EE FED W/H 2/15/18	10-0462-FED-000-00-000-000-000-0000		71,117.75
			Total check amount:	**71,117.75**
Chk No JA022818 **Chk Date** 02/28/2018	TSA CONSULTING GROUP, INC.			
02/28/2018	LINCOLN 2/28/18	10-0462-ANN-000-00-000-000-000-0000		65.00
			Total check amount:	**65.00**
Chk No KA021518 **Chk Date** 02/15/2018	INTERNAL REVENUE SERVICE CTR			
02/15/2018	EE MEDICARE W/H 2/15/18	10-0462-MED-000-00-000-000-000-0000		10,399.10
			Total check amount:	**10,399.10**
Chk No KA022818 **Chk Date** 02/28/2018	TSA CONSULTING GROUP, INC.			
02/28/2018	MBD 2/28/18	10-0462-ANN-000-00-000-000-000-0000		2,177.50
			Total check amount:	**2,177.50**
Chk No LA021518 **Chk Date** 02/15/2018	TSA CONSULTING GROUP, INC.			
02/15/2018	ROTH 403B PLAN AXA 2/15/18	10-0462-ROT-000-00-000-000-000-0000		340.00
			Total check amount:	**340.00**
Chk No LA022818 **Chk Date** 02/28/2018	TSA CONSULTING GROUP, INC.			
02/28/2018	MML 2/28/18	10-0462-ANN-000-00-000-000-000-0000		1,435.00
			Total check amount:	**1,435.00**
Chk No MA021518 **Chk Date** 02/15/2018	TSA CONSULTING GROUP, INC.			
02/15/2018	ROTH 403B PLAN MBD 2/15/18	10-0462-ROT-000-00-000-000-000-0000		235.00
			Total check amount:	**235.00**
Chk No MA022818 **Chk Date** 02/28/2018	TSA CONSULTING GROUP, INC.			

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Transactions dated from 02/15/2018 to 03/08/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
02/28/2018	SBL 2/28/18	10-0462-ANN-000-00-000-000-000-0000		250.00
			Total check amount:	**250.00**
Chk No NA021518 **Chk Date** 02/15/2018	INTERNAL REVENUE SERVICE CTR			
02/15/2018	ER FICA 2/15/18	10-0472-000-000-00-000-000-000-0000		54,864.25
			Total check amount:	**54,864.25**
Chk No NA022818 **Chk Date** 02/28/2018	TSA CONSULTING GROUP, INC.			
02/28/2018	SYM 2/28/18	10-0462-ANN-000-00-000-000-000-0000		100.00
			Total check amount:	**100.00**
Chk No OA021518 **Chk Date** 02/15/2018	PA SCDU CHILD SUPPORT			
02/15/2018	WAGE ATTACH 2/15/18	10-0462-000-000-00-000-000-000-0000		586.00
			Total check amount:	**586.00**
Chk No OA022818 **Chk Date** 02/28/2018	INTERNAL REVENUE SERVICE CTR			
02/28/2018	EE FED W/H 2/28/18	10-0462-FED-000-00-000-000-000-0000		71,959.65
			Total check amount:	**71,959.65**
Chk No PA022818 **Chk Date** 02/28/2018	INTERNAL REVENUE SERVICE CTR			
02/28/2018	EE MEDICARE W/H 2/28/18	10-0462-MED-000-00-000-000-000-0000		10,625.63
			Total check amount:	**10,625.63**
Chk No QA022818 **Chk Date** 02/28/2018	TSA CONSULTING GROUP, INC.			
02/28/2018	ROTH 403B PLAN AXA 2/28/18	10-0462-ROT-000-00-000-000-000-0000		340.00
			Total check amount:	**340.00**
Chk No RA022818 **Chk Date** 02/28/2018	TSA CONSULTING GROUP, INC.			
02/28/2018	ROTH 403B PLAN MBD 2/28/18	10-0462-ROT-000-00-000-000-000-0000		235.00
			Total check amount:	**235.00**
Chk No SA022818 **Chk Date** 02/28/2018	INTERNAL REVENUE SERVICE CTR			
02/28/2018	ER FICA 2/28/18	10-0472-000-000-00-000-000-000-0000		56,059.21
			Total check amount:	**56,059.21**
Chk No TA022818 **Chk Date** 02/28/2018	PA SCDU CHILD SUPPORT			
02/28/2018	WAGE ATTACH 2/28/18	10-0462-000-000-00-000-000-000-0000		586.00
			Total check amount:	**586.00**

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Transactions dated from 02/15/2018 to 03/08/2018

Fund: 10

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No WF031518 Chk Date 03/14/2018	WELLS FARGO BANK			
03/06/2018	Interest - GOB 2012 3.15.18	10-5110-830-020-00-000-000-000-0000		49,125.00
			Total check amount:	49,125.00
			Total disbursements:	2,000,872.05

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005105 **Chk Date** 02/19/2018	C HARPER			
02/19/2018	EQUIP-NEW	32-2600-750-000-00-000-000-000-0000		21,699.00
			Total check amount:	21,699.00
			Total disbursements:	21,699.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070287 **Chk Date** 03/14/2018	ALA STORE			
03/14/2018	GENERAL SUPPLIES	10-2250-610-000-30-520-000-000-0000	48811620	37.00
			Total check amount:	**37.00**
Chk No 00070288 **Chk Date** 03/14/2018	AMERICAN ROCK SALT CO. LLC			
03/14/2018	BULK ICE CONTROL SALT	10-2620-610-000-00-110-000-000-0000	0546062	277.79
03/14/2018	BULK ICE CONTROL SALT	10-2620-610-000-00-130-000-000-0000	0546062	277.79
03/14/2018	BULK ICE CONTROL SALT	10-2620-610-000-00-170-000-000-0000	0546062	277.79
03/14/2018	BULK ICE CONTROL SALT	10-2620-610-000-00-510-000-000-0000	0546062	277.79
03/14/2018	BULK ICE CONTROL SALT	10-2620-610-000-00-520-000-000-0000	0546062	277.75
03/14/2018	BULK ICE CONTROL SALT	10-2620-610-000-00-110-000-000-0000	0551925	267.36
03/14/2018	BULK ICE CONTROL SALT	10-2620-610-000-00-130-000-000-0000	0551925	267.36
03/14/2018	BULK ICE CONTROL SALT	10-2620-610-000-00-170-000-000-0000	0551925	267.36
03/14/2018	BULK ICE CONTROL SALT	10-2620-610-000-00-510-000-000-0000	0551925	267.36
03/14/2018	BULK ICE CONTROL SALT	10-2620-610-000-00-520-000-000-0000	0551925	267.36
			Total check amount:	**2,725.71**
Chk No 00070289 **Chk Date** 03/14/2018	ANDREWS & PRICE			
03/14/2018	LEGAL SVCS SPEC ED	10-2350-330-000-00-001-000-000-0000	81689	1,264.80
			Total check amount:	**1,264.80**
Chk No 00070290 **Chk Date** 03/14/2018	BEARCOM			
03/14/2018	COMMUNICATIONS	10-2620-530-000-00-001-000-000-0000	4669600	10,919.48
03/14/2018	COMMUNICATIONS	10-2620-530-360-00-001-000-000-0000	4669600	2,900.00
			Total check amount:	**13,819.48**
Chk No 00070291 **Chk Date** 03/14/2018	CCL TECHNOLOGIES			
03/14/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	123	468.00
03/14/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	124	249.00
03/14/2018	TECH EQUIP-REPL	10-2220-768-000-10-170-000-000-0000	113	12,780.00
03/14/2018	GENERAL SUPPLIES	10-2220-610-000-20-510-000-000-0000	136	446.00
03/14/2018	GENERAL SUPPLIES	10-2220-610-000-00-000-000-000-0000	135	225.00
			Total check amount:	**14,168.00**
Chk No 00070292 **Chk Date** 03/14/2018	DEERE & COMPANY			
03/14/2018	EQUIP-NEW	10-2620-750-000-00-000-000-000-0000	116086442	29,719.26

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	**29,719.26**
Chk No 00070293 **Chk Date** 03/14/2018	EASTERN REFRIGERATION			
03/14/2018	FEDERAL DEFROST TIMER/SR HI SALAD COOLER	10-2620-610-000-00-520-000-000-0000	180219-40	226.00
03/14/2018	WALTER FILTER/SR HIGH	10-2620-610-000-00-520-000-000-0000	180219-39	189.54
			Total check amount:	**415.54**
Chk No 00070294 **Chk Date** 03/14/2018	FLETCHER'S SALES & SERVICE INC			
03/14/2018	EDGE KIT	10-2640-610-000-00-000-000-000-0000	134418	326.59
			Total check amount:	**326.59**
Chk No 00070295 **Chk Date** 03/14/2018	FOLLETT SCHOOL SOLUTIONS, INC.			
03/14/2018	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	764320F-1	380.35
03/14/2018	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	764320-2	136.10
			Total check amount:	**516.45**
Chk No 00070296 **Chk Date** 03/14/2018	GRAINGER			
03/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	813534211	140.76
			Total check amount:	**140.76**
Chk No 00070297 **Chk Date** 03/14/2018	GREENSBURG SALEM CAFE FUND			
03/14/2018	FUTURE IS MINE	10-1110-610-180-00-000-000-000-0000	2017-58	500.00
03/14/2018	KEYSTONE TESTING	10-1110-634-000-30-520-000-000-0000	2017-51	217.02
			Total check amount:	**717.02**
Chk No 00070298 **Chk Date** 03/14/2018	HAMPTON OFFICE PRODUCTS			
03/14/2018	GENERAL SUPPLIES	10-2515-610-000-00-001-000-000-0000	0136925-001	472.50
03/14/2018	GENERAL SUPPLIES	10-1211-610-000-10-000-000-000-0000	0137039-001	392.16
03/14/2018	OFFICE SUPPLIES	10-2511-610-000-00-001-000-000-0000	0137223-001	149.80
			Total check amount:	**1,014.46**
Chk No 00070299 **Chk Date** 03/14/2018	J.W. PEPPER & SON INC.			
03/14/2018	GENERAL SUPPLIES	10-1110-610-000-20-510-121-000-0000	01T08545	164.95
03/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	01T00514	296.99
03/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	01T20953	80.98
			Total check amount:	**542.92**

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070300 **Chk Date** 03/14/2018	KURZWEIL EDUCATION SYSTEMS			
03/14/2018	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	1922544	810.00
03/14/2018	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	1922544	-810.00
			Total check amount:	**0.00**
Chk No 00070301 **Chk Date** 03/14/2018	LEARNING A-Z			
03/14/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-10-170-000-000-0000	1925447	266.52
			Total check amount:	**266.52**
Chk No 00070302 **Chk Date** 03/14/2018	MAKE WONDER			
03/14/2018	GENERAL SUPPLIES	10-1110-610-159-00-000-000-000-0000	WON63313	1,513.82
			Total check amount:	**1,513.82**
Chk No 00070303 **Chk Date** 03/14/2018	MEYER DARRAGH			
03/14/2018	LEGAL SVCS - BOARD SVCS JANUARY 2018	10-2350-330-000-00-001-000-000-0000	180529	1,609.38
			Total check amount:	**1,609.38**
Chk No 00070304 **Chk Date** 03/14/2018	NATALE SPORTING GOODS INC.			
03/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	GSSD22118	1,207.00
03/14/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-016-0000	GSSD22118	342.00
			Total check amount:	**1,549.00**
Chk No 00070305 **Chk Date** 03/14/2018	PALCO INC			
03/14/2018	SVC ON KOHLER EMERG GENERATOR	10-2620-430-000-00-510-000-000-0000	70812	419.89
			Total check amount:	**419.89**
Chk No 00070306 **Chk Date** 03/14/2018	PEARSON			
03/14/2018	GENERAL SUPPLIES	10-1225-610-000-10-000-000-000-0000	11517980	61.00
			Total check amount:	**61.00**
Chk No 00070307 **Chk Date** 03/14/2018	PENN STATE COOPERATIVE EXTENSION			
03/14/2018	EMBRYOLOGY LESSON	10-1110-610-000-20-510-180-000-0000		90.00
			Total check amount:	**90.00**
Chk No 00070308 **Chk Date** 03/14/2018	PITT SPECIALTY SUPPLY, INC.			
03/14/2018	MOISTURE FOAM SOAP	10-2620-610-000-00-170-000-000-0000	183068	496.59

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03/14/2018	BLACK LINERS/CLEAN BY PEROXY	10-2620-610-000-00-510-000-000-0000	182629-1	380.63
03/14/2018	BLACK LINERS/CLEAN BY PEROXY	10-2620-610-000-00-110-000-000-0000	182629-1	380.63
03/14/2018	BROWN ROLL TOWELS	10-2620-610-000-00-170-000-000-0000	183394	381.67
03/14/2018	BROWN ROLL TOWELS	10-2620-610-000-00-510-000-000-0000	183394	381.67
03/14/2018	BROWN ROLL TOWELS	10-2620-610-000-00-520-000-000-0000	183394	381.65
			Total check amount:	**2,402.84**
Chk No 00070309	**Chk Date** 03/14/2018 RIDDELL-ALL AMERICAN SPORTS			
03/14/2018	CLEANING RECONDITIONING - FOOTBALL EQUIP	10-3250-410-000-00-000-000-000-0000	950547697	7,485.60
			Total check amount:	**7,485.60**
Chk No 00070310	**Chk Date** 03/14/2018 SCOTT ELECTRIC CO			
03/14/2018	RECEPTICAL COVER	10-2620-610-000-00-002-000-000-0000	678197	28.85
03/14/2018	FLUOR LAMP	10-2620-610-000-00-510-000-000-0000	697290	269.68
03/14/2018	FLUOR LAMP	10-2620-610-000-00-510-000-000-0000	692325	404.52
03/14/2018	WIRE TIE	10-2630-610-000-00-520-000-000-0000	692326	29.69
03/14/2018	LAMP RECYCLE	10-2620-490-000-00-110-000-000-0000	682011	92.14
03/14/2018	LAMP RECYCLE	10-2620-490-000-00-130-000-000-0000	682011	92.14
03/14/2018	LAMP RECYCLE	10-2620-490-000-00-170-000-000-0000	682011	92.14
03/14/2018	LAMP RECYCLE	10-2620-490-000-00-510-000-000-0000	682011	92.14
03/14/2018	LAMP RECYCLE	10-2620-490-000-00-520-000-000-0000	682011	92.14
			Total check amount:	**1,193.44**
Chk No 00070311	**Chk Date** 03/14/2018 SPINO'S TIRE SERVICE			
03/14/2018	TIRES/REGE'S VAN	10-2650-610-000-00-000-000-000-0000	95124	615.08
			Total check amount:	**615.08**
Chk No 00070312	**Chk Date** 03/14/2018 SUNESYS			
03/14/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-110-000-000-0000	24090251	208.84
03/14/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-130-000-000-0000	24090251	208.84
03/14/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-10-170-000-000-0000	24090251	208.84
03/14/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-20-510-000-000-0000	24090251	208.84
03/14/2018	TRANSPORT/TELECOMM SVCS	10-1110-538-000-30-520-000-000-0000	24090251	208.84
			Total check amount:	**1,044.20**

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070313 **Chk Date** 03/14/2018	THRIFT HARDWARE			
03/14/2018	DRILL BITS/MASKS/PAINT BRUSH/DUCT TAPE	10-2620-610-000-00-170-000-000-0000	0174826/4	13.29
03/14/2018	DRILL BITS/MASKS/PAINT BRUSH/DUCT TAPE	10-2620-610-000-00-002-000-000-0000	0174826/4	21.02
03/14/2018	PLUMBERS PUTTY	10-2620-610-000-00-510-000-000-0000	014849/4	2.51
03/14/2018	BOLTS	10-2620-610-000-00-510-000-000-0000	014866/4	8.24
03/14/2018	AIR BLOW OFF DUSTER	10-2620-610-000-00-510-000-000-0000	014804/4	12.58
03/14/2018	FILLER WOOD/GORILLA GLUE	10-2620-610-000-00-110-000-000-0000	014905/4	7.62
03/14/2018	BOLTS	10-2630-610-000-00-520-000-000-0000	014908/4	-7.18
03/14/2018	GLOVES/BOLTS	10-2630-610-000-00-520-000-000-0000	014906/4	24.80
03/14/2018	O RING	10-2620-610-000-00-520-000-000-0000	014916-/4	0.88
			Total check amount:	**83.76**
Chk No 00070314 **Chk Date** 03/14/2018	TRANE U.S. INC.			
03/14/2018	MOTOR 1/4 HP	10-2620-610-000-00-520-000-000-0000	3818031	685.26
			Total check amount:	**685.26**
Chk No 00070315 **Chk Date** 03/14/2018	TUSCANO-MAHER ROOFING INC.			
03/14/2018	PERFORMED MEDIAL ROOF REPAIRS/SR HIGH	10-2620-430-000-00-520-000-000-0000	216040	793.72
03/14/2018	ROOF REPAIRS/SR HIGH	10-2620-430-000-00-520-000-000-0000	216091	788.14
			Total check amount:	**1,581.86**
Chk No 00070316 **Chk Date** 03/14/2018	VOLKWEIN'S			
03/14/2018	MUSIC REPAIRS/BASS CLARINET REPAIR	10-1110-430-000-20-510-121-000-0000	265820	65.00
			Total check amount:	**65.00**
Chk No 00070317 **Chk Date** 03/14/2018	VOLZ ENVIRONMENTAL SERV INC			
03/14/2018	PRE DESIGN ASBESTOR SURVEY/HVAC PROJECT/METZ	10-2620-490-000-00-110-000-000-0000	7647	453.00
			Total check amount:	**453.00**
Chk No 00070318 **Chk Date** 03/14/2018	WALTERS ELECTRIC REPAIR SHOP			
03/14/2018	NEW BALDOR 1/4 HP	10-2620-610-000-00-170-000-000-0000	3309	248.95

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	**248.95**
Chk No 00070340 **Chk Date** 03/14/2018	KURZWEIL EDUCATION SYSTEMS			
03/14/2018	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	1922544	810.00
			Total check amount:	**810.00**
Chk No 00070341 **Chk Date** 03/14/2018	ADELPHOI EDUCATION, INC.			
03/14/2018	TUITION JANUARY 2018	10-1290-569-000-30-000-000-000-0000	18314	5,791.50
			Total check amount:	**5,791.50**
Chk No 00070342 **Chk Date** 03/14/2018	BRICKSTREET INSURANCE			
03/14/2018	UNCLASSIFIED	10-0474-000-000-00-000-000-000-0000	35308590	10,156.00
			Total check amount:	**10,156.00**
Chk No 00070343 **Chk Date** 03/14/2018	CANON-MCMILLAN SCHOOL DIST.			
03/14/2018	TUITION JANUARY 2018	10-1290-561-000-30-000-000-000-0000		1,938.00
			Total check amount:	**1,938.00**
Chk No 00070344 **Chk Date** 03/14/2018	CCL TECHNOLOGIES			
03/14/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	166	312.00
			Total check amount:	**312.00**
Chk No 00070345 **Chk Date** 03/14/2018	CENTER FOR HEARING & DEAF SVCS INC.			
03/14/2018	SIGN LANGUGE INTERPRETING JANUARY 2018	10-1221-329-520-30-000-000-000-0000	46840	100.00
			Total check amount:	**100.00**
Chk No 00070346 **Chk Date** 03/14/2018	CENTRAL WESTM'D CAREER &			
03/14/2018	TUITION TO AREA VO-TECH	10-1390-564-000-30-520-000-000-0000	22	50,710.96
			Total check amount:	**50,710.96**
Chk No 00070347 **Chk Date** 03/14/2018	CLELIAN HEIGHTS INC.			
03/14/2018	SPEECH/LANG SVCS/PT/OT JANUARY 2018	10-1225-323-000-10-000-000-000-0000	GRE-118T	520.26
03/14/2018	SPEECH/LANG SVCS/PT/OT JANUARY 2018	10-1225-323-000-30-000-000-000-0000	GRE-118T	1,027.07
03/14/2018	SPEECH/LANG SVCS/PT/OT JANUARY 2018	10-1290-323-000-10-000-000-000-0000	GRE-118T	1,118.13

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
03/14/2018	SPEECH/LANG SVCS/PT/OT JANUARY 2018	10-1290-323-000-30-000-000-000-0000	GRE-118T	1,319.43
			Total check amount:	**3,984.89**
Chk No 00070348	**Chk Date** 03/14/2018 EASTERN ELEVATOR SERVICE			
03/14/2018	OTHER PURCH SVS	10-2620-491-000-00-003-000-000-0000	227684	154.15
			Total check amount:	**154.15**
Chk No 00070349	**Chk Date** 03/14/2018 FERRELLGAS			
03/14/2018	CONTRACTED CARRIERS FEBRUARY 2018	10-2711-513-000-00-000-000-000-0000	111209959	23,785.62
			Total check amount:	**23,785.62**
Chk No 00070350	**Chk Date** 03/14/2018 FILTECH INC.			
03/14/2018	GENERAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	1167172	64.32
03/14/2018	GENERAL SUPPLIES	10-2620-610-000-00-130-000-000-0000	1167172	167.12
03/14/2018	GENERAL SUPPLIES	10-2620-610-000-00-170-000-000-0000	1167172	534.90
03/14/2018	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	1167172	489.35
03/14/2018	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	1167172	910.57
			Total check amount:	**2,166.26**
Chk No 00070351	**Chk Date** 03/14/2018 FOLLETT SCHOOL SOLUTIONS, INC.			
03/14/2018	BOOKS & PERIODICALS	10-2250-640-000-10-130-000-000-0000	791052F-4	14.99
			Total check amount:	**14.99**
Chk No 00070352	**Chk Date** 03/14/2018 GANDER PUBLISHING			
03/14/2018	GENERAL SUPPLIES	10-1211-610-000-10-000-000-000-0000	0199985-IN	549.95
			Total check amount:	**549.95**
Chk No 00070353	**Chk Date** 03/14/2018 GREENSBURG SALEM CAFE FUND			
03/14/2018	BOARD & ADMIN MEETINGS	10-2310-635-000-00-001-000-000-0000	2017-65	100.00
03/14/2018	BOARD & ADMIN MEETINGS	10-2270-635-000-00-001-000-000-0000	2017-65	40.00
			Total check amount:	**140.00**
Chk No 00070354	**Chk Date** 03/14/2018 GROVE CITY AREA SCHOOL DIST.			
03/14/2018	TUITION JANUARY 2018	10-1290-561-000-30-000-000-000-0000	G18556	10,275.53
03/14/2018	TUITION JANUARY 2018	10-1441-561-000-30-000-000-000-0000	G18556	1,755.90

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			Total check amount:	**12,031.43**
Chk No 00070355 **Chk Date** 03/14/2018	HAMPTON OFFICE PRODUCTS			
03/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0137290-001	426.24
			Total check amount:	**426.24**
Chk No 00070356 **Chk Date** 03/14/2018	HOME DEPOT			
03/14/2018	GENERAL SUPPLIES	10-1110-610-159-00-000-000-000-0000	8144440	27.80
03/14/2018	GENERAL SUPPLIES	10-1110-610-159-00-000-000-000-0000	8194408	86.31
03/14/2018	GENERAL SUPPLIES	10-1110-610-159-00-000-000-000-0000	8632992	22.97
03/14/2018	GENERAL SUPPLIES	10-1110-610-159-00-000-000-000-0000	8901023	3.97
			Total check amount:	**141.05**
Chk No 00070357 **Chk Date** 03/14/2018	HONEYWELL INTERNATIONAL INC.			
03/14/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	5243490603	1,827.54
			Total check amount:	**1,827.54**
Chk No 00070358 **Chk Date** 03/14/2018	IPS GLOBAL			
03/14/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	96897	668.00
			Total check amount:	**668.00**
Chk No 00070359 **Chk Date** 03/14/2018	JOSTEN'S INC.			
03/14/2018	DIPLOMAS & CERTIFICATE OF ATTENDANCE	10-2380-612-000-30-520-000-000-0000	21026270	1,111.06
			Total check amount:	**1,111.06**
Chk No 00070360 **Chk Date** 03/14/2018	MEDCARE EQUIPMENT CO., LLC			
03/14/2018	GENERAL SUPPLIES	10-2420-610-000-00-000-000-000-0000	11330124	139.15
			Total check amount:	**139.15**
Chk No 00070361 **Chk Date** 03/14/2018	NAKLES AND NAKLES			
03/14/2018	LEGAL SVCS - STUDENT MATTER 2/8/18	10-2350-330-000-00-001-000-000-0000		2,011.50
			Total check amount:	**2,011.50**
Chk No 00070362 **Chk Date** 03/14/2018	NHS HUMAN SERVICES			
03/14/2018	TUITION JANUARY 2018	10-1233-569-000-10-000-000-000-0000	GRE2018152	2,871.20
03/14/2018	TUITION JANUARY 2018	10-1233-569-000-30-000-000-000-0000	GRE2018152	14,499.56

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03/14/2018	TUITION JANUARY 2018	10-1233-300-000-10-000-000-000-0000	GRE2018152	3,050.40
03/14/2018	TUITION JANUARY 2018	10-1290-323-000-30-000-000-000-0000	GRE2018152	108.00
03/14/2018	TUITION JANUARY 2018	10-1225-329-000-10-000-000-000-0000	GRE2018152	206.28
03/14/2018	TUITION JANUARY 2018	10-1225-329-000-30-000-000-000-0000	GRE2018152	275.04
03/14/2018	TUITION JANUARY 2018	10-1233-569-000-10-000-000-000-0000	AUS2018154	2,584.08
03/14/2018	TUITION JANUARY 2018	10-1233-569-000-30-000-000-000-0000	AUS2018154	7,752.24
03/14/2018	TUITION JANUARY 2018	10-1233-300-000-10-000-000-000-0000	AUS2018154	2,745.36
03/14/2018	TUITION JANUARY 2018	10-1233-300-000-30-000-000-000-0000	AUS2018154	5,490.72
03/14/2018	TUITION JANUARY 2018	10-1290-323-000-30-000-000-000-0000	AUS2018154	630.00
03/14/2018	TUITION JANUARY 2018	10-1225-329-000-10-000-000-000-0000	AUS2018154	275.04
03/14/2018	TUITION JANUARY 2018	10-1225-329-000-30-000-000-000-0000	AUS2018154	687.60
			Total check amount:	**41,175.52**
Chk No 00070363 **Chk Date** 03/14/2018 ROBERT MARION PIANO SERVICE				
03/14/2018	PIANO TUNING/MUSICAL	10-1110-430-000-30-520-121-000-0000		100.00
			Total check amount:	**100.00**
Chk No 00070364 **Chk Date** 03/14/2018 SCHINDLER ELEV CORP				
03/14/2018	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	8104749433	424.47
03/14/2018	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000	8104749301	459.84
03/14/2018	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000	8104749299	437.38
			Total check amount:	**1,321.69**
Chk No 00070365 **Chk Date** 03/14/2018 SIGN LANGUAGE INTERPRETING PROFESSIONALS LLC				
03/14/2018	SIGN LANGUAGE INTERPRETING SR HIGH JAN/FEB 2018	10-1221-329-520-30-000-000-000-0000	18/0248	13,767.00
			Total check amount:	**13,767.00**
Chk No 00070366 **Chk Date** 03/14/2018 SOUTHWOOD PSYCHIATRIC HOSPITAL				
03/14/2018	SPEECH/LANG SVCS/OT OCT-NOV-DEC 2017	10-1225-323-000-30-000-000-000-0000		1,679.00
03/14/2018	SPEECH/LANG SVCS/OT OCT-NOV-DEC 2017	10-1290-323-000-30-000-000-000-0000		889.68
			Total check amount:	**2,568.68**
Chk No 00070367 **Chk Date** 03/14/2018 STANLEY CONVERGENT SEC.				

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
03/14/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	15360088	105.84
03/14/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-110-000-000-0000	15356005	154.53
03/14/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	15368507	68.66
			Total check amount:	**329.03**
Chk No 00070368 **Chk Date** 03/14/2018 STAR LINE BATTON CO INC.				
03/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-121-000-0000	285596	304.67
			Total check amount:	**304.67**
Chk No 00070369 **Chk Date** 03/14/2018 WARD'S NATURAL SCIENCE				
03/14/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	8081477327	28.17
			Total check amount:	**28.17**
Chk No 00070370 **Chk Date** 03/14/2018 WESTERN PA SCHOOL FOR THE DEAF				
03/14/2018	OFF CAMPUS INTERPRETING FEBRUARY 2018	10-1221-329-000-30-000-000-000-0000		1,700.00
			Total check amount:	**1,700.00**
Chk No 00070371 **Chk Date** 03/14/2018 WESTMORELAND INTERMEDIATE UNIT #7				
03/14/2018	THERAPY SVCS CLAIRVIEW - DECEMBER 2017	10-1260-322-000-30-000-000-000-0000	8130	2,040.25
03/14/2018	THERAPY SVCS CLAIRVIEW JANUARY 2018	10-1260-322-000-30-000-000-000-0000	8146	3,195.50
03/14/2018	SPEECH SVCS NOVEMBER 2017	10-1225-322-000-10-000-000-000-0000	8090	84.00
03/14/2018	SPEECH SVCS NOVEMBER 2017	10-1225-322-000-30-000-000-000-0000	8090	1,022.00
03/14/2018	SPEECH SVCS NOVEMBER 2017	10-1225-322-000-10-000-000-000-0000	8109	84.00
03/14/2018	SPEECH SVCS NOVEMBER 2017	10-1225-322-000-30-000-000-000-0000	8109	707.00
03/14/2018	CLAIRVIEW PROGRAM JANUARY 2018	10-1211-322-000-10-000-000-000-0000	8032	6,802.00
03/14/2018	CLAIRVIEW PROGRAM JANUARY 2018	10-1211-322-000-30-000-000-000-0000	8032	18,974.00
03/14/2018	PARTIAL WIU JANUARY 2018	10-1231-322-000-10-000-000-000-0000	8050	4,634.85
03/14/2018	PARTIAL WIU JANUARY 2018	10-1231-322-000-30-000-000-000-0000	8050	10,674.20
03/14/2018	WORK DISCOVERY JANUARY 2018	10-1211-322-000-30-000-000-000-0000	8021	5,520.00
03/14/2018	CLAIRVIEW PROGRAM JULY ESY	10-1211-322-000-30-000-000-000-0000	8065	2,611.44

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			Total check amount:	56,349.24
			Total disbursements:	323,390.88

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051498 **Chk Date** 03/14/2018	UNITED REFRIGERATION INC.			
03/14/2018	EQUIP-NEW	51-3100-750-000-00-000-000-000-0000	60109257-00	6,340.00
			Total check amount:	**6,340.00**
			Total disbursements:	**6,340.00**

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