

GREENSBURG SALEM SCHOOL DISTRICT

**Regular School Board Meeting
January 17, 2018
ADDITIONAL AGENDA ITEMS**

I. GENERAL MATTERS

- D. Informational Item – National Honor/Junior National Honor Society Members sharing experiences from the Pennsylvania State Summit

II. FINANCIAL MATTERS

B. New Business

- 7. For Approval – Additional Disbursements Made Since Last Meeting 1-8
- 8. For Approval – Additional Disbursements to be Paid 9-14

VI. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

- 7. Recommend approval to accept an offer on parcel #10-02-16-0-083 currently on the Westmoreland County Unsold Property Repository in the amount of \$1,057.00

C. Contracts/Contracted Services

- 3. Recommend approval to acknowledge the additional list of substitutes provided by Source4Teachers for the 2017-2018 school year, pending all governmental clearances and certification records where applicable

D. Board Policies

1. Recommended approval of the Amendment to the Board Policy for Support Service Personnel as contained herein
2. Recommend approval of the Amendment to the Board Policy for Administrative Assistants, Classroom Instructional Assistants and Nurse Assistants as contained herein

E. Student Matters

F. Conferences/Workshops

6. Recommend approval for Terri Fontanazza, Pamela Leonard, Kate O'Rourke and Jessica Pritts to attend Universal Screening Training on February 19-20, 2018 at Bloomsburg University at an approximate cost of \$510.00 paid from grant monies

G. Athletic Matters

H. Facilities Usage

I. General/Miscellaneous

1. Discussion regarding Educational Savings Account Vouchers

Cash Disbursements

Transactions dated from 01/09/2018 to 01/15/2018
Fund: 10

facashds

Chk No	Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
00069842	01/09/2018	JV/VAR GIRLS BB SCOREBOARD 4 @ \$25.	10-3250-330-000-00-000-015-0000		100.00
00069843	01/09/2018	JV/VAR GIRLS BB SCOREBOARD TOURNA 6 @ \$35	10-3250-330-000-00-000-015-0000		210.00
Total check amount:					310.00
00069844	01/09/2018	DAVID DENEZZA	10-3250-330-000-00-000-014-0000		140.00
00069845	01/09/2018	JV/V BOYS BB SCOREKEEPER 4 @ \$35	10-3250-330-000-00-000-014-0000		250.00
Total check amount:					390.00
00069846	01/09/2018	DENNIS FLOCK TRAVEL/FLOCK	10-2821-580-000-00-000-000-0000		54.76
00069847	01/09/2018	GREENSBURG SALEM JR HIGH WRESTLING BOOSTERS	10-3250-810-000-00-000-017-0000		800.00
Total check amount:					800.00
00069848	01/09/2018	IHS SWIM PARENTS	10-3250-810-000-00-000-007-0000		110.00
Total check amount:					110.00
00069849	01/09/2018	LARRY GEORGE TRAVEL/GEORGE	10-2821-580-000-00-000-000-0000		9.79
Total check amount:					9.79
00069850	01/09/2018	LOWE'S HOME CENTERS INC.	10-2620-610-000-00-520-000-000-0000	956435	21.86
00069851	01/09/2018	PARTS/SUPPLIES	10-2620-610-000-00-170-000-000-0000	956525	94.60
Total check amount:					116.46

Cash Disbursements

Transactions dated from 01/09/2018 to 01/15/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/09/2018	ENTRY FEE WCCA JR HI WREST	10-3250-810-000-00-000-000-017-0000		225.00
	TOURNA 1/12 & 1/13			
Chk No 00069849	Chk Date 01/09/2018	MT. PLEASANT AREA SCHOOL DIST		
Chk No 00069850	Chk Date 01/09/2018	SNYDER BROTHERS INC.	Total check amount:	225.00
01/09/2018	NATURAL GAS NOV 2017	10-2620-621-000-00-170-000-000-0000	1052762	36.12
01/09/2018	NATURAL GAS NOV 2017	10-2620-621-000-00-520-000-000-0000	1052762	2,023.48
01/09/2018	NATURAL GAS NOV 2017	10-2620-621-000-00-170-000-000-0000	1052762	921.15
01/09/2018	NATURAL GAS NOV 2017	10-2620-621-000-00-130-000-000-0000	1052762	161.14
01/09/2018	NATURAL GAS NOV 2017	10-2620-621-000-00-510-000-000-0000	1052762	277.54
01/09/2018	NATURAL GAS NOV 2017	10-2620-621-000-00-003-000-000-0000	1052762	31.83
01/09/2018	NATURAL GAS NOV 2017	10-2620-621-000-00-003-000-000-0000	1052762	223.90
01/09/2018	NATURAL GAS NOV 2017	10-2620-621-000-00-110-000-000-0000	1052762	184.62
01/09/2018	NATURAL GAS NOV 2017	10-2620-621-000-00-002-000-000-0000	1052762	113.51
01/09/2018	NATURAL GAS NOV 2017	10-2620-621-000-00-170-000-000-0000	1052762	18.06
Chk No 00069851	Chk Date 01/09/2018	VICTOR SACKETT	Total check amount:	3,991.35
01/09/2018	JV/V GIRLS BB SCOREKEEPER 8	10-3250-330-000-00-000-000-015-0000		200.00
	@ \$25			
01/09/2018	JV/V GIRLS BB SCOREKEEPER 8	10-3250-330-000-00-000-000-014-0000		200.00
	@ \$25			
01/09/2018	VAR WRESTLING 1 EVENT	10-3250-330-000-00-000-000-017-0000		35.00
01/09/2018	JV/V BOYS BB SCOREBOARD	10-3250-330-000-00-000-000-014-0000		105.00
	TOURNA 3 @ \$35			
01/09/2018	JV/V GIRLS BB TOURNA 7 @ \$35	10-3250-330-000-00-000-000-015-0000		245.00
Chk No 00069852	Chk Date 01/10/2018	PHEAA	Total check amount:	785.00
01/10/2018	WAGE ATTACHMENT 1/12/18	10-0462-000-000-00-000-000-0000		190.00
Chk No 00069853	Chk Date 01/10/2018	RONDA J. WINNECOUR	Total check amount:	190.00
01/10/2018	WAGE ATTACHMENT 1/12/18	10-0462-000-000-00-000-000-0000		283.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
			Total check amount:	283.00
Chk No 00069854	Chk Date 01/10/2018 UNITED STATES TREASURY	10-0462-000-000-000-000-000-0000		1,200.00
01/10/2018	WAGE ATTACHMENT 1/12/18		Total check amount:	1,200.00
Chk No 00069855	Chk Date 01/11/2018 BECKY MARUCA	10-0462-OPT-000-00-000-000-000-0000		444.62
01/11/2018	LST 4TH QTR 2017 SALEM		Total check amount:	444.62
Chk No 00069856	Chk Date 01/11/2018 CORRY H. SHEFFLER	10-0462-OPT-000-00-000-000-000-0000		701.33
01/11/2018	LST 4TH QTR 2017 SOUTHWEST		Total check amount:	701.33
Chk No 00069857	Chk Date 01/11/2018 KEYSTONE COLLECTIONS GROUP	10-0462-OPT-000-00-000-000-000-0000		2,457.63
01/11/2018	LST 4TH QTR 2017 CITY		Total check amount:	2,457.63
Chk No 00069921	Chk Date 01/15/2018 WCPSHC	10-0470-000-000-00-000-000-000-0000		62,725.00
01/15/2018	PPO A FEBRUARY 2018			7,326.00
01/15/2018	PPO A RETIREES FEBRUARY 2018			73,294.00
01/15/2018	PPO E FEBRUARY 2018			11,864.00
01/15/2018	PPO E RETIREES FEBRUARY 2018			31,789.00
01/15/2018	PPO G FEBRUARY 2018			133,685.00
01/15/2018	PPO G TEACHERS FEBRUARY 2018			1,094.00
01/15/2018	PPO GT RETIREES FEBRUARY 2018			12,775.10
01/15/2018	DENTAL FEBRUARY 2018			902.98
01/15/2018	DENTAL SELF PAY FEBRUARY 2018			
			Total check amount:	335,455.08
Chk No 00069922	Chk Date 01/15/2018 ALEC PIECZYNSKI	10-3250-330-000-00-000-000-014-0000		85.00
01/15/2018	1/17 BOYS VAR BB		Total check amount:	85.00
Chk No 00069923	Chk Date 01/15/2018 ANDRAE KING			

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01/15/2018	1/16 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		85.00
Chk No 00069924	Chk Date 01/15/2018 ANTHONY LUCIOW		Total check amount:	85.00
01/15/2018	1/17 BOYS 8TH BB	10-3250-330-000-00-000-000-014-0000		70.00
Chk No 00069925	Chk Date 01/15/2018 BRIAN REITNAUER		Total check amount:	70.00
01/15/2018	1/17 BOYS JV BB	10-3250-330-000-00-000-000-014-0000		60.00
Chk No 00069926	Chk Date 01/15/2018 CHARLES MURDOCK		Total check amount:	60.00
01/15/2018	1/16 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		85.00
Chk No 00069927	Chk Date 01/15/2018 CHRIS ZEHR		Total check amount:	85.00
01/15/2018	1/16 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		85.00
Chk No 00069928	Chk Date 01/15/2018 DENNIS ROCKWELL		Total check amount:	85.00
01/15/2018	1/19 GIRLS JV BB	10-3250-330-000-00-000-000-015-0000		60.00
Chk No 00069929	Chk Date 01/15/2018 DIANA TRANCHINI		Total check amount:	60.00
01/15/2018	1/19 GIRLS VAR BB	10-3250-330-000-00-000-000-015-0000		85.00
Chk No 00069930	Chk Date 01/15/2018 FRANK KINGORSKI		Total check amount:	85.00
01/15/2018	1/19 GIRLS JV BB	10-3250-330-000-00-000-000-015-0000		60.00
Chk No 00069931	Chk Date 01/15/2018 GEORGE KEMERER		Total check amount:	60.00
01/15/2018	1/18 BOYS 9TH BB	10-3250-330-000-00-000-000-014-0000		55.00
Chk No 00069932	Chk Date 01/15/2018 JAMES RYAN		Total check amount:	55.00
01/15/2018	1/17 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		85.00
			Total check amount:	85.00

Cash Disbursements

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00069933	01/15/2018 JORAM BIELEWICZ	10-3250-330-000-00-000-000-014-0000		70.00
01/15/2018	1/16 BOYS 8TH BB			
Total check amount:				70.00
Chk No 00069934	01/15/2018 JOSEPH ZELENAK	10-3250-330-000-00-000-000-014-0000		70.00
01/15/2018	1/17 BOYS 8TH BB			
Total check amount:				70.00
Chk No 00069935	01/15/2018 KEVIN ALBERT	10-3250-330-000-00-000-000-015-0000		85.00
01/15/2018	1/19 GIRLS VAR BB			
Total check amount:				85.00
Chk No 00069936	01/15/2018 MARGIE BYERS	10-3250-330-000-00-000-000-015-0000		85.00
01/15/2018	1/19 GIRLS VAR BB			
Total check amount:				85.00
Chk No 00069937	01/15/2018 MIKE STEVE	10-3250-330-000-00-000-000-014-0000		70.00
01/15/2018	1/16 BOYS 8TH BB			
Total check amount:				70.00
Chk No 00069938	01/15/2018 RUDY SENECA	10-3250-330-000-00-000-000-014-0000		85.00
01/15/2018	1/17 BOYS VAR BB			
Total check amount:				85.00
Chk No 00069939	01/15/2018 SAM MALDONATO	10-3250-330-000-00-000-000-014-0000		60.00
01/15/2018	1/16 BOYS JV BB			
Total check amount:				60.00
Chk No 00069940	01/15/2018 SCOTT BROWN	10-3250-330-000-00-000-000-014-0000		55.00
01/15/2018	1/18 BOYS 9TH BB			
Total check amount:				55.00
Chk No 00069941	01/15/2018 TIM WINNIE	10-3250-330-000-00-000-000-014-0000		60.00
01/15/2018	1/16 BOYS JV BB			
Total check amount:				60.00
Chk No 00069942	01/15/2018 TODD RULLO	10-3250-330-000-00-000-000-014-0000		60.00
01/15/2018	1/17 BOYS JV BB			
Total check amount:				60.00

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Chk No 00069943	Chk Date 01/15/2018	MIKE STEVE		
01/15/2018	1/19 BOYS 8TH BB	10-3250-330-000-00-000-000-014-0000	Total check amount:	60.00
Chk No 00069944	Chk Date 01/15/2018	SCOTT BROWN		
01/15/2018	1/19 BOYS 8TH BB	10-3250-330-000-00-000-000-014-0000	Total check amount:	70.00
Chk No 0A011118	Chk Date 01/11/2018	PA UNEMPLOYMENT COMP FUND		
01/11/2018	UNEMPLOYMENT COMP 4TH QTR	10-0462-250-000-00-000-000-000-0000	Total check amount:	70.00
	2017			
Chk No 0A011218	Chk Date 01/12/2018	S4TEACHERS LLC		
01/12/2018	SR LEAN SUPP 11/18/17	10-1241-300-000-30-520-000-000-0000	Total check amount:	3,164.93
01/12/2018	HUTCH LEAN SUPP 11/18/17	10-1241-300-000-10-170-000-000-0000	INV049886	82.53
01/12/2018	NICELY LEARN SUPP 11/18/17	10-1241-300-000-10-130-000-000-0000	INV049886	41.27
			INV049886	165.06
Chk No 0B011118	Chk Date 01/11/2018	BERKHEIMER TAX ADM		
01/11/2018	WAGE TAX 4TH QTR 2017	10-0462-LOC-000-00-000-000-000-0000	Total check amount:	288.86
Chk No 0W011218	Chk Date 01/12/2018	PA DEPARTMENT OF REVENUE		
01/12/2018	EE STATE W/H 1/12/18	10-0462-STA-000-00-000-000-000-0000	Total check amount:	51,765.29
Chk No AA111218	Chk Date 01/12/2018	GREENSBURG TEACHERS C.U.		
01/12/2018	CREDIT UNION 1/12/18	10-0460-000-000-000-000-000-0000	Total check amount:	21,771.41
Chk No BA011218	Chk Date 01/12/2018	GREENSBURG SALEM SCH DIST		
01/12/2018	NETE PAYROLL 1/12/18	10-0460-000-000-000-000-000-0000	Total check amount:	31,095.39
Chk No CA011218	Chk Date 01/12/2018	INTERNAL REVENUE SERVICE CTR		
			Total check amount:	436,519.11

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facashds

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/12/2018	SOCIAL SECURITY CONTRIB	10-0462-220-000-00-000-000-0000		43,968.49
	1/12/18			
Chk No DA011218	Chk Date 01/12/2018	TSA CONSULTING GROUP, INC.	Total check amount:	43,968.49
01/12/2018	EQUITABLE 1/12/18	10-0462-ANN-000-00-000-000-0000		7,959.00
Chk No EA011218	Chk Date 01/12/2018	TSA CONSULTING GROUP, INC.	Total check amount:	7,959.00
01/12/2018	LINCOLN 1/12/18	10-0462-ANN-000-00-000-000-0000		65.00
Chk No FA011218	Chk Date 01/12/2018	TSA CONSULTING GROUP, INC.	Total check amount:	65.00
01/12/2018	MBD 1/12/18	10-0462-ANN-000-00-000-000-0000		2,177.50
Chk No GA011218	Chk Date 01/12/2018	TSA CONSULTING GROUP, INC.	Total check amount:	2,177.50
01/12/2018	MML 1/12/18	10-0462-ANN-000-00-000-000-0000		1,435.00
Chk No HA011218	Chk Date 01/12/2018	TSA CONSULTING GROUP, INC.	Total check amount:	1,435.00
01/12/2018	SBL 1/12/18	10-0462-ANN-000-00-000-000-0000		250.00
Chk No IA011218	Chk Date 01/12/2018	TSA CONSULTING GROUP, INC.	Total check amount:	250.00
01/12/2018	SYM 1/12/18	10-0462-ANN-000-00-000-000-0000		50.00
Chk No JA011218	Chk Date 01/12/2018	INTERNAL REVENUE SERVICE CTR	Total check amount:	50.00
01/12/2018	EE FED W/H 1/12/18	10-0462-FED-000-00-000-000-0000		86,499.66
Chk No KA011218	Chk Date 01/12/2018	INTERNAL REVENUE SERVICE CTR	Total check amount:	86,499.66
01/12/2018	EE MEDICARE W/H 1/12/18	10-0462-MED-000-00-000-000-0000		10,282.96
Chk No LA011218	Chk Date 01/12/2018	TSA CONSULTING GROUP, INC.	Total check amount:	10,282.96
01/12/2018	ROTH 403B PLAN AXA 1/12/18	10-0462-ROT-000-00-000-000-0000		415.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No MA011218	Chk Date 01/12/2018	TSA CONSULTING GROUP, INC.		
01/12/2018	ROTH 403B PLAN MBD 1/12/18	10-0462-ROT-000-00-000-000-0000		235.00
Total check amount:				235.00
Chk No NA011218	Chk Date 01/12/2018	INTERNAL REVENUE SERVICE CTR		
01/12/2018	ER FICA 1/12/18	10-0472-000-00-000-000-000-0000		54,251.45
Total check amount:				54,251.45
Chk No OA011218	Chk Date 01/12/2018	PA SCDU CHILD SUPPORT		
01/12/2018	WAGE ATTACH 1/12/18	10-0462-000-00-000-000-000-0000		586.00
Total check amount:				586.00
Chk No ZZ010818	Chk Date 01/08/2018	AMAZON.COM		
01/15/2018	MISC EXPENDITURES	10-2511-890-000-00-001-000-000-0000		70.63
Total check amount:				70.63
Total disbursements:				1,102,029.70

Cash Disbursements

facashds

Transactions dated from 01/16/2018 to 01/16/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00069945	Chk Date 01/16/2018	BURRELL SCHOOL DISTRICT		
01/16/2018	MUSIC FEES JHS COUNTY BAND	10-1110-810-000-20-510-121-000-0000		120.00
01/16/2018	MUSIC DUES/JHS COUNTY BAND	10-1110-810-000-30-520-121-000-0000		120.00
	Total check amount:		240.00	
Chk No 00069946	Chk Date 01/16/2018	CANON-MCMILLAN SCHOOL DIST.		
01/16/2018	TUITION DECEMBER 2017	10-1290-561-000-30-000-000-000-0000	9002373	1,632.00
	Total check amount:		1,632.00	
Chk No 00069947	Chk Date 01/16/2018	CCL TECHNOLOGIES		
01/16/2018	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	40	736.75
	Total check amount:		736.75	
Chk No 00069948	Chk Date 01/16/2018	CENTRAL SUSQUEHANNA INTER. UNT		
01/16/2018	REGISTRATION/PAYROLL WEBINAR	10-2514-324-000-00-001-000-000-0000	18-C8-0606	243.00
	Total check amount:		243.00	
Chk No 00069949	Chk Date 01/16/2018	CLELHAN HEIGHTS INC.		
01/16/2018	TUITION DECEMBER 2017, JANUARY 2018	10-1290-569-000-10-000-000-000-0000	GBG-0118	6,092.50
01/16/2018	TUITION DECEMBER 2017, JANUARY 2018	10-1290-569-000-30-000-000-000-0000	GBG-0118	9,748.00
01/16/2018	TUITION DECEMBER 2017, JANUARY 2018	10-1233-300-000-10-000-000-000-0000	GBG-0118	993.15
01/16/2018	TUITION DECEMBER 2017, JANUARY 2018	10-1233-300-000-30-000-000-000-0000	GBG-0118	3,723.75
	Total check amount:		20,557.40	
Chk No 00069950	Chk Date 01/16/2018	HAMPTON OFFICE PRODUCTS		
01/16/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0135853-001	70.30
01/16/2018	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0135851-001	806.62
	Total check amount:		876.92	
Chk No 00069951	Chk Date 01/16/2018	KRISTIN WILLIAMS		
01/16/2018	TRAVEL/K. WILLIAMS	10-1110-580-000-10-110-000-000-0000		10.08
01/16/2018	TRAVEL/K. WILLIAMS	10-1110-580-000-10-130-000-000-0000		10.07

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00069952	Chk Date 01/16/2018	LYNN JOBE		20.15
01/16/2018	CHECK 69652/OWED TO DISTRICT	10-3250-610-000-00-000-000-0000		-30.67
01/16/2018	REIMB/NEEDY FAMILY	10-3300-610-118-00-000-000-0000		511.54
Chk No 00069953	Chk Date 01/16/2018	MCKEESPORT AREA SCHOOL DIST		480.87
01/16/2018	TUITION 16/17	10-1290-561-000-30-000-000-0000		546.30
Chk No 00069954	Chk Date 01/16/2018	MUNICIPAL AUTH OF WESTMD CTY		546.30
01/16/2018	WATER 9/26-12/28/17	10-2620-424-000-00-002-000-000-0000		110.93
01/16/2018	WATER 9/26-12/28/17	10-2620-424-000-00-003-000-000-0000		102.92
Chk No 00069955	Chk Date 01/16/2018	NHS HUMAN SERVICES		213.85
01/16/2018	TUITION AUGUST 2017	10-1233-569-000-10-000-000-000-0000	GRE2017090	1,000.00
Chk No 00069956	Chk Date 01/16/2018	PA PRINCIPALS ASSOCIATION		1,000.00
01/16/2018	DUES & FEES	10-2380-810-000-20-510-000-000-0000	500006741	595.00
Chk No 00069957	Chk Date 01/16/2018	PASBO MID-WEST REGION		595.00
01/16/2018	MID WEST MEETING 2/8/18	10-2511-810-000-00-001-000-000-0000		15.00
Chk No 00069958	Chk Date 01/16/2018	PENNY BITTNER		15.00
01/16/2018	CALCULATOR BATTERIES	10-1110-610-000-20-510-000-000-0000		6.88
Chk No 00069959	Chk Date 01/16/2018	PMEA		6.88
01/16/2018	STUDENTS ATTEND PMEA DIST CHORUS	10-1110-810-000-20-510-121-000-0000		240.00
01/16/2018	DUES - JHS DISTRICT BAND	10-1110-810-000-20-510-121-000-0000		90.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00069960 Chk Date 01/16/2018 RAPHAEL PANTALONE				
01/16/2018	TRAVEL/R. PANTALONE	10-1110-580-000-10-110-000-000-0000		20.15
01/16/2018	TRAVEL/R. PANTALONE	10-1110-580-000-10-130-000-000-0000		20.14
Total check amount:				330.00
Chk No 00069961 Chk Date 01/16/2018 ROBERT MARION PIANO SERVICE				
01/16/2018	PIANO REPAIR/BROKEN STRING	10-1110-430-000-30-520-121-000-0000		48.00
Total check amount:				48.00
Chk No 00069962 Chk Date 01/16/2018 SCHINDLER ELEV CORP				
01/16/2018	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	8104788116	412.62
01/16/2018	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000	8104708002	446.97
01/16/2018	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000	8104708001	425.13
Total check amount:				1,284.72
Chk No 00069963 Chk Date 01/16/2018 STEFANIE MESICH				
01/16/2018	TRAVEL/MESICH	10-1110-580-000-10-110-000-000-0000		20.15
01/16/2018	TRAVEL/MESICH	10-1110-580-000-10-130-000-000-0000		20.14
Total check amount:				40.29
Chk No 00069964 Chk Date 01/16/2018 STEPHEN TRIBBLE				
01/16/2018	TRAVEL/ST. TRIBBLE	10-1110-580-000-10-110-000-000-0000		8.35
01/16/2018	TRAVEL/ST. TRIBBLE	10-1110-580-000-10-130-000-000-0000		8.35
01/16/2018	TRAVEL/ST. TRIBBLE	10-1110-580-000-10-170-000-000-0000		8.34
Total check amount:				25.04
Chk No 00069965 Chk Date 01/16/2018 TRIB TOTAL MEDIA				
01/16/2018	ADVERTISING/PUBLIC NOTICE COMM MEETING	10-2511-540-000-00-001-000-000-0000	1945699	128.47
Total check amount:				128.47
Chk No 00069966 Chk Date 01/16/2018 VICTOR SACKETT				
01/16/2018	JV/V BOYS BB SCOREBOARD 2 EVENTS @ \$25	10-3250-330-000-00-000-000-014-0000		50.00
Total check amount:				50.00

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Transactions dated from 01/16/2018 to 01/16/2018
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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/16/2018	MUSIC REPAIRS - PICCOLO REPAIR	10-1110-430-000-30-520-121-000-0000	264723	90.00
Total check amount:				90.00

01/16/2018	00069968	CHK Date 01/16/2018 WESTERN PA SCHOOL FOR THE DEAF		
01/16/2018		INTERPRETING OFF CAMPUS		
01/16/2018		DECEMBER 2017		
Total check amount:				1,700.00

01/16/2018	00069969	CHK Date 01/16/2018 NHS HUMAN SERVICES	LAT2017294	1,722.72
01/16/2018		TUITION DECEMBER 2017	LAT2017294	2,296.96
01/16/2018		TUITION DECEMBER 2017	LAT2017294	1,677.72
01/16/2018		TUITION DECEMBER 2017	LAT2017294	2,440.32
01/16/2018		TUITION DECEMBER 2017	LAT2017294	558.00
01/16/2018		TUITION DECEMBER 2017	LAT2017294	68.76
01/16/2018		TUITION DECEMBER 2017	LAT2017294	870.96
01/16/2018		TUITION DECEMBER 2017	LAT2017294	2,296.96
01/16/2018		TUITION DECEMBER 2017	HER2017140	2,440.32
01/16/2018		TUITION DECEMBER 2017	HER2017140	3,876.12
01/16/2018		TUITION DECEMBER 2017	GRE2017140	9,044.28
01/16/2018		TUITION DECEMBER 2017	GRE2017140	108.00
01/16/2018		TUITION DECEMBER 2017	GRE2017140	412.56
01/16/2018		TUITION DECEMBER 2017	GRE2017140	2,440.32
Total check amount:				30,254.00

01/16/2018	00069970	CHK Date 01/16/2018 WESTMORELAND INTERMEDIATE UNIT #7	7793	6,086.00
01/16/2018		CLAIRVIEW PROG NOVEMBER 2017	7793	15,215.00
01/16/2018		CLAIRVIEW PROG NOVEMBER 2017	7851	5,370.00
01/16/2018		CLAIRVIEW PROG DECEMBER 2017	7851	13,425.00
01/16/2018		CLAIRVIEW PROG DECEMBER 2017	7878	4,720.00
01/16/2018		WORK DISCOVERY DECEMBER 2017	7869	2,106.75
01/16/2018		PARTIAL WIU DECEMBER 2017		
Total check amount:				60,866.00

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Transactions dated from 01/16/2018 to 01/16/2018
Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/16/2018	PARTIAL WIU DECEMBER 2017	10-1231-322-000-30-000-000-0000	7869	8,427.00
01/16/2018	PARTIAL WIU NOVEMBER 2017	10-1231-322-000-10-000-000-0000	7811	2,387.65
01/16/2018	PARTIAL WIU NOVEMBER 2017	10-1231-322-000-30-000-000-0000	7811	8,707.90
01/16/2018	WIU MISSION ONE PCA SVCS NOVEMBER 2017	10-1211-322-000-10-000-000-0000	7836	2,085.84
01/16/2018	WIU MISSION ONE PCA SVCS NOVEMBER 2017	10-1211-322-000-30-000-000-0000	7836	2,149.92
01/16/2018	VISION SVCS NOVEMBER 2017	10-1224-322-000-10-000-000-0000	7779	416.50
01/16/2018	VISION SVCS NOVEMBER 2017	10-1224-322-000-30-000-000-0000	7779	1,531.25
01/16/2018	HEARING SVCS NOVEMBER 2017	10-1221-322-000-10-000-000-0000	7764	760.50
01/16/2018	HEARING SVCS NOVEMBER 2017	10-1221-322-000-30-000-000-0000	7764	5,333.25
Total check amount:				78,722.56

Chk No	Chk Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
00069971	01/16/2018	WESTMORELAND COUNTY CHAMBER OF COMMERCE	10-2260-810-000-00-001-000-0000		20.00
	01/16/2018	43RD ANNUAL PRAYER BREAKFAST	10-2260-810-000-00-001-000-0000		20.00
	01/16/2018	43RD ANNUAL PRAYER BREAKFAST	10-2310-810-000-00-001-000-0000		80.00
	01/16/2018	43RD ANNUAL PRAYER BREAKFAST	10-2360-810-000-00-001-000-0000		20.00
	01/16/2018	43RD ANNUAL PRAYER BREAKFAST	10-2370-810-000-00-000-000-0000		20.00
	01/16/2018	43RD ANNUAL PRAYER BREAKFAST	10-3210-810-000-30-520-000-0000		45.00
Total check amount:				205.00	
0A011618	01/16/2018	S4TEACHERS LLC	10-1110-300-000-30-520-000-0000	INV055083	589.50
	01/16/2018	SR HIGH 1/6/18	10-1211-300-000-30-520-000-0000	INV055083	196.50
	01/16/2018	SR HI LIFE SKILLS 1/6/18	10-1241-300-000-30-520-000-0000	INV055083	131.00
	01/16/2018	SR HI LEARN SUPP 1/6/18	10-1243-300-000-30-520-000-0000	INV055083	131.00
	01/16/2018	SR HI GIFTED 1/6/18	10-1110-300-000-10-170-000-0000	INV055083	288.20
	01/16/2018	HUTCH 1/6/18	10-1110-300-000-10-110-000-0000	INV055083	550.20
	01/16/2018	METZGAR 1/6/18	10-1110-300-000-20-510-000-0000	INV055083	943.20
	01/16/2018	MIDDLE 1/6/18	10-1211-300-000-20-510-000-0000	INV055083	65.50
	01/16/2018	MIDDLE LIFE SKILLS 1/6/18	10-1110-300-000-10-130-000-0000	INV055083	288.20
Total check amount:				3,183.30	

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/16/2018	HUTCH/ADMIN 1/6/18	10-2380-300-000-10-170-000-000-0000	INV055084	183.40
01/16/2018	MIDDLE CLERICAL 1/6/18	10-2380-300-000-20-510-000-000-0000	INV055084	91.70
Total check amount:				275.10
01/16/2018	PA UNEMPLOYMENT COMP FUND	10-0421-000-000-00-000-000-0000-0000		1,139.48
Total check amount:				1,139.48
Total disbursements:				144,680.37