

RINGGOLD SCHOOL DISTRICT
400 Main Street
New Eagle, PA 15067

Special Ringgold Board Of School Directors' Meeting

Tuesday, September 2, 2014

I. CALL TO ORDER

A Special Meeting of the Ringgold Board of School Directors, for General Purposes, was held in the Administration Building, 400 Main Street, New Eagle, PA 15067 on Tuesday, September 2, 2014 at 7:05 P.M. Notices of this meeting were sent to all Board Members and it was properly posted and advertised. The meeting was called to order by President Mariann L. Bulko and the following Board Members were present to the call of the roll.

II. ROLL CALL

First Vice President	Mr. William C. Stein, Jr.
Second Vice President	Mrs. Carol F. Flament
	Mrs. Sherrie L. Garry
	Mr. Jason H. Gerard
	Mr. Gene R. Kennedy
	Mr. Lawrence L. Mauro
	Mrs. Maureen A. Ott

Absent

Board Member	Mr. Christopher D. Carroll
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Also Present

Superintendent	Dr. Karen L. Polkabila
Assistant to the Superintendent	Mr. Jeffrey A. Matty
Director of Operations and Financial Operations	Mr. Randall S. Skrinjorich
Solicitor	Mr. Timothy R. Berggren
Secretary	Mrs. Betty J. Dornan

III. VISITORS' REQUESTS TO ADDRESS THE BOARD

No Requests

IV. REPORTS TO THE BOARD**A. Radon Report**

Mr. Joseph Grad from Environmental and Safety Training tested all District buildings and found them to be within residential guidelines and stated that there were no radon concerns.

B. Ringgold Elementary School North And Ringgold Middle School

Mr. J. Greer Hayden gave an update on the Ringgold Middle School and Mr. Matt Franz gave an update on the Ringgold Elementary School North

MRS. BULKO

Mrs. Bulko stated that prior to tonight's meeting, the Board met in Executive Session to discuss the following:

- A. Personnel**
- B. Labor Contract Negotiations**

Mrs. Bulko congratulated the maintenance and custodial supervisors and staff for the great job they did getting the schools ready for the new year.

V. COMMITTEE REPORTS**A. Business And Financial Services - Chairperson: Mrs. Flament - Co-chairpersons: Mr. Kennedy And Mr. Stein****1. Ratification Of The Master Agreement Between The Ringgold School District And The Ringgold Education Association**

The Board, by a unanimous vote to the call of the roll of the eight members present, approved a motion by Mr. Stein, seconded by Mrs. Flament, granting permission to accept and sign the Master Agreement between the Ringgold School District and the Ringgold Education Association for the period 2013-2017. A copy of the contract can be found in the office of the Superintendent.

Tuesday, September 2, 2014

2. Payment Of Bills

The Board, by a unanimous vote to the call of the roll of the eight members present, approved a motion by Mr. Stein, seconded by Mrs. Flament, to accept the Bills as presented. A copy of the Bills can be found in the Appendix of these Minutes on pages 34582 to 34588.

B. Personnel And Administration - Chairperson: Mr. Kennedy - Co-chairpersons: Mrs. Flament And Mr. Gerard**1. Employment Of A Guidance Counselor**

The Board, by a unanimous vote to the call of the roll of the eight members present, approved a motion by Mr. Gerard, seconded by Mrs. Ott, granting permission to employ Jillian M. Gaygan as a Guidance Counselor at the Ringgold High School at a salary of \$35,100, Step 2, Master's Degree.

2. Employment Of A Learning Support And Vision Teacher

The Board, by a unanimous vote to the call of the roll of the eight members present, approved a motion by Mrs. Flament, seconded by Mrs. Garry, granting permission to employ Amy Lynn Yurko as a Learning Support and Vision Teacher at the Ringgold High School at a salary of \$35,100, Step 2, Master's Degree.

3. Appointment Of Dean Of Students

The Board, by a unanimous vote to the call of the roll of the eight members present, approved a motion by Mr. Gerard, seconded by Mrs. Flament, granting permission to appoint Ashli L. Podrosky to the position of Dean of Students.

4. Employment Of A Title I Instructional Paraprofessional

The Board, by a unanimous vote to the call of the roll of the eight members present, approved a motion by Mr. Gerard, seconded by Mrs. Ott, granting permission to employ Brandon Wyvrat to the position of a Title 1 Instructional Paraprofessional, retroactive to August 25, 2014.

Tuesday, September 2, 2014

5. Unpaid Leave Of Absence Request

The Board, by a unanimous voice vote of the eight members present, approved a motion by Mr. Kennedy, seconded by Mrs. Flament, granting an unpaid leave of absence to Ms. Bernadette Gaidos, a Cafeteria Utility Worker at the Ringgold Elementary School North, for up to one year.

6. Request For A Day Without Pay

The Board, by a unanimous voice vote of the eight members present, approved a motion by Mr. Kennedy, seconded by Mrs. Garry, granting Michelle Kitchens, a Cafeteria Utility Worker at the Ringgold High School, September 5, 2014 as a day off without pay.

7. Additions To The Substitute Rosters

The Board, by a unanimous voice vote of the eight members present, approved a motion by Mrs. Flament, seconded by Mrs. Garry, granting permission to add the following persons to the substitute rosters:

Teachers

Kara Berestecky	Bethel Park, PA	PK-4
Linsey Cosgrove	South Park, PA	PK-4, Special Education PK-8
James Koontz	Monongahela, PA	Health and Physical Education

Security

Armand Sangermano Monongahela, PA

8. Awarding Of Extracurricular Positions - 2014-2015

The Board, by a unanimous vote to the call of the roll of the eight members present, approved a motion by Mrs. Flament, seconded by Mrs. Ott, to accept the names of the persons who applied for the extracurricular positions and payment for each person for the 2014-2015 year as listed below.

CLASS SPONSORS

Ringgold High School – 9th Grade - Maria Matinko - \$720

Ringgold High School – 10th Grade - William Callaway - \$809

Tuesday, September 2, 2014

DRAMATICS/MUSICAL

RHS - Drama Director - Leslie Weinstein - \$2,177
RHS - Musical Director - Diane Ader - \$3,597
RMS - Musical Director - Melanie Sandroock - 1,938
RHS - Choreography - Leann Chamberlin - \$2,697

MUSIC - INSTRUMENTAL

RHS - Band Director - Dawn Mason - \$6,652
RHS - Assistant Band Director - Denise Scheiber - \$3,058
RMS - Band Director - Steve Spang - \$1,168
RESS - Band Director - Lacey Slavin - \$512

RHS - Orchestra Director - Dawn Mason - \$1,168
RMS - Orchestra Director - Steve Spang - \$1,168
RESN - Orchestra Director - Diane Ader - \$512
RESS - Orchestra Director - Lacey Slavin - \$512

MUSIC - VOCAL

Ringgold High School - Diane Ader - \$1,620
Ringgold Middle School - Melanie Sandroock - \$945
Ringgold Elementary School South - Shannan Winkleblech - \$945
Ringgold Elementary School North - Kathryn Kline - \$945

NATIONAL HONOR SOCIETY

Ringgold High School - Maria Matinko - \$647

STAGE

Ringgold High School - Larry Johnson - \$900
Ringgold Middle School - Melanie Sandroock - \$693

STUDENT COUNCIL

Ringgold High School - William Callaway - \$952
Ringgold Middle School - Ashli Podrosky - \$847

MAJORETTES

Ringgold High School - Leann Chamberlin - \$1,305

DANCE TEAM

Ringgold High School - Leann Chamberlin - \$1,305

COLOR GUARD

Ringgold High School - Katie Johnston - \$1,305

INTERACT CLUB

Ringgold High School - William Callaway - \$917

ART SHOW DIRECTOR**Ringgold High School - Allen Lewis - \$1,780****YEARBOOK****RHS - Yearbook-Newspaper - Deborah J. Anderson - \$2,157****RHS - Financial Advisor - Rhonda Baertsch - \$773****RMS - Yearbook - Keith Miller - \$1,357****SKI CLUB****Ringgold High School - Larry Johnson - \$620****CHEERLEADERB.****Ringgold Middle School - Ashli Podrosky - \$900****C. Athletics - Chairperson: Mrs. Garry - Co-chairpersons: Mrs. Ott And Mr. Kennedy****1. Appointment Of A Coach**

The Board, by a unanimous vote to the call of the roll of the eight members present, approved a motion by Mrs. Garry, seconded by Mrs. Ott, to appoint the following coach. All coach's contract appointments are subject to contract documents prepared by the Administration and Solicitor, and the individuals are required to sign a contract and Coach's Code of Ethics and Conduct documents as conditions of their employment and also having secured all of the necessary clearances.

FOOTBALL

Ramont Small - Assistant Middle School Football Coach at a salary of \$1,100.00

D. Facilities, Planning, And Transportation: Chairperson: Mr. Carroll - Co-chairpersons: Mr. Stein And Mrs. Flament**1. Requests For Use Of Facilities**

The Board, by a unanimous voice vote of the eight members present, approved a motion by Mrs. Flament, seconded by Mr. Kennedy, granting permission for the following use of facilities requests:

Tuesday, September 2, 2014

a. Ringgold School District Police Department - Clayton Shell

What: Child Passenger Safety Course
Recertification Program

When: September 30, 2014 - 9:00 A.M. to 4:00 P.M.

Where: Ringgold High School Outdoor Classroom

Cost: No Charge

b. Madonna Catholic Regional School - Jamey Caldwell, Athletic Director

What: Volleyball Games

When: September 3, 10, 15, 24, 29, October 1, 6, 2014

Where: Ringgold Middle School

Cost: Custodial - \$20 Per Hour

c. Community Band - Richard Pantaleo

What: Practice For Community Band

When: Beginning September 11, 2014
7:00 P.M. to 8:30 P.M.
Future dates to be determined

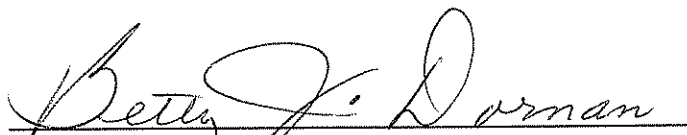
Where: Ringgold Middle School Band Room

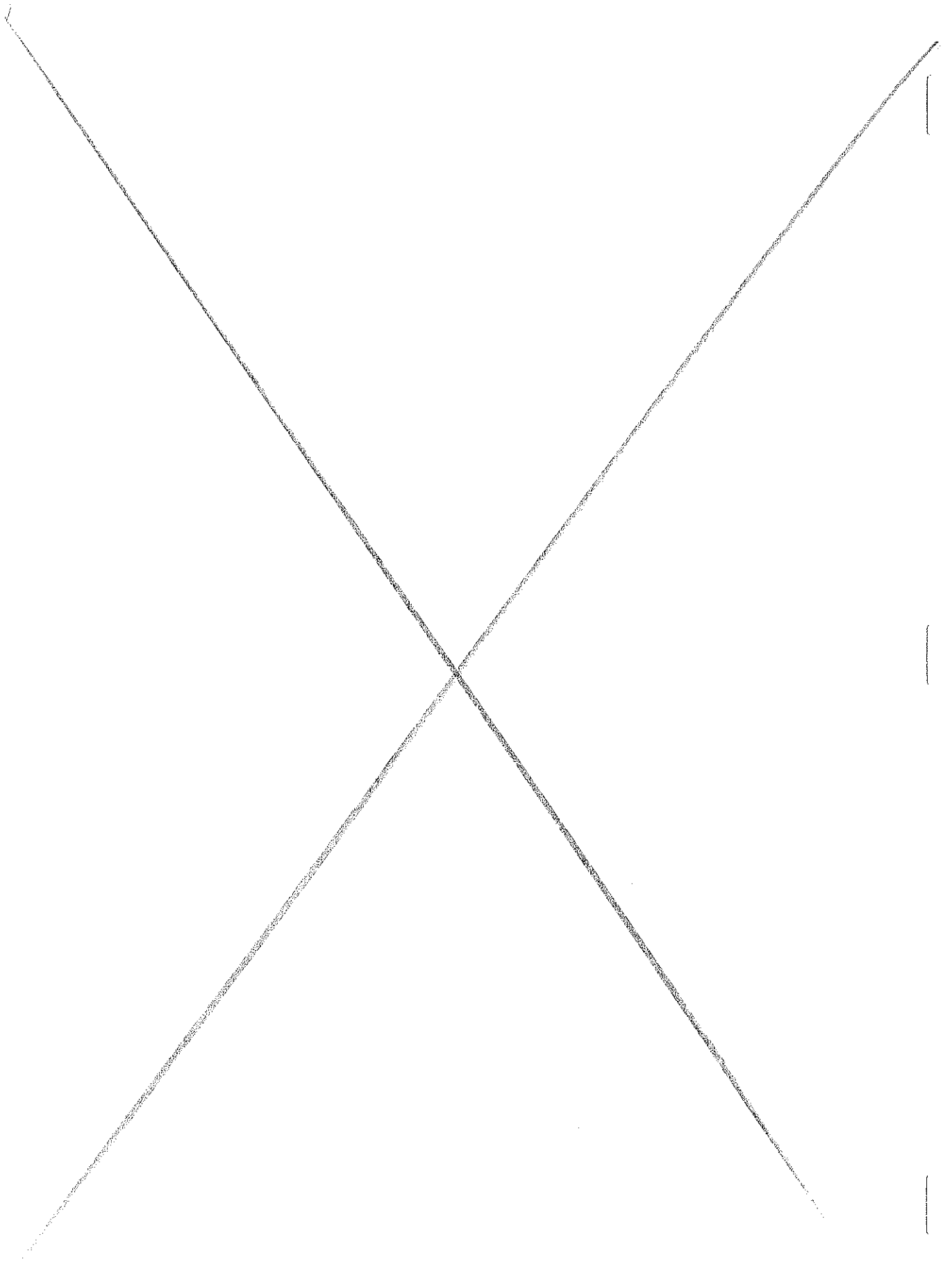
Cost: No Charge

VIII. ADJOURNMENT

The Board, by a unanimous voice vote of the eight members present, approved a motion by Mrs. Flament, seconded by Mr. Kennedy, to adjourn.

The Board adjourned at 8:04 P.M.


Betty J. Dornan
Secretary of the Board
Ringgold Board of School Directors



Date: 08/29/14
Time: 11:20:52

Ringgold School District
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Account Number	Description	Amount
0099 AFSCME, AFL-CIO COUNCIL 13		
10-0475-013-000-00-00-000/08045	EMPLOYEE - DUES - 2 FOR CUSTODIANS	\$576.73
10-0475-013-000-00-00-000/08045	EMPLOYEE - DUES - % - 2 FOR CUSTODIANS	\$10.63
10-0475-013-000-00-00-000/08045	EMPLOYEE - DUES - % - 4 FOR CAFETERIA	\$3.06
10-0475-013-000-00-00-000/08045	EMPLOYEE - DUES - 2 FOR CUSTODIANS	\$576.73
10-0475-013-000-00-00-000/08045	EMPLOYEE - DUES - % - 2 FOR CUSTODIANS	\$10.99
10-0475-013-000-00-00-000/08045	EMPLOYEE - DUES - % - 4 FOR CAFETERIA	\$8.25
	Vendor Total	\$1,186.39
0209 CARROLL TOWNSHIP SEWAGE AUTHORITY		
10-2600-424-000-00-20-000/09480	Phys Plant-Sewage RESS 7/1-7/31/14	\$644.80
10-2600-424-000-00-80-000/04057	Phys Plant-Sewage HS 7/1-7/31/14	\$4,364.80
	Vendor Total	\$5,009.60
002019 JON GALANTE		
10-3250-599-000-30-80-907/99999360	AF-SP 8/22/14 Official Football	\$40.00
002015 RON HALLER		
10-3250-599-000-30-80-907/99999360	AF-SP 8/22/14 Official Football	\$40.00
002014 JOSEPH HEALEY		
10-3250-599-000-30-80-907/99999360	AF-SP 8/22/14 Official Football	\$40.00
5323 ING LIFE INSURANCE & ANNUITY CO.		
10-0475-016-000-00-00-000/08048	EMPLOYEE - LIFE PREMIUM	\$8.67
10-0475-016-000-00-00-000/08048	EMPLOYEE - LIFE PREMIUM	\$8.67
	Vendor Total	\$17.34
1216 MON VALLEY EDUC CONSORTIUM		
THE CONSORTIUM FOR PUBLIC EDUCATION		
10-0475-017-000-00-00-000/08049	EMPLOYEE - MISCELLANEOUS - M FOR MVEC	\$5.50
P*9869 PA DEPARTMENT OF REVENUE		
10-0475-028-000-00-00-000/08148	EMPLOYEE - GARNISHMENT - U FOR UNGER (Briscoe)	\$81.13
5038 PAL - TREASURER		
10-0475-013-000-00-00-000/08045	EMPLOYEE - PAL	\$29.00
10-0475-013-000-00-00-000/08045	EMPLOYEE - PAL	\$29.00
	Vendor Total	\$58.00
1534 PA SCDU		
10-0475-028-000-00-00-000/08148	EMPLOYEE - WAGE ATTACH - D for Skrinjorich	\$578.56
10-0475-028-000-00-00-000/08148	EMPLOYEE - WAGE ATTACH - Ference	\$606.02
	Vendor Total	\$1,184.58
000606 PENSERV PLAN SERVICES, INC		
10-0475-026-000-00-00-000/08146	EMPLOYEE - KADES #5036	\$1,257.00
10-0475-026-000-00-00-000/08146	EMPLOYEE - EQUI VEST #0449	\$3,981.00
10-0475-026-000-00-00-000/08146	EMPLOYEE - LINCOLN INVEST #1108	\$55.00
10-0475-026-000-00-00-000/08146	EMPLOYEE - VALIC #2117	\$890.00
10-0475-026-000-00-00-000/08146	EMPLOYEE - OPPENHEIMER #1403	\$350.00
10-0475-026-000-00-00-000/08146	EMPLOYEE - SYMETRA	\$30.00
10-0475-026-000-00-00-000/08146	EMPLOYEE - SECURITY BENEFIT #1804	\$964.25
10-0475-026-000-00-00-000/08146	EMPLOYEE - WADDELL & REED #8004	\$190.00
10-0475-026-000-00-00-000/08146	EMPLOYEE - GREAT AMERICAN #0684	\$24.00
10-0475-026-000-00-00-000/08146	EMPLOYEE - AMERICAN FUNDS #1948	\$1,874.72
10-0475-026-000-00-00-000/08146	EMPLOYEE - LINCOLN NATIONAL #1147	\$615.00
	Vendor Total	\$10,230.97

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Date: 08/29/14
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Account Number	Description	Amount
002018 JERRY PETRICINI		
10-3250-599-000-30-80-907/99999360	AF-SP 8/22/14 Official Football	\$40.00
A*9993 AES/PHEAA		
10-0475-028-000-00-00-000/08148	EMPLOYEE - GARNISHMENT - PHEAA	\$165.10
1758 RINGGOLD EDUCATION ASSOC		
10-0475-013-000-00-00-000/08045	EMPLOYEE - DUES - 1 FOR TEACHERS	\$46.88
10-0475-013-000-00-00-000/08045	EMPLOYEE - DUES - 1 FOR TEACHERS	\$53.46
	Vendor Total	\$100.34
1757 RINGGOLD EMP CU		
10-0475-019-000-00-00-000/08138	EMPLOYEE - CREDIT UNION	\$31,373.00
W*9954 RONDA WINNECOUR		
10-0475-028-000-00-00-000/08148	EMPLOYEE - WAGE ATTACH - A FOR Alvarez	\$1,480.00
5049 SAM'S CLUB		
10-2360-635-000-00-00-000/03510	Superint/Bd Mtgs-Pop/Water	\$59.76
10-2400-610-000-30-80-000/03878	Pupil Health-RHS Aceta/Gloves/Wipes	\$240.56
10-2600-610-000-00-00-000/04093	Phys Plant-5 Clocks/8 Gorilla Racks	\$1,379.79
10-2600-610-000-00-00-640/04095	Phys Plant-Wringers/Vinegar/Wipes/Tissue Stock	\$551.16
10-2660-610-000-00-00-000/01462	Security-10 6' Tables	\$652.96
10-2700-610-000-00-00-000/04323	Transportation-40 Brooms	\$439.20
	Vendor Total	\$3,323.43
002016 KEVIN M. SEARFOSS		
10-3250-599-000-30-80-907/99999360	AF-SP 8/22/14 Official Football	\$40.00
002017 CHRISTOPHER SNYDER		
10-3250-599-000-30-80-907/99999360	AF-SP 8/22/14 Official Football	\$40.00
T*9956 TAP 529		
10-0475-017-000-00-00-000/08049	EMPLOYEE - MISCELLANEOUS - T FOR TAP	\$100.00
2023 UNITED WAY OF MON VALLEY		
10-0475-015-000-00-00-000/08047	EMPLOYEE - UNITED FUND	\$14.00
10-0475-015-000-00-00-000/08047	EMPLOYEE - UNITED FUND	\$34.00
	Vendor Total	\$48.00
0107 VERIZON		
10-2600-530-000-00-22-000/04087	Phys Plant-Telephone RESN 8/1-8/31/14	\$75.78
10-2600-530-000-00-52-000/04090	Phys Plant-Telephone RMS 8/1-8/31/14	\$80.38
10-2600-530-000-00-52-000/04090	Phys Plant-Telephone RMS 8/1-8/31/14	\$319.03
	Vendor Total	\$475.19
0109 VERIZON WIRELESS		
10-2600-531-000-00-00-000/01107	Phys Plant-Cellular7/11-8/10/14	\$2,204.10
001281 WEST PENN POWER		
10-2600-422-000-00-20-000/09479	Phys Plant-Electricity RESS 8/1-8/31/14	\$3,659.22
10-2600-422-000-00-22-000/04044	Phys Plant-Electricity RESN 7/15-8/13/14	\$1,326.40
10-2600-422-000-00-23-000/04045	Phys Plant-Electricity MEC 7/15-8/13/14	\$89.15
10-2600-422-000-00-52-000/04047	Phys Plant-Electricity RMS 7/15-8/13/14	\$2,498.82
10-2600-422-000-00-80-000/04048	Phys Plant-Electricity RRS 7/15-8/13/14	\$18,456.54
	Vendor Total	\$26,030.13
	Report Total	\$83,312.80

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Account Number	Description	Amount
A*9990 JOYCE ABEL		
10-2600-580-000-00-00-000/04092	Phys Plant-Mileage-Cust/Maint Secty-Jan-Jun2014	\$26.88
0014 ALLEGHENY INTERMEDIATE UNIT		
10-2365-810-000-00-00-000/03537	Asst Super-Fee PA Educator.net	\$2,700.00
001980 B&H PHOTO		
10-3210-610-000-00-80-514/01253	Student Act-Yearbk Kit/Mem Card/Writer	\$426.77
000804 B.E. PUBLISHING		
10-1100-648-000-30-80-110/01927	Reg. Ed-RHS Virtual Business Stud Software	\$1,210.00
0181 BUJANOWSKI INC		
10-2700-590-000-00-00-000/06944	Transportation-Tow Srv Bus 49	\$200.00
10-2700-590-000-00-00-000/06944	Transportation-Towing Services Bus 21	\$175.00
10-2700-590-000-00-00-000/06944	Transportation-Tow Srv Bus 10	\$100.00
10-2700-590-000-00-00-000/06944	Transportation-Towing Services Bus 36	\$175.00
10-2700-590-000-00-00-000/06944	Transportation-Towing Services Bus 20	\$225.00
	Vendor Total	\$875.00
0222 CHEM-AQUA		
10-2600-610-000-00-80-560/04236	Phys Plant-HS HVAC-Water Treatment Prgm	\$1,165.34
0111 ACCESS/CLEVELAND BROS. EQUIP CO		
ACCESS ACCOUNT		
10-2700-610-000-00-00-000/04323	Transportation-Tension Belt #41	\$168.68
10-2700-610-000-00-00-000/04323	Transportation-Seal/Kit Pump/Brakleen	\$639.80
10-2700-610-000-00-00-000/04323	Transportation-Rad Caps/Spin/Nipples	\$700.44
10-2700-610-000-00-00-000/04323	Transportation-Rep Kit Stock	\$43.66
10-2700-610-000-00-00-000/04323	Transportation-Credit/Broken Pulley	\$-54.84
	Vendor Total	\$1,497.74
1116 L M COLKER CO		
10-2700-610-000-00-00-000/04323	Transportation-Glass Non-Ammon Cleaner/12 Cs	\$76.68
C*9892 COMCAST PROCESSING CENTER		
COMCAST		
10-1100-538-000-00-00-000/07171	Reg Ed-Internet Srv 8/15-9/14/14	\$9,738.78
0238 COX IGA		
10-2700-635-000-00-00-000/04326	Transportation Driver Mtg-Refreshm/Bakery 8/20/14	\$30.00
000852 CRISIS PREVENTION INSTITUTE INC.		
10-1290-810-000-00-00-000/11586	Sp Ed-Fee CPI Baumgardner-Guappone Membersp	\$150.00
D*9941 DSSC SOLUTIONS / DISKRITER		
DSSC SOLUTIONS		
10-1100-758-000-30-80-110/06725	Reg Ed-Equipt Computer RHS Extreme Opt Card	\$326.00
10-1100-758-000-30-80-110/06725	Reg Ed-Equipt Computer RHS Portswitch & 6 Modules	\$8,425.00
10-2840-619-000-00-01-000/08329	Comput Dept-Extreme Maint Hardw/OS/Spt District 7/1/14-6/30/	\$32,694.00
	Vendor Total	\$41,445.00
1223 DOM MONGELL TIRE SERVICE INC		
10-2700-610-000-00-00-000/04323	Transportation-8 Tires Stock	\$1,869.08

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Account Number	Description	Amount
0400 ETA CUISENAIRE / ETA HAND 2 MIND		
10-1100-611-000-29-52-110/01316	Reg Ed-RMS Bid Pentomino Grp Set	\$25.00
F*9988 FAGAN'S SANITARY SUPPLY INC		
10-2600-610-000-00-00-640/04095	Phys Plant-Custod EP-22 Cleaner 2 Cs	\$302.20
0426 FAYETTE PARTS SRV/NAPA		
10-2700-627-000-00-00-000/04325	Transportation-Fuel Additive 55 Gals	\$1,825.95
001985 FILMS MEDIA GROUP		
INFOBASE LEARNING		
10-1410-610-000-30-80-000/02608	Driver's Ed- HS (4) DVD's Distractions, Tips, Safety, Manuev	\$342.19
0566 FLINN SCIENTIFIC INC		
10-1100-610-000-30-80-110/01150	Reg Ed-RHS Adv AP Chem Kits/Ap Bio Bundles	\$3,613.34
10-1100-610-000-30-80-110/01150	Reg Ed-RHS Physics Advanced Investig Kits	\$1,661.44
	Vendor Total	\$5,274.78
F*9951 FORD BUSINESS MACHINES, INC.		
10-1100-447-000-30-80-110/00806	Reg Ed-Rental Copiers RHS (2) 7/11-8/10/14	\$490.97
0725 HERTZ FURNITURE SYSTEMS CORP		
10-1100-760-000-29-52-110/01359	Reg Ed-Equipt Replace RMS-60 Combo Desk/Chr Students	\$7,737.00
10-2600-750-000-00-00-000/04268	Phys Plant-Equip New-3 Office Chairs	\$807.00
	Vendor Total	\$8,544.00
000032 THE HF GROUP - OH		
10-2250-640-000-30-80-000/03200	Library-RHS Rebind 18 Books	\$177.89
000180 RAMONA HILLMAN-MENZER		
CITY OF MONONGAHELA		
10-2330-610-004-00-00-000/03462	Tax Coll-Monong-Credit Card Updates/Remote Spt/Sftwr	\$450.00
H*9992 THE HOME DEPOT		
10-1350-610-000-30-80-000/02496	Industr Arts-RHS Beg Yr Class-Tools/Wood/Glue/Brushes/Paint	\$3,644.68
I*9974 INDOFF INC.		
10-2365-750-000-00-00-000/03535	Asst Super-Whiteboard	\$380.00
002039 INTERWARE DEVELOPMENT		
10-2330-610-001-00-00-000/03459	Tax Collect-Carroll Magtek Cr Card Swiper/Setup	\$122.28
10-2330-610-002-00-00-000/03460	Tax Collect-Donora Magtek Cr Card Swiper/Setup	\$122.28
10-2330-610-003-00-00-000/03461	Tax Collect-Finleyvl Magtek Cr Card Swiper/Setup	\$122.28
10-2330-610-004-00-00-000/03462	Tax Collect-Monong Magtek Cr Card Swiper/Setup	\$122.28
10-2330-610-005-00-00-000/03463	Tax Collect-N Eagle Magtek Cr Card Swiper/Setup	\$122.28
10-2330-610-006-00-00-000/03464	Tax Collect-Nottingh Magtek Cr Card Swiper/Setup	\$122.28
10-2330-610-007-00-00-000/03465	Tax Collect-Union Magtek Cr Card Swiper/Setup	\$122.27
	Vendor Total	\$855.95
1010 KURTZ BROTHERS		
10-1100-611-000-29-52-110/01316	Reg Ed-RMS Bid-Start Yr Sup-Tablts/Glue/Stick/Binders/TP/Ers	\$4,269.75

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Account Number	Description	Amount
001636 LEADER SERVICES		
10-1290-648-891-00-00-000/11878	ACCESS-Sped-Software District-wide IEPWriter 7/2014-7/2015	\$8,469.00
1125 LOWE'S HOME CENTERS INC		
10-2600-610-000-00-00-000/04093	Phys Plant-Soil/Tile/Flowers RMS	\$284.82
10-2600-610-000-00-52-710/04225	Phys Plant-RMS Grnds Flowers/Soil	\$57.90
	Vendor Total	\$342.72
2129 MATHESON CORP.		
10-2700-610-000-00-00-000/04323	Transportation-Oxygen/Acetyl	\$172.54
M*9897 MCGRAW-HILL COMPANIES		
MCGRAW-HILL EDUCATION		
10-1100-640-000-29-52-110/09029	Reg Ed-Books RMS 7/8 Glencoe (392) Crs Bks	\$7,768.32
1300 NASCO		
10-1100-610-000-30-80-170/01159	Reg Ed-HS Math Dice/Cards/Grid Sets/Challenge Sets	\$151.19
000413 NATIONAL ART & SCHOOL SUPPLY		
10-1100-611-000-29-52-110/01316	Reg Ed-Supplies Bid RMS Dry Erase/Tape/Labels/Flgs/Paint	\$709.69
10-1241-610-000-29-52-000/02238	Learn Support-Supplies RMS Markers	\$19.40
10-1290-610-000-00-00-000/20105	Sp Ed Other - Supplies Sign Flags/Post Its	\$88.20
	Vendor Total	\$817.29
001943 NATIONAL GEOGRAPHIC LEARNING		
CENGAGE LEARNING		
10-1100-640-000-30-80-110/01371	Reg Ed-RHS Statistics/Math Books	\$3,564.00
000696 NHS AUTISM SCHOOL		
10-1293-323-000-30-00-000/09358	ESY Summer 2014-Sec RM	\$4,157.39
0395 PA D.E.P.		
10-2700-810-000-00-00-000/04330	Transportation-Diesel Fuel Storage Tank Permit Fee	\$125.00
001953 PAPERLESS TECHNOLOGIES		
10-2840-340-000-00-00-000/04347	Computer Dept-OnBase Softwr/Scanner M150ii/1 Yr Maint	\$9,115.00
P*9836 PARCO SCIENTIFIC		
10-1100-611-000-29-52-110/01316	Reg Ed-RMS Bid Wood Splints	\$4.00
1354 PEACOCK KELLER & ECKER, LLP		
10-2340-332-000-00-00-000/01120	Legal Srv-Due Proc 7/1-8/21/14 OS	\$903.00
P*9838 PEMCO		
10-2600-750-000-00-20-000/09485	Phys Plant-Equip New RESS-Desk Nedley	\$600.00
10-2600-750-000-00-80-000/04278	Phys Plant-Equip New RHS-Desk-Office	\$475.00
	Vendor Total	\$1,075.00
1551 PERMA-BOUND		
10-1100-640-000-30-80-110/01371	Reg Ed-(70) RHS Books History/Econ	\$1,796.30
10-1100-640-000-30-80-110/01371	Reg Ed-RHS (40) Economics Books	\$926.40
	Vendor Total	\$2,722.70

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Account Number	Description	Amount
1577 PRESTWICK HOUSE		
10-1100-640-000-22-52-000/01608	Reg Ed-Books RMS Great Short Stores/Teach Stud to Read Bks	\$155.02
000883 PSX INC		
10-2660-350-000-00-20-000/09994	Security Srv-RESS Monitor 9/1-9/30/14	\$27.00
10-2660-750-000-00-00-000/01463	Security-Equipment New-Install Garrett Metal Detct-All Schs	\$3,240.00
	Vendor Total	\$3,267.00
000715 RITTENHOUSE BUS LINES INC		
10-2700-610-000-00-00-000/04323	Transportation-Air Mgt Units Bus 31	\$237.46
002038 RUDER LAW, LLC		
10-2340-332-000-00-00-000/01120	Legal Srv-Due Proc Atty Fee/CompEd-Settle OS	\$6,000.00
S*9924 STALEY COMMUNICATIONS		
10-2700-490-000-00-00-000/06943	Transportation-Marlin/G Control Head/Radio Srv	\$295.79
S*9835 STAPLES		
STAPLES CREDIT PLAN		
10-2700-760-000-00-00-000/04328	Transportation-Equip Replc-Offc Shredder/Oil	\$248.62
S*9958 STEFANO PRINTING		
10-2540-550-000-00-00-000/01441	Print Shop-Late Arrv Ps-RESS	\$92.00
10-2540-550-000-00-00-000/01441	Print Shop-Absense Pds-RESN only	\$82.00
10-2540-550-000-00-00-000/01441	Print Shop-Bd Passes-RESS/RESN	\$259.83
10-2540-550-000-00-00-000/01441	Print Shop-Msg Pads-Stock/All Bldgs	\$130.00
10-2540-550-000-00-00-000/01441	Print Shop-Kinderg Prg Rpts-RESN	\$31.50
10-2540-550-000-00-00-000/01441	Print Shop-Classrm Hall Ps-HS	\$97.00
10-2540-550-000-00-00-000/01441	Print Shop-Kinderg Prg Rpts-RESS	\$52.50
	Vendor Total	\$744.83
001944 VERNIER SOFTWARE & TECHNOLOGY		
VERNIER SOFTWARE & TECHNOLOGY		
10-1100-610-000-30-80-181/01160	Reg Ed-HS Sci Motion Detcs/Labst/Probes/Sensors/Pulleys/Chem	\$25,095.12
000890 WESTERN PA SCHOOL FOR BLIND CHILDREN		
10-1293-323-000-30-00-000/09358	ESY-Other Non IU-Sec Summer 2014-2 St: MP & TR	\$5,200.00
Y*9994 YOUTH LIGHT INC.		
10-2120-610-000-20-52-000/02756	Guidance-RMS Matls: Cancer, Pain, Peer Help, & Motivat	\$158.12
	Report Total	\$168,583.74

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Ringgold School District
I/P Bills Since Aug 2014 2014-2015

Account Number	Description	Amount
001351 MARSHA BARTMAN 50-0103-000-000-00-00-000/09243	Cafeteria Fund/Petty Cash RESN Startup	\$75.00
B*9916 HELEN BENZO 50-0103-000-000-00-00-000/09243	Cafeteria Fund/Petty Cash MS Startup	\$200.00
001651 MARY SEMANCIK 50-0103-000-000-00-00-000/09243	Cafeteria Fund/Petty Cash HS Startup	\$400.00
002035 TAMMY SINCLAIR 50-0103-000-000-00-00-000/09243	Cafeteria Fund/Petty Cash RESS Startup	\$75.00
	Report Total	\$750.00

