

GREENSBURG SALEM SCHOOL DISTRICT

Regular School Board Meeting

January 13, 2021

ADDITIONAL AGENDA ITEMS

II. FINANCIAL MATTERS

B. New Business

10. For Approval – Additional Disbursements
Made Since Last Meeting

11. For Approval – Additional Disbursements to
be Paid

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VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

C. Contracts/Contracted Services

D. Board Policies

E. Student Matters

F. Conferences/Workshop

G. Athletic Matters

H. Facilities/Facility Usage

I. General/Miscellaneous Matters

INFORMATIONAL ITEMS

Cash Disbursements

Transactions dated from 01/09/2021 to 01/12/2021
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00077604	Chk Date 01/11/2021 MEYER DARRAGH			
01/11/2021	SEPT INVOICE #201371	10-2350-330-000-00-000-0000-0000	201371	1,100.00
01/11/2021	SEPT INVOICE #201365	10-2350-330-000-00-001-000-000-0000	201365	2,024.80
01/11/2021	SEPT INVOICE #201361	10-2350-330-000-00-001-000-000-0000	201361	77.60
01/11/2021	SEPT INVOICE #201363	10-2350-330-000-00-001-000-000-0000	201363	1,378.74
		Total check amount:		4,581.14
Chk No 00077605	Chk Date 01/12/2021 ARAMARK UNIFORM SVCS.			
01/12/2021	DECEMBER 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	210238597	41.40
01/12/2021	DECEMBER 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	210250803	41.40
01/12/2021	DECEMBER 2020 STATEMENT	10-2620-610-000-00-510-000-000-0000	210247738	76.36
01/12/2021	DECEMBER 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	210238598	113.85
01/12/2021	DECEMBER 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	210250804	113.85
		Total check amount:		386.86
Chk No 00077606	Chk Date 01/12/2021 CCL TECHNOLOGIES			
01/12/2021	SUPPLIES & FEES TECH	10-2220-650-000-00-001-000-000-0000	2650	6,772.00
01/12/2021	GENERAL SUPPLIES	10-1110-610-000-00-000-000-000-0000	2652	1,056.00
01/12/2021	GENERAL SUPPLIES	10-2220-610-000-00-001-000-000-0000	2652	1,442.00
01/12/2021	GENERAL SUPPLIES	10-2220-610-000-00-001-000-000-0000	2652	139.00
01/12/2021	GENERAL SUPPLIES	10-2220-610-000-10-110-000-000-0000	2652	387.00
		Total check amount:		9,796.00
Chk No 00077607	Chk Date 01/12/2021 CROWN CASTLE FIBER LLC			
01/12/2021	WAN FEE 20/21	10-1110-538-000-10-110-000-000-0000	746604	124.11
01/12/2021	WAN FEE 20/21	10-1110-538-000-10-130-000-000-0000	746604	124.11
01/12/2021	WAN FEE 20/21	10-1110-538-000-10-170-000-000-0000	746604	124.11
01/12/2021	WAN FEE 20/21	10-1110-538-000-20-510-000-000-0000	746604	124.11
01/12/2021	WAN FEE 20/21	10-1110-538-000-30-520-000-000-0000	746604	124.10
		Total check amount:		620.54
Chk No 00077608	Chk Date 01/12/2021 DIRECT ENERGY BUSINESS			
01/12/2021	NATURAL GAS DEC 2020	10-2620-621-000-00-170-000-000-0000	HS02226392	21.61
01/12/2021	NOV/DEC 2021	10-2620-621-000-00-170-000-000-0000	HS02226391	2,042.49

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01/12/2021	NOV/DEC 2021	10-2620-621-000-00-003-000-000-0000	HS022226398	105.25
01/12/2021	NOV/DEC 2021	10-2620-621-000-00-130-000-000-0000	HS022226326	1,089.80
01/12/2021	NOV/DEC 2021	10-2620-621-000-00-520-000-000-0000	HS022226393	81.33
01/12/2021	NOV/DEC 2021	10-2620-621-000-00-520-000-000-0000	HS022226396	4,204.09
01/12/2021	NOV/DEC 2021	10-2620-621-000-00-003-000-000-0000	HS022226327	789.75
01/12/2021	NOV/DEC 2021	10-2620-621-000-00-510-000-000-0000	HS022226395	2,057.28
01/12/2021	DEC 2021	10-2620-621-000-00-110-000-000-0000	HS022226397	584.13
Total check amount:			10,975.73	
Chk No 00077609	Chk Date 01/12/2021	DIRECT ENERGY BUSINESS		
01/12/2021	ELECTRICITY	10-2620-622-000-00-170-000-000-0000	203630044311862	9.01
01/12/2021	11/12/20-12/13/20			
01/12/2021	ELECTRICITY	10-2620-622-000-00-170-000-000-0000	203630044311862	0.21
01/12/2021	11/12/20-12/13/20			
01/12/2021	ELECTRICITY	10-2620-622-000-00-170-000-000-0000	203630044311862	54.73
01/12/2021	11/12/20-12/13/20			
01/12/2021	ELECTRICITY	10-2620-622-000-00-510-000-000-0000	203630044311862	5,878.01
01/12/2021	11/29/20-12/29/20			
01/12/2021	ELECTRICITY 10/30-11/30/20	10-2620-622-000-00-130-000-000-0000	203630044311862	1,453.57
01/12/2021	ELECTRICITY 11/17-12/16/20	10-2620-622-000-00-520-000-000-0000	203630044311862	4,459.52
01/12/2021	ELECTRICITY 10/30-11/30/20	10-2620-622-000-00-110-000-000-0000	203630044311862	1,612.11
01/12/2021	ELECTRICITY 11/16-12/15/20	10-2620-622-000-00-003-000-000-0000	203630044311862	109.02
01/12/2021	ELECTRICITY 11/16-12/15/20	10-2620-622-000-00-003-000-000-0000	203630044311862	652.29
01/12/2021	ELECTRICITY 11/11-12/10/20	10-2620-622-000-00-002-000-000-0000	203630044311862	3.59
01/12/2021	ELECTRICITY 11/06-12/7/20	10-2620-622-000-00-130-000-000-0000	203630044311862	55.78
01/12/2021	ELECTRICITY 11/06-12/7/20	10-2620-622-000-00-510-000-000-0000	203630044311862	0.29
01/12/2021	ELECTRICITY 11/18-12/17/20	10-2620-622-000-00-520-000-000-0000	203630044311862	123.10
Total check amount:			14,411.23	
Chk No 00077610	Chk Date 01/12/2021	FAYETTE PARTS SERVICE INC.		
01/12/2021	DEC 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	326924911	57.55
Total check amount:			57.55	

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Chk No 00077611	Chk Date 01/12/2021 GREENSBURG SALEM EDUCATION FOUNDATION	10-2511-890-000-00-001-000-000-0000		
01/12/2021	GSEF DONATION/J. ABRAHAM			
			Total check amount:	100.00
Chk No 00077612	Chk Date 01/12/2021 HOME DEPOT			
01/12/2021	DEC 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	3031237	67.72
01/12/2021	DEC 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	8010507	32.68
01/12/2021	DEC 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	2215005	-32.80
			Total check amount:	67.60
Chk No 00077613	Chk Date 01/12/2021 KISKI AREA WRESTLING BOOSTERS			
01/12/2021	ENTRY FEE-WCWT	10-3250-810-000-00-000-000-017-0000		500.00
			Total check amount:	500.00
Chk No 00077614	Chk Date 01/12/2021 LOWE'S HOME CENTERS INC.			
01/12/2021	DEC 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	909955	17.98
01/12/2021	DEC 2020 STATEMENT	10-2620-610-000-00-170-000-000-0000	909955	80.82
01/12/2021	DEC 2020 STATEMENT	10-2620-610-000-00-170-000-000-0000	9116608	26.20
01/12/2021	DEC 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	9116608	144.03
01/12/2021	DEC 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	902068	61.68
01/12/2021	DEC 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	902004	48.40
01/12/2021	DEC 2020 STATEMENT	10-2620-610-000-00-170-000-000-0000	902497	11.67
			Total check amount:	390.78
Chk No 00077615	Chk Date 01/12/2021 MATHESON TRI-GAS, INC.			
01/12/2021	LEASE CYLINDER 12/20-12/21	10-2620-610-000-00-002-000-000-0000	22831373	43.00
			Total check amount:	43.00
Chk No 00077616	Chk Date 01/12/2021 MUNICIPAL AUTH OF WESTMD CTY			
01/12/2021	WATER 9/24-12/30/20	10-2620-424-000-00-002-000-000-0000		110.05
01/12/2021	WATER 9/24-12/30/20	10-2620-424-000-00-003-000-000-0000		92.91
			Total check amount:	202.96
Chk No 00077617	Chk Date 01/12/2021 RIDDELL-ALL AMERICAN SPORTS			
01/12/2021	WEEKLY LAUNDRY FOOTBALL	10-3250-410-000-00-000-000-000-0000	951296337	2,443.30

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00077618	Chk Date 01/12/2021	SPORTSMAN'S	Total check amount:	2,443.30
01/12/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	56268	43.88
01/12/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	56268	43.88
01/12/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	56268	3.20
01/12/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	56268	345.60
01/12/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	56268	70.00
01/12/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	56268	8.97
01/12/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-012-0000	56268	5.98
01/12/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-011-0000	56268	4.02
01/12/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-000-0000	56268	4.62
01/12/2021	GENERAL SUPPLIES	10-3250-610-000-00-000-000-024-0000	56496	260.00
Chk No 00077619	Chk Date 01/12/2021	SPRAGUE ENERGY, LLC	Total check amount:	790.15
01/12/2021	GAS MAINT VEH/ DEC 2020	10-2650-626-000-00-000-000-000-0000	113712	509.38
Chk No 00077620	Chk Date 01/12/2021	STAPLES BUSINESS CREDIT	Total check amount:	509.38
01/12/2021	DEC 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	188155772-0-1	1,180.00
Chk No 00077621	Chk Date 01/12/2021	TRUSTPOINT.ONE	Total check amount:	1,180.00
01/12/2021	SPANISH INTERPRETER/METZGER	10-1110-329-000-10-110-000-000-0000	I27928	276.40
Chk No 00077622	Chk Date 01/12/2021	WEST PENN POWER	Total check amount:	276.40
01/12/2021	ELECTRICITY 12/8/20-1/7/21	10-2620-622-000-00-130-000-000-0000		126.05
01/12/2021	ELECTRICITY 12/1/20-12/30/20	10-2620-622-000-00-110-000-000-0000		467.28
01/12/2021	ELECTRICITY 12/1/20-12/30/2020	10-2620-622-000-00-110-000-000-0000		618.22
Chk No 00077623	Chk Date 01/12/2021	WESTMORELAND INTERMEDIATE UNIT #7	Total check amount:	1,211.55

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Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
01/12/2021	SOCIAL WORK SVCS - DEC 2020	10-2160-322-000-30-000-000-0000	14428	17.00
01/12/2021	DIST HOSTED SPCH SUPP 1/3 OF BUDG	10-1225-322-000-10-000-000-0000	14421	111,168.00
01/12/2021	EACADEMY CRSE ENRL THROUGH 10/15/2020	10-1110-322-000-30-520-000-000-0000	14405	74,703.00
Chk No 00077624	Chk Date 01/12/2021 WORKPARTNERS FULLY INS WKRS COMP		Total check amount:	185,888.00
01/12/2021	JAN 2021 WORK COMP INSURANCE	10-0474-000-000-00-000-000-0000	237322	9,584.00
Chk No 0A011121	Chk Date 01/12/2021 PA UNEMPLOYMENT COMP FUND		Total check amount:	9,584.00
01/11/2021	UNEMP 4TH Q 2020	10-0462-250-000-00-000-000-0000	4TH Q 2020	2,788.81
			Total check amount:	2,788.81
			Total disbursements:	246,804.98