

GREENSBURG SALEM SCHOOL DISTRICT

Agenda
Regular School Board Meeting of December 2, 2020

Regular Meeting
Middle School
Auditorium

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 Meeting of November 11, 2020 1-8

II. FINANCIAL MATTERS – James R. Dzurica

A. Reports

- 1. Bank Reconciliation – November Hand Carry
- 2. Capital Projects Fund – November Hand Carry
- 3. Tax Report – November Hand Carry
- 4. Student Activity Funds Hand Carry
- 5. Year-to-Date Expenditure Function Totals – Hand Carry
General Fund – November
- 6. Year-to-Date Revenue Function Totals – Hand Carry
General Fund – November
- 7. Year-to-Date Expenditure Function Totals – Hand Carry
Capital Project Fund –November
- 8. Year-to-Date Revenue Function Totals – Hand Carry
Capital Project Fund –November
- 9. Year-to-Date Expenditure Function Totals – Hand Carry
Cafeteria Fund –November
- 10. Year-to-Date Revenue Function Totals – Hand Carry
Cafeteria Fund – November

B. New Business

- | | | |
|----|---|------|
| 1. | For Approval – Disbursements Made Since Last Meeting – General Fund | 9-26 |
| 2. | For Approval – Disbursements Made Since Last Meeting – Capital Project Fund | |
| 3. | For Approval – Disbursements Made Since Last Meeting – Cafeteria Fund | 27 |
| 4. | For Approval – Bills to be Paid – General Fund | |
| 5. | For Approval – Bills to be Paid – Capital Project Fund | |
| 6. | For Approval – Bills to be Paid – Cafeteria Fund | |
| 7. | For Approval – Additional Disbursements Made Since Last Meeting | |
| 8. | For Approval – Additional Disbursements to be Paid | |

III. FEDERAL PROGRAMS REPORT – Lenni Nedley/Ken Bissell – MTSS: Assessments

IV. OUTSIDE BOARD REPORTS:

1. Central Westmoreland Career and Technology Center – Robin Savage
2. Westmoreland Intermediate Unit – Lynna Thomas
3. Greensburg Salem Education Foundation – Lynna Thomas

V. COMMITTEE REPORTS:

1. Buildings and Grounds Committee – Ronald Mellinger

VI. LEGAL COUNSEL REPORT – John N. Scales

VII. SUPERINTENDENT'S REPORT

A. Personnel Report

1. Retirement
2. Resignations
3. Family and Medical Leave Extension
4. Paid Leave of Absence
5. Appointments
6. Advertise Positions

B. Finance

1. Recommend approval to pay all bills up to and including December 31, 2020
2. Recommend approval to adopt a Resolution pursuant to Section 311 (d)(1) of the Taxpayer Relief Act 1 of 2006 indicating the District will not raise the rate for public schools by more than its index or make 2020-2021 proposed preliminary budget available for public inspection
3. Recommend approval for the proper officers of the District to apply for E-Rate Funding for the 2021-2022 school year

C. Contracts/Contracted Services

1. Recommend approval to acknowledge Amethyst Pavliak as an additional bus driver for DMJ Transportation for the 2020-2021 school year pending receipt of all governmental clearances, application records, safety training, physical examination and tuberculin test where applicable

D. Board Policies

E. Student Matters

F. Conferences/Workshops

G. Athletic Matters

1. Recommend approval of the 2020-2021 Winter Sports Bids as contained herein

H. Facilities/Facilities Usage

I. General/Miscellaneous Matters

1. Recommend approval to contract the services of Bernard Hoffman to conduct two (2) training sessions for District Administrative Staff at a cost of \$5,000.00

Dr. Gary Peiffer announced that the Board Discussion for January will be held on Wednesday, January 6, 2021 at 7:00 P.M. either as a ZOOM Meeting or as a public meeting to be held in the Administration Conference Room. The public is invited and encouraged to attend. The Regular School Board Meeting for January will be held either as a ZOOM Meeting or as a public meeting to be held on Wednesday, January 13, 2021 at 7:30 P.M. in the Auditorium of the Greensburg Salem Middle School. Type of meeting to be determined with guidance from the Pennsylvania Department of Health.

VIII. ANY OTHER BUSINESS

IX. ADJOURNMENT

INFORMATIONAL ITEM

A. Athletic Report

**GREENSBURG SALEM SCHOOL DISTRICT
REGULAR SCHOOL BOARD MEETING November 11, 2020**

PRESENT

Mr. Brian Conway
Mr. Frank Gazze
Miss Lynn Jobe
Mr. Ronald Mellinger, Jr.
Mr. Jeff Metrosky
Mr. Jon O'Brien
Mrs. Robin Savage
Mrs. Lynna Thomas – Via Zoom
Mr. Stephen D. Thomas – Via Zoom

ABSENT

NON-VOTING MEMBERS

Dr. Gary Peiffer, Superintendent
Mr. James Dzurica, Business Manager and School Board Secretary
Mr. John Scales, Solicitor
Mr. Lee Demosky, Solicitor

OTHERS IN ATTENDANCE

Mr. Anthony Barbato, Associate Principal, Amos K. Hutchinson Elementary School
Dr. Kenneth Bissell, Coordinator of Secondary Education and Instruction – Via Zoom
Mr. Larry George, Director of Informational Services
Mr. Todd McMillen, Coordinator of Student Services – Via Zoom
Dr. Lenni Nedley, Coordinator of Elementary Education, Federal Programs and Instruction – Via Zoom
Karl Spudy, Coordinator of Institutional Facilities, Maintenance and Grounds
Frank Sundry, Athletic Director

NEWS MEDIA

No one from the media was in attendance.

Approximately forty-two (42) citizens of the community

EXECUTIVE SESSION

An Executive Session of the Board was held for legal and personnel matters beginning at 5:30 P.M. and ending at 6:45 P.M. ESCO Presentations began at 6:50 and ended at 8:07 P.M. The Regular School Board Meeting of November 11, 2020 convened at 8:17 P.M.

Regular School Board Meeting of November 11, 2020

Page 2

CALL TO ORDER

Mr. Ronald Mellinger, Jr., School Board President, called the Meeting to Order at 8:17 P.M. and asked for a moment of silence for everyone's personal needs. Mr. James Dzurica called the Roll, which is indicated above.

INFORMATIONAL ITEMS

Mrs. Robin Savage – Greensburg Rotary Luncheon honored Greensburg Salem student Connor Harrington. Miss Lynn Jobe congratulated the Boys' Cross Country Team for winning WPIALs and placing fifth in the state. She also commended Coach Snider and Coach Lenzi for the dedication and commitment. Dr. Gary Peiffer introduced Anthony Barbato, Associate Principal at Amos K. Hutchinson Elementary School and Frank Sundry, Athletic Director.

STUDENT REPRESENTATIVE

No student representatives were present.

RECOGNITION OF VISITORS

No one signed in to address the Board.

SPECIAL BOARD MEETING MINUTES OF OCTOBER 7, 2020

A motion was made by Savage/Conway to approve the minutes of the Special School Board Meeting of October 7, 2020 as presented.

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

SEE ATTACHMENTS 1-3

REGULAR SCHOOL BOARD MEETING MINUTES OF OCTOBER 14, 2020

A motion was made by Savage/O'Brien to approve the minutes of the Regular School Board Meeting of October 14, 2020 as presented.

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

SEE ATTACHMENTS 4-12

FINANCIAL REPORTS

A motion was made by Savage/O'Brien to approve the following financial reports: Bank Reconciliation - October; Capital Projects Fund – October; Tax Report – October; Schedule of Grants and Donations; Year-to-Date Expenditure Function Totals – General Fund – October; Year-to-Date Revenue Function Totals – General Fund - October; Year-to-Date Expenditure Function Totals – Capital Project Fund - October; Year-to-Date Revenue Function Totals – Capital Project

FINANCIAL REPORTS (cont'd)

Fund - October; Year-to-Date Expenditure Function Totals – Cafeteria Fund - October; and Year-to-Date Revenue Function Totals – Cafeteria Fund.- October.
Section 508 vote: All nine Board Members present voted in the affirmative.

SEE ATTACHMENTS 13-34

DISBURSEMENTS MADE SINCE LAST MEETING/BILLS TO BE PAID

A motion was made by Gazze/Jobe to approve the following: Disbursements Made Since Last Meeting: General Fund - \$2,356,721.78; Disbursements Made Since Last Meeting: Disbursements Made Since Last Meeting: Cafeteria Fund - \$64.85; Disbursements Made Since Last Meeting: Capital Project Funds - \$94,672.80; and Bills to be Paid: General Fund - \$261,244.57.

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

SEE ATTACHMENTS 35-83

ESEA TITLE I, II, AND VI

No report at this time.

BOARD REPORTS

Central Westmoreland Career and Technology Center Board – Mrs. Robin Savage reported that everything is going well.

Westmoreland Intermediate Unit – Mrs. Lynna Thomas shared that the IU is doing the Backpack Project and has put together and distributed over 1,000 backpacks to students and Clairview is going to full remote learning.

Greensburg Salem Education Foundation – No report at this time.

COMMITTEE REPORTS

Buildings and Grounds – Mr. Ron Mellinger noted that the roof project is complete; COVID supplies are sufficient with suppliers locking in prices; the District is installing touchless controls in the bathrooms; the Board has reviewed ESCO bids and listened to presentations; and the committee will be reviewing capital project wish list.

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.

RESIGNATIONS

A motion was made by Savage/O'Brien to approve the following resignations: Anthony Manley Head Seventh Grade Boys' Basketball Coach effective retroactive to October 12, 2020; Taylor Guido, Varsity Girls' Volleyball Coach effective November 11, 2020; Ashley DiRado, Assistant Varsity Girls' Volleyball Coach effective November 11, 2020; Andrew LoNigro, Assistant Varsity Boys' Basketball Coach effective November 11, 2020; and Anthony Barbato, Head Teacher at James H. Metzgar Elementary School effective retroactive to October 19, 2020.

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

APPOINTMENTS

A motion was made by O'Brien/Jobe to approve the following appointments, effective for the 2020-2021 school year: Courtney Doran, Homebound Instruction, salary set at \$33.25 supplemental hourly rate as per the negotiated Agreement; and Michele Cribbs, Detention Supervisor at the Middle School, salary set at \$23.75 supplemental hourly rate as per the negotiated Agreement.

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

APPOINTMENTS

A motion was made by Gazze/O'Brien to approve the following Raising Readers Teachers effective for the 2020-2021 school year, salary set at \$29.25 supplemental hourly rate as per the negotiated Agreement: Jonelle Dini; Jackie Gesalman; Lisa Giacomo; Madalyn Minahan; Breanne Englert; Brianna Cole; Katie Firment; Andrea Moffatt; and Elizabeth Tobay.

Section 508 vote: All nine Board Members present voted in the affirmative,

APPOINTMENTS

A motion was made by Gazze/Conway to approve the following appointments: Christina Burkhart and Nick Morea as Support Staff Personnel for winter sports effective for the 2020-2021 school year, salary set as per the fee schedule per event; and Zach Heater, Volunteer Assistant Coach for the Bowling Team effective for the 2020-2021 school year.

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

APPOINTMENT

A motion was made by Savage/O'Brien to approve the appointment of Andrea Moffatt, Elementary Teacher, full-time permanent position effective November 16, 2020, salary set at first step masters (\$55,611.00) prorated.

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

APPOINTMENT

A motion was made by Gazze/O'Brien to approve the appointment of Alexandra Nuccetelli, School Counselor, full-time permanent position effective November 16, 2020, salary set at first step masters (\$55,611.00) prorated.

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

APPOINTMENT

A motion was made by Gazze/Conway to approve the appointment of Stacey Amendola, Nurse Assistant, part-time permanent position effective November 16, 2020, salary set at \$22.25 per hour as per Board policy

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

APPOINTMENT

A motion was made by Savage/Conway to approve the appointment of Lindsey Gority, Music Teacher, full-time permanent position effective upon release from current position, salary set at first step masters (\$55,611.00) prorated.

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

ADVERTISE POSITIONS

A motion was made by Metrosky/Gazze to advertise the following supplemental contract positions: Assistant Varsity Boys' Basketball Coach; Seventh Grade Boys' Basketball Coach; Varsity Girls' Volleyball Coach; Assistant Varsity Girls'

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

RESCIND APPOINTMENT

A motion was made by Conway/O'Brien to rescind the October 14, 2020 appointment of Lindsey Gority, Music Teacher, full-time permanent position.

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

ADVERTISE POSITION

A motion was made by Conway/Metrosky to re-advertise for a Music Teacher, full-time permanent position.

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

FAMILY AND MEDICAL LEAVE

A motion was made by Gazze/O'Brien to approve a Family and Medical Leave for Amos K. Hutchinson Employee #1489 effective retroactive to October 19, 2020 and continuing for up to twelve (12) weeks).

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

CREDIT REIMBURSEMENT/MONITOR DONATION

A motion was made by Savage/Conway to pay Credit Reimbursement in November for the 2020-2021 school year and to accept a donation of one hundred twenty (120) Samsung monitors from SESCO Enterprises.

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

SEE ATTACHMENT 86

STIPULATION OF SETTLEMENT

A motion was made by Savage/Gazze to enter a Stipulation of Settlement to resolve the tax assessment litigation filed at Westmoreland County Court of Common Pleas Docket No.: 5068 of 2019 – (Rebecca Plischke, d/b/a Breeze Hill Garden Apartments) adjusting the implied fair market value of the subject land and improvements identified at Westmoreland County Tax Map No. 10-02-11-0-457 to \$1,000,000.00 for tax assessment purposes based on a review of the case performed by the Greensburg Salem School District's commercial property appraiser.

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

ADDENDUM TO BOARD POLICY FOR THE ADMINISTRATIVE COMPENSATION PLAN

A motion was made by Gazze/O'Brien to approve the Addendum to the Board Policy for the Administrative Compensation Plan effective July 1, 2017-June 30, 2020 to extend through June 30, 2021 to reflect the current positions and salaries.

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

SEE ATTACHMENT 87

FINAL READING/ADOPTION OF BOARD POLICY 325 DRESS AND GROOMING

A motion was made by Gazze/Savage to approve the final reading/adoption of Board Policy 325 – Dress and Grooming which includes input from GSEA and the Board of School Directors, as presented.

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

SEE ATTACHMENTS 88-90

BOARD POLICIES – GROUP 100, GROUP 200 AND GROUP 300

A motion was made by Conway/Metrosky to approve the first reading of Board Policies submitted to PSBA Board Policy Service for Policy Group 100, Group 200 and Group 300 as recommended and submitted to the Board of School Directors with the exception of Board Policies 304.1 Hiring, 304.2 Nepotism and 348 Unlawful Harassment which the Board will maintain as written by the District.

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

SEE ATTACHMENTS 91-171

ACKNOWLEDGE BUS DRIVER

A motion was made by Gazze/Savage to acknowledge Wendy Gallagher as an additional bus driver for DMJ Transportation for the 2020-2021 school year pending receipt of all governmental clearances, application records, safety training, physical examination and tuberculin test where applicable.

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

2020-2021 NATIONAL YOUTH TOBACCO SURVEY

A motion was made by Savage/O'Brien to grant approval for seventh and eighth grade students to participate in the 2021 National Youth Tobacco Survey (NYTS) sponsored by the U.S. Centers for Disease Control and Prevention (CDC) as presented.

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

SEE ATTACHMENTS 172-208

WINTER ATHLETIC SCHEDULES

A motion was made by Conway/O'Brien to approve the Winter Athletic Schedules as presented.

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

SEE ATTACHMENTS 209-223

PARTICIPATION IN WPIAL GYMNASTICS

A motion was made by Jobe/Gazze to grant approval for Katlyn Swiercynski, a twelfth-grade student and Tia Shook, an eleventh-grade student to compete in the 2020-2021 WPIAL Gymnastics as independent representatives of Greensburg Salem Senior High School with Lori Mertz serving as their coach and representative for the season.

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

Superintendent Dr. Gary Peiffer announced that there would be no Board Discussion Meeting for December. The Reorganization Meeting will be held on Wednesday, December 2, 2020 at 7:30 P.M. either as a ZOOM Meeting or as a public meeting to be held in the Auditorium of the Greensburg Salem Middle School. Type of meeting to be determined with guidance from the Pennsylvania Department of Health. Board Discussion Meeting for November will be held on The Regular School Board Meeting for December will be held on Wednesday, December 2, 2020 immediately following the Reorganization Meeting either as a ZOOM Meeting or as a Public Meeting to be held in the Auditorium of the Greensburg Salem Middle School. Type of meeting to be determined with guidance from the Pennsylvania Department of Health.

Mr. Mellinger asked if anyone in the audience had questions. No one in the audience had questions

ADJOURN

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

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

The Regular School Board Meeting of the Greensburg Salem School District Board of Education held on Wednesday, November 11, 2020, beginning at 7:43 P.M. as a ZOOM/ Public Meeting was adjourned at 8:14 P.M.

ATTEST:

James R. Dzurica, School Board Secretary

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00077342	Chk Date 11/13/2020 ANDREWS & PRICE			
11/13/2020	LEGAL SVCS INV # 92650	10-2350-330-000-00-001-000-000-0000	92650	212.50
11/13/2020	LEGAL SVCS INV # 92651	10-2350-330-000-00-001-000-000-0000	92651	37.50
			Total check amount:	250.00
Chk No 00077343	Chk Date 11/13/2020 ARAMARK UNIFORM SVCS.			
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000		41.40
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	210213840	113.85
			Total check amount:	155.25
Chk No 00077344	Chk Date 11/13/2020 BERKHEIMER TAX ADM			
11/13/2020	UNCLASSIFIED	10-0462-000-000-00-000-000-000-0000	11132020	344.47
			Total check amount:	344.47
Chk No 00077345	Chk Date 11/13/2020 DIDAX			
11/13/2020	GSEF Crisis Grant - 1st, 4th, 5th Metzgar	10-1110-610-159-00-000-000-000-0000	153882.4	11.96
			Total check amount:	11.96
Chk No 00077346	Chk Date 11/13/2020 DUCT SOURCE INC.			
11/13/2020	DUCT & FITTINGS HS	10-2620-610-000-00-520-000-000-0000	14595	1,600.00
			Total check amount:	1,600.00
Chk No 00077347	Chk Date 11/13/2020 FAYETTE PARTS SERVICE INC.			
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	OCT 2020	94.94
			Total check amount:	94.94
Chk No 00077348	Chk Date 11/13/2020 FERRELLGAS			
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-000-0000	1112960056	286.77
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-000-0000	1112976309	369.42
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-000-0000	1113031824	202.61
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-000-0000	1113046246	455.83
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-000-0000	1113071930	271.45
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-000-0000	1113100463	51.34
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-000-0000	1113114860	143.29

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113157176	38.23
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113169685	210.82
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113188341	390.20
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113216694	25.37
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113248950	177.12
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	RNT8469818	12.00
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113004104	332.08
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113017646	411.17
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113031826	69.32
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113085721	381.99
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113100466	402.12
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113114858	31.21
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113142467	394.73
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113157178	185.57
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113216698	63.49
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113231346	457.14
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	RNT8469819	12.00
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1112961179	247.57
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1112990420	383.62
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113017771	251.56
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113030831	272.05
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113059996	350.30
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113085854	287.65
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113129925	239.41
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113149761	261.57
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113170285	234.88
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113202589	389.97
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113231007	273.95
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1113247812	324.10
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	RNT8469820	12.00
11/13/2020	OCT 2020 CONTRACTED CARRIERS	10-2711-513-000-00-000-000-0000	1112807541PY	-6.55

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00077349	Chk Date 11/13/2020 HOBART		Total check amount:	8,897.35
11/13/2020	THERMOMETER	10-2620-610-000-00-110-000-000-0000	MA538511	127.08
Chk No 00077350	Chk Date 11/13/2020 HOME DEPOT		Total check amount:	127.08
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	4010157	25.70
11/13/2020	OCT 2020 STATEMENT	10-2620-610-987-00-000-000-000-0000	4035329	95.52
11/13/2020	OCT 2020 STATEMENT	10-2620-610-987-00-000-000-000-0000	2032059	42.31
Chk No 00077351	Chk Date 11/13/2020 JESSE TOWNSEND		Total check amount:	163.53
11/13/2020	EVENT WORKER 40\$30	10-3250-330-000-00-000-000-009-0000		120.00
Chk No 00077352	Chk Date 11/13/2020 JOHN SHERROW		Total check amount:	120.00
11/13/2020	FB ANNOUNCER 120\$25	10-3250-330-000-00-000-000-009-0000		300.00
11/13/2020	EVENT WORKER 40\$30	10-3250-330-000-00-000-000-009-0000		120.00
Chk No 00077353	Chk Date 11/13/2020 KIMBALL MIDWEST		Total check amount:	420.00
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	402648	525.63
Chk No 00077354	Chk Date 11/13/2020 MEDCO SPORTS MEDICINE		Total check amount:	525.63
11/13/2020	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	in93145233	6.30
Chk No 00077355	Chk Date 11/13/2020 MELANIE CALLAS		Total check amount:	6.30
11/13/2020	TRAVEL - AUG, SEPT & OCT 2020	10-1110-580-000-20-510-000-000-0000		31.88
Chk No 00077356	Chk Date 11/13/2020 NICK MOREA		Total check amount:	31.88
11/13/2020	EVENT WORKER 40\$30	10-3250-330-000-00-000-000-009-0000		120.00

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00077357	Chk Date 11/13/2020 PA PRINCIPALS ASSOCIATION		Total check amount:	120.00
11/13/2020	MEMBERSHIP A. BARBATO	10-2380-810-000-10-170-000-000-0000	2816	595.00
Chk No 00077358	Chk Date 11/13/2020 PA TURNPIKE		Total check amount:	595.00
11/13/2020	TRAVEL TOLLS	10-3250-580-000-00-000-000-000-0000	105620357-1	3.60
Chk No 00077359	Chk Date 11/13/2020 PITTSBURGH PROTECTION LLC		Total check amount:	3.60
11/13/2020	ARMED GUARD METZ	10-2660-350-000-00-000-000-000-0000	GSS-008	1,170.00
Chk No 00077360	Chk Date 11/13/2020 QUADIENT FINANCE USA , INC.		Total check amount:	1,170.00
11/13/2020	MAIL MACHINE RENTAL 20/21	10-2511-442-000-00-001-000-000-0000	N8566431	649.50
Chk No 00077361	Chk Date 11/13/2020 ROBERT MARION PIANO SERVICE		Total check amount:	649.50
11/13/2020	PIANO TUNED GSHS BANDROOM	10-1110-430-000-30-520-121-000-0000		110.00
Chk No 00077362	Chk Date 11/13/2020 SCHAEGLER YESCO DISTRIBUTION		Total check amount:	110.00
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	S5908448.001	0.27
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	S5901014.001	726.18
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	S5929739.001	8.13
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	S5930241.001	6.08
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-510-000-000-0000	S5929399.001	89.78
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-510-000-000-0000	S5930276.001	392.84
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	S5931728.001	19.55
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	S5934876.001	38.32
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	S5936414.001	7.78
11/13/2020	OCT 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	S5939298.001	120.02
Chk No 00077363	Chk Date 11/13/2020 SCHOOL SPECIALITY		Total check amount:	1,408.95

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020

Fund: 10

facashdhs

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/13/2020	METZGAR SCHOOL READINESS SUPPLIES	10-1450-610-125-18-000-000-0000	208126465465	164.50
11/13/2020	NICELY SCHOOL READINESS SUPPLIES	10-1450-610-125-18-000-000-0000	208126465465	154.63
Chk No 00077364	Chk Date 11/13/2020 SIGNS BY TOMORROW		Total check amount:	319.13
11/13/2020	VINYL SIGNAGE	10-2620-610-987-00-000-000-0000	37718	600.00
Chk No 00077365	Chk Date 11/13/2020 SPRAGUE ENERGY, LLC		Total check amount:	600.00
11/13/2020	GAS/MAINT VEHICLES OCT 20	10-2650-626-000-00-000-000-0000	713794	769.01
Chk No 00077366	Chk Date 11/13/2020 TRANE U.S. INC.		Total check amount:	769.01
11/13/2020	RM 215 UNIVENT REPAIR	10-2620-610-000-00-170-000-000-0000	9119807	218.46
Chk No 00077367	Chk Date 11/13/2020 U.S. BANK EQUIPMENT FINANCE		Total check amount:	218.46
11/13/2020	LEASE/RENTAL HARDWARE	10-2821-448-000-00-000-000-0000	426850293	9,056.00
Chk No 00077368	Chk Date 11/13/2020 VISUAL SOUND		Total check amount:	9,056.00
11/13/2020	DOCUMENT CAMERAS	10-2220-766-000-10-110-000-000-0000	206887d1	1,240.00
11/13/2020	DOCUMENT CAMERAS	10-2220-766-000-10-130-000-000-0000	206887d1	1,240.00
11/13/2020	DOCUMENT CAMERAS	10-2220-766-000-10-170-000-000-0000	206887d1	1,240.00
Chk No 00077369	Chk Date 11/13/2020 WALTER ZIEWACZ		Total check amount:	3,720.00
11/13/2020	EVENT WORKER 4@30	10-3250-330-000-00-000-000-0009-0000		120.00
Chk No 00077370	Chk Date 11/13/2020 WELLS FARGO BANK		Total check amount:	120.00
11/13/2020	PAYING AGENT FES-2015B GOB BONDS	10-2511-330-000-00-000-000-0000-0000	1905771	1,000.00
			Total check amount:	1,000.00

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020
Fund: 10

facashdhs

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00077371	Chk Date 11/13/2020 WESTMORELAND INTERMEDIATE UNIT #7			
11/13/2020	DIST HOSTED SPCH SUPP 1/3 OF BUDGET	10-1225-322-000-10-000-000-0000	14179	111,168.00
11/13/2020	MISSION ONE-PCA SVCS AUG 20 CLAIRVIEW	10-1211-322-000-30-000-000-0000	14187	501.20
11/13/2020	PART PROG-AUG/SEPT 2020	10-1231-322-000-10-000-000-0000	14184	3,625.00
11/13/2020	ESL SVCS SEPT 2020	10-1110-322-000-10-000-153-000-0000	14213	4,207.50
11/13/2020	ESL SVCS AUG 2020	10-1110-322-000-10-000-153-000-0000	14204	288.75
		Total check amount:		119,790.45
Chk No 00077372	Chk Date 11/13/2020 VISUAL SOUND			
11/13/2020	EMPLOY TRAINING & DEVEL	10-2220-360-000-00-000-000-0000	208801D1	650.00
		Total check amount:		650.00
Chk No 00077373	Chk Date 11/13/2020 HAMPTON OFFICE PRODUCTS			
11/13/2020	ADMIN OFFICE SUPPLIES	10-2511-610-000-00-001-000-000-0000	0158488-001	409.26
		Total check amount:		409.26
Chk No 00077374	Chk Date 11/16/2020 FRANK SUNDRY			
11/16/2020	REIMBURSE/FOOD -COACH MEETING	10-3250-610-000-00-000-000-0000		107.51
		Total check amount:		107.51
Chk No 00077375	Chk Date 11/16/2020 GREATER ALLEGHENY FOOTBALL CONFERENCE			
11/16/2020	ANNUAL DUES 2020	10-3250-810-000-00-000-000-0000		400.00
		Total check amount:		400.00
Chk No 00077376	Chk Date 11/16/2020 PORT-A-JOHN RENTAL CO			
11/16/2020	HANDICAP RENTAL	10-2620-490-000-00-520-000-000-0000	107792	175.00
	11/4/20-12/1/20			
		Total check amount:		175.00
Chk No 00077377	Chk Date 11/16/2020 RAMPART SECURITY SYSTEMS CORP			
11/16/2020	CAMERA SYS SVC	10-2620-350-000-00-130-000-000-0000	225122	1,980.00
	11/1/20-10/31/21			
		Total check amount:		1,980.00

11/24/2020 02:58:18 PM

Greensburg Salem SD

Page 6

-14-

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/16/2020	CAMERA SYS SVC	10-2620-350-000-00-170-000-000-0000	225120	1,668.00
11/16/2020	CAMERA SYS SVC	10-2620-350-000-00-110-000-000-0000	225121	1,224.00
11/16/2020	CAMERA SYS SVC	10-2620-350-000-00-510-000-000-0000	225119	2,316.00
11/16/2020	PIANO TUNING	10-1110-430-000-20-510-121-000-0000		
Chk No 00077378	Chk Date 11/16/2020	ROBERT MARION PIANO SERVICE	Total check amount:	7,188.00
11/16/2020	PIANO TUNING			325.00
Chk No 00077379	Chk Date 11/16/2020	WALTERS ELECTRIC REPAIR SHOP	Total check amount:	325.00
11/16/2020	DISHWASHER REPAIRS HS	10-2620-610-000-00-520-000-000-0000	5406	602.47
Chk No 00077380	Chk Date 11/16/2020	WORKPARTNERS FULLY INS WKRS COMP	Total check amount:	602.47
11/16/2020	NOV 2020 WORKERS COMP INS	10-0474-000-000-00-000-000-000-0000	234223	9,584.00
Chk No 00077381	Chk Date 11/16/2020	WPIAL	Total check amount:	9,584.00
11/16/2020	MERSHP DUES 2020/2021	10-3250-810-000-00-000-000-000-0000	WPIAL175058	300.00
Chk No 00077382	Chk Date 11/17/2020	UNIVERSITY OF PITTSBURGH	Total check amount:	300.00
11/17/2020	PITT MOCK TRIAL COMPETITION	10-3210-810-000-30-520-000-000-0000		150.00
Chk No 00077383	Chk Date 11/20/2020	NORTHWEST TRI-COUNTY IU	Total check amount:	150.00
11/20/2020	SAS INSTITUTE VIRTUAL CONF/BISELL	10-2834-360-000-00-000-000-000-0000	671610249	100.00
11/20/2020	SAS INSTITUTE VIRTUAL CONF/NEDLEY	10-2834-360-000-00-000-000-000-0000	671610250	100.00
11/20/2020	SAS INSTITUTE VIRTUAL CONF/THOMPSON	10-2271-360-000-00-000-000-000-0000	671610251	100.00

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/20/2020	SAS INSTITUTE VIRTUAL CONF/PAWLAK	10-2271-360-000-00-000-000-0000	671610252	100.00
11/20/2020	SAS INSTITUTE VIRTUAL CONF/KLIPA	10-2271-360-000-00-000-000-0000	671610255	100.00
11/20/2020	SAS INSTITUTE VIRTUAL CONF/NUCETELLI	10-2271-360-000-00-000-000-0000	671610256	100.00
11/20/2020	SAS INSTITUTE VIRTUAL CONF/MANLEY	10-2271-360-000-00-000-000-0000	671610258	100.00
11/20/2020	SAS INSTITUTE VIRTUAL CONF/ZEOLI	10-2271-360-000-00-000-000-0000	671610259	100.00
11/20/2020	SAS INSTITUTE VIRTUAL CONF/PRITTS	10-2271-360-000-00-000-000-0000	671610266	100.00

Chk No 00077384 Chk Date 11/20/2020 AMAZON.COM

11/20/2020	GENERAL SUPPLIES	10-1243-610-000-30-520-000-000-0000	585738986959	59.98
11/20/2020	REPAIRS & MAINT EQUIP	10-2540-432-000-00-001-000-000-0000	564555866639	32.97
11/20/2020	REPAIRS & MAINT EQUIP	10-2540-432-000-00-001-000-000-0000	464859357395	157.95
11/20/2020	REPAIRS & MAINT EQUIP	10-2540-432-000-00-001-000-000-0000	457565867485	16.95
11/20/2020	GENERAL SUPPLIES	10-2120-610-000-30-520-000-000-0000	468988676458	15.99
11/20/2020	GENERAL SUPPLIES	10-2380-610-000-30-520-000-000-0000	468988676458	16.14
11/20/2020	GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000	453893857984	37.98
11/20/2020	GENERAL SUPPLIES	10-1110-610-000-30-520-122-000-0000	463899388883	89.00
11/20/2020	GENERAL SUPPLIES	10-1110-610-000-30-520-122-000-0000	547564384349	89.00
Total check amount:			900.00	

Chk No 00077385 Chk Date 11/20/2020 ANDREWS & PRICE

11/20/2020	LEGAL SVCS INV# 92812	10-2350-330-000-00-001-000-000-0000	92812	1,017.50
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Total check amount: 515.96

Chk No 00077386 Chk Date 11/20/2020 APR SUPPLY CO.

11/20/2020	GENERAL SUPPLIES	10-2620-610-987-00-000-000-000-0000	s9057506.003	6,360.00
11/20/2020	GENERAL SUPPLIES	10-2620-610-987-00-000-000-000-0000	S9057506.002	5,640.00
Total check amount:			1,017.50	

11/24/2020 02:58:18 PM

Greensburg Salem SD

Page 8

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/20/2020	CARES ACT BLDG SUPPLIES	10-2620-610-987-00-000-000-0000	S9110816.001	1,871.59
11/20/2020	OCT 2020 STATEMENT	10-2620-610-987-00-000-000-0000	S905126.001	55.68
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-0000	S9061737.001	29.80
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-0000	S9064740.001	114.57
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-0000	S9066157.001	150.75
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-510-000-0000	S9073506.001	30.19
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-510-000-0000	S9075204.001	38.38
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-510-000-0000	S9078261.001	30.15
11/20/2020	OCT 2020 STATEMENT	10-2620-610-987-00-000-000-0000	S9086351.001	93.36
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-510-000-0000	S9086752.001	46.14
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-0000	S9093228.001	16.50
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-0000	S9098531.001	43.22
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-0000	S9099188.001	1.10
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-510-000-0000	S9105239.001	145.08
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-0000	S9112613.001	4.95
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-002-000-0000	S9111604.001	41.75
Total check amount:			14,713.21	
Chk No 00077387	Chk Date 11/20/2020 B & H PHOTO VIDEO			
11/20/2020	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	179847673	699.00
Total check amount:			699.00	
Chk No 00077388	Chk Date 11/20/2020 BIO-CORPORATION			
11/20/2020	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	1018187	31.90
Total check amount:			31.90	
Chk No 00077389	Chk Date 11/20/2020 BULKBOOKSTORE			
11/20/2020	GSEF Crisis Grant - ELA	10-1110-610-159-00-000-000-0000	71014	1,142.40
Total check amount:			1,142.40	
Chk No 00077390	Chk Date 11/20/2020 DIRECT ENERGY BUSINESS			
11/20/2020	NATURAL GAS 8/1-8/31/20	10-2620-621-000-00-002-000-0000	HS02136550	8.81
11/20/2020	NATURAL GAS 8/1-8/31/20	10-2620-621-000-00-002-000-0000	hs02124043	11.63
11/20/2020	NATURAL GAS 10/01-10/31/20	10-2620-621-000-00-003-000-0000	HS02135144	96.42

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/20/2020	NATURAL GAS 10/01-10/31/20	10-2620-621-000-00-110-000-000-0000	HS02133875	169.51
11/20/2020	NATURAL GAS 8/01-8/31/20	10-2620-621-000-00-130-000-000-0000	HS02124042	31.76
11/20/2020	NATURAL GAS 10/01-10/31/20	10-2620-621-000-00-130-000-000-0000	HS02124042	118.31
11/20/2020	NATURAL GAS 8/01-8/31/20	10-2620-621-000-00-170-000-000-0000	HS02123066	32.90
11/20/2020	NATURAL GAS 10/01-10/31/20	10-2620-621-000-00-170-000-000-0000	HS02133870	87.33
11/20/2020	NATURAL GAS 10/01-10/31/20	10-2620-621-000-00-170-000-000-0000	HS02133871	0.29
11/20/2020	NATURAL GAS 8/01-8/31/20	10-2620-621-000-00-510-000-000-0000	HS02123069	57.26
11/20/2020	NATURAL GAS 10/01-10/31/20	10-2620-621-000-00-510-000-000-0000	HS02133873	80.48
11/20/2020	NATURAL GAS 8/01-8/31/20	10-2620-621-000-00-520-000-000-0000	HS02123070	133.82
11/20/2020	NATURAL GAS 10/01-10/31/20	10-2620-621-000-00-520-000-000-0000	HS02133874	421.48
Total check amount:				1,250.00
Chk No 00077391	Chk Date 11/20/2020 DR. GARY PEIFFER			
11/20/2020	SOC STUDIES CURRICULUM DEV BOOKS	10-2271-610-000-30-001-000-000-0000		121.97
Total check amount:				121.97
Chk No 00077392	Chk Date 11/20/2020 FLETCHER'S SALES & SERVICE INC			
11/20/2020	BALL PARK GROOMERS FRONT&REAR	10-2630-610-000-00-003-000-000-0000	177692	3,986.50
11/20/2020	LINK TOP CAT	10-1110-610-000-30-520-240-000-0000	178286	155.58
Total check amount:				4,142.08
Chk No 00077393	Chk Date 11/20/2020 HAMPTON OFFICE PRODUCTS			
11/20/2020	GENERAL SUPPLIES	10-1110-610-000-20-510-000-000-0000	0158891-001	122.31
Total check amount:				122.31
Chk No 00077394	Chk Date 11/20/2020 IPEVO, INC			
11/20/2020	GENERAL SUPPLIES	10-2220-610-000-10-110-000-000-0000	2202011v0229	207.83
11/20/2020	GENERAL SUPPLIES	10-2220-610-000-10-130-000-000-0000	2202011v0229	207.83
11/20/2020	GENERAL SUPPLIES	10-2220-610-000-10-170-000-000-0000	2202011v0229	207.83
11/20/2020	GENERAL SUPPLIES	10-2220-610-000-20-510-000-000-0000	2202011v0229	207.83
11/20/2020	GENERAL SUPPLIES	10-2220-610-000-30-520-000-000-0000	2202011v0229	207.85
Total check amount:				1,039.17

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00077395	Chk Date 11/20/2020 J.W. PEPPER & SON INC.			
11/20/2020	SHEET MUSIC	10-1110-610-000-20-510-121-000-0000	362978717	11.25
Chk No 00077396	Chk Date 11/20/2020 LARRY GEORGE		Total check amount:	11.25
11/20/2020	TRAVEL GEORGE-OCT 2020	10-2821-580-000-00-000-000-000-0000		15.34
Chk No 00077397	Chk Date 11/20/2020 LOWE'S HOME CENTERS INC.		Total check amount:	15.34
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-110-000-000-0000		98.26
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-130-000-000-0000		98.26
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-170-000-000-0000		98.26
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-510-000-000-0000		98.26
11/20/2020	OCT 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000		98.27
Chk No 00077398	Chk Date 11/20/2020 MEDCO SPORTS MEDICINE		Total check amount:	491.31
11/20/2020	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	IN93164035	4.95
11/20/2020	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	IN93164035	13.50
Chk No 00077399	Chk Date 11/20/2020 PA DEPT OF LABOR & INDUSTRY B		Total check amount:	18.45
11/20/2020	BOILER SERVICE CONTRACT METZGAR	10-2620-490-000-00-110-000-000-0000	1144239	417.64
Chk No 00077400	Chk Date 11/20/2020 SCHINDLER ELEV CORP		Total check amount:	417.64
11/20/2020	ELEVATOR SVC AGREEMENT	10-2620-491-000-00-520-000-000-0000	8105473414	466.36
11/20/2020	ELEVATOR SVC AGREEMENT	10-2620-491-000-00-510-000-000-0000	8105473361	452.58
11/20/2020	ELEVATOR SERVICE AGREEMENT	10-2620-491-000-00-170-000-000-0000	8105473417	490.31
Chk No 00077401	Chk Date 11/20/2020 STATE CHEMICAL SOLUTIONS		Total check amount:	1,409.25
11/20/2020	ODOR SESTROY/DRAIN MAINTAINER	10-2620-610-000-00-510-000-000-0000	901751197	207.00

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020
Fund: 10

facashdhs

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00077402	Chk Date 11/20/2020 TRIB TOTAL MEDIA			
11/20/2020	NURSE/FULL TIME 11/8/20	10-2511-549-000-00-001-000-000-0000	2287122	207.00
			Total check amount:	207.00
Chk No 00077403	Chk Date 11/20/2020 WEST PENN POWER			
11/20/2020	ELECTRIC 10/10-11/10/20	10-2620-610-000-00-003-000-000-0000		345.00
11/20/2020	ELECTRIC 10/14-11/11/20	10-2620-610-000-00-170-000-000-0000		9.05
				13.59
			Total check amount:	345.00
Chk No 00077404	Chk Date 11/20/2020 PSEA HEALTH & WELFARE FUND			
11/20/2020	VISION DEC 2020	10-0470-000-000-00-000-000-000-0000	DEC. 2020	1,543.08
11/20/2020	VISION (RETIRES) DEC 2020	10-0470-000-000-00-000-000-000-0000	DEC. 2020	53.44
			Total check amount:	22.64
Chk No 00077405	Chk Date 11/20/2020 WCPSHC			
11/20/2020	PPO A	10-0470-000-000-00-000-000-000-0000	DEC 2020	71,349.00
11/20/2020	PPO A RETIRES	10-0470-000-000-00-000-000-000-0000	DEC 2020	1,779.00
11/20/2020	PPO E	10-0470-000-000-00-000-000-000-0000	DEC 2020	75,252.00
11/20/2020	PPO E RETIRES	10-0470-000-000-00-000-000-000-0000	DEC 2020	4,714.00
11/20/2020	PPO G	10-0470-000-000-00-000-000-000-0000	DEC 2020	21,986.00
11/20/2020	PPO G TEACHERS	10-0470-000-000-00-000-000-000-0000	DEC 2020	133,233.00
11/20/2020	PPOGT RETIRES	10-0470-000-000-00-000-000-000-0000	DEC 2020	3,852.00
11/20/2020	DENTAL	10-0470-000-000-00-000-000-000-0000	DEC 2020	12,829.94
11/20/2020	DENTAL SELF PAY	10-0470-000-000-00-000-000-000-0000	DEC 2020	404.03
			Total check amount:	1,596.52
Chk No 00077406	Chk Date 11/25/2020 COCHLEAR			
11/25/2020	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	2903228	410.00
			Total check amount:	410.00
Chk No 00077407	Chk Date 11/25/2020 COMCAST			
11/25/2020	INTERNET 11/21-12/20/20	10-2620-538-000-00-002-000-000-0000		109.46
			Total check amount:	109.46

11/24/2020 02:58:18 PM

Greensburg Salem SD

Page 12

Cash Disbursements

facashds

Transactions dated from 11/12/2020 to 11/25/2020

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00077408	Chk Date 11/25/2020	CONSOLIDATED COMMUNICATIONS		
11/25/2020	PHONE SVCS 11/16-12/15/20	10-2620-538-000-00-002-000-000-0000		208.51
11/25/2020	PHONE SVCS 11/16-12/15/20	10-2620-538-000-00-130-000-000-0000		195.94
11/25/2020	PHONE SVCS 11/16-12/15/20	10-2620-538-000-00-170-000-000-0000		399.49
11/25/2020	PHONE SVCS 11/16-12/15/20	10-2620-538-000-00-001-000-000-0000		368.45
11/25/2020	PHONE SVCS 11/16-12/15/20	10-2620-538-000-00-510-000-000-0000		748.05
		Total check amount:	1,920.44	
Chk No 00077409	Chk Date 11/25/2020	IRENE WALLAERT		
11/25/2020	TRAVEL OCT 2020	10-1110-580-000-20-510-000-000-0000		12.56
11/25/2020	TRAVEL NOV 2020	10-1110-580-000-20-510-000-000-0000		12.56
		Total check amount:	25.12	
Chk No 00077410	Chk Date 11/25/2020	JOSTEN'S		
11/25/2020	AWARDS & LETTERS	10-3250-617-000-00-000-000-000-0000	N002882954	269.64
11/25/2020	AWARDS & LETTERS	10-3250-617-000-00-000-000-000-0000	N002882953	1,022.00
11/25/2020	AWARDS & LETTERS	10-3250-617-000-00-000-000-000-0000	N002882218	871.20
		Total check amount:	2,162.84	
Chk No 00077411	Chk Date 11/25/2020	JUSTINE FEDERICO		
11/25/2020	TRAVEL NOV 2020	10-2380-580-000-10-000-000-000-0000		15.41
		Total check amount:	15.41	
Chk No 00077412	Chk Date 11/25/2020	MUNICIPAL AUTH OF WESTMD CTY		
11/25/2020	WATER 10/15-11/13/20	10-2620-424-000-00-520-000-000-0000		907.97
11/25/2020	WATER 10/15-11/13/20	10-2620-424-000-00-130-000-000-0000		325.99
		Total check amount:	1,233.96	
Chk No 00077413	Chk Date 11/25/2020	OTICON, INC.		
11/25/2020	GENERAL SUPPLIES	10-1290-610-890-00-000-000-000-0000	INV7866171	468.00
		Total check amount:	468.00	
Chk No 00077414	Chk Date 11/25/2020	PEARSON		
11/25/2020	GENERAL SUPPLIES	10-2140-610-000-00-000-000-000-0000	11517047	2,855.21
		Total check amount:	2,855.21	

11/24/2020 02:58:18 PM

Greensburg Salem SD

Page 13

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020
Fund: 10

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00077415	Chk Date 11/25/2020	PEOPLES NATURAL GAS		
11/25/2020	NATURAL GAS 10/19-11/18/20	10-2620-621-000-00-520-000-000-0000		9.94
11/25/2020	NATURAL GAS 10/19-11/18/20	10-2620-621-000-00-520-000-000-0000		1,595.17
11/25/2020	NATURAL GAS 10/19-11/18/20	10-2620-621-000-00-510-000-000-0000		739.87
11/25/2020	NATURAL GAS 10/19-11/18/20	10-2620-621-000-00-170-000-000-0000		606.87
11/25/2020	NATURAL GAS 10/19-11/18/20	10-2620-621-000-00-003-000-000-0000		90.99
11/25/2020	NATURAL GAS 10/19-11/18/20	10-2620-621-000-00-130-000-000-0000		233.04
		Total check amount:		3,275.88
Chk No 00077416	Chk Date 11/25/2020	PITTSBURGH PROTECTION LLC		
11/25/2020	ARMED GUARD METZGAR	10-2660-350-000-00-000-000-000-0000	GSS-009	1,248.00
		Total check amount:		1,248.00
Chk No 00077417	Chk Date 11/25/2020	ROBERT MARION PIANO SERVICE		
11/25/2020	PIANO REPAIR CHORUS ROOM	10-1110-430-000-30-520-121-000-0000		60.00
		Total check amount:		60.00
Chk No 00077418	Chk Date 11/25/2020	SOUTHMORELAND WRESTLING PARENTS ASSOC.		
11/25/2020	ENTRY FEE- TOUNEY DEC 28-29, 2020	10-3250-810-000-00-000-000-017-0000		365.00
		Total check amount:		365.00
Chk No 00077419	Chk Date 11/25/2020	THE COLLISION SHOPPE BY JASON, LLC		
11/25/2020	COLLISION REPAIR 18 FORD TRANSIT VAN	10-2650-430-000-00-000-000-000-0000	11613	1,330.82
		Total check amount:		1,330.82
Chk No 00077420	Chk Date 11/25/2020	VICTOR SACKETT		
11/25/2020	MS BOYS SOCCER	10-3250-330-000-00-000-000-011-0000		25.00
11/25/2020	MS BOYS BBALL	10-3250-330-000-00-000-000-014-0000		50.00
11/25/2020	MS GIRLS BBALL	10-3250-330-000-00-000-000-015-0000		175.00
		Total check amount:		250.00
Chk No 00077421	Chk Date 11/25/2020	WEST PENN POWER		
11/25/2020	ELECTRICITY 10/16-11/15/20	10-2620-622-000-00-002-000-000-0000		70.90

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/25/2020	ELECTRICITY 10/16-11/15/20	10-2620-622-000-00-003-000-000-0000		573.18
11/25/2020	ELECTRICITY 10/20-11/17/20	10-2620-622-000-00-520-000-000-0000		68.29
Chk No 00077422	Chk Date 11/25/2020 WESTMORELAND INTERMEDIATE UNIT #7		Total check amount:	712.37
11/25/2020	ESL SVCS INTERPRETING SEPT 20	10-1110-322-000-10-000-153-000-0000	14200	147.03
Chk No 00111320	Chk Date 11/13/2020 VOYA FINANCIAL		Total check amount:	147.03
11/13/2020	(EE) VOYA NOV 13, 2020	10-0462-230-000-00-000-000-000-0000		537.07
11/13/2020	(EE) VOYA NOV 13, 2020	10-0471-000-000-00-000-000-000-0000		475.82
Chk No 0111620A	Chk Date 11/16/2020 ESS SUPPORT SVCS LLC		Total check amount:	1,012.89
11/16/2020	CLELHAN HEIGHTS PCA	10-1290-329-000-30-000-000-000-0000	INV201471	284.70
11/16/2020	SENIOR PCA	10-1290-329-000-30-520-000-000-0000	INV201471	925.51
11/16/2020	HUTCH PCA	10-1290-329-000-10-170-000-000-0000	INV201471	6,227.10
11/16/2020	METZGAR PCA	10-1290-329-000-10-110-000-000-0000	INV201471	4,709.66
11/16/2020	MIDDLE PCA	10-1290-329-000-20-510-000-000-0000	INV201471	1,563.99
11/16/2020	NICELY PCA	10-1290-329-000-10-130-000-000-0000	INV201471	2,098.19
Chk No 0111620B	Chk Date 11/16/2020 ESS SUPPORT SVCS LLC		Total check amount:	15,809.15
11/16/2020	HUTCH CLERICAL	10-2380-329-000-10-170-000-000-0000	INV201554	93.10
11/16/2020	METZGAR CLERICAL	10-2380-329-000-10-110-000-000-0000	INV201554	465.50
Chk No 0111620C	Chk Date 11/16/2020 ESS SUPPORT SVCS LLC		Total check amount:	558.60
11/16/2020	CLELHAN HEIGHTS SENIOR	10-1260-329-000-30-000-000-000-0000	INV201472	550.54
11/16/2020	SENIOR	10-1260-329-000-30-520-000-000-0000	INV201472	550.54
11/16/2020	HUTCH	10-1260-329-000-10-170-000-000-0000	INV201472	550.54
11/16/2020	METZGAR	10-1260-329-000-10-110-000-000-0000	INV201472	550.54
11/16/2020	MIDDLE	10-1260-329-000-20-510-000-000-0000	INV201472	550.54
11/16/2020	NICELY	10-1260-329-000-10-130-000-000-0000	INV201472	550.54

11/24/2020 02:58:18 PM

Greensburg Salem SD

Page 15

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 0111620D	Chk Date 11/16/2020	ESS SUPPORT SVCS LLC	Total check amount:	3,303.24
11/16/2020	SENIOR HIGH	10-1110-329-000-30-520-000-0000	INV201553	4,226.20
11/16/2020	SR HI LEARNING SUPPORT	10-1241-329-000-30-520-000-0000	INV201553	133.00
11/16/2020	HUTCHINSON	10-1110-329-000-10-170-000-0000	INV201553	2,138.10
11/16/2020	METZGAR	10-1110-329-000-10-110-000-0000	INV201553	1,210.40
11/16/2020	METZGAR KDG	10-1110-329-000-18-110-000-0000	INV201553	585.20
11/16/2020	MIDDLE	10-1110-329-000-20-510-000-0000	INV201553	1,582.70
11/16/2020	NICELY	10-1110-329-000-10-130-000-0000	INV201553	578.55
11/16/2020	NICELY KDG	10-1110-329-000-18-130-000-0000	INV201553	731.50
11/16/2020	NICELY LEARNING SUPPORT	10-1241-329-000-10-130-000-0000	INV201553	266.00
Chk No 11/13/20	Chk Date 11/13/2020	PA SCDU CHILD SUPPORT	Total check amount:	11,451.65
11/13/2020	WAGE ATTACH 11/13/20	10-0462-000-000-00-000-0000-0000		1,336.00
Chk No AA111320	Chk Date 11/13/2020	GREENSBURG TEACHERS C.U.	Total check amount:	1,336.00
11/13/2020	CREDIT UNION 11/13/20	10-0460-000-000-00-000-0000-0000		31,151.34
Chk No BA111320	Chk Date 11/13/2020	GREENSBURG SALEM SCH DIST	Total check amount:	31,151.34
11/13/2020	NET PAYROLL 11/13/20	10-0460-000-000-00-000-0000-0000		513,441.27
Chk No CA111320	Chk Date 11/13/2020	INTERNAL REVENUE SERVICE CTR	Total check amount:	513,441.27
11/13/2020	SOCIAL SECURITY CONTRIB 11/13/20	10-0462-220-000-00-000-0000-0000		49,640.96
Chk No DA111320	Chk Date 11/13/2020	TSA CONSULTING GROUP, INC.	Total check amount:	49,640.96
11/13/2020	ANNUITY AXA 11/13/20	10-0462-ANN-000-00-000-0000-0000		7,090.00
Chk No EA111320	Chk Date 11/13/2020	TSA CONSULTING GROUP, INC.	Total check amount:	7,090.00

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
11/13/2020	ANNUITY LINCOLN 11/13/20	10-0462-ANN-000-00-000-000-0000		200.00
Chk No FA111320	Chk Date 11/13/2020 TSA CONSULTING GROUP, INC.		Total check amount:	200.00
11/13/2020	ANNUITY MBD 11/13/20	10-0462-ANN-000-00-000-000-0000		3,110.00
Chk No GA111320	Chk Date 11/13/2020 TSA CONSULTING GROUP, INC.		Total check amount:	3,110.00
11/13/2020	ANNUITY MML 11/13/20	10-0462-ANN-000-00-000-000-0000		835.00
Chk No HA111320	Chk Date 11/13/2020 TSA CONSULTING GROUP, INC.		Total check amount:	835.00
11/13/2020	ANNUITY SBL 11/13/20	10-0462-ANN-000-00-000-000-0000		250.00
Chk No IA111320	Chk Date 11/13/2020 TSA CONSULTING GROUP, INC.		Total check amount:	250.00
11/13/2020	ANNUITY SYM 11/13/20	10-0462-ANN-000-00-000-000-0000		150.00
Chk No JA111320	Chk Date 11/13/2020 INTERNAL REVENUE SERVICE CTR		Total check amount:	150.00
11/13/2020	EE FED W/H 11/13/20	10-0462-FED-000-00-000-000-0000		84,057.92
Chk No KA111320	Chk Date 11/13/2020 INTERNAL REVENUE SERVICE CTR		Total check amount:	84,057.92
11/13/2020	EE MEDICARE W/H 11/13/20	10-0462-MED-000-00-000-000-0000		11,609.47
Chk No LA111320	Chk Date 11/13/2020 TSA CONSULTING GROUP, INC.		Total check amount:	11,609.47
11/13/2020	ROTH 403B PLAN AXA 11/13/20	10-0462-ROT-000-00-000-000-0000		690.00
Chk No MA111320	Chk Date 11/13/2020 TSA CONSULTING GROUP, INC.		Total check amount:	690.00
11/13/2020	ROTH 403B PLAN MBD 11/13/20	10-0462-ROT-000-00-000-000-0000		353.75
Chk No NW111320	Chk Date 11/13/2020 PA DEPARTMENT OF REVENUE		Total check amount:	353.75
11/13/2020	EE STATE W/H 11/13/20	10-0462-STA-000-00-000-000-0000		24,580.18

Cash Disbursements

Transactions dated from 11/12/2020 to 11/25/2020
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No OA111320	Chk Date 11/13/2020	INTERNAL REVENUE SERVICE CTR	Total check amount:	24,580.18
11/13/2020	ER FICA 11/13/20	10-0472-000-000-00-000-000-0000		61,250.43
			Total check amount:	61,250.43
			Total disbursements:	1,366,389.99

Cash Disbursements

Transactions dated from 11/12/2020 to 12/02/2020
Fund: 51

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051681	Chk Date 11/18/2020	AIS COMMERCIAL PARTS & SERVICE		
11/18/2020	COMBI STEAMER/OVEN REPAIR	51-3100-500-000-00-000-0000-0000	0243168	321.00
Chk No 00051682	Chk Date 11/23/2020	NUTRITION INC		
11/23/2020	CONTRACTED FOOD	51-3100-570-000-00-000-0000-0000	GRS013	321.00
	SVC/SEPTEMBER 2020			104,870.98
			Total check amount:	104,870.98
			Total disbursements:	105,191.98

GREENSBURG SALEM SCHOOL DISTRICT
Personnel Report
December 2, 2020

ALL APPOINTMENTS ARE PENDING GOVERNMENTAL CLEARANCES, CERTIFICATION RECORDS, PHYSICAL AND TUBERCULIN TEST WHERE APPLICABLE.

I. RETIREMENT

Recommend approval of the retirement of Kathleen Casale, Business Education Teacher at the Senior High School effective at the end of the day on December 23, 2020 under the terms and conditions of the Early Retirement Incentive

II. RESIGNATIONS

Recommend approval of the following resignations:

- A. Kristen Dias, Family and Consumer Science Teacher at the Senior High School effective at the end of the day on December 18, 2020
- B. Lindsey Swartz, Mathematics Teacher at the Middle School effective at the end of the day on December 31, 2020

III. FAMILY AND MEDICAL LEAVE EXTENSION

Recommend approval of the extension of a paid leave of absence for Dr. Robert F. Nicely Employee #89 effective retroactive to November 10, 2020 and continuing through December 1, 2020

IV. PAID LEAVE OF ABSENCE

Recommend approval of a paid leave of absence for Dr. Robert F. Nicely Employee #89 effective beginning December 2, 2020 and continuing through January 25, 2020

V. APPOINTMENTS

Recommend approval of the following appointments:

Personnel Report – Page 2

V. APPOINTMENTS (cont'd)

- A. Craig Mankins, Support Staff Personnel for winters sports effective for the 2020-2021 school year, salary set as per the fee schedule per event
- B. Joe Eisaman, volunteer Assistant Boys' Basketball Coach effective for the 2020-2021 school year

VI. ADVERTISE POSITIONS

Recommend retroactive approval to advertise the following professional position:

- A. Mathematics Teacher, 7-12 Mathematics certification required

VII. ADVERTISE POSITIONS

Recommend approval to advertise the following professional positions:

- A. Business Education Teacher, Business, Computer and Information Technology K-12 required
- B. Family and Consumer Science Teacher, Family and Consumer Science K-12 certification required

RESOLUTION
BOARD OF DIRECTORS
OF GREENSBURG SALEM SCHOOL DISTRICT

WHEREAS, on June 27, 2006, the Pennsylvania legislature passed Act 1 of Special Session 2006, entitled the "Taxpayer Relief Act" (hereinafter "Act 1");

WHEREAS, Act 1 requires school districts to limit tax increases to the level set by an inflation index unless the tax increase is approved by voters in a referendum or the school district obtains from the Department of Education or a court of common pleas certain referendum exceptions;

WHEREAS, Act 1 does, however, allow a board of school directors to elect to adopt a resolution indicating that it will not raise the rate of any tax for the support of the public schools for the following fiscal year by more than its index, provided this resolution must be adopted no later than 110 days prior to the date of the election immediately preceding the upcoming fiscal year;

WHEREAS, the Act 1 Base Index for the 2021-2022 fiscal year is 3.9%;

WHEREAS, the Greensburg Salem School District Board of Directors has made the decision that it shall not raise the rate of any tax for the support of the Greensburg Salem School District for the 2020-2021 fiscal year by more than its index.

AND NOW, on this 2nd day of December 2020, it is hereby **RESOLVED** by the Greensburg Salem School District (hereinafter "District") Board of Directors (hereinafter "Board") the following:

1. The Board certifies that it will not increase any school district tax for the 2020-2021 school year at a rate that exceeds the index as calculated by the Pennsylvania Department of Education.
2. The board certifies that it will comply with the procedures set forth in Section 687, of the Pennsylvania Public School Code (hereinafter "School Code"), 24 P.S. §6-687, for the adoption of its proposed and final budget.
3. The Board certifies that increasing any tax at a rate less than or equal to the index will be sufficient to balance its final budget of the 2021-2022 fiscal year.
4. The Administration of the district will submit the district's information on a proposed increase in the rate of a tax levied for the support of the District to the Pennsylvania Department of Education on the uniform form prepared

by the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.

5. The Administration of the District will send a copy of this Resolution to the Pennsylvania Department of Education no later than five days after the Board's adoption of this Resolution.
6. The board understands and agrees that by passing this Resolution it is not eligible to seek referendum exceptions under Section 330(f) of Act 1 and is not eligible to request approval from the voters through a referendum to increase a tax rate by more than the index as established for the 2021-2022 fiscal year.
7. Once this Resolution is passed, the Administration of the district is not required to comply with the preliminary budget requirements set forth in paragraphs (a) and (c) of Section 311 of Act 1. Provided, however:
 - (a) The Board understands and agrees that, upon receipt of the information submitted by the District as set forth in paragraphs 4 and 5 above, the Pennsylvania Department of Education shall compare the District's proposed percentage increase in the rate of the tax with the index.
 - (b) Within ten days of the receipt of this information, the Pennsylvania Department of Education shall inform the District whether its proposed tax rate increase is less than or equal to the index.
 - (c) If the Pennsylvania Department of Education determines that the District's proposed increase in the rate of the District's tax exceeds the index, the District is subject to the preliminary budget requirements as set forth in paragraph (a) and (c) of Section 311 of Act 1.

Greensburg Salem School District

By _____

ATTEST:

Secretary

GREENSBURG SALEM SCHOOL DISTRICT
WINTER ATHLETIC BIDS
2020-2021

HS and MS Wrestling

ITE M	QTY.	DESCRIPTION	NO SUB	CENTURY	NATALES	SPORTSMANS
		<u>VARSAITY:</u>				
1	1 Case	Cliff Keen Powdered Mat Cleaner	X	57.19	58.97	46.95
2	1 Case	Mat Tape - 5"		71.69	144.98	110.88
3	2 Doze	Volleyball Knee Pads, Tachikara #TKP, White (not low profile)	X	302.16	210.00	260.64
4	1 Only	72" Court Force Super Duty Mop Replacement Head, Item #MH72	X	89.98		
5	1 Doze	Cliff Keen Wrestling Singlets, DESIGN: Design Type: Sublimation, ID #S79CK43J, Lycra43,	X	884.89	695.76	705.24
		Rib Knit Trim; COLORS: First Body Color: Brown, Trim Color: Light Gold, Upper Body Color:				
		Silver Gray, Back Panel Color: White, Back Middle Panel: Silver Gray, Stitching Color:				
		Light Gold, Side Panel Color: White; CUFF PATTERN: Pattern ID: Pattern6, Color 1: Light Gold,				
		Color 2: White, LETTERING: Text: GS, Font: CG YearBook, Shape: Straight, Fill Color: White, Outline				
		Color: Light Gold, Print Type: Sublimation Printing, Text: GREENSBURG SALEM, Font: CG YearBook,				
		Shape: Straight, Fill Color: White, Outline Color: Light Gold, Print Type: Sublimation Printing,				
		Text: GOLDEN LIONS, Font: CG YearBook, Shape: Vertical, Fill Color: Brown, Outline Color: N/A, Text:				
		GOLDEN LIONS: Font: CG YearBook, Shape: Vertical, Fill Color: Brown, Outline Color: N/A, Print Type:				
		Sublimation Printing, LOGOS: Type: Stock, Stock ID: Lion 24, Color: Light Gold, Alpha: 100%,				
		Print Type: Sublimation Printing, Sizes: 6 Medium, 3 Large, 3 X-Large				
6	2 Each	Cliff Keen Wrestling Scorebooks	X	10.38	15.00	DMS 8.80
		<u>MIDDLE SCHOOL:</u>				
7	1 Case	Mat Tape - 5"	X	71.69	144.98	110.88
8	1 Case	Cliff Keen Powdered Mat Cleaner	X	57.19	58.97	46.95
9	10 Pair	Volleyball Knee Pads, Tachikara #TKP, White (not low profile)	X	125.90	87.50	108.60
10	1 Only	Cliff Keen Wrestling Scorebook	X	5.19	7.50	DMS 4.40

Golden Lions -A Tradition of Success”

DECEMBER 2020

REPORT

of the

ATHLETIC DEPARTMENT

TO: Dr. Gary Peiffer, School Board
FROM: Frank Sundry, Athletic Director
ITEM: Monthly Report
DATE: November 24, 2020

PERSONNEL ITEMS:

- Request approval of Craig Mankins as Support Staff Personnel for the 2020 - 2021 school year (Winter Season) (Fee determined by Fee Schedule per duty).
- Request approval of Joe Eisaman as a Volunteer Assistant Coach for the Boys' Basketball Program for the 2020-2021 school year.

LION ROARS:

- Congratulations to the Boys' Varsity Cross Country Team for placing 5th at the PIAA Boys' State Cross Country Championship in Hershey, PA on Saturday, November 7, 2020. The team's individual placements are as follows:
 - ▶ Quintin Gatons – 22nd Place
 - ▶ Ethan Kelley – 36th Place
 - ▶ Charles Johnson – 62nd Place
 - ▶ Jacob Smith – 78th Place
 - ▶ Aaron Tressler – 85th Place
 - ▶ Jakob Curry – 108th Place
 - ▶ Cody Kaufman – 119th Place
- Congratulations to Natalie DiCriscio for placing 39th at the PIAA Girls' State Cross Country Championship in Hershey, PA on Saturday, November 7, 2020.

- Congratulations to the following members of the Varsity Football Team for earning Greater Allegheny All-Conference Recognition:

► **First Team All-Conference**

- Alex Briggs – Running Back
- Joe McGough – Offensive Tackle
- Bill McChesney – Offensive Guard

► **Second Team All-Conference**

- Bill McChesney – Defensive Tackle
- Hayden Teska – Defensive Back
- Ahkeem White – Wide Receiver
- Jayden Stevens – Tight End

► **Honorable Mention**

- Alex Briggs – Defensive Back
- Hayden Teska - Quarterback