

GREENSBURG SALEM SCHOOL DISTRICT

**Regular School Board Meeting
September 9, 2020
ADDITIONAL AGENDA ITEMS**

II. FINANCIAL MATTERS

B. New Business

- 10. For Approval – Additional Disbursements
Made Since Last Meeting – 2020-2021
- 11. For Approval – Additional Disbursements to
be Paid – 2020-2021 1-5

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

C. Contracts/Contracted Services

- 15. Recommend approval to reinstate the
supplemental contract position of Ticket
Manager, salary for 2020-2021 school year
set at \$5,648.00 as per the negotiated
Agreement
- 16. Recommend approval of the Memorandum
of Understanding between Greensburg
Salem School and Karen Gnesda regarding
Human Resources as contained herein

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 09/05/2020 to 09/09/2020
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00076905	Chk Date 09/09/2020 ANDREWS & PRICE			
09/09/2020	LEGAL SVCS INV# 92087	10-2350-330-000-00-001-000-000-0000	92087	325.00
Chk No 00076906	Chk Date 09/09/2020 APPLE STORE FOR EDUCATION INSTITUTION		Total check amount:	325.00
09/09/2020	TECH EQUIPMENT - REPL	10-2220-766-986-00-000-000-000-0000	AC42261357	87,010.50
09/09/2020	TECH EQUIPMENT - REPL	10-2220-766-986-00-000-000-000-0000	AC42509497	32,056.50
Chk No 00076907	Chk Date 09/09/2020 APR SUPPLY CO.		Total check amount:	119,067.00
09/09/2020	CARES ACT 2020	10-2620-610-987-00-000-000-000-0000	S8982515.001	29,639.30
09/09/2020	CARES ACT 2020	10-2620-610-987-00-000-000-000-0000	S8982515.002	1,566.30
Chk No 00076908	Chk Date 09/09/2020 CITY OF GREENSBURG		Total check amount:	31,205.60
09/09/2020	3RD QTR 2020 ADMIN COSTS	10-2330-329-000-00-000-000-000-0000	SEPT 2020	3,000.00
Chk No 00076909	Chk Date 09/09/2020 COLLODI REALTY		Total check amount:	3,000.00
09/09/2020	APPRAISAL 416-428 CULBERTSON AVE	10-2350-330-000-00-001-000-000-0000	GSSD 110219	500.00
Chk No 00076910	Chk Date 09/09/2020 CROWN CASTLE FIBER LLC		Total check amount:	500.00
09/09/2020	WAN FEE 20/21	10-1110-538-000-10-110-000-000-0000	664765	124.10
09/09/2020	WAN FEE 20/21	10-1110-538-000-10-130-000-000-0000	664765	124.10
09/09/2020	WAN FEE 20/21	10-1110-538-000-10-170-000-000-0000	664765	124.10
09/09/2020	WAN FEE 20/21	10-1110-538-000-20-510-000-000-0000	664765	124.10
09/09/2020	WAN FEE 20/21	10-1110-538-000-30-520-000-000-0000	664765	124.14
Chk No 00076911	Chk Date 09/09/2020 EASTERN REFRIGERATION		Total check amount:	620.54
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	AUG 2020	98.91
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-170-000-000-0000	AUG 2020	326.58
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-510-000-000-0000	AUG 2020	153.00

Cash Disbursements

Transactions dated from 09/05/2020 to 09/09/2020

facashds

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	AUG 2020	3,774.59
Chk No 00076912	Chk Date 09/09/2020 GOLDSTAR FENCE		Total check amount:	4,353.08
09/09/2020	MISC FENCE FITTINGS	10-2620-610-000-00-520-000-000-0000	5589	1,500.00
Chk No 00076913	Chk Date 09/09/2020 HEINEMANN		Total check amount:	1,500.00
09/09/2020	SUPPLIES & FEES TECH	10-1110-650-000-10-110-000-000-0000	7235804	60.00
09/09/2020	SUPPLIES & FEES TECH	10-1110-650-000-10-130-000-000-0000	7235804	60.00
09/09/2020	SUPPLIES & FEES TECH	10-1110-650-000-10-170-000-000-0000	7235804	60.00
09/09/2020	SUPPLIES & FEES TECH	10-1110-650-000-20-510-000-000-0000	7235804	60.00
Chk No 00076914	Chk Date 09/09/2020 HOME DEPOT		Total check amount:	240.00
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	AUG 2020	340.15
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-110-000-000-0000	AUG 2020	16.22
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-130-000-000-0000	AUG 2020	166.44
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-510-000-000-0000	AUG 2020	60.57
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	AUG 2020	510.83
Chk No 00076915	Chk Date 09/09/2020 JONATHAN GRABIAK		Total check amount:	1,094.21
09/09/2020	REIMBURSE CLOTHING	10-2660-610-000-00-000-000-000-0000		109.98
Chk No 00076916	Chk Date 09/09/2020 KURTZ BROTHERS		Total check amount:	109.98
09/09/2020	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	49070	86.80
Chk No 00076917	Chk Date 09/09/2020 LOWE'S HOME CENTERS INC.		Total check amount:	86.80
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	AUG 2020	70.15
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	AUG 2020	1,063.63
Chk No 00076918	Chk Date 09/09/2020 MEYER DARRAGH		Total check amount:	1,133.78

Cash Disbursements

Transactions dated from 09/05/2020 to 09/09/2020

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
09/09/2020	AUG INV# 199288/199283	10-2350-330-000-00-001-000-000-0000	199288/199283	4,159.35
Chk No 00076919	Chk Date 09/09/2020	POWER SCHOOL GROUP, LLC	Total check amount:	4,159.35
09/09/2020	RE-ISSUE PRO ED OTHER ED AGENCY	10-1190-323-432-51-001-000-000-0000	225930	11,560.00
09/09/2020	RE-ISSUE EMPLOY TRAINING & DEVEL	10-2271-360-432-51-000-000-000-0000	225930	6,000.00
Chk No 00076920	Chk Date 09/09/2020	PUBLIC SCHOOL EMPLOYEES RETIRE	Total check amount:	17,560.00
09/09/2020	2010/11 EMPLOYER RETIRE CONTR	10-1241-230-000-10-170-000-000-0000		85.72
09/09/2020	2011/12 EMPLOYER RETIRE CONTR	10-1241-230-000-10-170-000-000-0000		7.06
09/09/2020	2012/13 EMPLOYER RETIRE CONTR	10-1241-230-000-10-170-000-000-0000		15.13
Chk No 00076921	Chk Date 09/09/2020	QUADIENT FINANCE USA , INC.	Total check amount:	107.91
09/09/2020	REPLENISH POSTAGE	10-2620-530-000-00-001-000-000-0000		2,000.00
Chk No 00076922	Chk Date 09/09/2020	R.E. MICHEL COMPANY, INC.	Total check amount:	2,000.00
09/09/2020	TEACHER LOUNGE	10-2620-610-000-00-170-000-000-0000	91700300	66.02
Chk No 00076923	Chk Date 09/09/2020	SCHAEDLER YESCO DISTRIBUTION	Total check amount:	66.02
09/09/2020	AUG 20 STATEMENT	10-2620-610-000-00-002-000-000-0000	AUG 2020	56.06
09/09/2020	AUG 20 STATEMENT	10-2620-610-000-00-110-000-000-0000	AUG 2020	487.58
09/09/2020	AUG 20 STATEMENT	10-2620-610-000-00-510-000-000-0000	AUG 2020	186.59
09/09/2020	AUG 20 STATEMENT	10-2620-610-000-00-520-000-000-0000	AUG 2020	533.26
09/09/2020	AUG 20 STATEMENT	10-2620-610-000-00-130-000-000-0000	AUG 2020	635.38
			Total check amount:	1,898.87

Cash Disbursements

Transactions dated from 09/05/2020 to 09/09/2020

Fund: 10

facashdhs

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00076924	Chk Date 09/09/2020 SHERWIN WILLIAMS CO			
09/09/2020	GENERAL SUPPLIES	10-2620-610-000-00-170-000-000-0000	27192	45.18
09/09/2020	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	34560	141.66
		Total check amount:		186.84
Chk No 00076925	Chk Date 09/09/2020 SIGNS BY TOMORROW			
09/09/2020	CARES ACT 2020 - VINYL SIGNAGE	10-2620-610-987-00-000-000-000-0000	37585	3,800.00
		Total check amount:		3,800.00
Chk No 00076926	Chk Date 09/09/2020 STANLEY CONVERGENT SEC. SOLUTIONS INC			
09/09/2020	MONITORING CHARGES FIRE SYSTEM	10-2620-494-000-00-170-000-000-0000	17739477	105.84
09/09/2020	FIRE SYSTEM MONITORING CHARGES	10-2620-494-000-00-170-000-000-0000	17736042	77.13
		Total check amount:		182.97
Chk No 00076927	Chk Date 09/09/2020 TANGIBLE PLAY, INC.			
09/09/2020	GSEF SPRING 2020 GRANT/BARBATO	10-1110-610-159-00-000-000-000-0000	200904-0016575	420.75
		Total check amount:		420.75
Chk No 00076928	Chk Date 09/09/2020 THRIFT HARDWARE			
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-002-000-000-0000	AUG 2020	201.68
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-110-000-000-0000	AUG 2020	30.93
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-130-000-000-0000	AUG 2020	48.87
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-170-000-000-0000	AUG 2020	33.46
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-510-000-000-0000	AUG 2020	2.61
09/09/2020	AUG 2020 STATEMENT	10-2620-610-000-00-520-000-000-0000	AUG 2020	24.44
		Total check amount:		341.99
Chk No 00076929	Chk Date 09/09/2020 UNITED REFRIGERATION INC.			
09/09/2020	WALK IN COOLER	10-2620-610-000-00-130-000-000-0000	75090097-00	11.97
09/09/2020	SHOP STOCK SUPPLIES	10-2620-610-000-00-002-000-000-0000	75170460-00	179.46
09/09/2020	MS STEM OVEN	10-2620-610-000-00-510-000-000-0000	75175508-00	88.46

09/09/2020 01:49:42 PM

Greensburg Salem SD

Page 4

Cash Disbursements

Transactions dated from 09/05/2020 to 09/09/2020

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
09/09/2020	FOR J.R. VAN	10-2620-610-000-00-002-000-000-0000	75275369-00	642.72
Chk No 00076930	Chk Date 09/09/2020 WILSON LANGUAGE TRAINING		Total check amount:	922.61
09/09/2020	Language Art Supplies	10-1110-610-000-10-130-150-000-0000	1811889	2,349.65
Chk No 00076931	Chk Date 09/09/2020 WORKPARTNERS FULLY INS WKRS COMP		Total check amount:	2,349.65
09/09/2020	SEPT 2020 WORK COMP	10-0474-000-000-00-000-000-000-0000	231035	9,584.00
Chk No 00076932	Chk Date 09/09/2020 fna SOLUTIONS, LLC		Total check amount:	9,584.00
09/09/2020	THERMAL IMAGING CAMERAS/MONITORING	10-2660-756-987-00-000-000-000-0000	GSSD001.2	47,424.00
Chk No 00076933	Chk Date 09/09/2020 PUBLIC SCHOOL EMPLOYEES RETIRE		Total check amount:	47,424.00
09/09/2020	EMPLOYER CONT 2004/05	10-1110-230-000-10-110-000-000-0000	2004/2005	148.98
Chk No 00076934	Chk Date 09/09/2020 PUBLIC SCHOOL EMPLOYEES RETIRE		Total check amount:	148.98
09/09/2020	EMPLOYER CONT 2004/2005	10-1110-230-000-20-510-000-000-0000	2004/2005	359.19
09/09/2020	EMPLOYER CONT 2005/2006	10-1110-230-000-20-510-000-000-0000	2005/2006	137.06
			Total check amount:	496.25
			Total disbursements:	254,886.18