

GREENSBURG SALEM SCHOOL DISTRICT

Regular School Board Meeting

May 20, 2020

ADDITIONAL AGENDA ITEMS

II. FINANCIAL MATTERS

B. New Business

- | | | |
|-----|---|-----|
| 10. | For Approval – Additional Disbursements Made Since Last Meeting | 1-7 |
| 11. | For Approval – Additional Disbursements to be Paid | 8 |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

- | | |
|-----|--|
| 1. | Recommend approval to adopt the preliminary General Fund Budget for fiscal year July 1, 2020 through June 30, 2021 with total expenditures of \$45,915,162.00 and total revenue of \$46,705,566.00 as submitted on PDE-2028 with millage set at 89.72 mils |
| 13. | Recommend approval of the District's Workers' Compensation coverage through Brickstreet (formally Highmark Casualty Insurance Company) for the 2020-2021 school year at a cost of \$130,765.00 |
| 14. | Recommend approval of the Resolution of the Board of School Directors of Greensburg Salem School District to incur indebtedness for the purpose of replacement of the Senior High School roof and HVAC units |

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 ITEM

Cash Disbursements

Transactions dated from 05/19/2020 to 05/19/2020

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00076382	Chk Date 05/19/2020 3Z'S INSTRUMENTS LLC			
05/19/2020	MICROSCOPE AND REPAIRS	10-1110-430-000-20-510-180-000-0000	INV20-3041	1,474.00
Chk No 00076383	Chk Date 05/19/2020 ADVANCED TURF SOLUTIONS		Total check amount:	1,474.00
05/19/2020	FERTILIZER	10-2620-610-000-00-520-000-000-0000	SO823582	445.40
Chk No 00076384	Chk Date 05/19/2020 AIRTEK INC		Total check amount:	445.40
05/19/2020	PRESSURE SWITCH FOR AIR COMPRESSOR	10-2620-610-000-00-110-000-000-0000	68809	45.00
Chk No 00076385	Chk Date 05/19/2020 ANDREWS & PRICE		Total check amount:	45.00
05/19/2020	LEGAL SERVICES INVOICE# 209806	10-2350-330-000-00-001-000-000-0000	90933	166.50
Chk No 00076386	Chk Date 05/19/2020 ARAMARK UNIFORM SVCS.		Total check amount:	166.50
05/19/2020	MOPS	10-2620-610-000-00-520-000-000-0000	5825739	76.36
Chk No 00076387	Chk Date 05/19/2020 CATAPULT LEARNING, LLC		Total check amount:	76.36
05/19/2020	TITLE 1 NON PUBLIC SERVICES	10-1500-323-411-50-000-000-000-0000	96241	819.00
Chk No 00076388	Chk Date 05/19/2020 COMCAST		Total check amount:	819.00
05/19/2020	INTERNET SERVICE 5/21-6/20/20	10-2620-538-000-00-002-000-000-0000		109.46
Chk No 00076389	Chk Date 05/19/2020 DIRECT ENERGY BUSINESS		Total check amount:	109.46
05/19/2020	ELECTRIC SERVICE 4/10-5/11/20	10-2620-622-000-00-170-000-000-0000	201350042110525	7.97
05/19/2020	ELECTRIC SERVICE 3/27-4/27/20	10-2620-622-000-00-170-000-000-0000	201350042110525	7.85

Cash Disbursements

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05/19/2020	ELECTRIC SERVICE 3/26-4/26/20	10-2620-622-000-00-170-000-000-0000	201350042110525	1,509.62
05/19/2020	ELECTRIC SERVICE 3/27-4/27/20	10-2620-622-000-00-510-000-000-0000	201350042110525	3,886.15
05/19/2020	ELECTRIC SERVICE 3/28-4/28/20	10-2620-622-000-00-130-000-000-0000	201350042110525	1,047.98
05/19/2020	ELECTRIC SERVICE 3/17-4/14/20	10-2620-622-000-00-520-000-000-0000	201350042110525	4,102.76
05/19/2020	ELECTRIC SERVICE 3/28-4/28/20	10-2620-622-000-00-110-000-000-0000	201350042110525	1,429.79
05/19/2020	ELECTRIC SERVICE 3/09-4/08/20	10-2620-622-000-00-002-000-000-0000	201350042110525	3.93
05/19/2020	ELECTRIC SERVICE 4/04-5/05/20	10-2620-622-000-00-130-000-000-0000	201350042110525	61.00
Total check amount:				12,057.05
Chk No 00076390	Chk Date 05/19/2020	EASTERN REFRIGERATION		
05/19/2020	TOOL TO CK SOLENOID VALVE	10-2620-610-000-00-110-000-000-0000	2008504-23	37.81
Total check amount:				37.81
Chk No 00076391	Chk Date 05/19/2020	FOLLETT SCHOOL SOLUTIONS, INC.		
05/19/2020	BOOKS & PERIODICALS	10-2250-640-000-30-520-000-000-0000	683624F	206.37
05/19/2020	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	683624F	619.13
05/19/2020	LIBRARY REFERENCE BOOKS	10-2250-641-000-30-520-000-000-0000	635412F	295.45
Total check amount:				1,120.95
Chk No 00076392	Chk Date 05/19/2020	GRAYBAR		
05/19/2020	CIRCUIT BREAKER BOX	10-2620-610-000-00-000-000-000-0000	9315753305	137.76
Total check amount:				137.76
Chk No 00076393	Chk Date 05/19/2020	HAMPTON OFFICE PRODUCTS		
05/19/2020	GENERAL SUPPLIES	10-1110-610-000-30-520-000-000-0000	0155767-001	495.95
05/19/2020	GENERAL SUPPLIES	10-2380-610-000-30-520-000-000-0000	0155766-001	398.30
Total check amount:				894.25

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Chk No 00076394	Chk Date 05/19/2020 JOSTEN'S			
05/19/2020	DIPLOMA (1)	10-2380-612-000-30-520-000-0000	1045050	11.08
Chk No 00076395	Chk Date 05/19/2020 MCMASTER-CARR SUPPLY CO.		Total check amount:	11.08
05/19/2020	CLEANED & CAPPED STAINLESS TUBING	10-2620-610-000-00-002-000-0000	37220383	52.84
Chk No 00076396	Chk Date 05/19/2020 ROBERT MARION PIANO SERVICE		Total check amount:	52.84
05/19/2020	PIANO TUNING	10-1110-430-000-20-510-121-000-0000		555.00
Chk No 00076397	Chk Date 05/19/2020 SCHAEGLER YESCO DISTRIBUTION		Total check amount:	555.00
05/19/2020	STARTER FOR AIR COMPRESSOR	10-2620-610-000-00-110-000-000-0000	S57600005.001	260.93
05/19/2020	CORDLESS COMBINATION HAMMER DRILL	10-2620-610-000-00-000-000-000-0000	S5752168.002	229.00
05/19/2020	WIRE STRIPPER	10-2620-610-000-00-000-000-000-0000	S5756967.001	34.67
05/19/2020	BALLASTS	10-2620-610-000-00-000-000-000-0000	S5756906.001	201.28
05/19/2020	NUT DRIVER SET	10-2620-610-000-00-000-000-000-0000	S5752168.001	46.89
05/19/2020	POCKET FLOOD LIGHT, SOCKET ADAPTER	10-2620-610-000-00-000-000-000-0000	S5759848.001	60.98
05/19/2020	HANDLE FOR BREAKER BOX	10-2620-610-000-00-000-000-000-0000	S5764081.001	68.49
05/19/2020	BALLASTS, NUT DRIVER, WIRE	10-2620-610-000-00-000-000-000-0000	S5761390.003	180.70
Chk No 00076398	Chk Date 05/19/2020 SCHINDLER ELEV CORP		Total check amount:	1,082.94
05/19/2020	ELEVATOR SERVICE MAY 2020	10-2620-491-000-00-520-000-000-0000	8105332938	466.36
05/19/2020	ELEVATOR SERVICE MAY 2020	10-2620-491-000-00-510-000-000-0000	8105332884	452.58
05/19/2020	ELEVATOR SERVICE MAY 2020	10-2620-491-000-00-170-000-000-0000	8105332941	490.31
Chk No 00076399	Chk Date 05/19/2020 SCOTT ELECTRIC CO		Total check amount:	1,409.25
05/19/2020	TRUCK REPAIR	10-2650-430-000-00-000-000-000-0000	1937363	85.78
05/19/2020	LIGHT BULBS/FLOOD LIGHTS	10-2620-610-000-00-000-000-000-0000	1940808	554.76

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Greensburg Salem SD

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Cash Disbursements

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05/19/2020	LIGHT BULBS (GEL LED)	10-2620-610-000-00-110-000-000-0000	1952894	45.95
05/19/2020	LIGHT BULBS (GEL LED)	10-2620-610-000-00-130-000-000-0000	1952894	45.95
05/19/2020	LIGHT BULBS (GEL LED)	10-2620-610-000-00-170-000-000-0000	1952894	45.95
05/19/2020	LIGHT BULBS (GEL LED)	10-2620-610-000-00-510-000-000-0000	1952894	45.96
05/19/2020	LIGHT BULBS (GEL LED)	10-2620-610-000-00-520-000-000-0000	1952894	45.96
Total check amount:				870.31
Chk No 00076400	Chk Date 05/19/2020	SHERWIN WILLIAMS CO		
05/19/2020	3 GAL PAINT	10-2620-610-000-00-170-000-000-0000	9477-0	183.84
05/19/2020	PAINT & PAINT SUPPLIES	10-2620-610-000-00-520-000-000-0000	9225.3	426.08
05/19/2020	10 5 GAL WHITE PAINT	10-2620-610-000-00-520-000-000-0000	9456-4	482.80
05/19/2020	1 GAL PAINT	10-2620-610-000-00-110-000-000-0000	9301-2	65.34
Total check amount:				1,158.06
Chk No 00076401	Chk Date 05/19/2020	SNYDER BROTHERS INC.		
05/19/2020	2 BURNER TIPS	10-2620-610-000-00-110-000-000-0000	1177423	114.65
Total check amount:				114.65
Chk No 00076402	Chk Date 05/19/2020	THRIFT HARDWARE		
05/19/2020	SANDING SPONGE & WIRE BRUSH	10-2620-610-000-00-520-000-000-0000	021360/4	16.35
05/19/2020	PAINT BRUSHES & FLANGE SPLIT	10-2620-610-000-00-110-000-000-0000	021336/4	4.49
05/19/2020	PAINT BRUSHES & FLANGE SPLIT	10-2620-610-000-00-510-000-000-0000	021336/4	25.16
05/19/2020	STOCK OIL FOR GENERATORS	10-2620-610-000-00-002-000-000-0000	021341/4	21.67
05/19/2020	MASON BIT /INSTALL TOWEL HOLDERS	10-2620-610-000-00-520-000-000-0000	021312/4	10.62
05/19/2020	HACKSAW, DRILL BIT, DRAIN TRAP	10-2620-610-000-00-110-000-000-0000	021306/4	34.68
Total check amount:				112.97
Chk No 00076403	Chk Date 05/19/2020	UNITED REFRIGERATION INC.		
05/19/2020	MISC COOLER PARTS	10-2620-610-000-00-110-000-000-0000	04/30/2020	282.15
05/19/2020	MISC COOLER PARTS	10-2620-610-000-00-130-000-000-0000	04/30/30	282.15
05/19/2020	MOPS	10-2620-610-000-00-000-000-000-0000	73227392-00	142.50
Total check amount:				706.80

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00076404	Chk Date 05/19/2020	USPS		
05/19/2020	5 ROLLS OF 55c STAMPS	10-2620-530-000-00-520-000-0000-0000		275.00
Chk No 00076405	Chk Date 05/19/2020	WEST PENN POWER		
05/19/2020	ELECTRICITY 4/10-5/11/20	10-2620-622-000-00-170-000-000-0000		16.60
05/19/2020	ELECTRICITY 04/14-5/13/20	10-2620-622-000-00-002-000-000-0000		75.09
05/19/2020	ELECTRICITY 04/14-05/13/20	10-2620-622-000-00-003-000-000-0000		466.57
05/19/2020	ELECTRICITY 04/04-05/05/20	10-2620-622-000-00-130-000-000-0000		165.53
05/19/2020	ELECTRICITY 04/9-05/08/20	10-2620-622-000-00-003-000-000-0000		11.67
			Total check amount:	275.00
Chk No 00076406	Chk Date 05/19/2020	WESTMORELAND INTERMEDIATE UNIT #7		
05/19/2020	SOCIAL WORK SERVICES - JAN 2020	10-2160-322-000-10-000-000-000-0000	13129	146.25
05/19/2020	SOCIAL WORK SERVICES - JAN 2020	10-2160-322-000-30-000-000-000-0000	13129	487.50
05/19/2020	SOCIAL WORK SERVICES - FEB 2020	10-2160-322-000-10-000-000-000-0000	13137	75.84
05/19/2020	SOCIAL WORK SERVICES - FEB 2020	10-2160-322-000-30-000-000-000-0000	13137	395.41
05/19/2020	SOCIAL WORK SERVICES - MARCH 2020	10-2160-322-000-10-000-000-000-0000	13142	32.50
05/19/2020	SOCIAL WORK SERVICES - MARCH 2020	10-2160-322-000-30-000-000-000-0000	13142	243.75
05/19/2020	SOCIAL WORK SERVICES - DEC 2019	10-2160-322-000-10-000-000-000-0000	13122	65.00
05/19/2020	SOCIAL WORK SERVICES - DEC 2019	10-2160-322-000-30-000-000-000-0000	13122	400.83
05/19/2020	SOCIAL WORK SERVICES - NOV 2019	10-2160-322-000-10-000-000-000-0000	13115	124.59
05/19/2020	SOCIAL WORK SERVICES - NOV 2019	10-2160-322-000-30-000-000-000-0000	13115	335.83
			Total check amount:	735.46

Cash Disbursements

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Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/19/2020	SOCIAL WORK SERVICES - OCT 2019	10-2160-322-000-10-000-000-0000	13106	65.00
05/19/2020	SOCIAL WORK SERVICES - OCT 2019	10-2160-322-000-30-000-000-0000	0505	612.08
05/19/2020	SOCIAL WORK SERVICES - AUG/SEPT 2019	10-2160-322-000-10-000-000-0000	13097	146.25
05/19/2020	SOCIAL WORK SERVICES - AUG/SEPT 2019	10-2160-322-000-30-000-000-0000	13097	872.08
			Total check amount:	4,002.91
			Total disbursements:	28,470.81

Cash Disbursements

Transactions dated from 05/16/2020 to 05/18/2020

Fund: 10

facashdhs

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00007638	Chk Date 05/18/2020 ANDREWS & PRICE	10-2350-330-000-00-001-000-000-0000	90536	55.50
05/18/2020	LEGAL SERVICE			
Chk No 00076296	Chk Date 05/08/2020 ANDREWS & PRICE		Total check amount:	55.50
05/18/2020	OTHER PROFESSIONAL SVC	10-2350-330-000-00-001-000-000-0000	90536/90552	-4,312.00
			Total check amount:	-4,312.00
			Total disbursements:	-4,256.50

Cash Disbursements

Transactions dated from 05/19/2020 to 05/19/2020

Fund: 32

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005177	Chk Date 05/19/2020	TUSCANO-MAHER ROOFING INC.		
05/19/2020	CONSTRUCTION SERVICES	32-4600-450-000-00-110-000-000-0000	219635	1,924.86
05/19/2020	CONSTRUCTION SERVICES	32-4600-450-000-00-130-000-000-0000	219604	1,711.57
		Total check amount:		3,636.43
		Total disbursements:		3,636.43