

GREENSBURG SALEM SCHOOL DISTRICT

Regular School Board Meeting

August 14, 2019

ADDITIONAL AGENDA ITEMS

II. FINANCIAL MATTERS

B. New Business

- | | | |
|----|---|-----|
| 7. | For Approval – Additional Disbursements Made Since Last Meeting | 1-2 |
| 8. | For Approval – Additional Disbursements to be Paid | 3-9 |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

C. Contracts/Contracted Services

- | | |
|----|--|
| 5. | Recommend approval of the Settlement Agreement between Student #1701637251 and Greensburg Salem School District |
| 6. | Recommend approval to acknowledge the list of substitutes through Education Staffing Services (ESS), formerly Source4Teachers, effective for the 2019-2020 school year |

D. Board Policies

E. Student Matters

F. Conferences/Workshop

G. Athletic Matters

H. Facilities/Facility Usage

I. General/Miscellaneous Matters

2. Recommend approval to accept the quote from CPC Food Service Equipment in the amount of \$2,500.00 for the purchase of surplus equipment stored at the maintenance garage (i.e. old fryers, slicer, racks, vcm, carts, etc.)

Cash Disbursements

Transactions dated from 08/09/2019 to 08/12/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074652	08/12/2019 BAND UNIFORM DRY CLEANING	10-0421-000-000-000-0000-0000	06-509418	448.87
Chk No 00074653	08/12/2019 NATURAL GAS 7/2-8/1/10 - 584	10-2620-621-000-00-110-000-0000-0000	Total check amount:	448.87
Chk No 00074654	08/12/2019 ANNUAL DUES 19/20	10-3250-810-000-00-000-0000-0000	Total check amount:	61.82
Chk No 00074655	08/12/2019 ELECTRICITY 7/2-7/31/19 - 403	10-2620-622-000-00-130-000-0000-0000	Total check amount:	125.00
Chk No 00074656	08/12/2019 ELECTRICITY 6/28-7/31/19 - 906	10-2620-622-000-00-510-000-0000-0000	Total check amount:	989.50
Chk No 00074657	08/12/2019 ELECTRICITY 7/2-7/31/19 - 808	10-2620-622-000-00-110-000-0000-0000	Total check amount:	1,292.91
Chk No 00074658	08/12/2019 MEMBERSHIP DUES 19/20	10-3250-810-000-00-000-0000-0000	Total check amount:	1,146.82
Chk No 00074659	08/12/2019 DUES & FEES	10-2120-810-000-30-520-000-0000-0000	Total check amount:	3,429.23
Chk No 00074660	08/12/2019 START UP MONEY/ATHLETICS	10-3250-890-000-00-000-0000-0000	Total check amount:	300.00
Chk No 00074661	08/12/2019 RETIREMENT CONTRIB EE SHARE	10-0462-230-000-00-000-0000-0000	Total check amount:	50.00
Chk No 00074662	08/12/2019 PUBLIC SCHOOL EMPLOYEES RETIRE	10-0462-230-000-00-000-0000-0000	Total check amount:	50.00
Chk No 00074663	08/12/2019 RETIREMENT CONTRIB EE SHARE	10-0462-230-000-00-000-0000-0000	Total check amount:	2,500.00
Chk No 00074664	08/12/2019 RETIREMENT CONTRIB EE SHARE	10-0462-230-000-00-000-0000-0000	Total check amount:	2,500.00
Chk No 00074665	08/12/2019 RETIREMENT CONTRIB EE SHARE	10-0462-230-000-00-000-0000-0000	Total check amount:	111,080.55

Cash Disbursements

Transactions dated from 08/09/2019 to 08/12/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
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JULY 2019

Total check amount: 111,080.55

Total disbursements: 117,995.47

Cash Disbursements

Transactions dated from 08/13/2019 to 08/13/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074659	Chk Date 08/13/2019 RONDA J. WINNECOUR	10-0462-000-000-000-000-0000		283.00
08/13/2019	WAGE ATTACH 8/15/19			
Chk No 00074660	Chk Date 08/13/2019 US DEPARTMENT OF EDUCATION	10-0462-000-000-000-000-0000	Total check amount:	283.00
08/13/2019	WAGE ATTACH 8/15/19			164.67
Chk No 00074661	Chk Date 08/13/2019 21ST CENTURY CYBER CHARTER SCHOOL	10-0421-000-000-000-000-0000	Total check amount:	164.67
08/13/2019	RECONCILIATION REPORT 18/19		423871	779.16
Chk No 00074662	Chk Date 08/13/2019 ADVANCED FIRE PROTECTION COMPANY INC.	10-2620-490-000-00-130-000-0000	Total check amount:	779.16
08/13/2019	ANNUAL MAINT/FIRE		266780	38.78
08/13/2019	EXTINGUISHER/NICELY			
08/13/2019	ANNUAL MAINT/FIRE	10-2620-490-000-00-110-000-0000	266777	346.20
08/13/2019	EXTINGUISHER/METZGAR			
08/13/2019	ANNUAL MAINT/FIRE	10-2620-490-000-00-520-000-0000	266776	2,815.90
08/13/2019	EXTINGUISHER/SR HIGH			
08/13/2019	ANNUAL MAINT/FIRE	10-2620-490-000-00-510-000-0000	266779	1,428.06
08/13/2019	EXTINGUISHER/MIDDLE			
Chk No 00074663	Chk Date 08/13/2019 ALLEGHENY INTERMEDIATE UNIT	10-0421-000-000-000-000-0000	Total check amount:	4,628.94
08/13/2019	VISION SERVICES/CHILDREN'S		3000006537	843.75
08/13/2019	INSTITUTE/18-19			
Chk No 00074664	Chk Date 08/13/2019 BARBARA MARSCHIK	10-3250-613-000-00-000-000-0000	Total check amount:	843.75
08/13/2019	REIMB/MATERIAL TO FIX SEAT			40.79
08/13/2019	ON EXERCISE MACHINE			
Chk No 00074665	Chk Date 08/13/2019 BIG 56 ATHLETIC CONFERENCE	10-3250-810-000-00-000-000-0000	Total check amount:	40.79
08/13/2019	DUES 19/20			185.00

Cash Disbursements

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074666	Chk Date 08/13/2019 CCL TECHNOLOGIES		Total check amount:	185.00
08/13/2019	INFRASTRUCTURE ASSETS	10-2220-780-000-00-000-000-0000	1585	406.00
08/13/2019	GENERAL SUPPLIES	10-1110-610-000-00-000-000-0000	1587	620.00
Chk No 00074667	Chk Date 08/13/2019 COMMONWEALTH CHARTER ACADEMY		Total check amount:	1,026.00
08/13/2019	RECONCILIATION REPORT 18/19	10-0421-000-000-00-000-000-0000	107653203	8,131.20
Chk No 00074668	Chk Date 08/13/2019 FAYETTE PARTS SERVICE INC.		Total check amount:	8,131.20
08/13/2019	COMB HITCH	10-2620-610-000-00-002-000-000-0000	770533	125.08
Chk No 00074669	Chk Date 08/13/2019 HAMPTON OFFICE PRODUCTS		Total check amount:	125.08
08/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-270-000-0000	0149877-001	73.83
08/13/2019	GENERAL SUPPLIES	10-2120-610-000-30-520-000-000-0000	0149967-001	324.62
08/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-170-000-0000	0149407-001	2,244.97
08/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-190-000-0000	0149453-001	44.20
08/13/2019	GENERAL SUPPLIES	10-2420-610-000-00-000-000-0000	0149900-001	183.22
08/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-130-000-0000	0149582-001	53.48
08/13/2019	GENERAL SUPPLIES	10-1110-610-000-30-520-180-000-0000	0149616-001	355.71
Chk No 00074670	Chk Date 08/13/2019 KURTZ BROTHERS		Total check amount:	3,280.03
08/13/2019	GENERAL SUPPLIES	10-1110-610-000-10-110-000-000-0000	55532.00	81.70
08/13/2019	GENERAL SUPPLIES	10-1110-610-000-10-170-000-000-0000	56042.00	3.86
Chk No 00074671	Chk Date 08/13/2019 LAB AIDS INC.		Total check amount:	85.56
08/13/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-180-000-0000	00137626	453.65
Chk No 00074672	Chk Date 08/13/2019 MEDCO SUPPLY COMPANY		Total check amount:	453.65
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91699320	16.05

08/14/2019 11:00:06 AM

Greensburg Salem SD

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Cash Disbursements

Transactions dated from 08/13/2019 to 08/13/2019

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91616609	46.67
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	805.00
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	95.58
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	18.00
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	94.00
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	19.54
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	43.02
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	1.56
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	25.62
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	25.62
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	15.18
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	8.21
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	7.94
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	13.86
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	38.07
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	24.00
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	34.72
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	28.60
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	6.28
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	3.56
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	1.46
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	14.33
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	32.99
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	25.83
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	27.84
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	0.84
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	11.88
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	4.70
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	3.21
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	16.41
08/13/2019	PROGRAM SUPPLIES	10-3250-613-000-00-000-000-0000	IN91598990	21.88

Cash Disbursements

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Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
08/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-022-0000	IN91598990	79.84
Chk No 00074673	Chk Date 08/13/2019 PENNSYLVANIA CYBER CHARTER SCHOOL		Total check amount:	1,612.29
08/13/2019	RECONCILIATION REPORT 18/19	10-0421-000-000-00-000-000-000-0000	107653203	88,325.13
Chk No 00074674	Chk Date 08/13/2019 PENNSYLVANIA LEADERSHIP CHARTER SCHOOL		Total check amount:	88,325.13
08/13/2019	RECONCILIATION REPORT 18/19	10-0421-000-000-00-000-000-000-0000	107653203	12,766.76
Chk No 00074675	Chk Date 08/13/2019 PENNSYLVANIA VIRTUAL CHARTER SCHOOL		Total check amount:	12,766.76
08/13/2019	RECONCILIATION REPORT 18/19	10-0421-000-000-00-000-000-000-0000	107653203	2,740.89
Chk No 00074676	Chk Date 08/13/2019 PRO-ED		Total check amount:	2,740.89
08/13/2019	GENERAL SUPPLIES	10-1225-610-000-10-000-000-000-0000	2786841	96.80
Chk No 00074677	Chk Date 08/13/2019 RIDDELL-ALL AMERICAN SPORTS		Total check amount:	96.80
08/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	60386334	2,280.00
08/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	60386334	600.00
08/13/2019	GENERAL SUPPLIES	10-3250-610-000-00-000-000-009-0000	60386334	380.00
Chk No 00074678	Chk Date 08/13/2019 THRIFT HARDWARE		Total check amount:	3,260.00
08/13/2019	SILICONE CAULK	10-2620-610-000-00-520-000-000-0000	019280/4	18.87
Chk No 00074679	Chk Date 08/13/2019 TIERTIME CORPORATION		Total check amount:	18.87
08/13/2019	GENERAL SUPPLIES	10-1110-610-000-20-510-270-000-0000	CETUS043002	340.00
Chk No 00074680	Chk Date 08/13/2019 TRIB TOTAL MEDIA		Total check amount:	340.00
08/13/2019	ADVERTISEMENT/NURSE ASSIST	10-2511-549-000-00-001-000-000-0000	2096930	420.00
			Total check amount:	420.00

Cash Disbursements

Transactions dated from 08/13/2019 to 08/13/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074681	Chk Date 08/13/2019	VOLKWEIN'S		
08/13/2019	REPAIRS & MAINT SVCS	10-1110-430-000-20-510-121-000-0000	277111	200.00
			Total check amount:	200.00
Chk No 00074682	Chk Date 08/13/2019	W CONSTRUCTION		
08/13/2019	EMERGENCY REPAIR WATER PIPING/SR HIGH	10-2620-490-000-00-520-000-000-0000	0836	15,800.00
			Total check amount:	15,800.00
Chk No 00074683	Chk Date 08/13/2019	WERT BOOKBINDING		
08/13/2019	BOOKS & PERIODICALS	10-1110-640-000-20-510-000-000-0000	128909	833.80
			Total check amount:	833.80
Chk No 00074684	Chk Date 08/13/2019	WILSON LANGUAGE TRAINING		
08/13/2019	GENERAL SUPPLIES	10-1110-610-000-10-110-150-000-0000	1766345	2,105.12
08/13/2019	GENERAL SUPPLIES	10-1110-610-000-10-130-150-000-0000	1766345	2,102.32
08/13/2019	GENERAL SUPPLIES	10-1110-610-000-10-170-150-000-0000	1766345	2,569.34
			Total check amount:	6,776.78
Chk No 00074685	Chk Date 08/13/2019	JANITORS SUPPLY COMPANY INC		
08/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-170-000-000-0000	619134	5,170.92
08/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-170-000-000-0000	622672	421.30
08/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-002-000-000-0000	619063	8,671.70
08/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-002-000-000-0000	622668	210.65
08/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	619064	9,783.75
08/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-520-000-000-0000	622670	421.30
08/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	619282	6,661.87
08/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-510-000-000-0000	622671	421.30
08/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	619125	4,285.07
08/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-110-000-000-0000	622682	210.65
08/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-130-000-000-0000	619132	4,264.05
08/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-130-000-000-0000	619963	36.50
08/13/2019	GENERAL SUPPLIES	10-2620-610-000-00-130-000-000-0000	622669	421.30
			Total check amount:	40,980.36

Total disbursements: 194,198.51

Cash Disbursements

Transactions dated from 08/09/2019 to 08/13/2019

facashds

Fund: 32

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005153	Chk Date 08/13/2019	VINCE BUILDING CO.		
08/12/2019	MS ACCESS ROUTE 19/20	32-4600-450-000-00-510-000-000-0000	2	18,302.28
Total check amount:				18,302.28
Total disbursements:				18,302.28