

GREENSBURG SALEM SCHOOL DISTRICT

Regular School Board Meeting

June 19, 2019

ADDITIONAL AGENDA ITEMS

II. FINANCIAL MATTERS

B. New Business

7. For Approval – Additional Disbursements Made Since Last Meeting
8. For Approval – Additional Disbursements to be Paid

1-9

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

14. Recommend approval of the change order from Allegheny City Electric, Inc. for the Amos K. Hutchinson Elementary School Fire Alarm System in the amount of \$14,931.82 to include the one room schoolhouse fire alarm system as part of the main building
15. Recommend approval of the change order from Allegheny City Electric, Inc. for the Amos K. Hutchinson Elementary School Fire Alarm System in the amount of \$14,511.88 to provide additional duct detector and tamper devices to the new fire alarm system
16. Recommend approval of the change order from Shaw Sports Turf for the Offutt Field Turf Replacement Project in the amount of \$9,200.00 to provide additional end zone/hah markings cuts in the final approved layout
17. Recommend approval to add Thomas McGuire and Joseph Ghrist to the list

approved drivers of the District for the purpose of transporting band equipment to all band events with District vehicles

C. Contracts/Contracted Services

1. Recommend approval to enter into the Pennsylvania School-Based ACCESS Program (SBAP) Local Education Agency Agreement for the District to participate in the Program 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

Cash Disbursements

Transactions dated from 06/18/2019 to 06/18/2019

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074305	Chk Date 06/18/2019 ADELPHOI			
06/18/2019	TUITION MAY 2019	10-1441-569-000-30-000-000-0000	2019-39466	2,870.00
Chk No 00074306	Chk Date 06/18/2019 ADELPHOI EDUCATION, INC.		Total check amount:	2,870.00
06/18/2019	TUITION MAY 2019	10-1441-569-000-30-000-000-0000	21194	1,602.65
06/18/2019	TUITION MAY 2019	10-1290-569-000-30-000-000-0000	21210	3,714.40
06/18/2019	TUITION MAY 2019	10-1290-569-000-30-000-000-0000	21211	2,980.00
06/18/2019	TUITION MAY 2019	10-1290-569-000-30-000-000-0000	21323	3,129.00
Chk No 00074307	Chk Date 06/18/2019 AMANDA SZCZERBA		Total check amount:	11,426.05
06/18/2019	TRAVEL/SZCZERBA	10-2440-580-000-00-000-000-0000		82.02
Chk No 00074308	Chk Date 06/18/2019 AMAZON.COM		Total check amount:	82.02
06/18/2019	GENERAL SUPPLIES	10-2540-610-000-00-000-000-0000	4375689999538	48.78
Chk No 00074309	Chk Date 06/18/2019 AMY MCNAIR		Total check amount:	48.78
06/18/2019	EMPLOYEE PAID IN FULL/WAGE ATTACH	10-0462-000-000-00-000-000-0000		113.00
Chk No 00074310	Chk Date 06/18/2019 ANDREA REDINGER		Total check amount:	113.00
06/18/2019	SCIENCE SUPPLIES	10-1110-610-000-30-520-180-000-0000		31.00
Chk No 00074311	Chk Date 06/18/2019 ANDREWS & PRICE		Total check amount:	31.00
06/18/2019	LEGAL SERVICES - STUDENT MATTERS	10-2350-330-000-00-001-000-000-0000	87104	87.50
06/18/2019	LEGAL SERVICES - STUDENT MATTERS	10-2350-330-000-00-001-000-000-0000	87103	62.50
06/18/2019	LEGAL SERVICES - STUDENT MATTERS	10-2350-330-000-00-001-000-000-0000	87102	525.00

Cash Disbursements

Transactions dated from 06/18/2019 to 06/18/2019
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/18/2019	LEGAL SERVICES - STUDENT MATTERS	10-2350-330-000-00-001-000-000-0000	87101	125.00
06/18/2019	LEGAL SERVICES - STUDENT MATTERS	10-2350-330-000-00-001-000-000-0000	87100	87.50
Chk No 00074312	Chk Date 06/18/2019 BRICKSTREET INSURANCE		Total check amount:	887.50
06/18/2019	WORKERS COMP 1ST INSTALLMENT (19/20)	10-0181-000-000-00-000-000-0000	Q609039-000	16,898.00
Chk No 00074313	Chk Date 06/18/2019 CHEMWAY INC		Total check amount:	16,898.00
06/18/2019	MICROBIOCID	10-2620-610-000-00-510-000-000-0000	38211	497.00
Chk No 00074314	Chk Date 06/18/2019 CHRISTINA BURKHART		Total check amount:	497.00
06/18/2019	TEACHERS PAY TEACHERS	10-1110-610-000-30-520-170-000-0000		57.59
Chk No 00074315	Chk Date 06/18/2019 COMBUSTION SERVICE &		Total check amount:	57.59
06/18/2019	BOILER SYSTEM/DRAIN HYDRONIC SYSTEM	10-2620-430-000-00-170-000-000-0000	57180	625.00
Chk No 00074316	Chk Date 06/18/2019 DR. ROBERT KETTERER		Total check amount:	625.00
06/18/2019	TUITION MAY 2019	10-1441-562-000-30-000-000-000-0000	23752	6,101.70
06/18/2019	TUITION MAY 2019	10-1290-562-000-30-000-000-000-0000	23753	23,026.82
Chk No 00074317	Chk Date 06/18/2019 EASTERN REFRIGERATION		Total check amount:	29,128.52
06/18/2019	WALK IN SAFETY LATCH/FREEZER	10-2620-610-000-00-520-000-000-0000	190604-44	115.85
Chk No 00074318	Chk Date 06/18/2019 EDULINK INC.		Total check amount:	115.85
06/18/2019	PAETEP SOFTWARE - TEACHER PORTAL	10-0181-000-000-00-000-000-0000	SR2006199	7,090.00

Cash Disbursements

Transactions dated from 06/18/2019 to 06/18/2019

Fund: 10

facashdhs

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/18/2019	COMPLY SOFTWARE	10-0181-000-000-000-000-0000	SR2006198	7,054.00
Chk No 00074319	Chk Date 06/18/2019 HAMPTON OFFICE PRODUCTS		Total check amount:	14,144.00
06/18/2019	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0148846-001	220.18
Chk No 00074320	Chk Date 06/18/2019 JEFF BLANCHETTI		Total check amount:	220.18
06/18/2019	TRAVEL/BLANCHETTI	10-1110-580-000-10-110-000-000-0000		21.18
06/18/2019	TRAVEL/BLANCHETTI	10-1110-580-000-10-130-000-000-0000		21.18
Chk No 00074321	Chk Date 06/18/2019 JESSICA PRITTS		Total check amount:	42.36
06/18/2019	TRAVEL/PRITTS	10-2120-580-000-20-510-000-000-0000		13.46
06/18/2019	TRAVEL/PRITTS	10-2120-580-000-10-000-000-000-0000		13.46
Chk No 00074322	Chk Date 06/18/2019 KATIE HUTCHINSON		Total check amount:	26.92
06/18/2019	METZ/EOY	10-3300-610-160-00-000-000-000-0000		176.60
Chk No 00074323	Chk Date 06/18/2019 LIBERTY STANTON CONST. INC.		Total check amount:	176.60
06/18/2019	OVERPAYMENT - CHECK 000400	10-2620-490-000-00-110-000-000-0000		316.00
Chk No 00074324	Chk Date 06/18/2019 PSBA INSURANCE TRUST		Total check amount:	316.00
06/18/2019	ALL ACCESS MEMBERSHIP 19/20	10-0181-000-000-00-000-000-000-0000	2019273	13,979.01
Chk No 00074325	Chk Date 06/18/2019 RACHEL SASSANI		Total check amount:	13,979.01
06/18/2019	LAB SUPPLIES	10-1110-610-000-30-520-180-000-0000		8.50
Chk No 00074326	Chk Date 06/18/2019 RAMPART SECURITY SYSTEMS CORP		Total check amount:	8.50
06/18/2019	SECURITY/SAFETY SERVICE	10-2620-350-000-00-130-000-000-0000	210428	9,739.00
			Total check amount:	9,739.00

Cash Disbursements

Transactions dated from 06/18/2019 to 06/18/2019
Fund: 10

facashdhs

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074327	Chk Date 06/18/2019 RAYBURG APPLIANCE SVC, INC.			
06/18/2019	PULLED/CLEANED PROBES ON BOILER	10-2620-430-000-00-510-000-0000-0000	37026	195.75
Chk No 00074328	Chk Date 06/18/2019 SPRAGUE ENERGY, LLC		Total check amount:	195.75
06/18/2019	GASOLINE/ATHLETIC VEHICLES	10-2650-626-000-00-000-000-0000-0000	004332267	1,252.52
Chk No 00074329	Chk Date 06/18/2019 STEFANIE MESICH		Total check amount:	1,252.52
06/18/2019	TRAVEL/MESICH	10-1110-580-000-10-110-000-000-0000-0000		69.16
06/18/2019	TRAVEL/MESICH	10-1110-580-000-10-130-000-000-0000-0000		69.15
Chk No 00074330	Chk Date 06/18/2019 STEPHEN TRIBBLE		Total check amount:	138.31
06/18/2019	TRAVEL/TRIBBLE	10-1110-580-000-10-110-000-000-0000-0000		18.99
06/18/2019	TRAVEL/TRIBBLE	10-1110-580-000-10-130-000-000-0000-0000		18.98
Chk No 00074331	Chk Date 06/18/2019 TODD MCMILLEN		Total check amount:	37.97
06/18/2019	TRAVEL/MCMILLEN	10-2260-580-000-00-001-000-000-0000-0000		71.91
Chk No 00074332	Chk Date 06/18/2019 TRIB TOTAL MEDIA		Total check amount:	71.91
06/18/2019	ADVERTISEMENT/MEETING DATES	10-2511-549-000-00-001-000-000-0000-0000	281387	119.00
06/18/2019	ADVERTISEMENT/FALL WINTER SPORTS	10-2511-549-000-00-001-000-000-0000-0000	2080417	347.00
Chk No 00074333	Chk Date 06/18/2019 UNITED REFRIGERATION INC.		Total check amount:	466.00
06/18/2019	REFRIGERANT 30 LB CYLINDER	10-2620-610-000-00-110-000-000-0000-0000	68364669-00	489.47
Chk No 00074334	Chk Date 06/18/2019 UNIVERSITY OF PITTSBURGH		Total check amount:	489.47
06/18/2019	MEMBERSHIP DUES 19-20	10-0181-000-000-00-000-000-0000-0000	1251	800.00
			Total check amount:	800.00

06/19/2019 11:39:37 AM

Greensburg Salem SD

Page 4

-4-

Cash Disbursements

Transactions dated from 06/18/2019 to 06/18/2019

facashds

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074335	Chk Date 06/18/2019	UPPER ST. CLAIR SCHOOL DISTRICT		
06/18/2019	TUITION APRIL 2019	10-1290-561-000-30-000-000-0000	MISC0000527	1,159.78
Chk No 00074336	Chk Date 06/18/2019	ADVANCED FIRE PROTECTION COMPANY INC.	Total check amount:	1,159.78
06/18/2019	SEMI ANNUAL INSPECTION	10-2620-610-000-00-110-000-000-0000	263432	91.68
06/18/2019	SEMI ANNUAL INSPECTION	10-2620-610-000-00-130-000-000-0000	263432	91.68
06/18/2019	SEMI ANNUAL INSPECTION	10-2620-610-000-00-170-000-000-0000	263432	91.68
06/18/2019	SEMI ANNUAL INSPECTION	10-2620-610-000-00-510-000-000-0000	263432	91.68
06/18/2019	SEMI ANNUAL INSPECTION	10-2620-610-000-00-520-000-000-0000	263432	91.67
Chk No 00074337	Chk Date 06/18/2019	ANDREWS & PRICE	Total check amount:	458.39
06/18/2019	LEGAL SVCS - PERSONNEL MATTERS	10-2350-330-000-00-001-000-000-0000	8789	37.00
Chk No 00074338	Chk Date 06/18/2019	ARAMARK UNIFORM SVCS.	Total check amount:	37.00
06/18/2019	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-000-0000	210108185	187.87
Chk No 00074339	Chk Date 06/18/2019	CATAPULT LEARNING, LLC	Total check amount:	187.87
06/18/2019	NON PUBLIC SVCS TITLE I	10-1500-323-411-19-000-000-000-0000	INV81755	675.91
Chk No 00074340	Chk Date 06/18/2019	CITY OF GREENSBURG	Total check amount:	675.91
06/18/2019	ADMIN SHARE 2ND QTR 18/19	10-2330-329-000-00-000-000-000-0000		3,000.00
Chk No 00074341	Chk Date 06/18/2019	COMMONWEALTH OF PA	Total check amount:	3,000.00
06/18/2019	REGISTRATION - 1 YEAR - 94 JB ENTER TRAILOR	10-2650-810-000-00-000-000-000-0000		11.00
Chk No 00074342	Chk Date 06/18/2019	DMJ TRANSPORTATION, INC.	Total check amount:	11.00
06/18/2019	SR HI/WEST COUNTY FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSAT-062019-011	70.38

06/19/2019 11:39:37 AM

Greensburg Salem SD

Page 5

5

Cash Disbursements

Transactions dated from 06/18/2019 to 06/18/2019
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
06/18/2019	SR HI/WEST COUNTY FOOD BANK	10-1211-513-000-30-520-000-000-0000	GSAT-062019-011	83.64
Chk No 00074343	Chk Date 06/18/2019 J.W. PEPPER & SON INC.		Total check amount:	154.02
06/18/2019	MUSIC SUPPLIES	10-1110-610-000-20-510-121-000-0000	1458258	66.98
06/18/2019	MUSIC SUPPLIES	10-1110-610-000-20-510-121-000-0000	10447560	26.99
06/18/2019	MUSIC SUPPLIES	10-1110-610-000-20-510-121-000-0000	01U96773	4.30
06/18/2019	MUSIC SUPPLIES	10-1110-610-000-20-510-121-000-0000	1019493	40.00
Chk No 00074344	Chk Date 06/18/2019 JANITORS SUPPLY COMPANY INC		Total check amount:	138.27
06/18/2019	CLEAN BY PROXY	10-2620-610-000-00-000-000-000-0000	616818	421.35
06/18/2019	HANDLE MOP GRABBER WOOD	10-2620-610-000-00-520-000-000-0000	616213	109.20
06/18/2019	PAD, FLOOD WHITE/BLACK	10-2620-610-000-00-520-000-000-0000	616214	99.95
Chk No 00074345	Chk Date 06/18/2019 KATE O'ROURKE		Total check amount:	630.50
06/18/2019	TRAVEL/O'ROURKE APRIL 2019	10-2141-580-000-00-000-000-000-0000		61.25
06/18/2019	TRAVEL/O'ROURKE MAY 2019	10-2141-580-000-00-000-000-000-0000		51.18
Chk No 00074346	Chk Date 06/18/2019 KFIG LLC T/A MCDOWELL ASSOC		Total check amount:	112.43
06/18/2019	INSURANCE SPORTS & ACCIDENT POLICY 19/20	10-0181-000-00-000-000-000-0000	07-01-19/20	133,106.00
06/18/2019	INSURANCE SPORTS & ACCIDENT POLICY 19/20	10-0181-000-00-000-000-000-0000	07-01-19/20	12,300.00
Chk No 00074347	Chk Date 06/18/2019 MATT BOE		Total check amount:	145,406.00
06/18/2019	REGISTRATION REIMB - SUMMER TEACHERS INSTIT.	10-0181-000-00-000-000-000-0000		150.00
Chk No 00074348	Chk Date 06/18/2019 MEYER DARRAGH		Total check amount:	150.00
06/18/2019	LEGAL SVCS - BOARD SVCS MAY	10-2350-330-000-00-001-000-000-0000	191081	1,673.10

Cash Disbursements

Transactions dated from 06/18/2019 to 06/18/2019

Fund: 10

facashdhs

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
2019				
06/18/2019	RETAINER FEE MAY 2019	10-2350-330-000-00-000-000-0000	191137	1,100.00
06/18/2019	LEGAL SVCS - BOARD SVCS MAY 2019	10-2350-330-000-00-001-000-000-0000	191135	3,839.14
Chk No 00074349	Chk Date 06/18/2019 MUNICIPAL AUTH OF WESTMD CTY		Total check amount:	6,612.24
06/18/2019	WATER 3/1-5/23/19	10-2620-424-000-00-170-000-000-0000		65.93
Chk No 00074350	Chk Date 06/18/2019 PA DEPT OF LABOR & INDUSTRY - E		Total check amount:	65.93
06/18/2019	CERTIFICATE OF OPERAITON RENEWAL/HUTCH	10-2620-490-000-00-170-000-000-0000	0605301	73.58
Chk No 00074351	Chk Date 06/18/2019 PEOPLES NATURAL GAS		Total check amount:	73.58
06/18/2019	NATURAL GAS 5/2-6/3/19	10-2620-621-000-00-110-000-000-0000		115.23
06/18/2019	NATURAL GAS 5/6-6/5/19	10-2620-621-000-00-510-000-000-0000		254.51
06/18/2019	NATURAL GAS 5/8-6/7/19	10-2620-621-000-00-520-000-000-0000		364.84
06/18/2019	NATURAL GAS 5/8-6/7/19	10-2620-621-000-00-520-000-000-0000		14.82
Chk No 00074352	Chk Date 06/18/2019 SHERWIN WILLIAMS CO		Total check amount:	749.40
06/18/2019	PAINT/SUPPLIES	10-2620-610-000-00-003-000-000-0000	6312-2	419.27
Chk No 00074353	Chk Date 06/18/2019 SIEMENS INDUSTRY INC.		Total check amount:	419.27
06/18/2019	PREPAID 19/20	10-0181-000-000-00-000-000-000-0000	5445556140	3,745.00
Chk No 00074354	Chk Date 06/18/2019 SPINO'S TIRE SERVICE		Total check amount:	3,745.00
06/18/2019	BALANCE 2 TIRES	10-2650-610-000-00-000-000-000-0000	100408	242.98
Chk No 00074355	Chk Date 06/18/2019 STANLEY CONVERGENT SEC.		Total check amount:	242.98
06/18/2019	MONITORING CHARGES	10-0181-000-000-00-000-000-000-0000	16587660	105.84

06/19/2019 11:39:37 AM

Greensburg Salem SD

Page 7

-7-

Cash Disbursements

Transactions dated from 06/18/2019 to 06/18/2019
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
7/1-9/30/19				
06/18/2019	MONITORING CHARGES	10-0181-000-000-000-0000-0000	16598331	163.80
7/1-9/30/19				
06/18/2019	MONITORING CHARGES	10-0181-000-000-000-000-0000-0000	16591928	72.77
7/1-7/31/19				
Chk No 00074356	Chk Date 06/18/2019	THRIFT HARDWARE	Total check amount:	342.41
06/18/2019	SPRAY PAINT	10-2620-610-000-00-110-000-000-0000	018925/4	37.11
06/18/2019	HILLMAN/CHAIN PASS	10-2620-610-000-00-510-000-000-0000	018871/4	7.48
06/18/2019	PROTECTOR LADDER/HOOK PAINT CAN	10-2620-610-000-00-003-000-000-0000	018892/4	21.55
06/18/2019	NUTS/WASHER	10-2620-610-000-00-110-000-000-0000	018904/4	3.60
Chk No 00074357	Chk Date 06/18/2019	WESTMORELAND INTERMEDIATE UNIT #7	Total check amount:	69.74
06/18/2019	ESL SERVICES APRIL 2019	10-1110-322-000-10-000-153-000-0000	10961	9,477.19
Chk No 0A061819	Chk Date 06/18/2019	TSA CONSULTING GROUP, INC.	Total check amount:	9,477.19
06/18/2019	ER NON ELECT ANDRUS & HAJDUKIEWICZ	10-1110-299-000-30-520-000-000-0000		10,777.50
06/18/2019	ER NON ELECT FORBES	10-1110-299-000-20-510-000-000-0000		9,585.00
06/18/2019	ER NON ELECT TRIBBLE/PANTALONE	10-1110-299-000-10-110-000-000-0000		2,283.75
06/18/2019	ER NON ELECT TRIBBLE/PANTALONE	10-1110-299-000-10-130-000-000-0000		2,283.75
06/18/2019	ER NON ELECT TRIBBLE	10-1110-299-000-10-170-000-000-0000		2,137.50
06/18/2019	ER NON ELECT STILLWAGON	10-2380-299-000-10-130-000-000-0000		2,937.50
		Total check amount:		30,005.00
		Total disbursements:		308,808.72

Cash Disbursements

Transactions dated from 06/18/2019 to 06/18/2019

Fund: 32

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00005140	Chk Date 06/18/2019 SHAW SPORTS TURF			
06/18/2019	CONSTRUCTION SERVICES	32-4600-450-000-00-003-000-000-0000	266061719	81,876.60
Total check amount:				81,876.60
Total disbursements:				81,876.60