

GREENSBURG SALEM SCHOOL DISTRICT

Regular School Board Meeting

May 14, 2019

ADDITIONAL AGENDA ITEMS

II. FINANCIAL MATTERS

B. New Business

- | | | |
|----|---|-----|
| 7. | For Approval – Additional Disbursements Made Since Last Meeting | 1-5 |
| 8. | For Approval – Additional Disbursements to be Paid | 6-9 |

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

C. Contracts/Contracted Services

D. Board Policies

E. Student Matters

- | | |
|----|--|
| 3. | Recommend approval for the Yearbook Staff, accompanied by Jeremy Lenzi, to attend a Yearbook Workshop on July 28-30, 2019 at Gettysburg University, Gettysburg PA, using the school van for transportation |
| 4. | Recommend approval for students in grades six, eight, ten and twelve to participate in the Pennsylvania Youth Survey (PAYS) sponsored by the Pennsylvania Department of Education, Pennsylvania Department of Drug and Alcohol Programs and the Pennsylvania Commission on Crime and Delinquency at no cost to the District |

F. Conferences/Workshop

2. Recommend retroactive approval for Jeff Blanchetti to attend the PA Smart Targeted Grant Initiative regarding Coding on May 13-14, 2019 in Pittsburgh PA at an approximate cost of \$125.00 paid from the PA Smart Grant

G. Athletic Matters

H. Facilities/Facility Usage

4. Recommend approval for Aquinas Academy to use the auditorium at the Middle School for their Band Recital from 6:30-7:30 P.M. on Monday, May 20, 2019 as per the attached Facility Rental Contract

I. General/Miscellaneous Matters

Cash Disbursements

Transactions dated from 05/10/2019 to 05/13/2019

facashds

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074085	Chk Date 05/09/2019 VINCE BERARDINELLI	10-3250-330-000-00-000-000-016-0000		
05/13/2019	5/10 MS SOFTBALL			-45.00
Chk No 00074112	Chk Date 05/10/2019 3Z'S INSTRUMENTS LLC		Total check amount:	-45.00
05/10/2019	MICROSCOPE MAINT/REPAIRS	10-1110-430-000-30-520-180-000-0000	2347	500.00
Chk No 00074113	Chk Date 05/10/2019 BARRY RODDY		Total check amount:	500.00
05/10/2019	VOLLEYBALL SCOREKEEPER 6	10-3250-330-000-00-000-000-024-0000		120.00
	EVENTS @\$20			
Chk No 00074114	Chk Date 05/10/2019 COEN ENERGY, LLC		Total check amount:	120.00
05/10/2019	GASOLINE/MAINT VEHICLES	10-2650-626-000-00-000-000-000-0000	201010828	1,159.61
Chk No 00074115	Chk Date 05/10/2019 ERIN MARKOVICH		Total check amount:	1,159.61
05/10/2019	REIMB/GSEF GRANT METZ STEAM	10-1110-610-159-00-000-000-000-0000		75.00
Chk No 00074116	Chk Date 05/10/2019 HONEYWELL INTERNATIONAL INC.		Total check amount:	75.00
05/10/2019	ENERGY MGMT SYSTEM	10-2620-494-000-00-001-000-000-0000	5248008408	1,918.92
Chk No 00074117	Chk Date 05/10/2019 JACKIE GILLESPIE		Total check amount:	1,918.92
05/10/2019	REIMB/GSEF GRANT METZ STEAM	10-1110-610-159-00-000-000-000-0000		55.96
Chk No 00074118	Chk Date 05/10/2019 JEFF BLANCHETTI		Total check amount:	55.96
05/10/2019	REIMB/GSEF GRANT METZ STEAM	10-1110-610-159-00-000-000-000-0000		102.39
Chk No 00074119	Chk Date 05/10/2019 KATE PERBONISH		Total check amount:	102.39
05/10/2019	REIMB/GSEF GRANT METZ STEAM	10-1110-610-159-00-000-000-000-0000		66.00
			Total check amount:	66.00

05/14/2019 10:49:58 AM

Greensburg Salem SD

Page 1

11

Cash Disbursements

Transactions dated from 05/10/2019 to 05/13/2019
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074120	Chk Date 05/10/2019 LEYNA WRIGHT			
05/10/2019	CHOREOGRAPHY SPRING CONCERT	10-1110-329-000-30-520-121-000-0000		250.00
Chk No 00074121	Chk Date 05/10/2019 MEGAN MICKEY		Total check amount:	250.00
05/10/2019	REIMB/GSEF GRANT METZ STEAM	10-1110-610-159-00-000-000-000-0000		75.00
Chk No 00074122	Chk Date 05/10/2019 MELISSA LEHMAN		Total check amount:	75.00
05/10/2019	TRACK MEET 2 EVENTS @ \$30	10-3250-330-000-00-000-000-013-0000		60.00
Chk No 00074123	Chk Date 05/10/2019 ROBERT MARION PIANO SERVICE		Total check amount:	60.00
05/10/2019	PIANO TUNING/METZGAR	10-1110-430-000-10-110-121-000-0000		100.00
05/10/2019	PIANO TUNING/NICELY	10-1110-430-000-10-130-121-000-0000		100.00
Chk No 00074124	Chk Date 05/10/2019 STEPHANIE KING		Total check amount:	200.00
05/10/2019	REIMB/GSEF GRAND METZ STEAM	10-1110-610-159-00-000-000-000-0000		66.00
Chk No 00074125	Chk Date 05/10/2019 KEYSTONE Collections Group		Total check amount:	66.00
05/10/2019	WAGE ATTACH 5/15/19	10-0462-000-000-00-000-000-000-0000		113.00
Chk No 00074126	Chk Date 05/10/2019 RONDA J. WINNECOUR		Total check amount:	113.00
05/10/2019	WAGE ATTACH 5/15/19	10-0462-000-000-00-000-000-000-0000		283.00
Chk No 00074127	Chk Date 05/10/2019 US DEPARTMENT OF EDUCATION		Total check amount:	283.00
05/10/2019	WAGE ATTACH 5/15/19	10-0462-000-000-00-000-000-000-0000		164.67
Chk No 00074128	Chk Date 05/10/2019 RONDA J. WINNECOUR		Total check amount:	164.67
05/10/2019	WAGE ATTACH 5/15/19	10-0462-000-000-00-000-000-000-0000		1,050.00
			Total check amount:	1,050.00

05/14/2019 10:49:58 AM

Greensburg Salem SD

Page 2

2

Cash Disbursements

Transactions dated from 05/10/2019 to 05/13/2019

facashdhs

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 0A051019	Chk Date 05/10/2019 S4TEACHERS LLC			
05/10/2019	SR HI 4/27	10-1110-329-000-30-520-000-000-0000	INV119795	3,077.10
05/10/2019	SR HI LEARN SUPP 4/27	10-1241-329-000-30-520-000-000-0000	INV119795	591.75
05/10/2019	SR HI GIFTED 4/27	10-1243-329-000-30-520-000-000-0000	INV119795	65.75
05/10/2019	HUTCH 4/27	10-1110-329-000-10-170-000-000-0000	INV119795	2,485.35
05/10/2019	HUTCH KDG 4/27	10-1110-329-000-18-170-000-000-0000	INV119795	802.15
05/10/2019	HUTCH EMOTION/BRIAN ALTMAN 4/27	10-1231-329-000-10-170-000-000-0000	INV119795	578.60
05/10/2019	HUTCH LEARN SUPP 4/27	10-1241-329-000-10-170-000-000-0000	INV119795	1,380.75
05/10/2019	METZ 4/27	10-1110-329-000-10-110-000-000-0000	INV119795	526.00
05/10/2019	METZ KDG 4/27	10-1110-329-000-18-110-000-000-0000	INV119795	723.25
05/10/2019	METZ LIFE SKILLS 4/27	10-1211-329-000-10-110-000-000-0000	INV119795	263.00
05/10/2019	MIDDLE 4/27	10-1110-329-000-20-510-000-000-0000	INV119795	1,551.71
05/10/2019	MIDDLE LIFE SKILLS 4/27	10-1211-329-000-20-510-000-000-0000	INV119795	657.50
05/10/2019	MIDDLE LEARN SUPP 4/27	10-1241-329-000-20-510-000-000-0000	INV119795	657.50
05/10/2019	NICELY 4/27	10-1110-329-000-10-130-000-000-0000	INV119795	986.26
05/10/2019	NICELY LIFE SKILLS 4/27	10-1211-329-000-10-130-000-000-0000	INV119795	657.50
05/10/2019	PROF DEVELOP 4/27	10-2271-329-000-00-000-000-000-0000	INV119795	723.25
Chk No 0A051519	Chk Date 05/15/2019 GREENSBURG TEACHERS C.U.		Total check amount:	15,727.42
05/13/2019	CREDIT UNION 5/15/19	10-0460-000-000-00-000-000-0000		32,184.39
Chk No 0B051019	Chk Date 05/10/2019 S4TEACHERS LLC		Total check amount:	32,184.39
05/10/2019	HUTCH LEARN SUPP 4/27	10-1241-329-000-10-170-000-000-0000	INV119797	124.42
Chk No 0C051019	Chk Date 05/10/2019 S4TEACHERS LLC		Total check amount:	124.42
05/10/2019	METZ CLERICAL 4/27	10-2380-329-000-10-110-000-000-0000	INV119796	92.05
05/10/2019	CENTRAL CLERICAL 4/27	10-2360-329-000-00-001-000-000-0000	INV119796	460.25
Chk No 0W051019	Chk Date 05/10/2019 PUBLIC SCHOOL EMPLOYEES RETIRE		Total check amount:	552.30

Cash Disbursements

Transactions dated from 05/10/2019 to 05/13/2019
Fund: 10

facashdhs

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/10/2019	EE RET SHARE APRIL 2019	10-0462-230-000-00-000-000-0000		115,538.80
Chk No 0W051519	Chk Date 05/15/2019 PA DEPARTMENT OF REVENUE		Total check amount:	115,538.80
05/13/2019	EE STATE W/H 5/15/19	10-0462-STA-000-00-000-000-0000		22,528.75
Chk No BA051519	Chk Date 05/15/2019 GREENSBURG SALEM SCH DIST		Total check amount:	22,528.75
05/13/2019	NET PAYROLL 5/15/19	10-0460-000-00-000-000-000-0000		468,663.99
Chk No CA051519	Chk Date 05/15/2019 INTERNAL REVENUE SERVICE CTR		Total check amount:	468,663.99
05/13/2019	SOCIAL SECURITY CONTRIB 5/15/19	10-0462-220-000-00-000-000-0000		45,498.19
Chk No DA051519	Chk Date 05/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	45,498.19
05/13/2019	EQUITABLE 5/15/19	10-0462-ANN-000-00-000-000-0000		7,499.00
Chk No EA051519	Chk Date 05/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	7,499.00
05/13/2019	LINCOLN 5/15/19	10-0462-ANN-000-00-000-000-0000		90.00
Chk No FA051519	Chk Date 05/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	90.00
05/13/2019	MBD 5/15/19	10-0462-ANN-000-00-000-000-0000		2,335.00
Chk No GA051519	Chk Date 05/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	2,335.00
05/13/2019	MML 5/15/19	10-0462-ANN-000-00-000-000-0000		1,435.00
Chk No HA051519	Chk Date 05/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	1,435.00
05/13/2019	SBL 5/15/19	10-0462-ANN-000-00-000-000-0000		250.00
Chk No IA051519	Chk Date 05/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	250.00

Cash Disbursements

Transactions dated from 05/10/2019 to 05/13/2019

facashds

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/13/2019	SYM 5/15/19	10-0462-ANN-000-00-000-000-0000		125.00
Chk No JA051519	Chk Date 05/15/2019 INTERNAL REVENUE SERVICE CTR		Total check amount:	125.00
05/13/2019	EE FED W/H 5/15/19	10-0462-FED-000-00-000-000-0000		72,529.02
Chk No KA051519	Chk Date 05/15/2019 INTERNAL REVENUE SERVICE CTR		Total check amount:	72,529.02
05/13/2019	EE MEDICARE W/H 5/15/19	10-0462-MED-000-00-000-000-0000		10,640.77
Chk No LA051519	Chk Date 05/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	10,640.77
05/13/2019	ROTH 403B PLAN AXA 5/15/19	10-0462-ROT-000-00-000-000-0000		740.00
Chk No MA051519	Chk Date 05/15/2019 TSA CONSULTING GROUP, INC.		Total check amount:	740.00
05/13/2019	ROTH 403B PLAN MBD 5/15/19	10-0462-ROT-000-00-000-000-0000		253.75
Chk No NA051519	Chk Date 05/15/2019 INTERNAL REVENUE SERVICE CTR		Total check amount:	253.75
05/13/2019	ER FICA 5/15/19	10-0472-000-000-00-000-000-0000		56,138.96
Chk No OA051519	Chk Date 05/15/2019 PA SCDU CHILD SUPPORT		Total check amount:	56,138.96
05/13/2019	WAGE ATTACH 5/15/19	10-0462-000-000-00-000-000-0000		586.00
			Total check amount:	586.00
			Total disbursements:	859,655.31

Cash Disbursements

Transactions dated from 05/14/2019 to 05/14/2019
Fund: 10

facashdhs

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074129	Chk Date 05/14/2019 CCL TECHNOLOGIES			
05/14/2019	SUPPLIES & FEES TECH	10-2220-650-000-00-001-000-000-0000	1297	2,471.00
05/14/2019	GENERAL SUPPLIES	10-2220-610-000-10-130-000-000-0000	1274	527.00
05/14/2019	GENERAL SUPPLIES	10-2220-610-000-10-170-000-000-0000	1301	267.50
05/14/2019	GENERAL SUPPLIES	10-2220-610-000-20-510-000-000-0000	1301	267.50
05/14/2019	GENERAL SUPPLIES	10-2220-610-000-10-110-000-000-0000	1279	100.00
05/14/2019	GENERAL SUPPLIES	10-2220-610-000-10-130-000-000-0000	1279	300.00
05/14/2019	GENERAL SUPPLIES	10-2220-610-000-10-170-000-000-0000	1279	374.00
05/14/2019	GENERAL SUPPLIES	10-2220-610-000-20-510-000-000-0000	1280	576.00
05/14/2019	GENERAL SUPPLIES	10-2220-610-000-20-510-000-000-0000	1281	255.00
05/14/2019	GENERAL SUPPLIES	10-2220-610-000-30-520-000-000-0000	1281	245.00
05/14/2019	TECH INFRASTRUCTURE	10-2220-788-000-00-000-000-000-0000	1220	217.00
			Total check amount:	5,600.00
Chk No 00074130	Chk Date 05/14/2019 H. P. SERVICE			
05/14/2019	REPAIRS & MAINT SVCS	10-3250-430-000-00-000-000-000-0000	219037	1,341.00
			Total check amount:	1,341.00
Chk No 00074131	Chk Date 05/14/2019 HAMPTON OFFICE PRODUCTS			
05/14/2019	GENERAL SUPPLIES	10-1110-610-000-10-130-000-000-0000	0148009-001	59.38
			Total check amount:	59.38
Chk No 00074132	Chk Date 05/14/2019 NWEA			
05/14/2019	GENERAL SUPPLIES	10-1190-610-411-19-110-000-000-0000	18912	9,877.75
05/14/2019	GENERAL SUPPLIES	10-1190-610-411-19-130-000-000-0000	18912	9,877.75
05/14/2019	GENERAL SUPPLIES	10-1190-610-411-19-170-000-000-0000	18912	19,755.50
			Total check amount:	39,511.00
Chk No 00074133	Chk Date 05/14/2019 COMBUSTION SERVICE &			
05/14/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-110-000-000-0000	X56746-50	380.60
05/14/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-130-000-000-0000	X56746-50	380.60
05/14/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-170-000-000-0000	X56746-50	380.60
05/14/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-510-000-000-0000	X56746-50	380.60
05/14/2019	OTHER PURCH PROP SVCS	10-2620-490-000-00-520-000-000-0000	X56746-50	380.60

05/14/2019 10:47:27 AM

Greensburg Salem SD

Page 1

6

Cash Disbursements

Transactions dated from 05/14/2019 to 05/14/2019

facashds

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00074134	Chk Date 05/14/2019 EXPORT FUEL CO INC.		Total check amount:	1,903.00
05/14/2019	CONTRACTED CARRIERS APRIL 2019	10-2711-513-000-00-000-000-0000	31626	14,322.27
Chk No 00074135	Chk Date 05/14/2019 GREENSBURG SALEM CAFE FUND		Total check amount:	14,322.27
05/14/2019	IN SVC DAY 3/25/19	10-1110-634-000-10-110-000-000-0000	2018-89	617.70
05/14/2019	IN SVC DAY 3/25/19	10-1110-634-000-10-130-000-000-0000	2018-89	533.60
05/14/2019	IN SVC DAY 3/25/19	10-1110-634-000-10-170-000-000-0000	2018-89	1,088.66
05/14/2019	IN SVC DAY 3/25/19	10-1110-634-000-20-510-000-000-0000	2018-89	2,076.40
05/14/2019	IN SVC DAY 3/25/19	10-1110-634-000-30-520-000-000-0000	2018-89	244.76
05/14/2019	GRADUATION WATER	10-2380-612-000-30-520-000-000-0000	2018-95	103.60
05/14/2019	SENIOR PROJ DAY	10-1110-634-000-30-520-000-000-0000	2018-91	2,564.40
05/14/2019	DISTINGUISHED HONORS CERMONY	10-1110-634-000-20-510-000-000-0000	2018-93	105.00
05/14/2019	ACADEMIC ASSEMBLY	10-1110-634-000-30-520-000-000-0000	2018-92	254.00
05/14/2019	SUPPLIES	10-2360-610-000-00-001-000-000-0000	2018-87	29.20
Chk No 00074136	Chk Date 05/14/2019 HAMPTON OFFICE PRODUCTS		Total check amount:	7,617.32
05/14/2019	GENERAL SUPPLIES	10-2511-610-000-00-001-000-000-0000	0148072-001	90.69
Chk No 00074137	Chk Date 05/14/2019 IN COMMUNITY MAGAZINES, INC.		Total check amount:	90.69
05/14/2019	IN GREENSBURG SALEM SUMMER 2019 EDITION	10-2370-530-000-00-000-000-000-0000	45901	2,500.00
Chk No 00074138	Chk Date 05/14/2019 IRENE WALLAERT		Total check amount:	2,500.00
05/14/2019	TRAVEL/WALLERT	10-1110-580-000-30-520-000-000-0000		6.34
05/14/2019	TRAVEL/WALLERT	10-1110-580-000-20-510-000-000-0000		6.33
Chk No 00074139	Chk Date 05/14/2019 KRISTEN DIAS		Total check amount:	12.67

Cash Disbursements

Transactions dated from 05/14/2019 to 05/14/2019
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
05/14/2019	CUBS DEN SUPPLIES	10-1110-610-000-30-520-000-000-0024		63.60
Chk No 00074140	Chk Date 05/14/2019	PEOPLES NATURAL GAS	Total check amount:	63.60
05/14/2019	NATURAL GAS 4/2-5/2/19	10-2620-621-000-00-110-000-000-0000		211.52
Chk No 00074141	Chk Date 05/14/2019	UNITED REFRIGERATION INC.	Total check amount:	211.52
05/14/2019	THERMO COUPLE	10-2620-610-000-00-002-000-000-0000	67879397-00	66.06
Chk No 00074142	Chk Date 05/14/2019	WEST PENN POWER	Total check amount:	66.06
05/14/2019	ELECTRICITY 4/2-5/1/19	10-2620-622-000-00-110-000-000-0000		947.79
05/14/2019	ELECTRICITY 4/2-5/1/19	10-2620-622-000-00-130-000-000-0000		858.14
05/14/2019	ELECTRICITY 4/2-5/1/19	10-2620-622-000-00-510-000-000-0000		1,550.22
			Total check amount:	3,356.15
			Total disbursements:	76,654.66

Cash Disbursements

Transactions dated from 05/14/2019 to 05/14/2019
Fund: 51

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051542	Chk Date 05/14/2019	NUTRITION INC		
05/14/2019	CONTRACTED FOOD SVC APRIL 2019	51-3100-570-000-00-000-000-0000		150,318.37

Total check amount: 150,318.37

Total disbursements: 150,318.37