

GREENSBURG SALEM SCHOOL DISTRICT

Regular School Board Meeting

June 20, 2018

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

1-5

VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

C. Contracts/Contracted Services

4. Recommend approval of the Agreement
between Allegheny Intermediate Unit and
Greensburg Salem School for Blind and
Visually Impaired Support services at The
Children's Institute for a student during the
2018-2019 school year as contained herein

5. Recommend approval of the Agreement
between Western Pennsylvania School for
the Deaf and Greensburg Salem School
District to provide off-campus interpreting
services for a student during the 2018-2019
school year as contained herein

D. Board Policies

E. Student Matters

F. Conferences/Workshops

- G. Athletic Matters
- H. Facilities Usage
- I. General/Miscellaneous Matters

Cash Disbursements

Transactions dated from 08/07/2018 to 08/07/2018
Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
08/07/2018	HARD COP TUBING	10-2620-610-000-00-170-000-000-0000	S7818032.001	75.18
			Total check amount:	75.18
08/07/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-10-110-000-000-0000	US176058	1,616.63
08/07/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-10-130-000-000-0000	US176058	1,616.63
08/07/2018	EDUCATIONAL SOFTWARE	10-1110-648-000-10-170-000-000-0000	US176058	1,616.61
			Total check amount:	4,849.87
08/07/2018	UNCLASSIFIED	10-0474-000-000-000-000-000-0000	35419342	9,888.00
			Total check amount:	9,888.00
08/07/2018	DIRECT ENERGY BUSINESS	10-2620-622-000-00-520-000-000-0000	182060035436696	7,222.28
08/07/2018	ELECTRICITY 6/21-7/20/18	10-2620-622-000-00-003-000-000-0000	182060035436696	104.70
08/07/2018	ELECTRICITY 5/17-6/20/18	10-2620-622-000-00-003-000-000-0000	182060035436696	520.01
08/07/2018	ELECTRICITY 6/22-7/20/18	10-2620-622-000-00-520-000-000-0000	182060035436696	0.69
08/07/2018	ELECTRICITY 6/22-7/23/18	10-2620-622-000-00-520-000-000-0000	182060035436696	85.45
			Total check amount:	7,933.13
08/07/2018	EASTBAY TEAM SALES	10-3250-610-000-00-000-000-011-0000	818442	141.00
08/07/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-012-0000	818442	137.50
08/07/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-024-0000	818442	1,204.00
08/07/2018	GENERAL SUPPLIES	10-3250-610-000-00-000-000-017-0000	818442	309.40
			Total check amount:	1,791.90
08/07/2018	EASTERN ELEVATOR SERVICE	10-2620-491-000-00-003-000-000-0000	235011	154.15
08/07/2018	OTHER PURCH SVS			
			Total check amount:	154.15
08/07/2018	EASTERN REFRIGERATION	10-2620-610-000-00-110-000-000-0000	180724-05	64.59
08/07/2018	NUCALGON FAN SPRAY			

Cash Disbursements

Transactions dated from 08/07/2018 to 08/07/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
08/07/2018	CEMENT/PVC CAPS	10-2620-610-000-00-110-000-000-0000	180725-03	28.09
08/07/2018	LITTLE GIANT LOW PROFILE COND PUMP	10-2620-610-000-00-110-000-000-0000	180725-21	160.56
Total check amount:				253.24
Chk No 00071634	Chk Date 08/07/2018 GARY LISTON	10-2611-580-000-00-000-000-000-0000		59.98
08/07/2018	TRAVEL/LISTON			
Total check amount:				59.98
Chk No 00071635	Chk Date 08/07/2018 GOPHER SPORT	10-1110-610-000-20-510-140-000-0000	9481958	52.59
08/07/2018	GENERAL SUPPLIES			
Total check amount:				52.59
Chk No 00071636	Chk Date 08/07/2018 HONEYWELL INTERNATIONAL INC.	10-2620-494-000-00-001-000-000-0000	5245321905	1,918.92
08/07/2018	ENERGY MGMT SYSTEM			
Total check amount:				1,918.92
Chk No 00071637	Chk Date 08/07/2018 JOHNSTONE SUPPLY	10-2620-610-000-00-510-000-000-0000	366-S100507033.	76.07
08/07/2018	RELAY TIME CONTROL CIRCUIT TESTER		0	
Total check amount:				76.07
Chk No 00071638	Chk Date 08/07/2018 KURTZ BROTHERS	10-1110-610-000-20-510-170-000-0000	46159.00	39.97
08/07/2018	GENERAL SUPPLIES			
Total check amount:				39.97
Chk No 00071639	Chk Date 08/07/2018 LAB AIDS INC.	10-1110-610-000-20-510-180-000-0000	00130827	2,266.85
08/07/2018	GENERAL SUPPLIES			
Total check amount:				2,266.85
Chk No 00071640	Chk Date 08/07/2018 MAIL FINANCE	10-2511-442-000-00-001-000-000-0000	N7266528	649.50
08/07/2018	RENTAL OF EQUIPMENT			
Total check amount:				649.50
Chk No 00071641	Chk Date 08/07/2018 MCGRAW HILL EDUCATION	10-1211-610-000-30-520-000-000-0000	103833896001	186.76
08/07/2018	GENERAL SUPPLIES			
Total check amount:				186.76

Cash Disbursements

Transactions dated from 08/07/2018 to 08/07/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00071642	Chk Date 08/07/2018	MT. PLEASANT AREA SCHOOL DIST		
08/07/2018	REGISTRATION 18/19 ACADEMIC QUIZ LEAGUE	10-1243-810-000-30-520-000-000-0000		225.00
				Total check amount: 225.00
Chk No 00071643	Chk Date 08/07/2018	MUNICIPAL AUTH OF WESTMD CTY		
08/07/2018	WATER 6/15-7/16/18	10-2620-424-000-00-510-000-000-0000		471.68
08/07/2018	WATER 6/15-7/16/18	10-2620-424-000-00-003-000-000-0000		103.17
				Total check amount: 574.85
Chk No 00071644	Chk Date 08/07/2018	MURPHY'S TREE SERVICES		
08/07/2018	REMOVE 2 OAK TREES/GRIND STUMPS/SR HIGH	10-2620-430-000-00-520-000-000-0000	74693	1,500.00
08/07/2018	REMOVE 2 TREES NICELY PLAYGROUND	10-2620-430-000-00-130-000-000-0000	74692	1,650.00
				Total check amount: 3,150.00
Chk No 00071645	Chk Date 08/07/2018	NATALE SPORTING GOODS INC.		
08/07/2018	GENERAL SUPPLIES	10-3250-616-000-00-000-000-009-0000	GSSD73118	18,900.00
				Total check amount: 18,900.00
Chk No 00071646	Chk Date 08/07/2018	NEFF COMPANY		
08/07/2018	AWARDS & LETTERS	10-3250-617-000-00-000-000-000-0000	002686150	881.60
08/07/2018	AWARDS & LETTERS	10-3250-617-000-00-000-000-000-0000	002685249	532.80
				Total check amount: 1,414.40
Chk No 00071647	Chk Date 08/07/2018	PEARSON		
08/07/2018	GENERAL SUPPLIES	10-1241-610-000-30-520-000-000-0000	11721683	1,091.22
08/07/2018	GENERAL SUPPLIES	10-2140-610-000-00-000-000-000-0000	11520472	-484.00
08/07/2018	GENERAL SUPPLIES	10-2140-610-000-00-000-000-000-0000	11723371	1,501.72
				Total check amount: 2,108.94
Chk No 00071648	Chk Date 08/07/2018	PITT SPECIALTY SUPPLY, INC.		
08/07/2018	VECTRA FLOOR FINISH	10-2620-610-000-00-510-000-000-0000	192375	219.38

Cash Disbursements

Transactions dated from 08/07/2018 to 08/07/2018

facashds

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
08/07/2018	VECTRA FLOOR FINISH	10-2620-610-000-00-520-000-000-0000	192375	219.37
Total check amount:				438.75
Chk No 00071649	Chk Date 08/07/2018 R.E. MICHEL COMPANY, INC.			
08/07/2018	BALL VALVE	10-2620-610-000-00-170-000-000-0000	82357800	39.32
08/07/2018	BLACK PIPE/COUPLING	10-2620-610-000-00-170-000-000-0000	81738500	51.18
Total check amount:				90.50
Chk No 00071650	Chk Date 08/07/2018 SCHINDLER ELEV CORP			
08/07/2018	OTHER PURCH SVS	10-2620-491-000-00-510-000-000-0000	8104860168	360.80
08/07/2018	OTHER PURCH SVS	10-2620-491-000-00-170-000-000-0000	8104860235	390.86
08/07/2018	OTHER PURCH SVS	10-2620-491-000-00-520-000-000-0000	8104860231	371.77
Total check amount:				1,123.43
Chk No 00071651	Chk Date 08/07/2018 SCOTT ELECTRIC CO			
08/07/2018	SURFACE RACEWAY/ELBOW	10-2620-610-000-00-510-000-000-0000	933297	28.98
Total check amount:				28.98
Chk No 00071652	Chk Date 08/07/2018 STANLEY CONVERGENT SEC.			
08/07/2018	ENERGY MGMT SYSTEM	10-2620-494-000-00-170-000-000-0000	15769089	68.66
Total check amount:				68.66
Chk No 00071653	Chk Date 08/07/2018 THRIFT HARDWARE			
08/07/2018	PLUG/BRACE MEND/CONNECTOR	10-2620-610-000-00-110-000-000-0000	016189/4	29.00
08/07/2018	WASHER	10-2620-610-000-00-170-000-000-0000	016237/4	0.08
08/07/2018	JOINT CEMENT/ADHESIVE	10-2620-610-000-00-520-000-000-0000	016217/4	12.13
08/07/2018	RIBBON/FLY PAPER	10-2620-610-000-00-002-000-000-0000	016187/4	7.18
08/07/2018	SCREWS/WASHERS	10-2620-610-000-00-510-000-000-0000	016199/4	9.11
Total check amount:				57.50
Chk No 00071654	Chk Date 08/07/2018 UNITED REFRIGERATION INC.			
08/07/2018	FAN BLADE/BASE	10-2620-610-000-00-510-000-000-0000	63644772-00	260.63
08/07/2018	FAN BLADE/MOTOR	10-2620-610-000-00-170-000-000-0000	63629023-00	146.92
08/07/2018	REFRIGERANT CYLINDER/GLOVES/LEAK SEAL	10-2620-610-000-00-110-000-000-0000	63710878-00	157.37

Cash Disbursements

facashds

Transactions dated from 08/07/2018 to 08/07/2018

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
08/07/2018	REFRIGERANT	10-2620-610-000-00-130-000-000-0000	63710878-00	157.37
	CYLINDER/GLOVES/LEAK SEAL			
08/07/2018	REFRIGERANT	10-2620-610-000-00-170-000-000-0000	63710878-00	157.37
	CYLINDER/GLOVES/LEAK SEAL			
08/07/2018	REFRIGERANT	10-2620-610-000-00-510-000-000-0000	63710878-00	157.37
	CYLINDER/GLOVES/LEAK SEAL			
08/07/2018	REFRIGERANT	10-2620-610-000-00-520-000-000-0000	63710878-00	157.34
	CYLINDER/GLOVES/LEAK SEAL			
08/07/2018	VINYL TUBE FOOT	10-2620-610-000-00-110-000-000-0000	63746470-00	17.00
Total check amount:				1,211.37
Chk No 00071655	Chk Date 08/07/2018	WASTE MANAGEMENT		
08/07/2018	DISPOSAL SERVICES AUGUST 2018	10-2620-411-000-00-130-000-000-0000	8105160-0067-8	240.00
08/07/2018	DISPOSAL SERVICES AUGUST 2018	10-2620-411-000-00-510-000-000-0000	8105160-0067-8	362.96
08/07/2018	DISPOSAL SERVICES AUGUST 2018	10-2620-411-000-00-520-000-000-0000	8105160-0067-8	1,836.49
Total check amount:				2,439.45
Chk No 00071656	Chk Date 08/07/2018	WEST CENTRAL EQUIPMENT LLC		
08/07/2018	SLEEVE	10-2640-610-000-00-000-000-000-0000	749711	4.49
08/07/2018	CHAIN LOOP	10-2650-430-000-00-000-000-000-0000	748955	80.01
Total check amount:				84.50
Chk No 00071657	Chk Date 08/07/2018	WEST PENN POWER		
08/07/2018	ELECTRICITY 6/30-7/31/18	10-2620-622-000-00-170-000-000-0000		21.06
Total check amount:				21.06
Total disbursements:				62,133.50