

GREENSBURG SALEM SCHOOL DISTRICT

**Regular School Board Meeting
February 14, 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

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VII. SUPERINTENDENT'S REPORT

A. Personnel

B. Finances

C. Contracts/Contracted Services

1. Recommend approval to acknowledge the additional bus driver and/or bus monitor for DMJ Transportation for the 2017-2018 school year, pending receipt of all governmental clearances, application records, safety training, physical examination and tuberculin test where applicable

D. Board Policies

E. Student Matters

6. Recommend approval for ten (10) qualifying students, accompanied by sponsors, Mary Logan and Irene Wallaert, to compete in the Pennsylvania High School Speech League State Championships at Bloomsburg University on March 16-17, 2018 at an approximate cost to the District of \$3,885.00

F. Conferences/Workshops

G. Athletic Matters

H. Facilities Usage

3. Recommend approval for the Nicely PTO to use the auditorium at the Middle School for their Talent Show from 5:30-9:00 P.M. on Wednesday, February 21, 2018 for rehearsal and from 5:30-9:00 P.M. on Thursday, February 22, 2018 for the Talent Show
4. Recommend approval for "Girls on the Run" to use the gymnasium and Room 25 at Dr. Robert F. Nicely Elementary School for girls to participate in activities to promote leadership, build self-esteem, confidence and to train to run a 5K race at the end of May from 4:00-5:30 P.M. on March 6, 8, 13, 15, 20, 22, 27, 2018; April 5, 10, 12, 17, 19, 24, 26, 2018; May 1, 8, 10, 15, 17, 22, 2018 and from 9:30 -11:00 A.M. on March 29, 2018
5. Request approval for the Greensburg Salem Baseball Team to use the gymnasium at the Senior High School for a Baseball Clinic from 8:00 A.M.-12:00 Noon on Saturday, March 10, 2018
6. Recommend approval for the Greensburg Recreation Department to use the girls' softball field at the Senior High School for youth baseball practice/games and adult kickball when Lynch Field is not available, weekdays from 6:00-7:30 P.M. and Saturdays from 10:00 A.M.-3:00 P.M. beginning April 16, 2018 through July 18, 2018
7. Recommend approval for Greensburg Recreation Department to use the track and field area at the Senior High School for a Track and Field Camp for children ages 6 to 15 from 6:30-8:30 P.M. on July 23-27, 2018

I. General/Miscellaneous

Cash Disbursements

Transactions dated from 02/13/2018 to 02/13/2018

Fund: 10

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00070103	Chk Date 02/02/2018	CHUCK CZOLBA		
02/13/2018	2/7 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		-85.00
			Total check amount:	-85.00
Chk No 00070104	Chk Date 02/02/2018	CRAIG SPISAK		
02/13/2018	2/7 BOYS VAR BB	10-3250-330-000-00-000-000-014-0000		-85.00
			Total check amount:	-85.00
Chk No 00070110	Chk Date 02/02/2018	JEFFREY SMITH		
02/13/2018	2/5 GIRLS JV BB	10-3250-330-000-00-000-000-015-0000		-60.00
			Total check amount:	-60.00
Chk No 00070111	Chk Date 02/02/2018	JERRY DOERZBACHER		
02/13/2018	2/7 GIRLS VAR BB	10-3250-330-000-00-000-000-015-0000		-85.00
			Total check amount:	-85.00
Chk No 00070112	Chk Date 02/02/2018	JONATHON KOPINSKI		
02/13/2018	2/7 BOYS JV BB	10-3250-330-000-00-000-000-014-0000		-60.00
			Total check amount:	-60.00
Chk No 00070114	Chk Date 02/02/2018	MARK O'DONNELL		
02/13/2018	2/7 GIRLS VAR BB	10-3250-330-000-00-000-000-015-0000		-85.00
			Total check amount:	-85.00
Chk No 00070116	Chk Date 02/02/2018	MICHAEL PRYOR		
02/13/2018	2/7 BOYS JV BB	10-3250-330-000-00-000-000-014-0000		-60.00
			Total check amount:	-60.00
Chk No 00070117	Chk Date 02/02/2018	NICOLE SMITH		
02/13/2018	2/5 GIRLS JV BB	10-3250-330-000-00-000-000-015-0000		-60.00
			Total check amount:	-60.00
Chk No 00070195	Chk Date 02/13/2018	PHEAA		
02/13/2018	WAGE ATTACHMENT 2/15/18	10-0462-000-000-00-000-000-000-0000		190.00
			Total check amount:	190.00
Chk No 00070196	Chk Date 02/13/2018	RONDA J. WINNECOUR		
02/13/2018	WAGE ATTACHMENT 2/15/18	10-0462-000-000-00-000-000-000-0000		283.00

Cash Disbursements

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facashds

Trans Date	Vendor name/Desc	Account/Cross	Reference number	Invoice number	Expended amount
Chk No 00070197	Chk Date 02/13/2018	US DEPARTMENT OF EDUCATION			
02/13/2018	WAGE ATTACHMENT 2/15/18	10-0462-000-000-000-000-0000		Total check amount:	283.00
					164.67
Chk No 00070198	Chk Date 02/13/2018	ERIC RESSLER			
02/13/2018	2/15 GIRLS 7&8 VB	10-3250-330-000-00-000-000-024-0000		Total check amount:	164.67
					55.00
Chk No 00070199	Chk Date 02/13/2018	JON BANKO			
02/13/2018	2/14 BOYS VAR WRESTLING	10-3250-330-000-00-000-000-017-0000		Total check amount:	55.00
02/13/2018	2/14 BOYS JR HI WRESTLING	10-3250-330-000-00-000-000-017-0000			80.00
					55.00
Chk No 00070200	Chk Date 02/13/2018	JOSEPH TOMASSINI			
02/13/2018	2/15 B/G VAR SWIM	10-3250-330-000-00-000-000-007-0000		Total check amount:	135.00
					70.00
Chk No 00070201	Chk Date 02/13/2018	KAREN BELL			
02/13/2018	2/15 B/G VAR SWIM	10-3250-330-000-00-000-000-007-0000		Total check amount:	70.00
					70.00
Chk No 00070202	Chk Date 02/13/2018	TIM EDWARDS			
02/13/2018	2/15 B/G VAR SWIM	10-3250-330-000-00-000-000-007-0000		Total check amount:	70.00
					70.00
Chk No 00070203	Chk Date 02/13/2018	FOLLETT SCHOOL SOLUTIONS, INC.			
02/13/2018	BOOKS & PERIODICALS	10-2250-640-000-10-130-000-000-0000		717441A-4	437.84
				Total check amount:	437.84
Chk No 00070204	Chk Date 02/13/2018	CCL TECHNOLOGIES			
02/13/2018	GENERAL SUPPLIES	10-2220-610-000-30-520-000-000-0000		114	582.00
02/13/2018	GENERAL SUPPLIES	10-1110-610-159-00-000-000-000-0000		50	1,440.00
02/13/2018	OTHER PURCHASED SERVICE	10-2220-758-000-30-520-000-000-0000		50	1,440.00
				Total check amount:	3,462.00
Chk No 00070205	Chk Date 02/13/2018	ADELPHOI			

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Transactions dated from 02/13/2018 to 02/13/2018

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facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
02/13/2018	TUITION JANUARY 2018	10-1290-569-000-30-000-000-0000	2018-32771	408.60
02/13/2018	TUITION JANUARY 2018	10-1441-569-000-30-000-000-0000	2018-32771	1,293.90
Chk No 00070206	Chk Date 02/13/2018	ARAMARK UNIFORM SVCS.	Total check amount:	1,702.50
02/13/2018	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	41982	237.15
02/13/2018	MOP SERVICE/SR HIGH	10-2620-490-000-00-520-000-000-0000	35075	227.73
02/13/2018	MOP SERVICE/MIDDLE	10-2620-490-000-00-510-000-000-0000	35074	156.32
02/13/2018	MOP SERVICE/MAINT	10-2620-490-000-00-002-000-000-0000	35073	114.86
Chk No 00070207	Chk Date 02/13/2018	CANON-MCMILLAN SCHOOL DIST.	Total check amount:	736.06
02/13/2018	SPEC ED SVCS NOVEMBER 2017	10-1233-300-000-30-000-000-000-0000	17-18SWOOD019	1,205.12
Chk No 00070208	Chk Date 02/13/2018	CARRIE VOTTERO	Total check amount:	1,205.12
02/13/2018	POETRY BOOK	10-2250-641-000-30-520-000-000-0000	112-9660547	20.90
Chk No 00070209	Chk Date 02/13/2018	CHARLOTTE HICKS	Total check amount:	20.90
02/13/2018	PSYCHOLOGIST SVCS 1/16-2/10/18 19.5 HR @ \$ 50/HR	10-2140-329-000-00-000-000-000-0000		975.00
02/13/2018	PSYCHOLOGIST SVCS 12/26/17-1/8/18 18.5 HRS @ \$50/R	10-2140-329-000-00-000-000-000-0000		925.00
Chk No 00070210	Chk Date 02/13/2018	CHARTIERS VALLEY SCHOOL DIST.	Total check amount:	1,900.00
02/13/2018	TUITION JANUARY 2018	10-1290-561-000-10-000-000-000-0000	18050370	2,228.60
Chk No 00070211	Chk Date 02/13/2018	CHILDREN'S INSTITUTE	Total check amount:	2,228.60
02/13/2018	TUITION MARCH 2018	10-1290-567-000-30-000-000-000-0000	12202	7,233.24
Chk No 00070212	Chk Date 02/13/2018	CLELHAN HEIGHTS INC.	Total check amount:	7,233.24

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02/13/2018	TUITION/PCA JANUARY/FEBRUARY 2018	10-1290-569-000-10-000-000-0000	GBG-0218	4,874.00
02/13/2018	TUITION/PCA JANUARY/FEBRUARY 2018	10-1290-569-000-30-000-000-0000	GBG-0218	9,748.00
02/13/2018	TUITION/PCA JANUARY/FEBRUARY 2018	10-1233-300-000-10-000-000-0000	GBG-0218	1,931.13
02/13/2018	TUITION/PCA JANUARY/FEBRUARY 2018	10-1233-300-000-30-000-000-0000	GBG-0218	4,551.15
Chk No 00070213 Chk Date 02/13/2018 DMJ TRANSPORTATION, INC.			Total check amount:	21,104.28
02/13/2018	CONTRACTED CARRIERS JANUARY 2018	10-2711-513-000-00-000-000-0000		99,232.36
02/13/2018	CONTRACTED CARRIERS JANUARY 2018	10-2711-513-000-00-000-000-0001		22,125.00
02/13/2018	CONTRACTED CARRIERS JANUARY 2018	10-2750-513-000-00-000-000-0000		1,425.00
02/13/2018	CONTRACTED CARRIERS JANUARY 2018	10-2711-513-000-00-000-000-0000		270.00
02/13/2018	CONTRACTED CARRIERS JANUARY 2018	10-2711-513-000-00-000-000-0001		43,272.50
02/13/2018	CONTRACTED CARRIERS JANUARY 2018	10-2750-513-000-00-000-000-0000		24,132.50
Chk No 00070214 Chk Date 02/13/2018 DR. ROBERT KETTERER			Total check amount:	190,457.36
02/13/2018	TUITION JANUARY 2018	10-1290-562-000-30-000-000-0000	21349	5,597.68
02/13/2018	TUITION JANUARY 2018	10-1441-562-000-30-000-000-0000	21348	2,107.86
Chk No 00070215 Chk Date 02/13/2018 FAYETTE PARTS SERVICE INC.			Total check amount:	7,705.54
02/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-110-000-000-0000	566567	69.40
02/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-130-000-000-0000	566567	69.40
02/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-170-000-000-0000	566567	69.40

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02/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	566567	69.40
02/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-520-000-000-0000	566567	69.37
02/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-002-000-000-0000	574159	16.07
02/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-510-000-000-0000	567177	17.94
02/13/2018	PARTS/SUPPLIES	10-2620-610-000-00-520-000-000-0000	567177	17.94
Total check amount:				398.92
Chk No 00070216	Chk Date 02/13/2018 GREENSBURG SALEM CAFE FUND			
02/13/2018	JANUARY IN SERVICE DAY 2	10-2270-635-000-00-001-000-000-0000	2017-53	850.00
	1/15 & 1/19			
02/13/2018	NURSE SUPPLIES	10-2420-610-000-00-000-000-000-0000	2017-52	18.86
Total check amount:				868.86
Chk No 00070217	Chk Date 02/13/2018 JAMES MEYER			
02/13/2018	TRAVEL/MEYER	10-2511-580-000-00-001-000-000-0000		62.98
02/13/2018	TRAVEL/MEYER	10-2511-580-000-00-001-000-000-0000		21.80
Total check amount:				84.78
Chk No 00070218	Chk Date 02/13/2018 JUDITH T. CONSTANTINE			
02/13/2018	TRAVEL/J. CONSTANTINE	10-1190-580-411-18-000-000-000-0000		135.25
Total check amount:				135.25
Chk No 00070219	Chk Date 02/13/2018 KATE O'ROURKE			
02/13/2018	TRAVEL/K. O'ROURKE	10-2141-580-000-00-000-000-000-0000		27.10
Total check amount:				27.10
Chk No 00070220	Chk Date 02/13/2018 PRESSLEY RIDGE			
02/13/2018	TUITION JAN-MAY 2018	10-1290-569-000-30-000-000-000-0000	6-012018	34,247.50
Total check amount:				34,247.50
Chk No 00070221	Chk Date 02/13/2018 TAMMY JO ELLIOTT			
02/13/2018	TUITION REIMBURSEMENT - ELLIOTT	10-2270-240-000-00-000-000-000-0000		600.75
Total check amount:				600.75
Chk No 00070222	Chk Date 02/13/2018 WESTMORELAND INTERMEDIATE UNIT #7			
02/13/2018	INTERNET ACCESS DW	10-1110-538-000-00-000-000-000-0000	8005	5,760.00
Total check amount:				5,760.00

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Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
02/13/2018	HEARING SVCS DECEMBER 2017	10-1221-322-000-10-000-000-0000	7975	916.50
02/13/2018	HEARING SVCS DECEMBER 2017	10-1221-322-000-30-000-000-0000	7975	2,925.00
02/13/2018	VISION SVCS DECEMBER 2017	10-1224-322-000-10-000-000-0000	7991	183.75
02/13/2018	VISION SVCS DECEMBER 2017	10-1224-322-000-30-000-000-0000	7991	967.75
02/13/2018	ESL SVCS DECEMBER 2017	10-1110-322-000-10-000-153-000-0000	7961	3,602.38
Total check amount:			14,355.38	
Total disbursements:			289,369.65	

Cash Disbursements

Transactions dated from 02/13/2018 to 02/13/2018

Fund: 51

facashds

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00051496 02/13/2018	GENERAL SUPPLIES	51-3100-610-000-00-000-000-0000	50	3,300.00
Total check amount:				3,300.00
Chk No 00051497 02/13/2018	NUTRITION INC	51-3100-570-000-00-000-000-0000		129,651.37
Total check amount:				129,651.37
Total disbursements:				132,951.37