

GREENSBURG SALEM SCHOOL DISTRICT

Regular School Board Meeting

March 10, 2021

ADDITIONAL AGENDA ITEMS

II. FINANCIAL MATTERS

B. New Business

- 7. For Approval – Additional Disbursements Made Since Last Meeting 1-4
- 8. For Approval – Additional Disbursements to be Paid

VII. SUPERINTENDENT'S REPORT

- A. Personnel
- B. Finances
- C. Contracts/Contracted Services
- 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 03/08/2021 to 03/09/2021

facashds

Fund: 10

Trans Date	Vendor name/Desc	Account/Cross Reference number	Invoice number	Expended amount
Chk No 00077234	10/30/2020 HEMPFIELD PARKS & RECREATION	10-3250-441-000-00-000-020-0000		-360.00
03/09/2021	RENTAL TENNIS COURT BOYS SPRING 2020			
03/09/2021	TENNIS COURT RENT GIRLS FALL 2020	10-3250-441-000-00-000-021-0000		-450.00
Total check amount: -810.00				
Chk No 00077864	03/09/2021 AMERICAN UNITED LIFE INSURANCE CO.	10-0470-000-00-000-000-000-0000	MAR 2021	834.32
03/09/2021	LIFE ER MAR 2021			
03/09/2021	LIFE RET MAR 2021	10-0470-000-00-000-000-000-0000	MAR 2021	4,542.82
03/09/2021	EE LIFE VOL DED	10-0461-213-000-00-000-000-0000	MAR 2021	944.98
03/09/2021	DISABILITY ER MAR 2021	10-0470-000-00-000-000-000-0000	MAR 2021	2,327.30
03/09/2021	EE DISB VOL DED	10-0461-214-000-00-000-000-0000	MAR 2021	1,513.76
Total check amount: 10,163.18				
Chk No 00077865	03/09/2021 ANDREWS & PRICE	10-2350-330-000-00-001-000-000-0000	93995	37.50
03/09/2021	LEGAL SVCS INV#93995			
Total check amount: 37.50				
Chk No 00077866	03/09/2021 CENTRAL WESTM'D CAREER &	10-1390-564-000-30-520-000-000-0000	22 2020-2021	52,051.08
03/09/2021	TUITION TO AREA VO-TECH			
Total check amount: 52,051.08				
Chk No 00077867	03/09/2021 FERRELLGAS	10-2711-513-000-00-000-000-0000	1114499123	137.89
03/09/2021	CONTRACTED CARRIERS JAN/FEB			
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114583558	359.31
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114609393	322.36
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114706123	364.88
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114756305	285.72
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114871630	640.80
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114910368	462.59
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114481375	388.54
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114499126	189.05
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114545890	298.86

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03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114555977	415.90
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114625031	267.63
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114686085	311.54
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114706129	85.65
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114715189	34.79
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114735196	58.75
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114817739	374.00
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114849170	476.80
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114501253	373.44
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114519124	357.14
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114564671	321.90
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114601350	537.58
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114621176	542.68
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114668332	428.42
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114707426	282.94
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114724065	227.28
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114837583	676.11
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114858063	659.15
03/09/2021	CONTRACTED CARRIERS JAN/FEB	10-2711-513-000-00-000-000-0000	1114888182	906.03

Total check amount: 10,787.73

Chk No 00077868 Chk Date 03/09/2021 GREENSBURG SALEM BOWLING BOOSTERS

03/09/2021 REIMBURSE - BOWLING CHAMPIONSHIPS 10-3250-610-000-00-000-000-0000

275.69

Chk No 00077869 Chk Date 03/09/2021 GREENSBURG SALEM FOOD SERVICE

03/09/2021 SUPPLIES 10-2310-610-000-00-001-000-000-0000

19.28

Chk No 00077870 Chk Date 03/09/2021 J.W. PEPPER & SON INC.

03/09/2021 GENERAL SUPPLIES 10-1110-610-000-20-510-121-000-0000

495.00

Total check amount: 495.00

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Chk No 00077871	03/09/2021 ASSIGNOR'S FEE HS&MS SWIMMING	10-3250-330-000-00-000-0007-0000		100.00
Total check amount: 100.00				
Chk No 00077872	03/09/2021 20-21 TITLE I PAFPC VIRTUAL CONFERENCE	10-1190-329-411-51-001-000-0000-0000	200002854	150.00
Total check amount: 150.00				
Chk No 00077873	03/09/2021 REGISTRATION/BISSELL	10-2834-360-000-00-000-0000-0000	04625	465.00
Total check amount: 465.00				
Chk No 00077874	03/09/2021 GENERAL SUPPLIES	10-1241-610-000-10-000-0000-0000	5870466	751.30
Total check amount: 751.30				
Chk No 00077875	03/09/2021 ELEVATOR SVC AGREEMENT	10-2620-491-000-00-520-000-0000-0000	8105571735	480.06
Chk No 00077876	03/09/2021 ELEVATOR SVC AGREEMENT	10-2620-491-000-00-510-000-0000-0000	8105571684	466.04
Chk No 00077877	03/09/2021 EVEVATOR SERVICE AGREEMENT	10-2620-491-000-00-170-000-0000-0000	8105571737	504.72
Total check amount: 1,450.82				
Chk No 00077878	03/09/2021 GAS MAINT VEHICLES FEB 2021	10-2650-626-000-00-000-0000-0000	101834205	904.44
Total check amount: 904.44				
Chk No 00077879	03/09/2021 MONITORING CHARGES FIRE SYSTEM	10-2620-494-000-00-170-000-0000-0000	6000882159	105.84
Total check amount: 105.84				
Chk No 00077880	03/09/2021 WORKERS COMP INS MARCH 2021	10-0474-000-000-00-000-0000-0000	240431	9,584.00
Total check amount: 9,584.00				

Total disbursements: 86,530.86