SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/20/11 - 7/29/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
33909 AT & T	7/22/11								
	GPW PHONE BILL	1350	26200.00	531.00	2765	0000	GCSS TELEPHONE EXP	665.70	665.70
							CHECK AMOUNT	665.70	
33910 HEARING & SPEECH ASSOCIATES	7/22/11								
	WARRANTY-HEARING SYSTEM	0100	12510.00	611.00	2214	0000	FBCS SPEECH AND HE	330.00	330.00
							CHECK AMOUNT	330.00	
33911 VERIZON WIRELESS	7/22/11								
	GPW CELL PHONE BILL	1350	26200.00	531.00	2765	0000	GCSS TELEPHONE EXP	86.02	86.02
							CHECK AMOUNT	86.02	
33912 AMERICAN FIDELITY	7/26/11								
	WITHHOLDING	9530	9530.20	.00	0000	0000	CLEARING - AMERICA	3,151.00	3,151.00
							CHECK AMOUNT	3,151.00	
33913 VECTREN ENERGY DELIVERY	7/29/11								
	GAS - FBCS	0350	26200.00	622.00	2214	0000	CPF FBCS GAS HEATI	194.39	194.39
	ELECTRIC - FBCS	0350	26200.00	625.00	2214	0000	CPF FBCS ELECTRIC	5,517.46	5,517.46
	ELECTRIC - FBCS	0100	26200.00	625.00	2214	0000	FBCS ELECTRIC UTIL	1,533.85	1,533.85
							CHECK AMOUNT	7,245.70	
90004 90004 EFT - FEDERAL W/H TAXES	7/29/11								
	EFT - FEDERAL #21535199	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	193.90	193.90
	EFT - FEDERAL #21535199	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	45.40	45.40
	EFT - FEDERAL #21535199	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	150.92	150.92
	EFT - FEDERAL #21535199	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	35.30	35.30
	EFT - FEDERAL #21535199	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	108.40	108.40
	EFT - FEDERAL #21535199	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	25.35	25.35
	EFT - FEDERAL #21535199	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,081.74	1,081.74
	EFT - FEDERAL #21535199	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	253.00	253.00
	EFT - FEDERAL #21535199	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,183.10	1,183.10
	EFT - FEDERAL #21535199	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	276.70	276.70
	EFT - FEDERAL #21535199	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,292.86	1,292.86
	EFT - FEDERAL #21535199	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	302.39	302.39
	EFT - FEDERAL #21535199	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,219.24	1,219.24
	EFT - FEDERAL #21535199	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	285.18	285.18
	EFT - FEDERAL #21535199	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,259.36	1,259.36
	EFT - FEDERAL #21535199	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	294.55	294.55
	EFT - FEDERAL #21535199	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,226.83	1,226.83
	EFT - FEDERAL #21535199	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	286.93	286.93
	EFT - FEDERAL #21535199	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	3,155.06	3,155.06
	EFT - FEDERAL #21535199	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	737.91	737.91
	EFT - FEDERAL #21535199	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	165.32	165.32
	EFT - FEDERAL #21535199	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	38.68	38.68
	EFT - FEDERAL #21535199	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	176.07	176.07
	EFT - FEDERAL #21535199	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	41.18	41.18

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/20/11 - 7/29/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #21535199	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	67.86	67.86
	EFT - FEDERAL #21535199	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	15.87	15.87
	EFT - FEDERAL #21535199	0100	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	92.21	92.21
	EFT - FEDERAL #21535199	0100	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	21.57	21.57
	EFT - FEDERAL #21535199	0100	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	138.74	138.74
	EFT - FEDERAL #21535199	0100	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	32.45	32.45
	EFT - FEDERAL #21535199	0100	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	47.00	47.00
	EFT - FEDERAL #21535199	0100	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	10.99	10.99
	EFT - FEDERAL #21535199	0100	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	75.46	75.46
	EFT - FEDERAL #21535199	0100	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	17.65	17.65
	EFT - FEDERAL #21535199	0100	12510.00	212.00	2214	0000	FBCS COMMUNICATION	75.46	75.46
	EFT - FEDERAL #21535199	0100	12510.00	212.00	2214	0000	FBCS COMMUNICATION	17.65	17.65
	EFT - FEDERAL #21535199	0100	12510.00	212.00	2241	0000	OCS COMM DISORDERS	47.01	47.01
	EFT - FEDERAL #21535199	0100	12510.00	212.00	2241	0000	OCS COMM DISORDERS	11.00	11.00
	EFT - FEDERAL #21535199	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	75.46	75.46
	EFT - FEDERAL #21535199	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	17.65	17.65
	EFT - FEDERAL #21535199	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	75.46	75.46
	EFT - FEDERAL #21535199	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	17.65	17.65
	EFT - FEDERAL #21535199	0100	12610.00	212.00	2241	0000	OCS LEARNING DISAB	102.34	102.34
	EFT - FEDERAL #21535199	0100	12610.00	212.00	2241	0000	OCS LEARNING DISAB	23.94	23.94
	EFT - FEDERAL #21535199	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	49.65	49.65
	EFT - FEDERAL #21535199	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	11.61	11.61
	EFT - FEDERAL #21535199	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	21.82	21.82
	EFT - FEDERAL #21535199	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	5.10	5.10
	EFT - FEDERAL #21535199	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	150.92	150.92
	EFT - FEDERAL #21535199	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	35.30	35.30
	EFT - FEDERAL #21535199	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	49.31	49.31
	EFT - FEDERAL #21535199	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	11.53	11.53
	EFT - FEDERAL #21535199	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	49.31	49.31
	EFT - FEDERAL #21535199	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	11.53	11.53
	EFT - FEDERAL #21535199	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	169.62	169.62
	EFT - FEDERAL #21535199	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	39.67	39.67
	EFT - FEDERAL #21535199	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	224.61	224.61
	EFT - FEDERAL #21535199	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	52.53	52.53
	EFT - FEDERAL #21535199	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	94.91	94.91
	EFT - FEDERAL #21535199	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	22.20	22.20
	EFT - FEDERAL #21535199	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	167.42	167.42
	EFT - FEDERAL #21535199	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	39.16	39.16
	EFT - FEDERAL #21535199	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	368.42	368.42
	EFT - FEDERAL #21535199	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	86.16	86.16
	EFT - FEDERAL #21535199	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	167.42	167.42
	EFT - FEDERAL #21535199	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	39.16	39.16
	EFT - FEDERAL #21535199	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	167.42	167.42
	EFT - FEDERAL #21535199	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	39.16	39.16
	EFT - FEDERAL #21535199	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	26.53	26.53
	EFT - FEDERAL #21535199	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	6.20	6.20
	EFT - FEDERAL #21535199	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	22.06	22.06

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/20/11 - 7/29/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #21535199	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	5.16	5.16
	EFT - FEDERAL #21535199	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	6.40	6.40
	EFT - FEDERAL #21535199	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	1.50	1.50
	EFT - FEDERAL #21535199	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	166.14	166.14
	EFT - FEDERAL #21535199	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	38.85	38.85
	EFT - FEDERAL #21535199	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	137.23	137.23
	EFT - FEDERAL #21535199	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	32.09	32.09
	EFT - FEDERAL #21535199	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	106.68	106.68
	EFT - FEDERAL #21535199	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	24.95	24.95
	EFT - FEDERAL #21535199	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	225.98	225.98
	EFT - FEDERAL #21535199	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	52.85	52.85
	EFT - FEDERAL #21535199	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	382.39	382.39
	EFT - FEDERAL #21535199	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	89.43	89.43
	EFT - FEDERAL #21535199	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	225.18	225.18
	EFT - FEDERAL #21535199	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	52.66	52.66
	EFT - FEDERAL #21535199	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	225.36	225.36
	EFT - FEDERAL #21535199	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	52.71	52.71
	EFT - FEDERAL #21535199	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	129.97	129.97
	EFT - FEDERAL #21535199	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	30.36	30.36
	EFT - FEDERAL #21535199	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	271.45	271.45
	EFT - FEDERAL #21535199	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	63.48	63.48
	EFT - FEDERAL #21535199	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	39.87	39.87
	EFT - FEDERAL #21535199	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	9.33	9.33
	EFT - FEDERAL #21535199	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	21.00	21.00
	EFT - FEDERAL #21535199	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	4.91	4.91
	EFT - FEDERAL #21535199	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	113.22	113.22
	EFT - FEDERAL #21535199	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	26.48	26.48
	EFT - FEDERAL #21535199	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	56.54	56.54
	EFT - FEDERAL #21535199	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	13.22	13.22
	EFT - FEDERAL #21535199	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	135.71	135.71
	EFT - FEDERAL #21535199	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	31.74	31.74
	EFT - FEDERAL #21535199	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	93.59	93.59
	EFT - FEDERAL #21535199	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	21.89	21.89
							CHECK AMOUNT	19,835.84	
90005 90005 EFT - FEDERAL W/H TAXES	7/29/11								
	FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	32,628.11	32,628.11
	T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	12,862.38	12,862.38
	N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	1,788.01	1,788.01
							CHECK AMOUNT	47,278.50	
90006 90006 EFT - STATE W/H TAXES	7/29/11								
	STATE W/H TAXES	9230	9230.20	.00	0000	0000	STATE TAX EXPENDIT	25,554.96	25,554.96
	GIBSON CO TAXES W/H	9230	9230.40	.00	0000	0000	GIBSON COUNTY LOCA	2,968.60	2,968.60
	VANDERBURGH CO TAXES W/	9230	9230.60	.00	0000	0000	VANDERBURGH COUNTY	1,013.80	1,013.80
	WARRICK CO TAXES W/H	9230	9230.80	.00	0000	0000	WARRICK COUNTY LOC	95.73	95.73
	PIKE CO TAXES W/H	9230	9230.82	.00	0000	0000	COUNTY TAX WITHHOL	44.27	44.27

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/20/11 - 7/29/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT COST LOC ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	POSEY CO TAXES W/H	9230	9230.86	.00 0000 0000 POSEY COUNTY WITHH	16.38	16.38
	KNOX CO TAXES W/H	9230	9230.84	.00 0000 0000 LOCAL TAX - KNOX C	41.28	41.28
				CHECK AMOUNT	29,735.02	
				PRE-WRITTEN TOTAL...............	108,327.78	
				GRAND TOTAL.....	108,327.78	

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL	20,964.71
350 CAPITAL PROJECTS	6,046.78
410 TRANSPORTATION OPERATING FUND	49.20
800 SCHOOL LUNCH FUND	25.91
1350 GIBSON COUNTY SPECIAL SERVICES	961.18
7231 SAFE SCHOOLS, HEALTHY STUDENTS	115.48
9210 FEDERAL TAX CLEARING	32,628.11
9220 SOCIAL SECURITY CLEARING	14,650.39
9230 STATE TAX	29,735.02
9530 CLEARING - AMERICAN FIDELITY	3,151.00
GRAND TOTAL.....	108,327.78

ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

____________________, 2011 ____________________

ELAINE TENBARGE
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF

PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF $. DATED THIS DAY OF 2011.

SOUTH GIBSON SCHOOL CORPORATION

JANET MCBEE PRESIDENT	LARRY JOHNSON MEMBER
DAVID LEWIS VICE PRESIDENT	TIM NURRENBERN MEMBER
ELIZABETH HIRSCH SECRETARY	
MICHAEL BENGERT MEMBER	
STEVE GRUSZEWSKI MEMBER	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/11 - 8/16/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
33914 ALLIED WASTE SERVICES #924		8/02/11			
0924-000906497	TRASH PICK UP - GSHS		0800 31900.00 412.00 2211 0000 CAFETERIA - TRASH	640.02	640.02
	TRASH PICK UP - FBCS		0800 31900.00 412.00 2214 0000 CAFETERIA - TRASH	466.71	466.71
	TRASH PICK UP - HCS		0800 31900.00 412.00 2205 0000 CAFETERIA - TRASH	300.14	300.14
	TRASH PICK UP - OCS		0800 31900.00 412.00 2241 0000 CAFETERIA - TRASH	407.14	407.14
			CHECK AMOUNT	1,814.01	
33915 DUKE ENERGY		8/02/11			
	GPW - ELECTRIC		1350 26200.00 625.00 2765 0000 GCSS UTILITIES - E	290.36	290.36
	GPW - ELECTRIC		1350 26200.00 625.00 2765 0000 GCSS UTILITIES - E	105.33	105.33
			CHECK AMOUNT	395.69	
33916 FT. BRANCH WATER & SEWER DEPT.		8/02/11			
	GSHS - WATER		0100 26200.00 411.00 2211 0000 GSHS WATER & SEWAG	4,277.30	4,277.30
	FBCS - WATER		0350 26200.00 411.00 2214 0000 CPF FBCS WATER & S	506.90	506.90
	FBCS - WATER		0100 26200.00 411.00 2214 0000 FBCS WATER & SEWAG	843.90	843.90
			CHECK AMOUNT	5,628.10	
33917 FRONTIER		8/02/11			
	GPW - PHONE		1350 21810.00 531.00 2765 0000 GCSS TELEPHONE EXP	407.43	407.43
	GPW - PHONE		1350 21810.00 531.00 2765 0000 GCSS TELEPHONE EXP	7.38	7.38
			CHECK AMOUNT	414.81	
33918 HAUBSTADT WATER & SEWER		8/02/11			
	WATER - HCS		0350 26200.00 411.00 2205 0000 CPF HCS WATER & SE	99.19	99.19
	WATER - HCS		0100 26200.00 411.00 2205 0000 HCS WATER & SEWAGE	437.30	437.30
			CHECK AMOUNT	536.49	
33919 OWENSVILLE WATER DEPARTMENT		8/02/11			
	WATER - GSHS		0100 26200.00 411.00 2211 0000 GSHS WATER & SEWAG	1,217.30	1,217.30
	WATER - GSHS		0100 26200.00 411.00 2211 0000 GSHS WATER & SEWAG	1,358.00	1,358.00
	WATER - OCS		0100 26200.00 411.00 2241 0000 OCS WATER AND SEWA	105.00	105.00
	WATER - OCS		0100 26200.00 411.00 2241 0000 OCS WATER AND SEWA	89.00	89.00
			CHECK AMOUNT	2,769.30	
33920 VECTREN ENERGY DELIVERY		8/02/11			
	GPW - ELECTRIC		1350 26200.00 625.00 2765 0000 GCSS UTILITIES - E	22.00	22.00
	GSHS - ELECTRIC		0350 26200.00 625.00 2211 0000 CPF GSHS ELECTRIC	686.55	686.55
	GSHS - ELECTRIC		0350 26200.00 625.00 2211 0000 CPF GSHS ELECTRIC	262.51	262.51
	GSHS - ELECTRIC		0350 26200.00 625.00 2211 0000 CPF GSHS ELECTRIC	26,091.09	26,091.09
	GSHS - GAS		0100 26200.00 622.00 2211 0000 GSHS GAS HEATING A	2,361.77	2,361.77
	HCS - ELECTRIC		0100 26200.00 625.00 2205 0000 HCS ELECTRIC UTILI	8,390.56	8,390.56
			CHECK AMOUNT	37,814.48	
33921 IN BUREAU OF MOTOR VEHICLES		8/03/11			
	MUNICIPAL PLATES		0410 27300.00 615.00 2765 0000 SPEC ED BUSES OTHE	165.00	165.00
			CHECK AMOUNT	165.00	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/11 - 8/16/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
33922 LINCOLN NATIONAL LIFE INSURANC	8/08/11								
	RETIREE LIFE INSURANCE	9620	9620.20	.00	0000	0000	JEFFERSON PILOT LI	1,349.90	1,349.90
							CHECK AMOUNT	1,349.90	
33923 FIFTH THIRD BANK	8/08/11								
	START UP CHANGE	0800	31900.00	873.00	2211	0000	CAFETERIA START UP	700.00	700.00
	PETTY CASH	0800	31900.00	873.00	2211	0000	CAFETERIA START UP	100.00	100.00
							CHECK AMOUNT	800.00	
33924 EVANSVILLE TEACHERS FCU	8/09/11								
	WITHHOLDING 08/12/11	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	14,992.00	14,992.00
							CHECK AMOUNT	14,992.00	
33925 U.S. TREASURY	8/09/11								
	LATE PAYMENT PENALTY	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	1,371.38	1,371.38
							CHECK AMOUNT	1,371.38	
33926 AMERICAN SCHOOL	8/12/11								
	CORRESPONDENCE COURSE-B	5804	11300.00	311.00	2211	0000	CORRESPONDENCE COU	52.00	52.00
	CORRESPONDENCE COURSE-B	1850	11300.04	311.00	2211	0000	CORRESPONDENCE COU	37.37	37.37
	CORRESPONDENCE COURSE-B	0100	11300.04	311.00	2211	0000	CORRESPONDENCE COU	160.63	160.63
							CHECK AMOUNT	250.00	
33927 HORACE MANN INSURANCE COMPANY	8/12/11								
	WITHHOLDING 08/12/11	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	4,396.33	4,396.33
							CHECK AMOUNT	4,396.33	
33928 LINCOLN NATIONAL LIFE INS	8/12/11								
	WITHHOLDING 08/12/11	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A	2,875.50	2,875.50
							CHECK AMOUNT	2,875.50	
33929 METLIFE - TSA MARKET	8/12/11								
	WITHHOLDING 08/12/11	9280	9280.12	.00	0000	0000	MET LIFE ANNUITY E	1,795.02	1,795.02
							CHECK AMOUNT	1,795.02	
90000 90000 EFT - FEDERAL W/H TAXES	8/12/11								
	EFT - FEDERAL #12673428	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	177.91	177.91
	EFT - FEDERAL #12673428	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	41.68	41.68
	EFT - FEDERAL #12673428	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	145.66	145.66
	EFT - FEDERAL #12673428	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	34.06	34.06
	EFT - FEDERAL #12673428	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	102.62	102.62
	EFT - FEDERAL #12673428	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	24.00	24.00
	EFT - FEDERAL #12673428	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,048.93	1,048.93
	EFT - FEDERAL #12673428	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	245.32	245.32
	EFT - FEDERAL #12673428	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,142.40	1,142.40
	EFT - FEDERAL #12673428	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	267.18	267.18
	EFT - FEDERAL #12673428	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,246.33	1,246.33

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/11 - 8/16/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #12673428	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	291.48	291.48
	EFT - FEDERAL #12673428	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,151.04	1,151.04
	EFT - FEDERAL #12673428	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	269.21	269.21
	EFT - FEDERAL #12673428	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,192.29	1,192.29
	EFT - FEDERAL #12673428	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	278.84	278.84
	EFT - FEDERAL #12673428	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,190.01	1,190.01
	EFT - FEDERAL #12673428	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	278.31	278.31
	EFT - FEDERAL #12673428	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	3,053.73	3,053.73
	EFT - FEDERAL #12673428	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	714.18	714.18
	EFT - FEDERAL #12673428	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	165.32	165.32
	EFT - FEDERAL #12673428	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	38.66	38.66
	EFT - FEDERAL #12673428	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	167.73	167.73
	EFT - FEDERAL #12673428	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	39.23	39.23
	EFT - FEDERAL #12673428	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	67.86	67.86
	EFT - FEDERAL #12673428	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	15.87	15.87
	EFT - FEDERAL #12673428	0100	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	86.45	86.45
	EFT - FEDERAL #12673428	0100	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	20.22	20.22
	EFT - FEDERAL #12673428	0100	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	131.24	131.24
	EFT - FEDERAL #12673428	0100	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	30.69	30.69
	EFT - FEDERAL #12673428	0100	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	30.86	30.86
	EFT - FEDERAL #12673428	0100	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	7.22	7.22
	EFT - FEDERAL #12673428	0100	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	152.82	152.82
	EFT - FEDERAL #12673428	0100	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	35.74	35.74
	EFT - FEDERAL #12673428	0100	12510.00	212.00	2214	0000	FBCS COMMUNICATION	138.66	138.66
	EFT - FEDERAL #12673428	0100	12510.00	212.00	2214	0000	FBCS COMMUNICATION	32.43	32.43
	EFT - FEDERAL #12673428	0100	12510.00	212.00	2241	0000	OCS COMM DISORDERS	47.01	47.01
	EFT - FEDERAL #12673428	0100	12510.00	212.00	2241	0000	OCS COMM DISORDERS	10.99	10.99
	EFT - FEDERAL #12673428	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	75.46	75.46
	EFT - FEDERAL #12673428	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	17.65	17.65
	EFT - FEDERAL #12673428	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	70.20	70.20
	EFT - FEDERAL #12673428	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	16.41	16.41
	EFT - FEDERAL #12673428	0100	12610.00	212.00	2241	0000	OCS LEARNING DISAB	102.34	102.34
	EFT - FEDERAL #12673428	0100	12610.00	212.00	2241	0000	OCS LEARNING DISAB	23.94	23.94
	EFT - FEDERAL #12673428	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	49.65	49.65
	EFT - FEDERAL #12673428	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	11.61	11.61
	EFT - FEDERAL #12673428	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	52.36	52.36
	EFT - FEDERAL #12673428	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	12.25	12.25
	EFT - FEDERAL #12673428	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	186.67	186.67
	EFT - FEDERAL #12673428	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	43.66	43.66
	EFT - FEDERAL #12673428	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	42.01	42.01
	EFT - FEDERAL #12673428	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	9.82	9.82
	EFT - FEDERAL #12673428	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	49.31	49.31
	EFT - FEDERAL #12673428	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	11.53	11.53
	EFT - FEDERAL #12673428	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	186.32	186.32
	EFT - FEDERAL #12673428	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	43.58	43.58
	EFT - FEDERAL #12673428	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	216.26	216.26
	EFT - FEDERAL #12673428	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	50.58	50.58

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/11 - 8/16/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #12673428	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	82.18	82.18
	EFT - FEDERAL #12673428	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	19.22	19.22
	EFT - FEDERAL #12673428	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	154.90	154.90
	EFT - FEDERAL #12673428	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	36.23	36.23
	EFT - FEDERAL #12673428	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	351.59	351.59
	EFT - FEDERAL #12673428	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	82.23	82.23
	EFT - FEDERAL #12673428	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	168.14	168.14
	EFT - FEDERAL #12673428	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	39.32	39.32
	EFT - FEDERAL #12673428	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	200.62	200.62
	EFT - FEDERAL #12673428	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	46.92	46.92
	EFT - FEDERAL #12673428	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	74.75	74.75
	EFT - FEDERAL #12673428	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	17.48	17.48
	EFT - FEDERAL #12673428	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	104.91	104.91
	EFT - FEDERAL #12673428	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	24.54	24.54
	EFT - FEDERAL #12673428	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	57.33	57.33
	EFT - FEDERAL #12673428	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	13.41	13.41
	EFT - FEDERAL #12673428	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	61.06	61.06
	EFT - FEDERAL #12673428	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	14.28	14.28
	EFT - FEDERAL #12673428	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	157.12	157.12
	EFT - FEDERAL #12673428	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	36.75	36.75
	EFT - FEDERAL #12673428	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	116.36	116.36
	EFT - FEDERAL #12673428	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	27.21	27.21
	EFT - FEDERAL #12673428	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	100.91	100.91
	EFT - FEDERAL #12673428	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	23.60	23.60
	EFT - FEDERAL #12673428	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	219.47	219.47
	EFT - FEDERAL #12673428	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	51.33	51.33
	EFT - FEDERAL #12673428	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	386.73	386.73
	EFT - FEDERAL #12673428	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	90.45	90.45
	EFT - FEDERAL #12673428	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	207.85	207.85
	EFT - FEDERAL #12673428	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	48.61	48.61
	EFT - FEDERAL #12673428	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	200.03	200.03
	EFT - FEDERAL #12673428	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	46.79	46.79
	EFT - FEDERAL #12673428	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	130.00	130.00
	EFT - FEDERAL #12673428	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	30.40	30.40
	EFT - FEDERAL #12673428	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	288.21	288.21
	EFT - FEDERAL #12673428	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	67.40	67.40
	EFT - FEDERAL #12673428	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	31.94	31.94
	EFT - FEDERAL #12673428	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	7.47	7.47
	EFT - FEDERAL #12673428	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	22.48	22.48
	EFT - FEDERAL #12673428	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	5.26	5.26
	EFT - FEDERAL #12673428	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	84.35	84.35
	EFT - FEDERAL #12673428	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	19.75	19.75
	EFT - FEDERAL #12673428	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	24.07	24.07
	EFT - FEDERAL #12673428	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	5.64	5.64
	EFT - FEDERAL #12673428	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	59.67	59.67
	EFT - FEDERAL #12673428	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	13.95	13.95
	EFT - FEDERAL #12673428	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	9.06	9.06

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/11 - 8/16/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #12673428	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	2.12	2.12
	EFT - FEDERAL #12673428	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	106.85	106.85
	EFT - FEDERAL #12673428	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	24.99	24.99
	EFT - FEDERAL #12673428	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	70.68	70.68
	EFT - FEDERAL #12673428	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	16.53	16.53
	EFT - FEDERAL #12673428	5230	12320.00	212.00	2211	0000	GSHS MULTIPTLE DIS	6.20	6.20
	EFT - FEDERAL #12673428	5230	12320.00	212.00	2211	0000	GSHS MULTIPTLE DIS	1.45	1.45
	EFT - FEDERAL #12673428	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	46.49	46.49
	EFT - FEDERAL #12673428	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	10.88	10.88
	EFT - FEDERAL #12673428	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	126.98	126.98
	EFT - FEDERAL #12673428	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	29.70	29.70
	EFT - FEDERAL #12673428	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	93.58	93.58
	EFT - FEDERAL #12673428	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	21.89	21.89
	EFT - FEDERAL #12673428	7951	11100.00	211.00	2214	0000	TITLE I ARRA STIMU	37.20	37.20
	EFT - FEDERAL #12673428	7951	11100.00	211.00	2214	0000	TITLE I ARRA STIMU	8.70	8.70
	EFT - FEDERAL #12673428	7951	11100.00	211.00	2241	0000	TITLE I ARRA STIMU	49.60	49.60
	EFT - FEDERAL #12673428	7951	11100.00	211.00	2241	0000	TITLE I ARRA STIMU	11.60	11.60
							CHECK AMOUNT	20,113.20	
90001 90001 EFT - FEDERAL W/H TAXES	8/12/11								
	FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	31,092.84	31,092.84
	T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	12,717.43	12,717.43
	N.T.S.S TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	2,137.72	2,137.72
							CHECK AMOUNT	45,947.99	
			PRE-WRITTEN TOTAL..............					143,429.20	
33930 ACE EDUCATIONAL SUPPLIES	8/16/11								
4323.001 1486605	CTP4500 PLAYFUL PATTERN	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	36.12	36.12
4323.002	PAC 9903 RED CONSTRUCTI	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
4323.003	PAC 6003 RED CONSTRUCTI	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
4323.004	T-91408 SPARKLE BOARDER	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
4323.005	T-91410 SPARKLE BOARDER	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
4323.006	T-91413 SPARKLE BOARDER	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
4323.007	T-91412 SPARKLE BOARDER	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
4323.008	MUS2267D PENCILS BIRTHD	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
4323.009	MUS2477D PENCILS PAW PO	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
4323.010	SHIPPING AND HANDLING	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
							CHECK AMOUNT	36.12	
33931 ACTION PEST CONTROL	8/16/11								
10521814	PEST CONTROL	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	40.00	40.00
							CHECK AMOUNT	40.00	
33932 ADTEC	8/16/11								
2170	FILING FEE	0350	22360.00	319.00	2765	0000	SGSC CONSULTING FE	400.00	400.00
							CHECK AMOUNT	400.00	

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
33933 AIRGAS/EVANSVILLE EAST		8/16/11								
111759925	EQUIPMENT RENTAL		0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	218.09	218.09
								CHECK AMOUNT	218.09	
33934 AMERICAN FIDELITY FLEX DEPOSIT		8/16/11								
	WITHHOLDING		9550	9550.20	.00	0000	0000	CLEARING - GENERAT	1,057.48	1,057.48
								CHECK AMOUNT	1,057.48	
33935 AMERICAN FAMILY		8/16/11								
	WITHHOLDING		9520	9520.20	.00	0000	0000	CLEARING - AFLAC	216.22	216.22
								CHECK AMOUNT	216.22	
33936 ANDREWS OIL COMPANY		8/16/11								
	FUEL - TUNDRA & MAINTEN		0100	26500.00	613.00	2765	0000	TUNDRA AND MAINTEN	595.63	595.63
	FUEL - SP ED BUSES		0410	27700.00	510.01	2765	0000	SPEC ED CONTRACTED	313.10	313.10
								CHECK AMOUNT	908.73	
33937 DIANE ARMSTRONG		8/16/11								
	CAFETERIA SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	21.03	21.03
								CHECK AMOUNT	21.03	
33938 TIMOTHY ARMSTRONG		8/16/11								
	MILEAGE		0100	25110.00	580.00	2765	0000	BUSINESS OFFICE MI	40.04	40.04
								CHECK AMOUNT	40.04	
33939 B & B BUS INC		8/16/11								
	AUGUST - 16 DRIVING DAY		0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	3,219.04	3,219.04
								CHECK AMOUNT	3,219.04	
33940 JENNIFER BAKER		8/16/11								
	KINDERGARTEN SUPPLIES		0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	165.22	165.22
	KINDERGARTEN SUPPLIES		0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	36.92	36.92
								CHECK AMOUNT	202.14	
33941 JARIAH BESING		8/16/11								
	GPW LAWN MOWING		1350	21810.00	430.00	2765	0000	GPW - REPAIRS AND	125.00	125.00
								CHECK AMOUNT	125.00	
33942 MATTHEW BILDERBACK		8/16/11								
	MILEAGE		0350	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	69.49	69.49
								CHECK AMOUNT	69.49	
33943 BLICK ART MATERIALS		8/16/11								
9711245	ART SUPPLIES		0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	1,397.24	1,397.24
103862	ART SUPPLIES		0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	598.00	598.00
103547	ART SUPPLIES		0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	1,366.20	1,366.20
9708738	ART SUPPLIES		0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	6.35	6.35

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	ART SUPPLIES	0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	55.44	55.44
							CHECK AMOUNT	3,423.23	
33944 BLICK ART MATERIALS	8/16/11								
4325.001 9659487	AS PER ATTACHED LIST	0100	11200.03	611.01	2241	0000	OCS MIDDLE SCHOOL	721.48	721.48
							CHECK AMOUNT	721.48	
33945 BLUE BEACON TRUCK WASH	8/16/11								
1079995	BUS WASH	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	91.00	91.00
							CHECK AMOUNT	91.00	
33946 BOSE MCKINNEY & EVANS LLP	8/16/11								
521152	GPW LEGAL SERVICES	1350	21810.00	319.00	2765	0000	GCSS LEGAL SERVICE	296.50	296.50
							CHECK AMOUNT	296.50	
33947 BRIGHT SOLUTIONS FOR DYSLEXIA	8/16/11								
4305.001 88-19190	BARTON READING & SPELLI	0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT	1,474.75	1,474.75
4305.002	LEVEL 1 PHONEMIC AWA	0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT		
4305.003	LEVEL 2 CONSONANTS &	0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT		
4305.004	LEVEL 3 CLOSED & UNI	0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT		
4305.005	LEVEL 4 SYLLABLE DIV	0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT		
4305.006	LEVEL 5 PREFIXES AND	0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT		
4305.007	EST S/H	0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT		
							CHECK AMOUNT	1,474.75	
33948 BUDGETEXT	8/16/11								
0018GICA	WORLD GEOGRAPHY TEXTBOO	0900	25520.00	630.00	0000	0000	TEXTBOOKS	1,658.75	1,658.75
							CHECK AMOUNT	1,658.75	
33949 JANET BURGER	8/16/11								
	READING CONFERENCE	7951	22130.00	580.00	2241	0000	TITLE I ARRA STIMU	209.82	209.82
							CHECK AMOUNT	209.82	
33950 CALLOWAY HOUSE, INC	8/16/11								
4352.001 2560555	61-95968 SPIN ZONE MAGN	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	27.94	27.94
4352.002	S/H	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
							CHECK AMOUNT	27.94	
33951 CARSON-DELLOSA	8/16/11								
4357.001 831840	CD-120045 CUTOUT BUDDIE	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS	57.15	57.15
4357.002	CD-120058 CUTOUT BUDDIE	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		
4357.003	CD-120041 CUTOUT BUDDIE	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		
4357.004	CD-6116 CHART I'M A CON	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		
4357.005	CD-124001 NAMEPLATES TR	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		
4357.006	CD-114081 INCENTIVE CHA	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		
4357.007	CD-6229 INCENTIVE CHART	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		
4357.008	CD-114084 INCENTIVE CHA	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		

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4357.009	CD-6127 MINI INCENTIVE	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		
4357.010	CD-6136 MINI INCENTIVE	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		
4357.011	S/H	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		
							CHECK AMOUNT	57.15	
33952 CDW GOVERNMENT INC	8/16/11								
CM MNM8344	CREDIT MEMO	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	168.00-	168.00-
CM NPJ5388	CREDIT MEMO	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	376.00-	376.00-
4293.001 XTS5172	2320201 MS OVE DT EDU L	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	15,108.80	15,108.80
4293.002	2320226 MS OVE SQL SRV	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	1,184.02	1,184.02
4293.003	2320031 MS OVE WIN SRV	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	1,464.75	1,464.75
4293.005	2320021 MS OVE WIN SRV	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	811.14	811.14
4293.006	1848975 MS CAMPUS FAC R	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	1,404.48	1,404.48
4293.007	23320258 MS OVE EXCH SR	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	358.55	358.55
4298.001 ZGG2824	TI 84 PLUS SIVLER GRAPH	0350	22360.00	746.01	2765	0000	SGSC TECHNOLOGY PE	135.00	135.00
4298.001 ZGJ2593	TI 84 PLUS SIVLER GRAPH	0350	22360.00	746.01	2765	0000	SGSC TECHNOLOGY PE	11,610.00	11,610.00
4298.002	MFG# TEX-TI84PLUSSILVE	0350	22360.00	746.01	2765	0000	SGSC TECHNOLOGY PE		
4298.002	MFG# TEX-TI84PLUSSILVE	0350	22360.00	746.01	2765	0000	SGSC TECHNOLOGY PE		
							CHECK AMOUNT	31,532.74	
33953 CHANNING BETE	8/16/11								
52343353	CPR CLASS MANUALS	0100	11300.04	611.10	2211	0000	GSHS STUDENT PAID	1,156.44	1,156.44
							CHECK AMOUNT	1,156.44	
33954 CIM TECHNOLOGY SOLUTIONS	8/16/11								
0068819-IN	PULSE PAD SYSTEM	3105	12110.00	746.00	2765	0000	HIGH ABILITY 10/11	2,450.00	2,450.00
0068480-IN	PULSE PAD SYSTEM	3105	12110.00	746.00	2765	0000	HIGH ABILITY 10/11	4,790.00	4,790.00
							CHECK AMOUNT	7,240.00	
33955 CLASSROOM DIRECT	8/16/11								
4326.001 208106362941	AS PER ATTACHED LIST	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	266.33	266.33
							CHECK AMOUNT	266.33	
33956 COMMUNITY NATURAL GAS CO INC	8/16/11								
	GAS - OCS	0100	26200.00	622.00	2241	0000	OCS GAS HEATING AN	20.00	20.00
							CHECK AMOUNT	20.00	
33957 DON CONKLIN	8/16/11								
	AUGUST - 16 DRIVING DAY	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,627.36	3,627.36
							CHECK AMOUNT	3,627.36	
33958 CONTINENTAL PRESS INC	8/16/11								
	ENGLISH WORKBOOKS	0100	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA	285.95	285.95
							CHECK AMOUNT	285.95	
33959 CURRICULUM ASSOCIATES, INC.	8/16/11								
4356.001 90107405	ISBN 978-0-89187-539-5	0100	11100.03	611.10	2241	0000	OCS STUDENT PAID C	103.21	103.21

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4356.002	S/H	0100 11100.03 611.10 2241 0000 OCS STUDENT PAID C		
		CHECK AMOUNT	103.21	
33960 CUSTOM SIGN & ENGINEERING	8/16/11			
21052	REPLACE PARKING LOT LIG	0100 26200.00 611.61 2214 0000 FBCS LIGHT BULBS	600.00	600.00
		CHECK AMOUNT	600.00	
33961 CXTEC	8/16/11			
6592916	CABLING	0350 22360.00 746.01 2765 0000 SGSC TECHNOLOGY PE	317.90	317.90
		CHECK AMOUNT	317.90	
33962 D & H DISTRIBUTING COMPANY	8/16/11			
4324.001 37946313	TI-108TK T1108 TEXAS IN	0100 11200.03 611.10 2241 0000 OCS MIDDLE SCHL ST	222.55	222.55
4324.002	SHIPPING AND HANDLING	0100 11200.03 611.10 2241 0000 OCS MIDDLE SCHL ST		
		CHECK AMOUNT	222.55	
33963 DAMAR SERVICES INC.	8/16/11			
073111-KALLISON2	TRANSFER TUITION	0100 17400.00 313.00 2211 0000 GPW SPECIAL PROGRA	455.08	455.08
		CHECK AMOUNT	455.08	
33964 DATA LINK	8/16/11			
1702	PROJECTOR INSTALLATION	0350 22360.00 746.01 2765 0000 SGSC TECHNOLOGY PE	4,800.00	4,800.00
		CHECK AMOUNT	4,800.00	
33965 JOEL DAVIS	8/16/11			
	BUS DRIVER PAYROLL	0410 27700.00 510.00 2241 0000 OCS CONTRACTED TRA	3,363.84	3,363.84
		CHECK AMOUNT	3,363.84	
33966 MARY CHRISTINE DAVIS	8/16/11			
	AUGUST - 16 DRIVING DAY	0410 27700.00 510.00 2241 0000 OCS CONTRACTED TRA	3,450.56	3,450.56
		CHECK AMOUNT	3,450.56	
33967 JOAN DEARING	8/16/11			
	AUGUST - 16 DRIVING DAY	0410 27700.00 510.00 2214 0000 FBCS CONTRACTED TR	3,349.12	3,349.12
		CHECK AMOUNT	3,349.12	
33968 DECKER EQUIPMENT	8/16/11			
5301B	ALUMINUM FLAG HOLDER	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	12.81	12.81
5301A	ALUMINUM FLAG HOLDER	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	248.28	248.28
		CHECK AMOUNT	261.09	
33969 DUKE ENERGY	8/16/11			
	ELECTRIC	0350 26200.00 625.00 2241 0000 CPF OCS ELECTRIC	62.99	62.99
	ELECTRIC	0350 26200.00 625.00 2241 0000 CPF OCS ELECTRIC	3,220.95	3,220.95
	ELECTRIC	0100 26200.00 625.00 2241 0000 OCS ELECTRIC UTILI	7,671.56	7,671.56
		CHECK AMOUNT	10,955.50	

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33970 EAB INDUSTRIES	8/16/11			
48840	O & M TRAINING	1350 12330.00 313.00 2765 0000 GCSS VISUAL IMPAIR	898.65	898.65
		CHECK AMOUNT	898.65	
33971 SARAH EDWARDS	8/16/11			
	READING CONFERENCE	7951 22130.00 580.00 2214 0000 TITLE I ARRA STIMU	65.81	65.81
		CHECK AMOUNT	65.81	
33972 ENA SERVICES LLC	8/16/11			
47094	INTERNET ACCESS	0350 22360.00 744.00 2765 0000 SGSC NETWORK SUPPO	3,068.05	3,068.05
		CHECK AMOUNT	3,068.05	
33973 F & M BUILDING & HOME SUPPLIES	8/16/11			
00680451	SUPPLIES	0100 26200.00 611.62 2241 0000 OCS JANITORIAL SUP	37.76	37.76
		CHECK AMOUNT	37.76	
33974 FARM BOY	8/16/11			
797461	FOOD	0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	384.19	384.19
800532	FOOD	0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	150.84	150.84
798959	FOOD	0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	465.04	465.04
	SUPPLIES	0800 31900.00 611.00 2214 0000 OTHER FOOD SERVICE	43.25	43.25
		CHECK AMOUNT	1,043.32	
33975 FIFTH THIRD BANK	8/16/11			
	START UP CHANGE - CAFE	0800 31900.00 873.00 2205 0000 CAFETERIA START UP	16.40	16.40
	PETTY CASH	0100 25192.00 532.00 2765 0000 SGSC CENTRAL OFFIC	100.00	100.00
		CHECK AMOUNT	116.40	
33976 FOLLETT LIBRARY RESOURCES	8/16/11			
4333.001 420757-0	AS PER ATTACHED LIST	0100 22220.00 611.00 2214 0000 FBCS LIBRARY MATER	2,936.43	2,936.43
4333.002 420757F-6	NOT TO EXCEED $3097.8	0100 22220.00 611.00 2214 0000 FBCS LIBRARY MATER	160.13	160.13
		CHECK AMOUNT	3,096.56	
33977 FOLLETT EDUCATIONAL SERVICES	8/16/11			
1129487A	MATH TEXTBOOKS	0900 25520.00 630.00 0000 0000 TEXTBOOKS	280.32	280.32
1152012A	ART TEXTBOOKS	0900 25520.00 630.00 0000 0000 TEXTBOOKS	684.84	684.84
		CHECK AMOUNT	965.16	
33978 FRONTIER	8/16/11			
	TELEPHONE EXPENSE	0100 26200.00 531.00 2205 0000 HCS TELEPHONE EXPE	168.57	168.57
	TELEPHONE EXPENSE	0100 26200.00 531.00 2211 0000 GSHS TELEPHONE EXP	444.52	444.52
	TELEPHONE EXPENSE	0100 26200.00 531.00 2214 0000 FBCS TELEPHONE EXP	183.57	183.57
	TELEPHONE EXPENSE	0100 26200.00 531.00 2241 0000 OCS TELEPHONE EXPE	183.57	183.57
	TELEPHONE EXPENSE	0100 26200.00 531.00 2765 0000 CENTRAL OFFICE TEL	219.21	219.21
		CHECK AMOUNT	1,199.44	
33979 GABRIEL	8/16/11			
910048-1	CHAIR CAPS	0100 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	267.53	267.53

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910292-1	CHAIR CAPS	0100 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	205.28	205.28
		CHECK AMOUNT	472.81	
33980 ECOLAB EQUIPMENT CARE	8/16/11			
91987755	WALK IN COOLER REPAIRS	0800 31200.00 430.00 2205 0000 MAINTENANCE OF EQU	254.89	254.89
		CHECK AMOUNT	254.89	
33981 GEM CHEMICAL CO., INC	8/16/11			
047657-00	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	199.13	199.13
047642-00	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	229.90	229.90
047592-00	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2205 0000 HCS JANITORIAL SUP	41.40	41.40
047572-00	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	57.12	57.12
047571-00	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	1,286.61	1,286.61
047722-00	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	1,119.83	1,119.83
047724-00	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2205 0000 HCS JANITORIAL SUP	1,009.14	1,009.14
047725-00	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2241 0000 OCS JANITORIAL SUP	721.60	721.60
047723-00	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	721.60	721.60
047505-00	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	1,334.99	1,334.99
4304.001 047555-00	PARTIAL BALANCE FROM	0350 26400.00 430.00 2205 0000 HCS MAINT OF EQUIP	13,167.35	13,167.35
4304.002	PARTIAL BALANCE FROM	0350 47000.00 730.00 2205 0000 HCS PURCHASE OF MO		
4304.004	PARTIAL BALANCE FROM	0350 49000.00 430.00 2205 0000 HCS PURCHASE OF EQ		
		CHECK AMOUNT	19,888.67	
33982 MCGRAW-HILL COMPANIES	8/16/11			
4306.001 61797362001	978-0-07-337819-0 SEELE	0900 25520.00 630.00 2211 0000 GSHS TEXTBOOKS, WO	8,642.45	8,642.45
4306.002	ANATOMY & PHYSIOLOGY	0900 25520.00 630.00 2211 0000 GSHS TEXTBOOKS, WO		
4306.005	EST SHIPPING	0900 25520.00 630.00 2211 0000 GSHS TEXTBOOKS, WO		
		CHECK AMOUNT	8,642.45	
33983 MCGRAW HILL COMPANIES	8/16/11			
4300.001 61657180001	978-0-07-888034-6 GLENC	0900 25520.00 630.00 2205 0000 HCS TEXTBOOKS, WOR	14,701.76	14,701.76
4300.002	978-0-07-888035-3 GLENC	0900 25520.00 630.00 2205 0000 HCS TEXTBOOKS, WOR		
4300.003	978-0-07-888036-0 GLENC	0900 25520.00 630.00 2205 0000 HCS TEXTBOOKS, WOR		
4300.004	EST SHIPPING	0900 25520.00 630.00 2205 0000 HCS TEXTBOOKS, WOR		
		CHECK AMOUNT	14,701.76	
33984 GLOBAL GOV/EDUCATION SOLUTIONS	8/16/11			
P34229700101	COMPUTERS	0350 22360.00 741.00 2765 0000 SGSC COMPUTER HARD	990.00	990.00
		CHECK AMOUNT	990.00	
33985 DAVID GREUBEL	8/16/11			
	AUGUST - 16 DRIVING DAY	0410 27700.00 510.00 2205 0000 HCS CONTRACTED TRA	3,607.20	3,607.20
		CHECK AMOUNT	3,607.20	
33986 GAVIN GRUESZESKI	8/16/11			
	MILEAGE	0350 22360.00 580.00 2765 0000 SGSC TECH TRAVEL E	6.66	6.66
		CHECK AMOUNT	6.66	

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33987 H & H MUSIC	8/16/11			
154824	INSTRUMENT REPAIRS	0350 26400.00 430.01 2241 0000 OCS BAND REPAIRS A	38.70	38.70
154834	INSTRUMENT REPAIRS	0350 26400.00 430.01 2241 0000 OCS BAND REPAIRS A	111.90	111.90
		CHECK AMOUNT	150.60	
33988 HALL PARTENHEIMER & KINKLE	8/16/11			
06301	LEGAL SERVICES	0100 23150.00 319.00 2765 0000 SGSC LEGAL SERVICE	271.32	271.32
		CHECK AMOUNT	271.32	
33989 HANSON TESTING & ENGINEERING	8/16/11			
10184	SOIL TESTING	0350 45100.00 430.00 2214 0000 FBCS CONSTRUCTION	5,215.00	5,215.00
		CHECK AMOUNT	5,215.00	
33990 ALLEN HARMON	8/16/11			
	AUGUST - 16 DRIVING DAY	0410 27700.00 510.00 2241 0000 OCS CONTRACTED TRA	3,627.36	3,627.36
		CHECK AMOUNT	3,627.36	
33991 KEVIN HARMON.	8/16/11			
	AUGUST - 16 DRIVING DAY	0410 27700.00 510.00 2241 0000 OCS CONTRACTED TRA	3,363.84	3,363.84
		CHECK AMOUNT	3,363.84	
33992 HARSHAW TRANE	8/16/11			
SALES00037605	PARTS & LABOR	0100 26200.00 430.00 2211 0000 GSHS MAINTENANCE A	1,017.00	1,017.00
SALES00037438	PARTS & LABOR	0100 26200.00 430.00 2211 0000 GSHS MAINTENANCE A	462.50	462.50
SALES00037861	PARTS & LABOR	0100 26200.00 430.00 2241 0000 OCS MAINTENANCE AG	1,213.63	1,213.63
SALES00037858	PARTS & LABOR	0800 31200.00 430.00 2205 0000 MAINTENANCE OF EQU	442.63	442.63
CREDT000005400	CREDIT MEMO	0350 49000.00 430.00 2241 0000 OCS PURCHASE OF EQ	270.00-	270.00-
		CHECK AMOUNT	2,865.76	
33993 MATTHEW HART	8/16/11			
	THEATRE WORKSHOP	6845 22130.00 580.00 2765 0000 TITLE II 09/10 PRO	1,122.96	1,122.96
		CHECK AMOUNT	1,122.96	
33994 HEARING & SPEECH ASSOCIATES	8/16/11			
20730	HEARING EVALUATIONS	0100 12510.00 319.00 2211 0000 GSHS COMMUNICATION	124.00	124.00
		CHECK AMOUNT	124.00	
33995 HIGHSMITH	8/16/11			
4343.001 4275062	S3A-H172849 BOOKMARKS (	0100 22220.00 611.00 2205 0000 HCS LIBARY MATERIA	65.71	65.71
4343.002	S3A-H10124 BOOK SAVOR 8	0100 22220.00 611.00 2205 0000 HCS LIBARY MATERIA		
4343.003	S3A-H78871 BOOKPLATES B	0100 22220.00 611.00 2205 0000 HCS LIBARY MATERIA		
4343.004	S3A-H16609 POLYESTER ST	0100 22220.00 611.00 2205 0000 HCS LIBARY MATERIA		
		CHECK AMOUNT	65.71	
33996 JUSTIN HIGHT	8/16/11			
	SOCCER EQUIPMENT	0350 45400.00 611.00 2211 0000 GSHS SPORTS FACILI	204.03	204.03
		CHECK AMOUNT	204.03	

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33997 HOEFLING TIRE & SERVICE CENTER	8/16/11								
38133	PARTS & LABOR	0100	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	96.01	96.01
38012	PARTS & LABOR	0410	27300.00	612.00	2211	0000	GSHS TIRES AND REP	55.63	55.63
							CHECK AMOUNT	151.64	
33998 HOLDER'S FURNITURE	8/16/11								
10952	CARPET REMNANT	0100	12810.00	611.00	2241	0000	OCS SPECIAL EDUCAT	50.00	50.00
45791	SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	2,604.57	2,604.57
							CHECK AMOUNT	2,654.57	
33999 HOLIDAY FOODS	8/16/11								
	SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	30.63	30.63
	SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	39.88	39.88
							CHECK AMOUNT	70.51	
34000 HOLIDAY FOODS - HAUBSTADT	8/16/11								
	CAFETERIA SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	85.63	85.63
							CHECK AMOUNT	85.63	
34001 HM RECEIVABLES CO LLC	8/16/11								
4309.001 947310433	0-03-036786-7 MODERN CH	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	15,165.70	15,165.70
4309.002	EST SHIPPING	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO		
							CHECK AMOUNT	15,165.70	
34002 HORACE MANN LIFE INSURANCE	8/16/11								
	WITHHOLDING	9510	9510.20	.00	0000	0000	CLEARING - HORACE	317.25	317.25
							CHECK AMOUNT	317.25	
34003 HORACE MANN INSURANCE COMPANY	8/16/11								
	WITHHOLDING	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	3,558.00	3,558.00
							CHECK AMOUNT	3,558.00	
34004 HOUGHTON MIFFLIN COMPANY	8/16/11								
4312.001 947266163	Y21923607 WJ III NU COG	5230	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL	311.30	311.30
4312.003	FORM A RECORDS & RES	5230	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
4312.004	SHIPPING	5230	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
							CHECK AMOUNT	311.30	
34005 STACEY HUMBAUGH	8/16/11								
	ADMINISTRATIVE GIFTS	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	127.08	127.08
							CHECK AMOUNT	127.08	
34006 ROBERT HUTCHINSON	8/16/11								
	FUEL - MIE TRAINING	0100	26500.00	613.00	2765	0000	TUNDRA AND MAINTEN	277.82	277.82
							CHECK AMOUNT	277.82	
34007 ICE MILLER	8/16/11								
779730	LEGAL SERVICES	0100	23150.00	319.00	2765	0000	SGSC LEGAL SERVICE	160.00	160.00
							CHECK AMOUNT	160.00	

SOUTH GIBSON SCHOOL CORPORATION

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CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34008 INDIANA DEPARTMENT OF		8/16/11			
	UNEMPLOYMENT		0100 25110.00 230.00 2765 0000 SGSC-BUSINESS OFFI	1,026.65	1,026.65
			CHECK AMOUNT	1,026.65	
34009 INDIANA INSURANCE COMPANY		8/16/11			
	POLICY CHANGE		1350 26700.00 520.00 2765 0000 INSURANCE FOR LEA	24.00	24.00
			CHECK AMOUNT	24.00	
34010 INSIGHT INVESTMENTS		8/16/11			
INV137122	COMPUTERS		0350 22360.00 741.00 2765 0000 SGSC COMPUTER HARD	191.24	191.24
			CHECK AMOUNT	191.24	
34011 JOHN JOHNSON REVOCABLE TRUST		8/16/11			
	OFFICE RENT		0350 45500.00 440.00 2765 0000 CENTRAL OFFICE REN	850.00	850.00
			CHECK AMOUNT	850.00	
34012 K & L ENTERPRISES LOCK SHOP		8/16/11			
	LOCKSMITH SERVICES		1350 21810.00 611.00 2765 0000 GCSS DIRECTOR - SU	26.00	26.00
			CHECK AMOUNT	26.00	
34013 KESSLERS TEAM SPORTS		8/16/11			
94088186	P E SUPPLIES		0100 11100.02 611.29 2205 0000 HCS STUDENT PAID P	549.26	549.26
			CHECK AMOUNT	549.26	
34014 LARRY KIESEL		8/16/11			
	AUGUST - 16 DRIVING DAY		0410 27700.00 510.00 2205 0000 HCS CONTRACTED TRA	3,411.84	3,411.84
			CHECK AMOUNT	3,411.84	
34015 KOBERSTEIN RENTAL & SALES INC		8/16/11			
0059866-01	EQUIPMENT RENTAL		0100 26300.00 611.00 2211 0000 GSHS GROUNDS MAINT	150.00	150.00
			CHECK AMOUNT	150.00	
34016 KOORSEN FIRE AND SAFETY		8/16/11			
2446101	FIRE EXTINGUISHER SERVI		0100 26200.00 430.00 2211 0000 GSHS MAINTENANCE A	61.00	61.00
			CHECK AMOUNT	61.00	
34017 CHRISTY KRUEGER		8/16/11			
	4-BLOCK SUPPLIES		0100 11100.01 611.27 2214 0000 FBCS STUDENT PAID	74.95	74.95
			CHECK AMOUNT	74.95	
34018 EDWIN KRUSE		8/16/11			
	AUGUST - 16 DRIVING DAY		0410 27700.00 510.00 2214 0000 FBCS CONTRACTED TR	3,273.76	3,273.76
			CHECK AMOUNT	3,273.76	
34019 LAKESHORE LEARNING MATERIAL		8/16/11			
4347.001 5062470711	FF-323 READING BINGO (C		0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS	24.98	24.98
4347.002	FF-324 READING BINGO (M		0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS		

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4347.003	S/H	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS		
		CHECK AMOUNT	24.98	
34020 THE LANG COMPANY	8/16/11			
153602	COPIER EXPENSE	0350 22360.00 746.02 2765 0000 SGSC PERIPHERALS L	110.04	110.04
153600	COPIER EXPENSE	0350 22360.00 746.02 2765 0000 SGSC PERIPHERALS L	327.61	327.61
144922	COPIER EXPENSE	0350 22360.00 746.02 2765 0000 SGSC PERIPHERALS L	827.92	827.92
144923	COPIER EXPENSE	0350 22360.00 746.02 2765 0000 SGSC PERIPHERALS L	553.16	553.16
144921	COPIER EXPENSE	0350 22360.00 746.02 2765 0000 SGSC PERIPHERALS L	771.68	771.68
155506	COPIER EXPENSE	0350 22360.00 746.02 2765 0000 SGSC PERIPHERALS L	74.45	74.45
154055	COPIER EXPENSE	0350 22360.00 746.02 2765 0000 SGSC PERIPHERALS L	116.58	116.58
157485	COPIER EXPENSE	0350 22360.00 746.02 2765 0000 SGSC PERIPHERALS L	3.35	3.35
157486	COPIER EXPENSE	0350 22360.00 746.02 2765 0000 SGSC PERIPHERALS L	34.15	34.15
157701	COPIER EXPENSE	0350 22360.00 746.02 2765 0000 SGSC PERIPHERALS L	16.41	16.41
		CHECK AMOUNT	2,835.35	
34021 CHARLES LEWIS	8/16/11			
	PAINT	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	86.32	86.32
		CHECK AMOUNT	86.32	
34022 LEWIS PLUMBING HEATING & HARD	8/16/11			
9588	GAS LINE INSPECTION	0100 26200.00 611.62 2205 0000 HCS JANITORIAL SUP	64.50	64.50
	GAS LINE INSPECTION	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	64.50	64.50
	GAS LINE INSPECTION	0100 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	64.50	64.50
	GAS LINE INSPECTION	0100 26200.00 611.62 2241 0000 OCS JANITORIAL SUP	64.50	64.50
9589	HARDWARE	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	20.65	20.65
		CHECK AMOUNT	278.65	
34023 LUNCHBYTE SYSTEMS, INC	8/16/11			
	NUTRIKIDS UPDATE	0800 31900.00 747.00 2205 0000 OTHER FOOD SERVICE	550.09	550.09
	NUTRIKIDS UPDATE	0800 31900.00 747.00 2211 0000 OTHER FOOD SERVICE	550.09	550.09
	NUTRIKIDS UPDATE	0800 31900.00 747.00 2214 0000 OTHER FOOD SERVICE	550.09	550.09
	NUTRIKIDS UPDATE	0800 31900.00 747.00 2211 0000 OTHER FOOD SERVICE	550.10	550.10
		CHECK AMOUNT	2,200.37	
34024 M & M TRUE VALUE	8/16/11			
179969	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	14.95	14.95
180102	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	12.14	12.14
180135	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	52.87	52.87
180152	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	15.58	15.58
180197	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	301.77	301.77
180207	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2205 0000 HCS JANITORIAL SUP	1.44	1.44
180304	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	32.43	32.43
180309	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2241 0000 OCS JANITORIAL SUP	1.39	1.39
180517	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	34.04	34.04
180530	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	67.12	67.12
180534	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2205 0000 HCS JANITORIAL SUP	14.54	14.54

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180599	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2241 0000 OCS JANITORIAL SUP	119.60	119.60
180679	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	19.69	19.69
180704	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	15.37	15.37
180746	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	16.07	16.07
180776	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	14.19	14.19
180472	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	18.36	18.36
		CHECK AMOUNT	751.55	
34025 ALICIA MACMUNN	8/16/11			
	AUGUST - 16 DRIVING DAY	0410 27700.00 510.00 2214 0000 FBCS CONTRACTED TR	3,118.72	3,118.72
		CHECK AMOUNT	3,118.72	
34026 MARK NAAS FARMS & EXCAVATING	8/16/11			
1761	CROSS COUNTRY COURSE	0350 45400.00 611.00 2211 0000 GSHS SPORTS FACILI	1,100.00	1,100.00
		CHECK AMOUNT	1,100.00	
34027 EARL MARTIN	8/16/11			
.	AUGUST - 16 DRIVING DAY	0410 27700.00 510.00 2214 0000 FBCS CONTRACTED TR	3,638.08	3,638.08
		CHECK AMOUNT	3,638.08	
34028 MBI WORLDWIDE	8/16/11			
178000073111-1	CRIMINAL HISTORY CHECKS	9992 9992.20 .00 0000 0000 CRIMINAL HISTORY B	140.00	140.00
178000071511-1	CRIMINAL HISTORY CHECKS	9992 9992.20 .00 0000 0000 CRIMINAL HISTORY B	25.00	25.00
		CHECK AMOUNT	165.00	
34029 MENARDS - PRINCETON	8/16/11			
14458	ATHLETIC SUPPLIES	0350 45400.00 611.00 2211 0000 GSHS SPORTS FACILI	1,674.40	1,674.40
14460	ATHLETIC SUPPLIES	0350 45400.00 611.00 2211 0000 GSHS SPORTS FACILI	254.92	254.92
17523	MAINTENANCE SUPPLIES	0100 26200.00 611.62 2205 0000 HCS JANITORIAL SUP	34.96	34.96
17206	WASHER & DRYER	0800 31200.00 730.00 2214 0000 PURCHASE OF EQUIPM	937.95	937.95
		CHECK AMOUNT	2,902.23	
34030 MIDWEST TOXICOLOGY SERVICES IN	8/16/11			
242474	DOT DRUG TESTING	0410 27700.00 319.00 2214 0000 FBCS DRUG TESTING	103.20	103.20
240682	DOT DRUG TESTING	0410 27100.00 319.00 2765 0000 SPEC ED DRIVERS*DR	103.20	103.20
240246	DOT DRUG TESTING	0410 27100.00 319.00 2765 0000 SPEC ED DRIVERS*DR	309.60	309.60
242728	DOT DRUG TEST	0410 27700.00 319.00 2241 0000 OCS DRUG TESTING A	103.20	103.20
		CHECK AMOUNT	619.20	
34031 STANLEY MILLER	8/16/11			
	AUGUST - 16 DRIVING DAY	0410 27700.00 510.00 2205 0000 HCS CONTRACTED TRA	3,607.20	3,607.20
		CHECK AMOUNT	3,607.20	
34032 MIRACLE RECREATION	8/16/11			
714427	MULCH FOR PLAYGROUND	0350 26400.00 611.00 2214 0000 FBCS REPAIR OF EQU	3,894.00	3,894.00
		CHECK AMOUNT	3,894.00	

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CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34033 DAWN MOSSBERGER	8/16/11								
	AUGUST - 16 DRIVING DAY	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	3,607.20	3,607.20
							CHECK AMOUNT	3,607.20	
34034 MOUNTAIN VALLEY OF EVANSVILLE	8/16/11								
458718	WATER COOLER	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	34.00	34.00
							CHECK AMOUNT	34.00	
34035 MUSIC PRODUCTS, INC	8/16/11								
33515	MUSIC WORKBOOKS	0100	11100.02	611.25	2205	0000	HCS STUDENT PAID A	350.15	350.15
							CHECK AMOUNT	350.15	
34036 NAPA AUTO PARTS	8/16/11								
381204	PARTS	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	92.37	92.37
							CHECK AMOUNT	92.37	
34037 NAPA AUTO PARTS - POSEYVILLE	8/16/11								
006865 .	SP ED BUSES	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	215.20	215.20
	SP ED BUSES	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	92.03	92.03
536	PARTS	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	141.56	141.56
							CHECK AMOUNT	448.79	
34038 NASCO	8/16/11								
4346.001 361532	SILVER SILICONE MITTS &	0100	11200.01	611.01	2214	0000	FBCS MIDDLE SCHOOL	43.59	43.59
4346.002	S/H	0100	11200.01	611.01	2214	0000	FBCS MIDDLE SCHOOL		
							CHECK AMOUNT	43.59	
34039 NATIONAL GEOGRAPHIC SCHOOL	8/16/11								
4313.001 INV387109	978-07362-65799 HABITAT	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	3,682.78	3,682.78
4313.002	978-07362-65867 LIFE CY	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO		
4313.003	978-07362-65812 SUN,MOO	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO		
4313.004	978-07362-65874 WEATHER	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO		
4313.010	SHIPPING	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO		
4313.011	978-07362-65782 LIVING	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO		
4313.012	978-07362-65843 PLANTS/	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO		
4315.001 INV387113	978-07362-65782 LIVING	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR	3,682.78	3,682.78
4315.002	978-07362-65843 PLANTS	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		
4315.003	978-07362-65799 HABITAT	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		
4315.004	978-07362-65867 LIFE CY	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		
4315.005	978-07362-65812 SUN/MOO	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		
4315.006	978-07362-65874 WEATHER	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		
4316.001 INV387261	978-07362-77105 LIFE SC	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR	16,246.56	16,246.56
4316.002	978-07362-77174 EARTH S	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		
4316.003	978-07362-77242 PHYS. S	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		
4316.004	978-07362-83847 LIFE SC	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		
4316.005	978-07362-83854 EARTH S	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		
4316.006	978-07362-83861 PHYS. S	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		

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4316.007	978-07362-77563 LIFE SC	0900 25520.00 630.00 2241 0000 OCS TEXTBOOKS, WOR		
4316.008	978-07362-77631 EARTH S	0900 25520.00 630.00 2241 0000 OCS TEXTBOOKS, WOR		
4316.009	978-07362-77709 PHYS. S	0900 25520.00 630.00 2241 0000 OCS TEXTBOOKS, WOR		
4316.010	978-07362-83878 LIFE SC	0900 25520.00 630.00 2241 0000 OCS TEXTBOOKS, WOR		
4316.011	978-07362-83885 EARTH S	0900 25520.00 630.00 2241 0000 OCS TEXTBOOKS, WOR		
4316.012	978-07362-83892 PHYS. S	0900 25520.00 630.00 2241 0000 OCS TEXTBOOKS, WOR		
4316.013	978-07362-77945 LIFE SC	0900 25520.00 630.00 2241 0000 OCS TEXTBOOKS, WOR		
4316.014	978-07362-78010 EARTH S	0900 25520.00 630.00 2241 0000 OCS TEXTBOOKS, WOR		
4316.015	978-07362-78089 PHYS. S	0900 25520.00 630.00 2241 0000 OCS TEXTBOOKS, WOR		
4316.016	978-07362-83908 LIFE SC	0900 25520.00 630.00 2241 0000 OCS TEXTBOOKS, WOR		
4316.017	978-07362-83915 EARTH S	0900 25520.00 630.00 2241 0000 OCS TEXTBOOKS, WOR		
4316.018	978-07362-83922 PHYS. S	0900 25520.00 630.00 2241 0000 OCS TEXTBOOKS, WOR		
4316.019	COMP MATERIALS AS LIST	0900 25520.00 630.00 2241 0000 OCS TEXTBOOKS, WOR		
		CHECK AMOUNT	23,612.12	
34040 NATIONAL TEXTBOOK BUYERS	8/16/11			
	TEXTBOOKS	0900 25520.00 630.00 0000 0000 TEXTBOOKS	4,150.00	4,150.00
		CHECK AMOUNT	4,150.00	
34041 NIX BUS SALES INC.	8/16/11			
	AUGUST - 16 DRIVING DAY	0410 27700.00 510.00 2241 0000 OCS CONTRACTED TRA	3,347.89	3,347.89
	AUGUST - 16 DRIVING DAY	0410 27700.00 510.00 2241 0000 OCS CONTRACTED TRA	3,193.76	3,193.76
		CHECK AMOUNT	6,541.65	
34042 OFFICE CONNECTION	8/16/11			
165702	SUPPLIES	0100 11100.03 611.27 2241 0000 OCS STUDENT PAID 4	667.44	667.44
165708	SUPPLIES	0100 11100.03 611.01 2241 0000 OCS ELEMENTARY INS	1,599.19	1,599.19
166936	SUPPLIES	0100 11300.04 611.00 2211 0000 GSHS TEACHERS INST	597.42	597.42
166025	SUPPLIES	0100 12320.00 611.00 2214 0000 MULTIPLE DISABILIT	18.49	18.49
166026	SUPPLIES	0100 12220.00 611.00 2214 0000 FBCS MODERATE MENT	68.41	68.41
166027	SUPPLIES	0100 12210.00 611.00 2214 0000 FBCS MILD MENTAL S	75.42	75.42
166028	SUPPLIES	0100 12610.00 611.01 2214 0000 FBCS LEARNING DISA	41.71	41.71
166066	SUPPLIES	0100 12610.00 611.01 2214 0000 FBCS LEARNING DISA	15.53	15.53
165991	SUPPLIES	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL	40.90	40.90
165976	SUPPLIES	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL	23.55	23.55
166022	SUPPLIES	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL	34.77	34.77
166021	SUPPLIES	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL	80.54	80.54
166021	SUPPLIES	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL	80.54	80.54
165978	SUPPLIES	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL	34.48	34.48
165977	SUPPLIES	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL	75.96	75.96
166024	SUPPLIES	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL	73.29	73.29
166020	SUPPLIES	0100 21340.00 611.00 2214 0000 FBCS NURSING MATER	55.26	55.26
166905	SUPPLIES	0100 23210.00 611.00 2765 0000 SGSC SUPERINTENDEN	37.95	37.95
165965	SUPPLIES	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN	76.15	76.15
165966	SUPPLIES	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN	75.77	75.77
165968	SUPPLIES	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN	74.43	74.43
165971	SUPPLIES	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN	72.92	72.92

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/11 - 8/16/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
165973	SUPPLIES	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN	69.28	69.28
165974	SUPPLIES	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN	73.74	73.74
166017	SUPPLIES	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN	74.29	74.29
166018	SUPPLIES	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN	56.51	56.51
166023	SUPPLIES	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN	35.38	35.38
166583	SUPPLIES	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN	157.74	157.74
162453	SUPPLIES	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN	738.03	738.03
		CHECK AMOUNT	5,125.09	
34043 PAT'S PLACE	8/16/11			
1326-47	FUEL FOR MOWERS	0100 26500.00 613.00 2241 0000 OCS VEHICLE MAINTE	7.50	7.50
		CHECK AMOUNT	7.50	
34044 PEARSON CLINICAL ASSESSMENT	8/16/11			
4311.001 73170154	46238 BEERY VMI 6TH ED.	5230 21420.00 611.00 2765 0000 SGSC PSYCHOLOGICAL	446.15	446.15
4311.002	46243 BEERY VMI FORM SH	5230 21420.00 611.00 2765 0000 SGSC PSYCHOLOGICAL		
4311.004	PRESCHOOL 2-5	5230 21420.00 611.00 2765 0000 SGSC PSYCHOLOGICAL		
4311.006	PRESCHOOL 2-5	5230 21420.00 611.00 2765 0000 SGSC PSYCHOLOGICAL		
4311.007	015-8989-52X WPPSI-III	5230 21420.00 611.00 2765 0000 SGSC PSYCHOLOGICAL		
4311.008	015-8014-91X CONNERS 3	5230 21420.00 611.00 2765 0000 SGSC PSYCHOLOGICAL		
4311.009	S/H	5230 21420.00 611.00 2765 0000 SGSC PSYCHOLOGICAL		
		CHECK AMOUNT	446.15	
34045 PEARSON EDUCATION	8/16/11			
4020568006	CONSUMABLES	0100 11100.01 611.10 2214 0000 FBCS STUDENT PAID	698.77	698.77
4020582767	CONSUMABLES	0100 11100.01 611.10 2214 0000 FBCS STUDENT PAID	731.26	731.26
		CHECK AMOUNT	1,430.03	
34046 REBECCA PENNER	8/16/11			
	AUGUST - 16 DRIVING DAY	0410 27700.00 510.00 2241 0000 OCS CONTRACTED TRA	3,363.84	3,363.84
		CHECK AMOUNT	3,363.84	
34047 KERRY PENNER	8/16/11			
	AUGUST - 16 DRIVING DAY	0410 27700.00 510.00 2241 0000 OCS CONTRACTED TRA	3,363.89	3,363.89
		CHECK AMOUNT	3,363.89	
34048 PIRANHA SHREDDING AND RECYCLIN	8/16/11			
80387	GPW DOCUMENT SHREDDING	1350 21810.00 319.00 2765 0000 GCSS LEGAL SERVICE	639.70	639.70
		CHECK AMOUNT	639.70	
34049 PPG ARCHITECTURAL FINISHES	8/16/11			
912002009284	PAINT	0100 26200.00 611.62 2205 0000 HCS JANITORIAL SUP	86.46	86.46
912003003494	PAINT	0100 26200.00 611.62 2205 0000 HCS JANITORIAL SUP	131.47	131.47
911802009491	PAINT	0100 26200.00 611.62 2205 0000 HCS JANITORIAL SUP	172.92	172.92
		CHECK AMOUNT	390.85	
34050 PRECISION CHEMICAL	8/16/11			
1107065	COOLING TOWER CHEMICALS	0350 26400.00 430.00 2241 0000 OCS MAINT OF EQUIP	6,906.64	6,906.64

SOUTH GIBSON SCHOOL CORPORATION

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CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
1107066	COOLING TOWER CHEMICALS	0350	26400.00	430.00	2205	0000	HCS MAINT OF EQUIP	1,198.44	1,198.44
							CHECK AMOUNT	8,105.08	
34051 MICHAEL PRIAR	8/16/11								
	GRILL FOR CONCESSION	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	399.00	399.00
							CHECK AMOUNT	399.00	
34052 PRINCETON PUBLISHING INC.	8/16/11								
	LEGAL ADVERTISING	1350	21810.00	540.00	2765	0000	GCSS LEGAL ADVERTI	14.00	14.00
							CHECK AMOUNT	14.00	
34053 ROGER PURKHISER - CLERK	8/16/11								
	GARNISHMENT - NEWCOME	9540	9540.20	.00	0000	0000	GARNISHMENT	939.04	939.04
							CHECK AMOUNT	939.04	
34054 TAMARA RAMSEY	8/16/11								
	AUGUST - 16 DRIVING DAY	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,729.28	3,729.28
							CHECK AMOUNT	3,729.28	
34055 AL RAMZA	8/16/11								
	GSHS PRESS BOX	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	2,700.00	2,700.00
							CHECK AMOUNT	2,700.00	
34056 RANDY'S SPORTING GOODS	8/16/11								
	AUGUST - 16 DRIVING DAY	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	3,266.40	3,266.40
							CHECK AMOUNT	3,266.40	
34057 REALLY GOOD STUFF	8/16/11								
4351.001 3494879	156752AAG MAIL CENTER 2	0100	11100.02	611.00	2205	0000	HCS INSTRUCTIONAL	167.91	167.91
4351.002	S/H	0100	11100.02	611.00	2205	0000	HCS INSTRUCTIONAL		
4351.003	153493AAB EZ FIT DESKTO	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
4351.004	156587EAA LIT. GUIDE FO	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
4351.005	158686EAA RED HOT ROOT	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
4351.006	157815EAA IVE GOT IT RE	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
4351.007	157749AAG ALL ABOUT ME	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
4351.008	117698AAG VINYL DESKTOP	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		
							CHECK AMOUNT	167.91	
34058 ROSEMEYER AGENCY	8/16/11								
	GPW BUILDING INSURANCE	1350	26700.00	520.00	2765	0000	INSURANCE FOR LEA	486.00	486.00
							CHECK AMOUNT	486.00	
34059 S & S PROGRAMMING, INC	8/16/11								
15102	ANNUAL SOFTWARE SUPPORT	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	345.00	345.00
15138	ANNUAL SOFTWARE SUPPORT	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	345.00	345.00
							CHECK AMOUNT	690.00	

SOUTH GIBSON SCHOOL CORPORATION

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CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34060 SCHALCO CONSTRUCTION &	8/16/11			
51864	PARTS & LABOR	0100 26200.00 611.00 2211 0000 GSHS GROUNDS MAINT	575.00	575.00
		CHECK AMOUNT	575.00	
34061 SCHOLASTIC INC.	8/16/11			
M4533126	MAGAZINE RENEWAL	0100 11100.03 611.10 2241 0000 OCS STUDENT PAID C	1,324.72	1,324.72
M4525242	MAGAZINE RENEWAL	0100 11100.03 611.10 2241 0000 OCS STUDENT PAID C	237.01	237.01
M4603520	SUBSCRIPTION RENEWAL	0100 11050.00 611.10 2205 0000 HCS KINDERGARTEN S	104.29	104.29
M4601632	SUBSCRIPTION RENEWAL	0100 11050.00 611.10 2205 0000 HCS KINDERGARTEN S	104.29	104.29
		CHECK AMOUNT	1,770.31	
34062 SCHOOL HEALTH CORPORATION	8/16/11			
1892835-01	ATHLETIC TRAINER SUPPLI	0350 45400.00 611.00 2211 0000 GSHS SPORTS FACILI	82.65	82.65
1892835-00		0350 45400.00 611.00 2211 0000 GSHS SPORTS FACILI	921.37	921.37
4329.001 1908722-00	AC 58047 SECA 703 DIGIT	0100 21340.00 611.00 2214 0000 FBCS NURSING MATER	487.75	487.75
4329.002	AC58046 SECA SCALE WALL	0100 21340.00 611.00 2214 0000 FBCS NURSING MATER		
4330.001 1908703-00	AC58047 SECA 703 DIGITA	0100 21340.00 611.00 2205 0000 HCS NURSING MATERI	487.75	487.75
4330.002	AC58046 SECA SCALE WALL	0100 21340.00 611.00 2205 0000 HCS NURSING MATERI		
		CHECK AMOUNT	1,979.52	
34063 SCHOOL SPECIALTY	8/16/11			
304500022333	SCHOOL AGENDA	0100 11100.01 611.10 2214 0000 FBCS STUDENT PAID	1,949.66	1,949.66
4334.001 208106362950	9-055014-059 ORCHID PAP	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL	70.48	70.48
4334.002	9-055026-059 TAN PAPER	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL		
4334.003	9-1284413-059 65 LB COV	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL		
4334.004	9-1301583-059 65 LB COV	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL		
4334.005	9-075825-059 24 LB PULS	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL		
4334.006	9-335414-059 OXFORD 8 P	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL		
4334.007	S/H	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL		
4335.001 208106362951	AS PER ATTACHED LIST	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL	69.11	69.11
4335.002	S/H	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL		
4337.001 208106366800	9-007653-030 REG. SIZE	0100 11050.00 611.01 2214 0000 FBCS KINDERGARTEN	37.05	37.05
4337.002	9-007638-030 REG. SIZE	0100 11050.00 611.01 2214 0000 FBCS KINDERGARTEN		
4337.003	9-007641-030 REG. SIZE	0100 11050.00 611.01 2214 0000 FBCS KINDERGARTEN		
4337.004	9-007572-030 LARGE SIZE	0100 11050.00 611.01 2214 0000 FBCS KINDERGARTEN		
4337.005	9-007593-030 LARGE SIZE	0100 11050.00 611.01 2214 0000 FBCS KINDERGARTEN		
4337.006	S/H	0100 11050.00 611.01 2214 0000 FBCS KINDERGARTEN		
4338.001 308100972655	9-1370872-030 VIEW GEOM	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN	73.94	73.94
4338.002	9-1372162-030 RTI FLIP	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN		
4338.003	9-222510-030 DELUXE COI	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN		
4338.004	9-222513-030 DELUXE COI	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN		
4338.005	9-006495-030 BLANK FLAS	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN		
4338.006	9-1329260-030 BIG BOX O	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN		
4338.007	S/H	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN		
4339.001 208106362942	AS PER ATTACHED LIST	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS	342.64	342.64
		CHECK AMOUNT	2,542.88	

SOUTH GIBSON SCHOOL CORPORATION

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34064 SCOTTY'S LAWN EQUIPMENT	8/16/11			
349355	PARTS & LABOR	0100 26500.00 615.00 2211 0000 GSHS VEHICLE MAINT	107.96	107.96
349464	PARTS & LABOR	0100 26500.00 615.00 2211 0000 GSHS VEHICLE MAINT	63.17	63.17
346742	PARTS & LABOR	0100 26500.00 615.00 2211 0000 GSHS VEHICLE MAINT	71.04	71.04
		CHECK AMOUNT	242.17	
34065 SIGNS NOW	8/16/11			
48288	INTERIOR SIGNAGE - GSHS	0700 46000.00 730.00 2211 0000 LOOSE EQUIPMENT FO	2,997.76	2,997.76
		CHECK AMOUNT	2,997.76	
34066 ROBERTA SILVA	8/16/11			
	FRESHMEN ORIENTATION	2900 11300.00 611.06 2211 0000 TOYOTA-CHALLENGE L	64.65	64.65
		CHECK AMOUNT	64.65	
34067 SOUTHWEST INDIANA NETWORK	8/16/11			
1708	DIBELS NEXT TRAINING	2921 11100.01 580.00 2214 0000 SINE DONATION - FB	625.00	625.00
1709	DIBELS NEXT TRAINING	0100 12320.00 580.00 2211 0000 MULTIPLE DISABILIT	125.00	125.00
		CHECK AMOUNT	750.00	
34068 RANDY SMITH	8/16/11			
	AUGUST - 16 DRIVING DAY	0410 27700.00 510.00 2214 0000 FBCS CONTRACTED TR	4,003.84	4,003.84
		CHECK AMOUNT	4,003.84	
34069 NIKKI SOLLMAN	8/16/11			
	AUGUST - 16 DRIVING DAY	0410 27700.00 510.00 2205 0000 HCS CONTRACTED TRA	3,685.60	3,685.60
		CHECK AMOUNT	3,685.60	
34070 THE STENFTENAGEL GROUP LLC	8/16/11			
10182	FBCS PARKING LOT	0350 45100.00 430.00 2214 0000 FBCS CONSTRUCTION	2,013.60	2,013.60
		CHECK AMOUNT	2,013.60	
34071 SOFTWARE TECHNOLOGY INC.	8/16/11			
76981	WEBSIS TRAINING EXPENSE	0350 22360.00 748.00 2765 0000 SGSC TECHNOLOGY PR	515.14	515.14
		CHECK AMOUNT	515.14	
34072 SUPER DUPER PUBLICATIONS	8/16/11			
4348.001 1684594A	FD-130 "WH" QUESTIONS A	0100 12510.00 611.00 2205 0000 HCS SPEECH AND HEA	57.75	57.75
4348.002	FD-140 "WH" QUESTIONS I	0100 12510.00 611.00 2205 0000 HCS SPEECH AND HEA		
4348.003	FD-68 CONDITIONAL FOLLO	0100 12510.00 611.00 2205 0000 HCS SPEECH AND HEA		
4348.004	FD-93 WHAT ARE THEY ASK	0100 12510.00 611.00 2205 0000 HCS SPEECH AND HEA		
4348.005	ST-77 ARTIC PRACTICE ST	0100 12510.00 611.00 2205 0000 HCS SPEECH AND HEA		
		CHECK AMOUNT	57.75	
34073 SUPERIOR INSULATION CO	8/16/11			
1580	REPAIR AIR GAPS - GSHS	0700 45000.00 450.00 2211 0000 CONSTRUCTION AT GS	2,875.00	2,875.00
		CHECK AMOUNT	2,875.00	

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CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34074 SUPREME SCHOOL SUPPLY	8/16/11			
00524945	CLASS RECORD BOOKS	0100 11100.03 611.01 2241 0000 OCS ELEMENTARY INS	66.88	66.88
		CHECK AMOUNT	66.88	
34075 TEACHER DIRECT	8/16/11			
P444763500026	KINDERGARTEN SUPPLIES	0100 11100.02 611.21 2205 0000 HCS STUDENT PAID K	108.16	108.16
		CHECK AMOUNT	108.16	
34076 TEACHERS DISCOUNT	8/16/11			
4349.001 208106578550	9-076398-253 PATTERN BL	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS	57.49	57.49
4349.002	9-202825-253 FOOD GROUP	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS		
4349.003	9-387486-253 MAGIC SHAP	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS		
4349.004	9-281642-253 COOTIE GAM	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS		
4349.005	323-2210503848 ADM SUPE	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS		
4349.006	323-735003 DOW ROLL MAG	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS		
4349.007	323-80556 SAN EXPO LOW	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS		
		CHECK AMOUNT	57.49	
34077 MEGAN TENBARGE	8/16/11			
	KINDERGARTEN SUPPLIES	0100 11100.01 611.21 2214 0000 FBCS STUDENT PAID	121.86	121.86
	KINDERGARTEN SUPPLIES	0100 11050.00 611.01 2214 0000 FBCS KINDERGARTEN	67.28	67.28
	5TH GRAIDE SUPPLIES	0100 11100.01 611.01 2214 0000 FBCS ELEMENTARY IN	78.45	78.45
		CHECK AMOUNT	267.59	
34078 TENBARGE SEEDS	8/16/11			
3361	SUPPLIES	0350 45400.00 611.00 2211 0000 GSHS SPORTS FACILI	82.84	82.84
		CHECK AMOUNT	82.84	
34079 THYSSENKRUPP ELEVATOR CORP	8/16/11			
3000069915	ELEVATOR SERVICE	0350 26400.00 430.00 2211 0000 GSHS MAINT OF EQUI	1,197.00	1,197.00
		CHECK AMOUNT	1,197.00	
34080 TIME FOR KIDS	8/16/11			
	SUBSCRIPTION RENAL	0100 11100.02 611.10 2205 0000 HCS STUDENT PAID C	75.14	75.14
	SUBSCRIPTION RENAL	0100 11100.02 611.10 2205 0000 HCS STUDENT PAID C	287.30	287.30
		CHECK AMOUNT	362.44	
34081 TREND FOR KIDS	8/16/11			
4318.001 1696350RI	T-8276 CLASSIC CALENDER	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS	23.07	23.07
4318.002	T-47107 SPACE CREATURES	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS		
4318.003	T-47109 SEA CREATURES A	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS		
4318.004	SHIPPING AND HANDLING	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS		
		CHECK AMOUNT	23.07	
34082 TRI CO EQUIPMENT	8/16/11			
90474E	PARTS	0100 26500.00 615.00 2211 0000 GSHS VEHICLE MAINT	14.60	14.60
90860E	PARTS	0100 26500.00 615.00 2211 0000 GSHS VEHICLE MAINT	187.89	187.89

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90481E	PARTS	0100 26500.00 615.00 2205 0000 HCS VEHICLE MAINTE	14.60	14.60
R90979E	PARTS & LABOR	0100 26500.00 615.00 2205 0000 HCS VEHICLE MAINTE	938.94	938.94
91191E	PARTS	0100 26500.00 615.00 2211 0000 GSHS VEHICLE MAINT	82.12	82.12
91074E	PARTS	0100 26500.00 615.00 2241 0000 OCS VEHICLE MAINTE	473.06	473.06
		CHECK AMOUNT	1,711.21	
34083 TRI STATE BEARING COMPANY INC.	8/16/11			
440895	SUPPLIES	0100 26200.00 611.62 2205 0000 HCS JANITORIAL SUP	34.52	34.52
442405	SUPPLIES	0100 26200.00 611.62 2205 0000 HCS JANITORIAL SUP	34.52	34.52
		CHECK AMOUNT	69.04	
34084 TRI STATE FENCE	8/16/11			
19952	CROSS COUNTRY COURSE	0350 45400.00 611.00 2211 0000 GSHS SPORTS FACILI	1,133.00	1,133.00
		CHECK AMOUNT	1,133.00	
34085 TRI STATE FIRE PROTECTION	8/16/11			
15392	SPRINKLER INSPECTION	0350 26400.00 430.00 2211 0000 GSHS MAINT OF EQUI	75.00	75.00
	SPRINKLER INSPECTION	0350 26400.00 430.00 2241 0000 OCS MAINT OF EQUIP	75.00	75.00
		CHECK AMOUNT	150.00	
34086 U.S. BANCORP EQUIPMENT FINANCE	8/16/11			
183779255	COPIER EXPENSE	0350 22360.00 746.02 2765 0000 SGSC PERIPHERALS L	771.81	771.81
183832104	COPIER EXPENSE	0350 22360.00 746.02 2765 0000 SGSC PERIPHERALS L	2,146.60	2,146.60
		CHECK AMOUNT	2,918.41	
34087 U.S. POSTAL SERVICE	8/16/11			
	5 ROLLS STAMPS	0100 25110.00 532.00 2765 0000 BUSINESS OFFICE PO	220.00	220.00
		CHECK AMOUNT	220.00	
34088 ULINE	8/16/11			
4320.001 38902165	CR-R #S 10393	0100 11200.02 611.01 2205 0000 HCS MIDDLE SCHOOL	50.82	50.82
4320.002	S-13788 GORILLA ADHESIV	0100 11200.02 611.01 2205 0000 HCS MIDDLE SCHOOL		
4320.003	SHIPPING AND HANDLING	0100 11200.02 611.01 2205 0000 HCS MIDDLE SCHOOL		
		CHECK AMOUNT	50.82	
34089 UNITED ART AND EDUCATION	8/16/11			
4319.001 3286385	AD-508 SUCTION CUP CLAM	0100 11200.02 611.01 2205 0000 HCS MIDDLE SCHOOL	53.04	53.04
4319.002	SHIPPING AND HANDLING	0100 11200.02 611.01 2205 0000 HCS MIDDLE SCHOOL		
		CHECK AMOUNT	53.04	
34090 UNITED REFRIGERATION	8/16/11			
31028500-02	PARTS	0100 26200.00 611.62 2241 0000 OCS JANITORIAL SUP	119.04	119.04
31585364-00	CONTROLLER	0100 26200.00 611.62 2241 0000 OCS JANITORIAL SUP	1,449.00	1,449.00
31585286-00	CONTROLLER	0100 26200.00 611.62 2205 0000 HCS JANITORIAL SUP	1,449.00	1,449.00
		CHECK AMOUNT	3,017.04	
34091 UNIVERSAL PUBLISHING	8/16/11			
4355.001 47910	ITEM #135- ISBN 1-93118	0100 11100.03 611.10 2241 0000 OCS STUDENT PAID C	287.10	287.10

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4355.002	S/H	0100 11100.03 611.10 2241 0000 OCS STUDENT PAID C		
		CHECK AMOUNT	287.10	
34092 US-GAMES	8/16/11			
4350.001 94100772	US-1064186 PRISM PACK B	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS	51.46	51.46
4350.002	US-1064179 PRISM PACK B	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS		
4350.003	SHIPPING AND HANDLING	0100 11100.02 611.01 2205 0000 HCS ELEMENTARY INS		
		CHECK AMOUNT	51.46	
34093 USI, INC.	8/16/11			
4354.001 361590101016	1694 OPTI CLEAR GLOSSY	0100 11100.03 611.01 2241 0000 OCS ELEMENTARY INS	144.09	144.09
4354.002	S/H	0100 11100.03 611.01 2241 0000 OCS ELEMENTARY INS		
		CHECK AMOUNT	144.09	
34094 VANGUARD SALES OF EVANSVILLE	8/16/11			
92287	MONITORING & INSPECTION	0100 26200.00 430.00 2205 0000 HCS MAINTENANCE AG	132.00	132.00
	MONITORING & INSPECTION	0100 26200.00 430.00 2241 0000 OCS MAINTENANCE AG	132.00	132.00
	MONITORING & INSPECTION	0100 26200.00 430.00 2214 0000 FBCS MAINTENANCE A	132.00	132.00
	MONITORING & INSPECTION	0100 26200.00 430.00 2765 0000 CENTRAL OFFICE MAI	33.00	33.00
883	ANSWERING SERVICE	0100 26200.00 430.00 2211 0000 GSHS MAINTENANCE A	30.00	30.00
		CHECK AMOUNT	459.00	
34095 VECTREN ENERGY DELIVERY	8/16/11			
	GPW - ELECTRIC	1350 26200.00 625.00 2765 0000 GCSS UTILITIES - E	30.68	30.68
		CHECK AMOUNT	30.68	
34096 WABASH FOOD SERVICE	8/16/11			
2192381	WATER SOFTNER LEASE	0800 31900.00 611.00 2241 0000 OTHER FOOD SERVICE	25.00	25.00
		CHECK AMOUNT	25.00	
34097 WARRICK PUBLISHING COMPANY	8/16/11			
	LEGAL ADVERTISEMENT	1350 21810.00 540.00 2765 0000 GCSS LEGAL ADVERTI	17.07	17.07
		CHECK AMOUNT	17.07	
34098 WEBER EQUIPMENT	8/16/11			
7226	CAFETERIA SUPPLIES	0800 31900.00 611.00 2211 0000 OTHER FOOD SERVICE	18.40	18.40
		CHECK AMOUNT	18.40	
34099 WEEKLY READER	8/16/11			
05088181-00	SUBSCRIPTION RENEWAL	0100 11100.03 611.10 2241 0000 OCS STUDENT PAID C	622.34	622.34
05088927-00	SUBSCRIPTION	0100 11100.01 611.10 2214 0000 FBCS STUDENT PAID	354.00	354.00
		CHECK AMOUNT	976.34	
34100 CODY WEST	8/16/11			
	MILEAGE	0350 22360.00 580.00 2765 0000 SGSC TECH TRAVEL E	11.43	11.43
		CHECK AMOUNT	11.43	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/11 - 8/16/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34101 WESTERN PSYCHOLOGICAL SERVICES	8/16/11								
4310.001 623861	W-472A STANDARD VERSION	5230	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL	354.20	354.20
4310.002	CARS2-ST	5230	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
4310.003	W-472C QUESTIONNAIRE FO	5230	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
4310.004	PB-58A-BLUE BLUE RESP	5230	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
4310.005	W-462 DEVELOPMENTAL PRO	5230	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
4310.006	S/H	5230	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
							CHECK AMOUNT	354.20	
34102 CHRISTINA R. WILL	8/16/11								
	AUGUST - 16 DRIVING DAY	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	3,349.12	3,349.12
							CHECK AMOUNT	3,349.12	
34103 ALISON WILZBACHER	8/16/11								
	WORKSHOP REGISTRATION	7951	22130.00	580.00	2241	0000	TITLE I ARRA STIMU	115.00	115.00
							CHECK AMOUNT	115.00	
34104 WOLVERINE SPORTS	8/16/11								
4321.001 497750	BA250P 8.5" PG BALLS	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN	71.50	71.50
4321.002	BA235P 5" PG KICKBALLS	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN		
4321.003	BA236P 6" PG KICKBALLS	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN		
4321.004	BA246P GREEN 8.5" PG BA	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN		
4321.005	BA247P PURPLE 8.5" PG B	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN		
4321.006	BA244P BLUE 8.5" PG BAL	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN		
4321.007	SHIPPING AND HANDLING	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN		
4322.001 497727	H0190P-4 36" INDOOR HOC	0100	11200.01	611.01	2214	0000	FBCS MIDDLE SCHOOL	114.84	114.84
4322.002	SHIPPING AND HANDLING	0100	11200.01	611.01	2214	0000	FBCS MIDDLE SCHOOL		
							CHECK AMOUNT	186.34	
34105 ZANER-BLOSER EDUCATIONAL PUBL	8/16/11								
02750001	SPELLING WORKBOOKS	0100	11100.03	611.10	2241	0000	OCS STUDENT PAID C	3,222.32	3,222.32
02751097	WORKBOOKS	0100	11100.01	611.10	2214	0000	FBCS STUDENT PAID	1,388.93	1,388.93
							CHECK AMOUNT	4,611.25	
34106 ZENITH INSURANCE COMPANY	8/16/11								
DP071604001001	WORK COMP INSURANCE	0100	25110.00	225.00	2765	0000	BUSINESS OFFICE W/	12,751.00	12,751.00
							CHECK AMOUNT	12,751.00	

NEW VOUCHERS TOTAL............. 353,420.05

GRAND TOTAL..... 496,849.25

SOUTH GIBSON SCHOOL CORPORATION

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL	116,641.41
350	CAPITAL PROJECTS	122,657.04
410	TRANSPORTATION OPERATING FUND	81,300.87
700	CONSTRUCTION	5,872.76
800	SCHOOL LUNCH FUND	8,005.31
900	TEXTBOOK RENTAL	68,895.94
1350	GIBSON COUNTY SPECIAL SERVICES	4,991.71
1850	EDUCATIONAL LICENSE PLATES	37.37
2900	TOYOTA MOTOR MANUFACTURING IND	64.65
2921	SINE-FBCS SUMMER WORKSHOP	625.00
3105	HIGH ABILITY 2010/2011	7,240.00
5230	PL 101-476 IDEA	1,119.30
5804	DRUG FREE SCHOOLS 09/10	52.00
6845	TITLE II 2009/2010	1,122.96
7231	SAFE SCHOOLS, HEALTHY STUDENTS	115.47
7951	TITLE I GRANTS (STIMULUS)	497.73
9210	FEDERAL TAX CLEARING	31,092.84
9220	SOCIAL SECURITY CLEARING	14,855.15
9280	ANNUITIES	12,624.85
9420	CREDIT UNION	14,992.00
9510	CLEARING - HORACE MANN	317.25
9520	CLEARING - AFLAC	216.22
9540	GARNISHMENT	939.04
9550	GENERATION II	1,057.48
9620	JEFFERSON PILOT LIFE INSURANCE	1,349.90
9992	CRIMINAL HISTORY BACKGROUND CK	165.00
	GRAND TOTAL.....	496,849.25

ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

August 16, 2011

Elaine Tenbarge
ELAINE TENBARGE
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF

PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF $496,849.25 DATED THIS 16th DAY OF August, 2011.

SOUTH GIBSON SCHOOL CORPORATION

JANET MCBEE PRESIDENT	LARRY JOHNSON MEMBER
DAVID LEWIS VICE PRESIDENT	TIM NURRENBERN MEMBER
ELIZABETH HIRSCH SECRETARY	
MICHAEL BENGERT MEMBER	
STEVE GRUSZEWSKI MEMBER	

Includes claim #'s 33909 through 33913 and 90004 through 90006 in the amount of: $108,327.78

SOUTH GIBSON SCHOOL CORPORATION

8/08/11
7:03:56

P A Y R O L L   C L A I M   L I S T I N G

PR054
PAGE 1

PERIOD ENDING 7/31/11 CHECK DATE 8/12/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
31,092.84	11,042.71	3,812.44	8,689.45	1,415.92	30,910.48	9,066.85

RETIREMENT	CORP PAID RETIREMENT
969.84	7,081.58

- - - G R O S S   B R E A K D O W N   B Y   F U N D - - - - -

FUND	
0100 GENERAL	258,111.82
0350 CAPITAL PROJECTS	4,845.76
0410 TRANSPORTATION OPERATING FUND	515.13
0800 SCHOOL LUNCH FUND	3,073.41
1350 GIBSON COUNTY SPECIAL SERVICES	3,147.01
5230 PL 101-476 IDEA	100.00
6845 TITLE II 2009/2010	750.00
6846 TITLE II-PART A 2010/2011	2,188.80
7231 SAFE SCHOOLS, HEALTHY STUDENTS	1,509.40
7951 TITLE I GRANTS (STIMULUS)	1,400.00
TOTAL	275,641.33

ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

August 16 . 2011 Elaine Tenbarge

ELAINE TENBARGE
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF PAGES, AND

EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE

TOTAL AMOUNT OF $ 275,641.33 DATED THIS 16th DAY OF August, 2011.

SOUTH GIBSON SCHOOL CORPORATION

JANET MCBEE PRESIDENT	LARRY JOHNSON MEMBER
DAVID LEWIS VICE PRESIDENT	TIM NURRENBERN MEMBER
ELIZABETH HIRSCH SECRETARY	
MICHAEL BENGERT MEMBER	
STEVE GRUSZEWSKI MEMBER	

PERIOD ENDING 7/17/11 CHECK DATE 7/29/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
32,628.11	10,890.48	3,759.91	8,894.28	1,458.14	506.80	

RETIREMENT	CORP PAID RETIREMENT
857.39	6,830.13

---GROSS BREAKDOWN BY FUND-----

FUND	
0100 GENERAL	247,498.46
0350 CAPITAL PROJECTS	4,378.14
0410 TRANSPORTATION OPERATING FUND	643.25
0800 SCHOOL LUNCH FUND	338.75
1350 GIBSON COUNTY SPECIAL SERVICES	2,756.83
6846 TITLE II-PART A 2010/2011	2,188.80
7231 SAFE SCHOOLS, HEALTHY STUDENTS	1,509.40
TOTAL	259,313.63

ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

August 16 . 2011 Elaine Tenbarge

ELAINE TENBARGE
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF PAGES, AND

EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE

TOTAL AMOUNT OF $259,313.63 DATED THIS 16th DAY OF August, 2011.

SOUTH GIBSON SCHOOL CORPORATION

JANET MCBEE PRESIDENT	LARRY JOHNSON MEMBER
DAVID LEWIS VICE PRESIDENT	TIM NURRENBERN MEMBER
ELIZABETH HIRSCH SECRETARY	
MICHAEL BENGERT MEMBER	
STEVE GRUSZEWSKI MEMBER	