PERIOD ENDING 9/25/11 CHECK DATE 10/07/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
37,297.60	14,480.52	4,999.25	11,407.04	1,875.26	36,926.87	11,707.26

RETIREMENT	CORP PAID RETIREMENT
1,512.55	7,575.35

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

FUND	
0100 GENERAL	296,649.28
0350 CAPITAL PROJECTS	4,976.41
0410 TRANSPORTATION OPERATING FUND	5,067.88
0800 SCHOOL LUNCH FUND	13,510.49
1350 GIBSON COUNTY SPECIAL SERVICES	17,090.73
4106 TITLE I 2010/2011	5,212.00
5230 PL 101-476 IDEA	16,049.67
5430 PL 99-457 PRESCHOOL	1,357.02
6845 TITLE II 2009/2010	632.50
7231 SAFE SCHOOLS, HEALTHY STUDENTS	1,509.40
9560 EXTRA CURRICULAR SALARIES	460.00
TOTAL	362,515.38

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.

October 18, 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 $ 362,515.38 DATED THIS 18th DAY OF October, 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 9/11/11 CHECK DATE 9/23/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
36,480.95	14,198.11	4,901.81	11,185.20	1,839.90	36,959.74	11,663.84

RETIREMENT	CORP PAID RETIREMENT
1,524.01	7,510.20

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

FUND	
0100 GENERAL	291,592.83
0350 CAPITAL PROJECTS	4,976.41
0410 TRANSPORTATION OPERATING FUND	4,652.25
0800 SCHOOL LUNCH FUND	12,833.45
1350 GIBSON COUNTY SPECIAL SERVICES	17,051.19
4106 TITLE I 2010/2011	4,419.35
5230 PL 101-476 IDEA	16,680.09
5430 PL 99-457 PRESCHOOL	1,357.02
6845 TITLE II 2009/2010	467.50
7231 SAFE SCHOOLS, HEALTHY STUDENTS	1,509.40
7951 TITLE I GRANTS (STIMULUS)	165.00
9560 EXTRA CURRICULAR SALARIES	114.00
TOTAL	355,818.49

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.

October 18. 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 $ 355,818.49 DATED THIS 18th DAY OF October, 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 9/23/11 - 9/23/11

CHECK PO NUMBER	VOUCHER INVOICE NUMBER	VENDOR NAME DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34356		AT & T	9/23/11								
		PHONE		1350	26200.00	531.00	2765	0000	GCSS TELEPHONE EXP	145.64	145.64
									CHECK AMOUNT	145.64	
34357		JARIAH BESING	9/23/11								
		MOWING SERVICES		1350	21810.00	430.00	2765	0000	GPW - REPAIRS AND	75.00	75.00
									CHECK AMOUNT	75.00	
34358		CITIZENS' HIGH SCHOOL	9/23/11								
		CORRESPONDENCE COURSE		1850	11300.04	311.00	2211	0000	CORRESPONDENCE COU	56.25	56.25
		CORRESPONDENCE COURSE		0100	17100.00	561.00	2765	0000	SGSC TRANSFER TUIT	92.75	92.75
									CHECK AMOUNT	149.00	
34359		HORACE MANN LIFE INSURANCE	9/23/11								
		WITHHOLDING		9510	9510.20	.00	0000	0000	CLEARING - HORACE	325.95	325.95
									CHECK AMOUNT	325.95	
34360		HORACE MANN INSURANCE COMPANY	9/23/11								
		ROTH IRA		9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	3,768.00	3,768.00
									CHECK AMOUNT	3,768.00	
34361		ILLINOIS DEPT OF REVENUE	9/23/11								
		STATE TAX W/H		9230	9230.20	.00	0000	0000	STATE TAX EXPENDIT	332.18	332.18
									CHECK AMOUNT	332.18	
34362		JOHN JOHNSON REVOCABLE TRUST	9/23/11								
		OFFICE RENT		0350	45500.00	440.00	2765	0000	CENTRAL OFFICE REN	850.00	850.00
									CHECK AMOUNT	850.00	
34363		ROGER PURKHISER - CLERK	9/23/11								
		GARNISHMENT - NEWCOME		9540	9540.20	.00	0000	0000	GARNISHMENT	939.04	939.04
									CHECK AMOUNT	939.04	
34364		U.S. POSTAL SERVICE	9/23/11								
		POSTAGE		0100	25110.00	532.00	2765	0000	BUSINESS OFFICE PO	440.00	440.00
									CHECK AMOUNT	440.00	
34365		VECTREN ENERGY DELIVERY	9/23/11								
		GAS - GPW		1350	26200.00	622.00	2765	0000	GCSS - GAS	22.87	22.87
									CHECK AMOUNT	22.87	
90002	90002	EFT - FEDERAL W/H TAXES	9/23/11								
		EFT - FEDERAL #51572057		0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	150.28	150.28
		EFT - FEDERAL #51572057		0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	35.23	35.23
		EFT - FEDERAL #51572057		0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	223.21	223.21
		EFT - FEDERAL #51572057		0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	52.20	52.20
		EFT - FEDERAL #51572057		0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	317.36	317.36

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/23/11 - 9/23/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #51572057	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	74.21	74.21
	EFT - FEDERAL #51572057	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,002.55	1,002.55
	EFT - FEDERAL #51572057	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	234.47	234.47
	EFT - FEDERAL #51572057	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,151.76	1,151.76
	EFT - FEDERAL #51572057	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	269.38	269.38
	EFT - FEDERAL #51572057	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,240.05	1,240.05
	EFT - FEDERAL #51572057	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	290.00	290.00
	EFT - FEDERAL #51572057	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	47.83	47.83
	EFT - FEDERAL #51572057	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	11.19	11.19
	EFT - FEDERAL #51572057	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	41.26	41.26
	EFT - FEDERAL #51572057	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	9.65	9.65
	EFT - FEDERAL #51572057	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	22.17	22.17
	EFT - FEDERAL #51572057	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	5.20	5.20
	EFT - FEDERAL #51572057	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	40.92	40.92
	EFT - FEDERAL #51572057	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	9.57	9.57
	EFT - FEDERAL #51572057	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	53.82	53.82
	EFT - FEDERAL #51572057	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	12.58	12.58
	EFT - FEDERAL #51572057	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	53.95	53.95
	EFT - FEDERAL #51572057	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	12.62	12.62
	EFT - FEDERAL #51572057	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,209.91	1,209.91
	EFT - FEDERAL #51572057	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	282.96	282.96
	EFT - FEDERAL #51572057	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,328.03	1,328.03
	EFT - FEDERAL #51572057	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	310.58	310.58
	EFT - FEDERAL #51572057	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,289.73	1,289.73
	EFT - FEDERAL #51572057	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	301.64	301.64
	EFT - FEDERAL #51572057	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,870.40	2,870.40
	EFT - FEDERAL #51572057	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	671.30	671.30
	EFT - FEDERAL #51572057	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	43.25	43.25
	EFT - FEDERAL #51572057	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	10.11	10.11
	EFT - FEDERAL #51572057	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	160.87	160.87
	EFT - FEDERAL #51572057	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	37.63	37.63
	EFT - FEDERAL #51572057	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	167.73	167.73
	EFT - FEDERAL #51572057	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	39.23	39.23
	EFT - FEDERAL #51572057	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	69.37	69.37
	EFT - FEDERAL #51572057	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	16.23	16.23
	EFT - FEDERAL #51572057	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	107.36	107.36
	EFT - FEDERAL #51572057	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	25.11	25.11
	EFT - FEDERAL #51572057	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	120.38	120.38
	EFT - FEDERAL #51572057	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	28.15	28.15
	EFT - FEDERAL #51572057	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	110.37	110.37
	EFT - FEDERAL #51572057	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	25.81	25.81
	EFT - FEDERAL #51572057	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	402.48	402.48
	EFT - FEDERAL #51572057	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	94.13	94.13
	EFT - FEDERAL #51572057	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	75.46	75.46
	EFT - FEDERAL #51572057	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	17.65	17.65
	EFT - FEDERAL #51572057	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	149.41	149.41
	EFT - FEDERAL #51572057	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	34.94	34.94

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/23/11 - 9/23/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #51572057	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	70.20	70.20
	EFT - FEDERAL #51572057	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	16.41	16.41
	EFT - FEDERAL #51572057	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	82.37	82.37
	EFT - FEDERAL #51572057	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	19.27	19.27
	EFT - FEDERAL #51572057	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	101.82	101.82
	EFT - FEDERAL #51572057	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	23.82	23.82
	EFT - FEDERAL #51572057	0100	12610.00	211.00	2214	0000	FBCS LEARNING DISA	101.09	101.09
	EFT - FEDERAL #51572057	0100	12610.00	211.00	2214	0000	FBCS LEARNING DISA	23.64	23.64
	EFT - FEDERAL #51572057	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	35.41	35.41
	EFT - FEDERAL #51572057	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	8.28	8.28
	EFT - FEDERAL #51572057	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	71.58	71.58
	EFT - FEDERAL #51572057	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	16.73	16.73
	EFT - FEDERAL #51572057	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	51.17	51.17
	EFT - FEDERAL #51572057	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	11.97	11.97
	EFT - FEDERAL #51572057	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	41.84	41.84
	EFT - FEDERAL #51572057	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	9.78	9.78
	EFT - FEDERAL #51572057	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	100.39	100.39
	EFT - FEDERAL #51572057	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	23.48	23.48
	EFT - FEDERAL #51572057	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	143.07	143.07
	EFT - FEDERAL #51572057	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	33.46	33.46
	EFT - FEDERAL #51572057	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	42.01	42.01
	EFT - FEDERAL #51572057	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	9.82	9.82
	EFT - FEDERAL #51572057	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI	56.41	56.41
	EFT - FEDERAL #51572057	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI	13.19	13.19
	EFT - FEDERAL #51572057	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	63.34	63.34
	EFT - FEDERAL #51572057	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	14.81	14.81
	EFT - FEDERAL #51572057	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	49.31	49.31
	EFT - FEDERAL #51572057	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	11.53	11.53
	EFT - FEDERAL #51572057	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	152.13	152.13
	EFT - FEDERAL #51572057	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	35.58	35.58
	EFT - FEDERAL #51572057	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	61.06	61.06
	EFT - FEDERAL #51572057	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	14.28	14.28
	EFT - FEDERAL #51572057	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	75.46	75.46
	EFT - FEDERAL #51572057	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	17.65	17.65
	EFT - FEDERAL #51572057	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	162.82	162.82
	EFT - FEDERAL #51572057	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	38.08	38.08
	EFT - FEDERAL #51572057	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	46.96	46.96
	EFT - FEDERAL #51572057	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	10.98	10.98
	EFT - FEDERAL #51572057	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	45.04	45.04
	EFT - FEDERAL #51572057	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	10.53	10.53
	EFT - FEDERAL #51572057	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	45.11	45.11
	EFT - FEDERAL #51572057	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	10.55	10.55
	EFT - FEDERAL #51572057	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	216.26	216.26
	EFT - FEDERAL #51572057	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	50.58	50.58
	EFT - FEDERAL #51572057	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	80.63	80.63
	EFT - FEDERAL #51572057	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	18.86	18.86
	EFT - FEDERAL #51572057	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	154.89	154.89

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/23/11 - 9/23/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #51572057	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	36.22	36.22
	EFT - FEDERAL #51572057	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	352.59	352.59
	EFT - FEDERAL #51572057	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	82.46	82.46
	EFT - FEDERAL #51572057	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	157.40	157.40
	EFT - FEDERAL #51572057	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	36.81	36.81
	EFT - FEDERAL #51572057	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	157.70	157.70
	EFT - FEDERAL #51572057	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	36.88	36.88
	EFT - FEDERAL #51572057	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	123.45	123.45
	EFT - FEDERAL #51572057	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	28.88	28.88
	EFT - FEDERAL #51572057	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	256.03	256.03
	EFT - FEDERAL #51572057	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	59.88	59.88
	EFT - FEDERAL #51572057	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	124.54	124.54
	EFT - FEDERAL #51572057	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	29.13	29.13
	EFT - FEDERAL #51572057	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	112.16	112.16
	EFT - FEDERAL #51572057	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	26.23	26.23
	EFT - FEDERAL #51572057	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	157.12	157.12
	EFT - FEDERAL #51572057	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	36.75	36.75
	EFT - FEDERAL #51572057	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	129.17	129.17
	EFT - FEDERAL #51572057	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	30.21	30.21
	EFT - FEDERAL #51572057	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	100.91	100.91
	EFT - FEDERAL #51572057	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	23.60	23.60
	EFT - FEDERAL #51572057	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	231.39	231.39
	EFT - FEDERAL #51572057	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	54.12	54.12
	EFT - FEDERAL #51572057	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	322.36	322.36
	EFT - FEDERAL #51572057	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	75.40	75.40
	EFT - FEDERAL #51572057	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	208.03	208.03
	EFT - FEDERAL #51572057	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	48.65	48.65
	EFT - FEDERAL #51572057	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	200.03	200.03
	EFT - FEDERAL #51572057	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	46.79	46.79
	EFT - FEDERAL #51572057	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	292.22	292.22
	EFT - FEDERAL #51572057	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	68.35	68.35
	EFT - FEDERAL #51572057	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	280.54	280.54
	EFT - FEDERAL #51572057	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	65.60	65.60
	EFT - FEDERAL #51572057	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	137.95	137.95
	EFT - FEDERAL #51572057	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	32.26	32.26
	EFT - FEDERAL #51572057	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	344.01	344.01
	EFT - FEDERAL #51572057	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	80.45	80.45
	EFT - FEDERAL #51572057	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	124.77	124.77
	EFT - FEDERAL #51572057	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	29.19	29.19
	EFT - FEDERAL #51572057	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	178.95	178.95
	EFT - FEDERAL #51572057	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	41.86	41.86
	EFT - FEDERAL #51572057	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	52.13	52.13
	EFT - FEDERAL #51572057	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	12.19	12.19
	EFT - FEDERAL #51572057	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	152.10	152.10
	EFT - FEDERAL #51572057	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	35.57	35.57
	EFT - FEDERAL #51572057	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	131.52	131.52
	EFT - FEDERAL #51572057	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	30.76	30.76

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/23/11 - 9/23/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #51572057	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	154.10	154.10
	EFT - FEDERAL #51572057	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	36.04	36.04
	EFT - FEDERAL #51572057	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	168.67	168.67
	EFT - FEDERAL #51572057	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	39.45	39.45
	EFT - FEDERAL #51572057	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	169.35	169.35
	EFT - FEDERAL #51572057	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	39.61	39.61
	EFT - FEDERAL #51572057	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	106.65	106.65
	EFT - FEDERAL #51572057	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	24.94	24.94
	EFT - FEDERAL #51572057	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	64.90	64.90
	EFT - FEDERAL #51572057	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	15.18	15.18
	EFT - FEDERAL #51572057	4106	11100.00	211.00	2214	0000	SUPPORT STAFF SOCI	112.56	112.56
	EFT - FEDERAL #51572057	4106	11100.00	211.00	2214	0000	SUPPORT STAFF SOCI	26.33	26.33
	EFT - FEDERAL #51572057	4106	11100.00	211.00	2241	0000	SUPPORT STAFF SOCI	161.43	161.43
	EFT - FEDERAL #51572057	4106	11100.00	211.00	2241	0000	SUPPORT STAFF SOCI	37.76	37.76
	EFT - FEDERAL #51572057	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	88.07	88.07
	EFT - FEDERAL #51572057	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	20.60	20.60
	EFT - FEDERAL #51572057	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	134.89	134.89
	EFT - FEDERAL #51572057	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	31.55	31.55
	EFT - FEDERAL #51572057	5230	12320.00	212.00	2211	0000	GSHS MULTIPTLE DIS	78.83	78.83
	EFT - FEDERAL #51572057	5230	12320.00	212.00	2211	0000	GSHS MULTIPTLE DIS	18.44	18.44
	EFT - FEDERAL #51572057	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	196.44	196.44
	EFT - FEDERAL #51572057	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	45.94	45.94
	EFT - FEDERAL #51572057	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	87.38	87.38
	EFT - FEDERAL #51572057	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	20.44	20.44
	EFT - FEDERAL #51572057	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	122.28	122.28
	EFT - FEDERAL #51572057	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	28.60	28.60
	EFT - FEDERAL #51572057	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	105.37	105.37
	EFT - FEDERAL #51572057	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	24.64	24.64
	EFT - FEDERAL #51572057	5230	21520.00	212.00	2205	0000	HCS SPEECH PATHOLO	32.02	32.02
	EFT - FEDERAL #51572057	5230	21520.00	212.00	2205	0000	HCS SPEECH PATHOLO	7.49	7.49
	EFT - FEDERAL #51572057	5230	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	127.68	127.68
	EFT - FEDERAL #51572057	5230	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	29.86	29.86
	EFT - FEDERAL #51572057	0100	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	80.93	80.93
	EFT - FEDERAL #51572057	0100	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	18.93	18.93
	EFT - FEDERAL #51572057	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	29.00	29.00
	EFT - FEDERAL #51572057	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	6.78	6.78
	EFT - FEDERAL #51572057	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	93.58	93.58
	EFT - FEDERAL #51572057	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	21.89	21.89
	EFT - FEDERAL #51572057	7951	11100.00	211.00	2241	0000	TITLE I ARRA STIMU	10.23	10.23
	EFT - FEDERAL #51572057	7951	11100.00	211.00	2241	0000	TITLE I ARRA STIMU	2.39	2.39
	EFT - FEDERAL #51572057	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	7.06	7.06
	EFT - FEDERAL #51572057	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	1.66	1.66
							CHECK AMOUNT	25,860.58	
90003 90003 EFT - FEDERAL W/H TAXES	9/23/11								
	FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	38,480.95	38,480.95
	T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	13,421.64	13,421.64

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/23/11 - 9/23/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM OBJECT COST LOC ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	N.T.S.S. TAXES W/H	9220	9220.40 .00 0000 0000 NON-CERTIFIED FICA	5,678.28	5,678.28
			CHECK AMOUNT	57,580.87	
			PRE-WRITTEN TOTAL...............	90,489.13	
			GRAND TOTAL.....	90,489.13	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/26/11 - 9/27/11

CHECK VOUCHER / PO NUMBER	VENDOR NAME / INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34366	AMERICAN FIDELITY FLEX DEPOSIT		9/26/11								
		WITHHOLDING		9550	9550.20	.00	0000	0000	CLEARING - GENERAT	2,514.24	2,514.24
									CHECK AMOUNT	2,514.24	
34367	AMERICAN FAMILY		9/26/11								
		WITHHOLDING		9520	9520.20	.00	0000	0000	CLEARING - AFLAC	143.12	143.12
									CHECK AMOUNT	143.12	
34368	HORACE MANN INSURANCE COMPANY		9/26/11								
		WITHHOLDING 09/23/11		9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	5,820.41	5,820.41
									CHECK AMOUNT	5,820.41	
34369	LINCOLN NATIONAL LIFE INS		9/26/11								
		WITHHOLDING 09/23/11		9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A	2,945.50	2,945.50
									CHECK AMOUNT	2,945.50	
34370	METLIFE - TSA MARKET		9/26/11								
		WITHHOLDING 09/23/11		9280	9280.12	.00	0000	0000	MET LIFE ANNUITY E	2,897.93	2,897.93
									CHECK AMOUNT	2,897.93	
34371	SOUTHERN INDIANA EDUCATION CTR		9/26/11								
	STUDENT-92111	DUE PROCESS WORKSHOP-WO		6845	22130.00	580.00	2765	0000	TITLE II 09/10 PRO	35.00	35.00
	COMMON-10311	COMMON CORE STANDARDS-H		7951	22130.00	580.00	2214	0000	TITLE I ARRA STIMU	130.00	130.00
									CHECK AMOUNT	165.00	
34372	SMEKENS EDUCATION SOLUTIONS		9/26/11								
	8237	LITERACY STATIONS-HOPF,		7951	22130.00	580.00	2241	0000	TITLE I ARRA STIMU	597.00	597.00
									CHECK AMOUNT	597.00	
34373	ENA SERVICES LLC		9/27/11								
	49034	BRAINPOP STUDENT SERVIC		7951	22130.00	580.00	2214	0000	TITLE I ARRA STIMU	648.20	648.20
	49047	BRAINPOP STUDENT SERVIC		7951	22130.00	580.00	2241	0000	TITLE I ARRA STIMU	764.19	764.19
		BRAINPOP STUDENT SERVIC		0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS	70.31	70.31
									CHECK AMOUNT	1,482.70	

PRE-WRITTEN TOTAL............... 16,565.90

GRAND TOTAL..... 16,565.90

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL	70.31
6845 TITLE II 2009/2010	35.00
7951 TITLE I GRANTS (STIMULUS)	2,139.39
9280 ANNUITIES	11,663.84
9520 CLEARING - AFLAC	143.12
9550 GENERATION II	2,514.24
GRAND TOTAL.....	16,565.90

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/24/11 - 9/30/11

CHECK VOUCHER PO NUMBER INVOICE NUMBER	VENDOR NAME DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34374	AMERICAN FIDELITY	9/30/11								
	WITHHOLDING		9530	9530.20	.00	0000	0000	CLEARING - AMERICA	6,750.03	6,750.03
								CHECK AMOUNT	6,750.03	
34375	AMERITAS LIFE INSURANCE CORP	9/30/11								
	WITHHOLDING		9610	9610.20	.00	0000	0000	VISION HEALTH PLAN	1,131.16	1,131.16
								CHECK AMOUNT	1,131.16	
34376	HEALTH RESOURCES INC.	9/30/11								
	WITHHOLDING		9600	9600.20	.00	0000	0000	DENTAL HEALTH PLAN	5,297.80	5,297.80
								CHECK AMOUNT	5,297.80	
34377	LINCOLN NATIONAL LIFE INSURANC	9/30/11								
	CLEARING		9620	9620.20	.00	0000	0000	JEFFERSON PILOT LI	912.00	912.00
	BUSINESS OFFICE		0100	25110.00	221.00	2765	0000	BUSINESS OFFICE LI	35.20	35.20
	FBCS - CAFE		0800	31200.00	221.00	2214	0000	FBCS CAFETERIA LIF	11.00	11.00
	FBCS - CUSTODIAL		0100	26200.00	221.00	2214	0000	FBCS CUSTODIAL LIF	33.00	33.00
	FBCS - ELEMENTARY		0100	11100.00	221.00	2214	0000	FBCS ELEMENTARY LI	110.00	110.00
	FBCS - KINDERGARTEN		0100	11050.00	221.00	2214	0000	FBCS KINDERGARTEN	22.00	22.00
	FBCS - LEARNING DISABIL		0100	12610.00	221.00	2214	0000	FBCS LEARNING DISA	11.00	11.00
	FBCS - MIDDLE		0100	11200.00	221.00	2214	0000	FBCS MIDDLE SCHOOL	132.00	132.00
	FBCS - MILD/MENTAL		0100	12210.00	221.00	2214	0000	FBCS MILD MENTAL L	11.00	11.00
	FBCS - MODERATE/MENTAL		0100	12220.00	221.00	2214	0000	FBCS MODERATE MENT	11.00	11.00
	FBCS - MULTIPLE DISABIL		0100	12320.00	221.00	2214	0000	FBCS MULTIPLE DISA	22.00	22.00
	FBCS - NURSE		0100	21340.00	221.00	2214	0000	FBCS NURSING SERVI	11.00	11.00
	FBCS - PRINCIPAL'S OFFI		0100	24100.00	221.00	2214	0000	FBCS PRINCIPALS OF	39.60	39.60
	FBCS - SPEECH PATHOLOGY		0100	21520.00	221.00	2214	0000	FBCS - SPEECH PATH	5.50	5.50
	GCSS - PSYCHOLOGICAL SE		1350	21410.00	221.00	2765	0000	GCSS PSYCHOLOGICAL	11.00	11.00
	GCSS - PSYCHOLOGICAL SE		1350	21420.00	221.00	2765	0000	GCSS PSYCHOLOGICAL	11.00	11.00
	GCSS - SPEECH PATHOLOGY		1350	21520.00	221.00	2765	0000	GCSS SPEECH PATHOL	11.00	11.00
	GCSS - OCCUPATIONAL THE		1350	21620.00	221.00	2765	0000	GCSS OCCUPATIONAL	11.00	11.00
	GCSS - PHYSICAL THERAPY		1350	21720.00	221.00	2765	0000	GCSS PHYSICAL THER	11.00	11.00
	GCSS - DIRECTOR		1350	21810.00	221.00	2765	0000	GCSS DIRECTOR LIFE	35.20	35.20
	GSHS - TEACHERS		0100	11300.00	221.00	2211	0000	GSHS LIFE AD&D INS	286.00	286.00
	GSHS - AG		0100	11420.00	221.00	2211	0000	GSHS AGRICULTURE B	11.00	11.00
	GSHS - CAFE		0800	31200.00	221.00	2211	0000	GSHS CAFETERIA LIF	44.00	44.00
	GSHS - CUSTODIAN		0100	26200.00	221.00	2211	0000	GSHS CUSTODIAL LIF	44.00	44.00
	GSHS - GUIDANCE		0100	21220.00	221.00	2211	0000	GSHS GUIDEANCE LIF	22.00	22.00
	GSHS - LEARNING DISABIL		0100	12610.00	221.00	2211	0000	GSHS - LEARNING DI	11.00	11.00
	GSHS - LEARNING DISABIL		0100	12610.00	221.00	2211	0000	GSHS - LEARNING DI	11.00	11.00
	GSHS - MULTIPLE DISABIL		0100	12320.00	221.00	2211	0000	GSHS MULTIPLE DISA	11.00	11.00
	GSHS - NURSE		0100	21340.00	221.00	2211	0000	GSHS NURSING SERVI	11.00	11.00
	GSHS - PRINCIPAL'S OFFI		0100	24100.00	221.00	2211	0000	GSHS PRINCIPALS OF	79.20	79.20
	GSHS - SPEECH PATHOLOGY		0100	21520.00	221.00	2211	0000	GSHS SPEECH PATHOL	5.50	5.50
	HCS - CAFE		0800	31200.00	221.00	2205	0000	HCS CAFETERIA LIFE	11.00	11.00
	HCS - CUSTODIAN		0100	26200.00	221.00	2205	0000	HCS CUSTODIAL LIFE	33.00	33.00
	HCS - ELEMENTARY		0100	11100.00	221.00	2205	0000	HCS ELEMENTARY LIF	99.00	99.00

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/24/11 - 9/30/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	HCS - KINDERGARTEN	0100	11050.00	221.00	2205	0000	HCS KINDERGARTEN L	22.00	22.00
	HCS - LEARNING DISABILI	0100	12610.00	221.00	2205	0000	HCS LEARNING DISAB	11.00	11.00
	HCS - MIDDLE	0100	11200.00	221.00	2205	0000	HCS MIDDLE SCHOOL	110.00	110.00
	HCS - NURSE	0100	21340.00	221.00	2205	0000	HCS NURSING SERVIC	11.00	11.00
	HCS - PRINCIPAL'S OFFIC	0100	24100.00	221.00	2205	0000	HCS PRINCIPALS OFF	39.60	39.60
	HCS - REMEDIATION	0100	16100.00	221.00	2205	0000	HCS REMEDIATION TE	11.00	11.00
	HCS - SPEECH PATHOLOGY	0100	21520.00	221.00	2205	0000	HCS SPEECH PATHOLO	5.50	5.50
	MAINTENANCE OFFICE	0100	26100.00	221.00	2765	0000	MAINTENANCE OFFICE	11.00	11.00
	OCS - CAFE	0800	31200.00	221.00	2241	0000	OCS CAFETERIA LIFE	44.00	44.00
	OCS - CUSTODIAN	0100	26200.00	221.00	2241	0000	OCS CUSTODIAL LIFE	33.00	33.00
	OCS - ELEMENTARY	0100	11100.00	221.00	2241	0000	OCS ELEMENTARY LIF	121.00	121.00
	OCS - KINDERGARTEN	0100	11050.00	221.00	2241	0000	OCS KINDERGARTEN L	33.00	33.00
	OCS - LEARNING DISABILI	0100	12610.00	221.00	2241	0000	OCS LEARNING DISAB	11.00	11.00
	OCS - MIDDLE	0100	11200.00	221.00	2241	0000	OCS MIDDLE SCHOOL	143.00	143.00
	OCS - NURSE	0100	21340.00	221.00	2241	0000	OCS NURSING SERFIC	11.00	11.00
	OCS - PRINCIPAL'S OFFIC	0100	24100.00	221.00	2241	0000	OCS PRINCIALS OFFI	39.60	39.60
	OCS - SPEECH PATHOLOGY	0100	21520.00	221.00	2241	0000	OCS - SPEECH PATHO	16.50	16.50
	SGSC - PSYCHOLOGIST	0100	12810.00	221.00	2241	0000	OCS SPECIAL EDUCAT	11.00	11.00
	SPECIAL EDUCATION PRESC	0100	12810.00	221.00	2241	0000	OCS SPECIAL EDUCAT	11.00	11.00
	SUPERINTENDENT'S OFFICE	0100	23210.00	221.00	2765	0000	SUPERINTENDENT OFF	35.20	35.20
	TECHNOLOGY	0350	22310.00	221.00	2765	0000	SGSC TECHNOLOGY LI	22.00	22.00
							CHECK AMOUNT	2,887.60	
34378 LINCOLN NATIONAL LIFE INS CO	9/30/11								
	BUSINESS OFFICE	0100	25110.00	223.00	2765	0000	BUSINESS OFFICE LT	28.96	28.96
	FBCS - CUSTODIAN	0100	26200.00	223.00	2214	0000	FBCS CUSTODIAL LTD	24.40	24.40
	FBCS - ELEMENTARY	0100	11100.00	223.00	2214	0000	FBCS ELEMENTARY LT	128.35	128.35
	FBCS - KINDERGARTEN	0100	11050.00	223.00	2214	0000	FBCS KINDERGARTEN	24.75	24.75
	FBCS - LEARNING DISABIL	0100	12610.00	223.00	2214	0000	FBCS LEARNING DISA	13.25	13.25
	FBCS - MIDDLE	0100	11200.00	223.00	2214	0000	FBCS MIDDLE SCHOOL	164.81	164.81
	FBCS - MILD/MENTAL	0100	12210.00	223.00	2214	0000	FBCS MILE MENTAL L	10.17	10.17
	FBCS - MODERATE/MENTAL	0100	12220.00	223.00	2214	0000	FBCS MODERATE MENT	15.43	15.43
	FBCS - MULTIPLE DISABIL	0100	12320.00	223.00	2214	0000	FBCS MULTIPLE DISA	22.17	22.17
	FBCS - PRINCIPAL	0100	24100.00	223.00	2214	0000	FBCS PRINCIPALS OF	17.88	17.88
	FBCS - SPEECH PATHOLOGY	0100	21520.00	223.00	2214	0000	FBCS - SPEECH PATH	8.17	8.17
	GCSS - DIRECTOR	1350	21810.00	223.00	2765	0000	GCSS DIRECTOR LTD	30.19	30.19
	GCSS - PSYCHOLOGICAL SE	1350	21420.00	223.00	2765	0000	GCSS PSYCHOLOGICAL	11.17	11.17
	GCSS - OCCUPATIONAL THE	1350	21620.00	223.00	2765	0000	GCSS OCCUPATIONAL	13.23	13.23
	GCSS - PHYSICAL THERAPY	1350	21720.00	223.00	2765	0000	GCSS PHYSICAL THER	13.23	13.23
	GCSS - SPEECH PATHOLOGY	1350	21520.00	223.00	2765	0000	GCSS SPEECH PATHOL	7.03	7.03
	GCSS - PSYCHOLOGICAL SE	1350	21410.00	223.00	2765	0000	GCSS PSYCHOLOGICAL	17.26	17.26
	GSHS - TEACHERS	0100	11300.00	223.00	2211	0000	GSHS LTD INSURANCE	352.43	352.43
	GSHS - AG	0100	11420.00	223.00	2211	0000	GSHS AGRICULTURE B	19.07	19.07
	GSHS - CUSTODIAN	0100	26200.00	223.00	2211	0000	GSHS CUSTODIAL LTD	32.93	32.93
	GSHS - GUIDANCE	0100	21220.00	223.00	2211	0000	GSHS GUIDEANCE LTD	34.72	34.72
	GSHS - LEARNING DISABIL	0100	12610.00	223.00	2211	0000	GSHS - LEARNING DI	10.10	10.10
	GSHS - LEARNING DISABIL	0100	12610.00	223.00	2211	0000	GSHS - LEARNING DI	16.35	16.35

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/24/11 - 9/30/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	GSHS - MULTIPLE	0100	12320.00	223.00	2211	0000	GSHS MULTIPLE DISA	9.29	9.29
	GSHS - PRINCIPAL'S OFFI	0100	24100.00	223.00	2211	0000	GSHS PRINCIPALS OF	39.40	39.40
	GSHS - SPEECH PATHOLOGY	0100	21520.00	223.00	2211	0000	GSHS SPEECH PATHOL	8.17	8.17
	HCS - CUSTODIAN	0100	26200.00	223.00	2205	0000	HCS CUSTODIAL LTD	24.48	24.48
	HCS - ELEMENTARY	0100	11100.00	223.00	2205	0000	HCS ELEMENTARY LTD	115.34	115.34
	HCS - KINDERGARTEN	0100	11050.00	223.00	2205	0000	HCS KINDERGARTEN L	17.34	17.34
	HCS - LEARNING DISABILI	0100	12610.00	223.00	2205	0000	HCS LEARNING DISAB	16.35	16.35
	HCS - MIDDLE	0100	11200.00	223.00	2205	0000	HCS MIDDLE SCHOOL	136.05	136.05
	HCS - PRINCIPAL'S OFFIC	0100	24100.00	223.00	2205	0000	HCS PRINCIPALS OFF	17.88	17.88
	HCS - SPEECH PATHOLOGY	0100	21520.00	223.00	2205	0000	HCS - SPEECH PATHO	5.22	5.22
	MAINTENANCE	0100	26100.00	223.00	2765	0000	MAINTENANCE OFFICE	11.56	11.56
	OCS - CUSTODIAN	0100	26200.00	223.00	2241	0000	OCS CUSTODIAL LTD	24.42	24.42
	OCS - ELEMENTARY	0100	11100.00	223.00	2241	0000	OCS ELEMENTARY LTD	131.95	131.95
	OCS - KINDERGARTEN	0100	11050.00	223.00	2241	0000	OCS KINDERGARTEN L	36.39	36.39
	OCS - LEARNING DISABILI	0100	12610.00	223.00	2241	0000	OCS LEARNING DISAB	11.41	11.41
	OCS - MIDDLE	0100	11200.00	223.00	2241	0000	OCS MIDDLE SCHOOL	174.56	174.56
	OCS - PRINCIPAL'S OFFIC	0100	24100.00	223.00	2241	0000	OCS PRINCIPALS OFF	17.88	17.88
	OCS - SPEECH PATHOLOGY	0100	21520.00	223.00	2241	0000	OCS - SPEECH PATHO	14.99	14.99
	SGSC - PSYCHOLOGIST	0100	21420.00	223.00	2765	0000	SGSC - PSYCHOLOGIC	16.48	16.48
	SPECIAL EDUCATION PRESC	0100	12810.00	223.00	2241	0000	OCS SPECIAL EDUCAT	9.11	9.11
	SUPERINTENDENT'S OFFICE	0100	23210.00	223.00	2765	0000	SUPERINTENDENT OFF	34.20	34.20
	TECHNOLOGY	0350	22310.00	223.00	2765	0000	SGSC TECHNOLOGY LT	26.27	26.27
							CHECK AMOUNT	1,914.79	
34379 METROPOLITAN LIFE	9/30/11								
	BUSINESS OFFICE	0100	25110.00	213.00	2765	0000	BUSINESS OFFICE -	133.98	133.98
	FBCS - ELEMENTARY	0100	11100.00	213.00	2214	0000	FBCS ELEMENTARY 40	382.18	382.18
	FBCS - KINDERGARTEN	0100	11050.00	213.00	2214	0000	FBCS KINDERGARTEN	73.70	73.70
	FBCS - LEARNING DISABIL	0100	12610.00	213.00	2214	0000	FBCS LEARNING DISA	39.45	39.45
	FBCS - MIDDLE	0100	11200.00	213.00	2214	0000	FBCS MIDDLE SCHOOL	490.73	490.73
	FBCS - MILD/MENTAL	0100	12210.00	213.00	2214	0000	FBCS MILD MENTAL 4	28.00	28.00
	FBCS - MODERATE/MENTAL	0100	12220.00	213.00	2214	0000	FBCS MODERATE MENT	45.93	45.93
	FBCS - MULTIPLE DISABIL	0100	12320.00	213.00	2214	0000	FBCS - MULTIPLE DI	66.03	66.03
	FBCS - PRINCIPAL	0100	24100.00	213.00	2214	0000	FBCS PRINCIPALS OF	53.24	53.24
	FBCS - SPEECH PATHOLOGY	0100	21520.00	213.00	2214	0000	FBCS - SPEECH PATH	24.34	24.34
	GCSS - DIRECTOR	1350	21810.00	213.00	2765	0000	GCSS DIRECTOR 401A	67.08	67.08
	GCSS - PSYCHOLOGIST	1350	21410.00	213.00	2765	0000	GCSS PSYCHOLOGICAL	51.39	51.39
	GSHS - TEACHERS	0100	11300.00	213.00	2211	0000	GSHS 401(A) ONGOIN	1,050.73	1,050.73
	GSHS - AG	0100	11420.00	213.00	2211	0000	GSHS AG B 401(A) O	56.80	56.80
	GSHS - GUIDANCE	0100	21220.00	213.00	2211	0000	GSHS GUIDEANCE 401	103.40	103.40
	GSHS - LEARNING DISABIL	0100	12610.00	213.00	2211	0000	GSHS - LEARNING DI	78.76	78.76
	GSHS - MULTIPLE DISABIL	0100	12320.00	213.00	2211	0000	GSHS - MULTIPLE DI	27.66	27.66
	GSHS - PRINCIPAL	0100	24100.00	213.00	2211	0000	GSHS PRINCIPALS OF	117.31	117.31
	GSHS - SPEECH	0100	21520.00	213.00	2211	0000	GSHS - SPEECH PATH	24.34	24.34
	HCS - ELEMENTARY	0100	11100.00	213.00	2205	0000	HCS ELEMENTARY 401	343.44	343.44
	HCS - KINDERGARTEN	0100	11050.00	213.00	2205	0000	HCS KINDERGARTEN 4	50.66	50.66
	HCS - LEARNING DISABILI	0100	12610.00	213.00	2205	0000	HCS LEARNING DISAB	49.84	49.84

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/24/11 - 9/30/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	HCS - MIDDLE	0100	11200.00	213.00	2205	0000	HCS MIDDLE SCHOOL	356.40	356.40
	HCS - PRINCIPAL	0100	24100.00	213.00	2205	0000	HCS PRINCIPALS OFF	53.24	53.24
	HCS - SPEECH PATHOLOGY	0100	21520.00	213.00	2205	0000	OCS - SPEECH PATHO	15.55	15.55
	OCS - ELEMENTARY	0100	11100.00	213.00	2241	0000	OCS ELEMENTARY 401	391.00	391.00
	OCS - KINDERGARTEN	0100	11050.00	213.00	2241	0000	OCS KINDERGARTEN 4	108.36	108.36
	OCS - LEARNING DISABILI	0100	12610.00	213.00	2241	0000	OCS LEARNING DISAB	33.99	33.99
	OCS - MIDDLE	0100	11200.00	213.00	2241	0000	OCS MIDDLE SCHOOL	519.77	519.77
	OCS - PRINCIPAL	0100	24100.00	213.00	2241	0000	OCS PRINCIPALS OFF	53.24	53.24
	OCS - SPEECH PATHOLOGY	0100	21520.00	213.00	2241	0000	OCS - SPEECH PATHO	44.65	44.65
	SGSC - PSYCHOLOGIST	0100	21420.00	213.00	2765	0000	SGSC - PSYCHOLOGIC	49.07	49.07
	SPECIAL ED PRESCHOOL	0100	12810.00	213.00	2241	0000	OCS SPECIAL EDUCAT	27.14	27.14
	SUPERINTENDENT	0100	23210.00	213.00	2765	0000	SUPERINTENDENT 401	72.45	72.45
							CHECK AMOUNT	5,083.85	
34380 WELBORN HEALTH PLANS	9/30/11								
	WITHHOLDING	9500	9500.20	.00	0000	0000	CLEARING - WELBORN	29,301.30	29,301.30
	BUSINESS OFFICE	0100	25110.00	222.00	2765	0000	BUSINESS OFFICE HE	1,055.64	1,055.64
	FBCS - CUSTODIAN	0100	26200.00	222.00	2214	0000	FBCS CUSTODIAL HEA	2,651.32	2,651.32
	FBCS - ELEMENTARY	0100	11100.00	222.00	2214	0000	FBCS ELEMENTARY HE	6,790.20	6,790.20
	FBCS - KINDERGARTEN	0100	11050.00	222.00	2214	0000	FBCS KINDERGARTEN	962.08	962.08
	FBCS - MIDDLE	0100	11200.00	222.00	2214	0000	FBCS MIDDLE SCHOOL	9,291.37	9,291.37
	FBCS - MILD/MENTAL	0100	12210.00	222.00	2214	0000	FBCS MILD MENTAL H	406.83	406.83
	FBCS - MODERATE/MENTAL	0100	12220.00	222.00	2214	0000	FBCS MODERATE MENT	1,055.64	1,055.64
	FBCS - MULTIPLE DISABIL	0100	12320.00	222.00	2214	0000	FBCS MULTIPLE DISA	1,462.47	1,462.47
	FBCS - NURSE	0100	21340.00	222.00	2214	0000	FBCS NURSING SERVI	962.08	962.08
	FBCS - PRINCIPAL'S OFFI	0100	24100.00	222.00	2214	0000	FBCS PRINCIPALS OF	1,055.64	1,055.64
	FBCS - SPEECH PATHOLOGY	0100	24100.00	222.00	2214	0000	FBCS PRINCIPALS OF	527.82	527.82
	GCSS - DIRECTOR	1350	21810.00	222.00	2765	0000	GCSS DIRECTOR HEAL	1,782.80	1,782.80
	GCSS - SPEECH PATHOLOGY	1350	21520.00	222.00	2765	0000	GCSS SPEECH PATHOL	406.83	406.83
	GCSS - PSYCHOLOGICAL SE	1350	21420.00	222.00	2765	0000	GCSS PSYCHOLOGICAL	406.83	406.83
	GCSS - PHYSICAL THERAPY	1350	21720.00	222.00	2765	0000	GCSS PHYSICAL THER	1,055.64	1,055.64
	GCSS - OCCUPATIONAL THE	1350	21620.00	222.00	2765	0000	GCSS OCCUPATIONAL	727.16	727.16
	GCSS - PSYCHOLOGICAL SE	1350	21410.00	222.00	2765	0000	GCSS PSYCHOLOGICAL	406.83	406.83
	GSHS - TEACHERS	0100	11300.00	222.00	2211	0000	GSHS HEALTH INSURA	20,006.20	20,006.20
	GSHS - AG	0100	11420.00	222.00	2211	0000	GSHS AGRICULTURE B	1,055.64	1,055.64
	GSHS - CUSTODIAN	0100	26200.00	222.00	2211	0000	GSHS CUSTODIAL HEA	3,386.63	3,386.63
	GSHS - GUIDANCE	0100	21220.00	222.00	2211	0000	GSHS GUIDEANCE HEA	1,368.91	1,368.91
	GSHS - LEARNING DISABIL	0100	12610.00	222.00	2211	0000	GSHS LEARNING DISA	727.16	727.16
	GSHS - MULTIPLE DISABIL	0100	12320.00	222.00	2211	0000	GSHS MULTIPLE DISA	727.16	727.16
	GSHS - NURSE	0100	21340.00	222.00	2211	0000	GSHS NURSING SERVI	1,055.64	1,055.64
	GSHS - PRINCIPAL'S OFFI	0100	24100.00	222.00	2211	0000	GSHS PRINCIPALS OF	5,262.99	5,262.99
	GSHS - SPEECH PATHOLOGY	0100	24100.00	222.00	2211	0000	GSHS PRINCIPALS OF	527.82	527.82
	HCS - CUSTODIAN	0100	26200.00	222.00	2205	0000	HCS CUSTODIAL HEAL	813.66	813.66
	HCS - ELEMENTARY	0100	26200.00	222.00	2205	0000	HCS CUSTODIAL HEAL	7,609.19	7,609.19
	HCS - KINDERGARTEN	0100	11050.00	222.00	2205	0000	HCS KINDERGARTEN H	813.66	813.66
	HCS - LEARNING DISABILI	0100	12610.00	222.00	2205	0000	HCS LEARNING DISAB	962.08	962.08
	HCS - MIDDLE	0100	11200.00	222.00	2205	0000	HCS MIDDLE SCHOOL	7,691.63	7,691.63

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/24/11 - 9/30/11

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	HCS - NURSE	0100	21340.00	222.00	2205	0000	HCS NURSING SERVIC	962.08	962.08
	HCS - PRINCIPAL'S OFFIC	0100	24100.00	222.00	2205	0000	HCS PRINCIPALS OFF	2,111.28	2,111.28
	HCS - SPEECH PATHOLOGY	0100	21520.00	222.00	2205	0000	HCS - SPEECH PATHO	527.82	527.82
	MAINTENANCE OFFICE	0100	26100.00	222.00	2765	0000	MAINTENANCE OFFICE	1,055.64	1,055.64
	OCS - CUSTODIAN	0100	26200.00	222.00	2241	0000	OCS CUSTODIAL HEAL	3,073.36	3,073.36
	OCS - ELEMENTARY	0100	11100.00	222.00	2241	0000	OCS ELEMENTARY HEA	4,794.24	4,794.24
	OCS - KINDERGARTEN	0100	11100.00	222.00	2241	0000	OCS ELEMENTARY HEA	2,017.72	2,017.72
	OCS - MIDDLE	0100	11200.00	222.00	2241	0000	OCS MIDDLE SCHOOL	9,555.16	9,555.16
	OCS - PRINCIPAL'S OFFIC	0100	24100.00	222.00	2241	0000	OCS PRINCIPALS OFF	2,979.80	2,979.80
	OCS - SPEECH PATHOLOGY	0100	21520.00	222.00	2241	0000	OCS - SPEECH PATHO	1,254.98	1,254.98
	SPECIAL EDUCATION PRESC	0100	12810.00	222.00	2241	0000	OCS SPECIAL EDUCAT	406.83	406.83
	SUPERINTENDENT'S OFFICE	0100	23210.00	222.00	2765	0000	SUPERINTENDENT OFF	1,462.47	1,462.47
	TECHNOLOGY	0350	22310.00	222.00	2765	0000	SGSC TECHNOLOGY HE	2,017.72	2,017.72
							CHECK AMOUNT	144,535.95	
34384 AMERITAS LIFE INSURANCE CORP	9/30/11								
	WITHHOLDING	9610	9610.20	.00	0000	0000	VISION HEALTH PLAN	30.88	30.88
							CHECK AMOUNT	30.88	
34386 PUBLIC EMPLOYEE'S	9/30/11								
	4TH QTR 2010/2011	0100	16100.00	214.00	2205	0000	HCS REMEDIATION P	111.59	111.59
	4TH QTR 2010/2011	0100	21340.00	214.00	2205	0000	HCS NURSING SERVIC	375.80	375.80
	4TH QTR 2010/2011	0100	21340.00	214.00	2211	0000	GSHS NURSING SERVI	139.58	139.58
	4TH QTR 2010/2011	0100	21340.00	214.00	2214	0000	FBCS NURSING SERVI	168.38	168.38
	4TH QTR 2010/2011	0100	21340.00	214.00	2241	0000	OCS NURSING SERVIC	375.80	375.80
	4TH QTR 2010/2011	0100	23210.00	214.00	2765	0000	SUPERINTENDENTS OF	715.38	715.38
	4TH QTR 2010/2011	0100	24100.00	214.00	2205	0000	HCS PRINCIPALS OFF	696.46	696.46
	4TH QTR 2010/2011	0100	24100.00	214.00	2211	0000	GSHS PRINCIPALS OF	1,152.09	1,152.09
	4TH QTR 2010/2011	0100	24100.00	214.00	2214	0000	FBCS PRINCIPALS OF	546.95	546.95
	4TH QTR 2010/2011	0100	24100.00	214.00	2241	0000	OCS PRINCIPALS OFF	530.24	530.24
	4TH QTR 2010/2011	0100	25110.00	214.00	2765	0000	BUSINESS OFFICE PE	1,333.22	1,333.22
	4TH QTR 2010/2011	0100	26100.00	214.00	2765	0000	MAINTENANCE OFFICE	811.89	811.89
	4TH QTR 2010/2011	0100	26200.00	214.00	2205	0000	HCS CUSTODIAL PERF	1,735.37	1,735.37
	4TH QTR 2010/2011	0100	26200.00	214.00	2211	0000	GSHS CUSTODIAL PER	2,333.05	2,333.05
	4TH QTR 2010/2011	0100	26200.00	214.00	2214	0000	FBCS CUSTODIAL PER	1,718.33	1,718.33
	4TH QTR 2010/2011	0100	26200.00	214.00	2241	0000	OCS CUSTODIAL PERF	1,717.54	1,717.54
	4TH QTR 2010/2011	0350	22310.00	214.00	2765	0000	SGSC TECHNOLOGY DE	1,831.44	1,831.44
	4TH QTR 2010/2011	1350	21420.00	214.00	2765	0000	GCSS PSYCHOLOGICAL	431.97	431.97
	4TH QTR 2010/2011	1350	21620.00	214.00	2765	0000	GCSS OCCUPATIONAL	451.83	451.83
	4TH QTR 2010/2011	1350	21720.00	214.00	2765	0000	GCSS PHYSICAL THER	459.37	459.37
	4TH QTR 2010/2011	1350	21810.00	214.00	2765	0000	GCSS DIR OF SPECIA	370.80	370.80
	WITHHOLDING	9260	9260.20	.00	0000	0000	PERF EXPENSE	8,003.09	8,003.09
							CHECK AMOUNT	26,010.17	
90004 90004 EFT - STATE W/H TAXES	9/30/11								
	STATE TAX W/H	9230	9230.20	.00	0000	0000	STATE TAX EXPENDIT	21,846.06	21,846.06
	GIBSON CO TAX W/H	9230	9230.40	.00	0000	0000	GIBSON COUNTY LOCA	2,563.16	2,563.16

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/24/11 - 9/30/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	VANDERBURGH CO TAX W/H	9230	9230.60	.00	0000	0000	VANDERBURGH COUNTY	921.81	921.81
	WARRICK CO TAX W/H	9230	9230.80	.00	0000	0000	WARRICK COUNTY LOC	61.84	61.84
	PIKE CO TAX W/H	9230	9230.82	.00	0000	0000	COUNTY TAX WITHHOL	32.27	32.27
	POSEY CO TAX W/H	9230	9230.86	.00	0000	0000	POSEY COUNTY WITHH	21.47	21.47
	KNOX CO TAX W/H	9230	9230.84	.00	0000	0000	LOCAL TAX - KNOX C	27.64	27.64
							CHECK AMOUNT	25,474.25	
90005 90005 INDIANA STATE TEACHERS'	9/30/11								
	1ST QTR 2011/2012	0100	11100.00	215.00	2214	0000	FBCS ELEMENTARY TR	241.44	241.44
	1ST QTR 2011/2012	0100	11050.00	215.00	2214	0000	FBCS KINDERGARTEN	511.21	511.21
	1ST QTR 2011/2012	0100	11050.00	216.00	2205	0000	HCS KINDERGARTEN T	2,070.93	2,070.93
	1ST QTR 2011/2012	0100	11050.00	216.00	2214	0000	FBCS KINDERGARTEN	262.65	262.65
	1ST QTR 2011/2012	0100	11050.00	216.00	2241	0000	OCS KINDERGARTEN T	3,204.82	3,204.82
	1ST QTR 2011/2012	0100	11100.00	215.00	2205	0000	HCS ELEMENTARY TRF	1,881.12	1,881.12
	1ST QTR 2011/2012	0100	11100.00	215.00	2214	0000	FBCS ELEMENTARY TR	2,466.31	2,466.31
	1ST QTR 2011/2012	0100	11100.00	215.00	2241	0000	OCS ELEMENTARY TRF	1,022.42	1,022.42
	1ST QTR 2011/2012	0100	11100.00	216.00	2205	0000	HCS ELEMENTARY TRF	6,214.02	6,214.02
	1ST QTR 2011/2012	0100	11100.00	216.00	2214	0000	FBCS ELEMENTARY TR	5,436.35	5,436.35
	1ST QTR 2011/2012	0100	11100.00	216.00	2241	0000	OCS ELEMENTARY TRF	11,742.97	11,742.97
	1ST QTR 2011/2012	0100	11200.00	215.00	2205	0000	HCS MIDDLE SCHOOL	3,244.09	3,244.09
	1ST QTR 2011/2012	0100	11200.00	215.00	2214	0000	FBCS MIDDLE SCHOOL	3,434.07	3,434.07
	1ST QTR 2011/2012	0100	11200.00	215.00	2241	0000	OCS MIDDLE SCHOOL	2,519.17	2,519.17
	1ST QTR 2011/2012	0100	11200.00	216.00	2205	0000	HCS MIDDLE SCHOOL	3,417.85	3,417.85
	1ST QTR 2011/2012	0100	11200.00	216.00	2214	0000	FBCS MIDDLE SCHOOL	3,501.73	3,501.73
	1ST QTR 2011/2012	0100	11200.00	216.00	2241	0000	OCS MIDDLE SCHOOL	6,174.34	6,174.34
	1ST QTR 2011/2012	0100	11300.00	215.00	2211	0000	GSHS TRF PRIOR TO	5,438.31	5,438.31
	1ST QTR 2011/2012	0100	11300.00	216.00	2211	0000	GSHS TRF AFTER 7-1	18,470.86	18,470.86
	1ST QTR 2011/2012	0100	11355.00	215.00	2211	0000	GSHS ACADEMIC HONO	449.65	449.65
	1ST QTR 2011/2012	0100	11355.00	216.00	2211	0000	GSHS ACADEMIC HONO	392.90	392.90
	1ST QTR 2011/2012	0100	11420.00	215.00	2211	0000	GSHS AG B TRF PRIO	596.40	596.40
	1ST QTR 2011/2012	0100	11450.00	215.00	2211	0000	GSHS CONSUMER & HO	809.53	809.53
	1ST QTR 2011/2012	0100	12210.00	216.00	2214	0000	FBCS MILD MENTAL T	1,098.62	1,098.62
	1ST QTR 2011/2012	0100	12220.00	216.00	2214	0000	FBCS MODERATE MENT	1,657.07	1,657.07
	1ST QTR 2011/2012	0100	12320.00	216.00	2211	0000	GSHS MULTIPLE DISA	300.95	300.95
	1ST QTR 2011/2012	0100	12320.00	216.00	2214	0000	FBCS MULTIPLE DISA	693.25	693.25
	1ST QTR 2011/2012	0100	12510.00	215.00	2211	0000	GSHS COMM DIS TRF	219.98	219.98
	1ST QTR 2011/2012	0100	12510.00	215.00	2214	0000	FBCS COMMUNICATN D	219.98	219.98
	1ST QTR 2011/2012	0100	12510.00	216.00	2205	0000	HCS COMM DISABILIT	397.99	397.99
	1ST QTR 2011/2012	0100	12510.00	216.00	2241	0000	OCS COMM DISORDERS	398.00	398.00
	1ST QTR 2011/2012	0100	12610.00	215.00	2205	0000	HCS LEARNING DISAB	255.57	255.57
	1ST QTR 2011/2012	0100	12610.00	215.00	2211	0000	GSHS LEARNING DISA	146.05	146.05
	1ST QTR 2011/2012	0100	12610.00	215.00	2214	0000	FBCS LEARNING DISA	255.64	255.64
	1ST QTR 2011/2012	0100	12610.00	216.00	2211	0000	GSHS LEARNING DISA	315.82	315.82
	1ST QTR 2011/2012	0100	12610.00	216.00	2214	0000	FBCS LEARNING DISA	414.17	414.17
	1ST QTR 2011/2012	0100	12610.00	216.00	2241	0000	OCS LEARNING DISAB	1,223.51	1,223.51
	1ST QTR 2011/2012	0100	12810.00	216.00	2241	0000	OCS SPECIAL EDUCAT	284.98	284.98
	1ST QTR 2011/2012	0100	14300.00	215.00	2211	0000	GSHS SUMMER SCHOOL	274.24	274.24

SOUTH GIBSON SCHOOL CORPORATION

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CHECK PO NUMBER	VOUCHER VENDOR NAME INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34381	ALLIED WASTE SERVICES #924		10/03/11								
	0924-000920894	TRASH PICK UP		0800	31900.00	412.00	2211	0000	CAFETERIA - TRASH	639.64	639.64
		TRASH PICK UP		0800	31900.00	412.00	2214	0000	CAFETERIA - TRASH	466.32	466.32
		TRASH PICK UP		0800	31900.00	412.00	2205	0000	CAFETERIA - TRASH	299.75	299.75
		TRASH PICK UP		0800	31900.00	412.00	2241	0000	CAFETERIA - TRASH	406.75	406.75
									CHECK AMOUNT	1,812.46	
34382	DUKE ENERGY		10/03/11								
		ELECTRIC - GPW		1350	26200.00	625.00	2765	0000	GCSS UTILITIES - E	85.62	85.62
									CHECK AMOUNT	85.62	
34383	VECTREN ENERGY DELIVERY		10/03/11								
		ELECTRIC - GSHS		0100	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	95.78	95.78
		ELECTRIC - GSHS		0100	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	903.02	903.02
		ELECTRIC - FBCS		0100	26200.00	625.00	2214	0000	FBCS ELECTRIC UTIL	9,304.09	9,304.09
		GAS - FBCS		0350	26200.00	622.00	2214	0000	CPF FBCS GAS HEATI	235.50	235.50
		GAS - FBCS		0100	26200.00	622.00	2214	0000	FBCS GAS HEATING A	6.09	6.09
		ELECTRIC - HCS		0100	26200.00	625.00	2205	0000	HCS ELECTRIC UTILI	11,952.50	11,952.50
		ELECTRIC - GSHS		0100	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	29,490.64	29,490.64
		GAS - GSHS		0100	26200.00	622.00	2211	0000	GSHS GAS HEATING A	2,570.40	2,570.40
									CHECK AMOUNT	54,558.02	
34385	EVANSVILLE TEACHERS FCU		10/07/11								
		WITHHOLDING 10/7/11		9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	14,921.00	14,921.00
									CHECK AMOUNT	14,921.00	
34387	FT. BRANCH WATER & SEWER DEPT.		10/06/11								
		WATER		0100	26200.00	411.00	2214	0000	FBCS WATER & SEWAG	1,550.99	1,550.99
		WATER		0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	5,829.98	5,829.98
									CHECK AMOUNT	7,380.97	
34388	HAUBSTADT WATER & SEWER		10/06/11								
		WATER		0100	26200.00	411.00	2205	0000	HCS WATER & SEWAGE	1,088.34	1,088.34
									CHECK AMOUNT	1,088.34	
34389	OWENSVILLE WATER DEPARTMENT		10/06/11								
		WATER		0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	2,537.50	2,537.50
		WATER		0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	2,033.50	2,033.50
		WATER		0100	26200.00	411.00	2241	0000	OCS WATER AND SEWA	409.00	409.00
		WATER		0100	26200.00	411.00	2241	0000	OCS WATER AND SEWA	601.00	601.00
									CHECK AMOUNT	5,581.00	
34390	U.S. BANCORP EQUIPMENT FINANCE		10/06/11								
	186828075	COPIER EXPENSE		0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	336.93	336.93
									CHECK AMOUNT	336.93	
34391	COMMUNITY NATURAL GAS CO INC		10/07/11								
		ELECTRIC - OCS		0100	26200.00	622.00	2241	0000	OCS GAS HEATING AN	233.01	233.01
									CHECK AMOUNT	233.01	

SOUTH GIBSON SCHOOL CORPORATION

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CHECK / PO NUMBER	VOUCHER / INVOICE NUMBER	VENDOR NAME / DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34392		DUKE ENERGY	10/07/11								
		ELECTRIC - GPW		1350	26200.00	625.00	2765	0000	GCSS UTILITIES - E	142.94	142.94
									CHECK AMOUNT	142.94	
34393		HORACE MANN INSURANCE COMPANY	10/11/11								
		WITHHOLDING	10/07/11	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	5,821.78	5,821.78
									CHECK AMOUNT	5,821.78	
34394		LINCOLN NATIONAL LIFE INS	10/11/11								
		WITHHOLDING	10/07/11	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A	2,945.50	2,945.50
									CHECK AMOUNT	2,945.50	
34395		METLIFE - TSA MARKET	10/11/11								
		WITHHOLDING	10/07/11	9280	9280.12	.00	0000	0000	MET LIFE ANNUITY E	2,939.98	2,939.98
									CHECK AMOUNT	2,939.98	
34396		EVANSVILLE TEACHERS FCU	10/21/11								
		WITHHOLDING	10/21/11	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	14,921.00	14,921.00
									CHECK AMOUNT	14,921.00	
34397	34396	ACTION PEST CONTROL	10/18/11								
	10528116	PEST CONTROL		0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	40.00	40.00
									CHECK AMOUNT	40.00	
34398	34397	RAYMOND E. ACTON	10/18/11								
		DUPLICATE KEYS		0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	5.67	5.67
									CHECK AMOUNT	5.67	
34399	34398	AIRGAS/EVANSVILLE EAST	10/18/11								
	111809923	EQUIPMENT RENTAL		0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	212.10	212.10
	111673386	EQUIPMENT RENTAL		0350	45500.00	440.00	2211	0000	GSHS RENT OF EQUIP	1,179.00	1,179.00
									CHECK AMOUNT	1,391.10	
34400	34399	REBECCA ALLEN	10/18/11								
		SAFE SERVE TRAINING MIL		0800	31200.00	580.00	2205	0000	HCS CAFETERIA TRAV	14.43	14.43
									CHECK AMOUNT	14.43	
34401		AMERICAN FIDELITY FLEX DEPOSIT	10/18/11								
		WITHHOLDING		9550	9550.20	.00	0000	0000	CLEARING - GENERAT	2,514.24	2,514.24
									CHECK AMOUNT	2,514.24	
34402		AMAZON.COM CREDIT	10/18/11								
	100232003978	SP ED BUS EQUIPMENT		0410	27700.00	510.01	2765	0000	SPEC ED CONTRACTED	412.83	412.83
	195979590111	TELEPHONE CORD		0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	3.29	3.29
	027321396168	MEMORY STICKS		0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	984.75	984.75
	061231452025	LIBRARY MATERIAL		0100	22220.00	611.00	2211	0000	GSHS LIBRARY MATER	17.24	17.24
	278184980401	LIBRARY MATERIAL		0100	22220.00	611.00	2211	0000	GSHS LIBRARY MATER	9.89	9.89

SOUTH GIBSON SCHOOL CORPORATION

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	080149936811	OFFICE SUPPLIES		0100	24100.00	611.00	2214	0000	FBCS PRINCIPALS OF	24.70	24.70
	078970896109	I.T. SUPPLIES		0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	34.98	34.98
	057124343700	I.T. HARDWARE		0350	22360.00	741.00	2765	0000	SGSC COMPUTER HARD	51.96	51.96
	105485571351	MIDDLE SCHOOL SUPPLIES		0100	11200.01	611.01	2214	0000	FBCS MIDDLE SCHOOL	69.98	69.98
	016369698175	SP ED CLASS SUPPLIES		0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT	7.96	7.96
	034405681772	SP ED CLASS SUPPLIES		0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT	10.74	10.74
	018990344872	SP ED CLASS SUPPLIES		0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT	14.49	14.49
	297628379453	SP ED CLASS SUPPLIES		0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT	18.98	18.98
	140233881860	SP ED CLASS SUPPLIES		0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT	16.27	16.27
	044964582974	SP ED CLASS SUPPLIES		0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT	7.20	7.20
	247775141264	SP ED CLASS SUPPLIES		0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT	6.70	6.70
	300296943699	SP ED CLASS SUPPLIES		0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT	65.60	65.60
	175351715048	FACS ROOM EQUIPMENT		0350	47000.00	730.00	2214	0000	FBCS PURCHASE OF M	669.06	669.06
	192136404558	FACS ROOM EQUIPMENT		0350	47000.00	730.00	2214	0000	FBCS PURCHASE OF M	1,228.78	1,228.78
	246441919159	FACS ROOM EQUIPMENT		0350	47000.00	730.00	2214	0000	FBCS PURCHASE OF M	614.39	614.39
	133955838478	LAPTOP - GENTRY		0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	25.40	25.40
	0033291CM-66107	CREDIT		0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	298.57-	298.57-
									CHECK AMOUNT	3,996.62	
34404		AMERICAN FAMILY	10/18/11								
		WITHHOLDING		9520	9520.20	.00	0000	0000	CLEARING - AFLAC	143.12	143.12
									CHECK AMOUNT	143.12	
34405	34400	ANDREWS OIL COMPANY	10/18/11								
		FUEL		0100	26500.00	613.00	2765	0000	TUNDRA AND MAINTEN	603.97	603.97
		FUEL		0410	27300.00	613.00	2765	0000	SPEC ED BUSES FUEL	3,289.92	3,289.92
		FUEL		1350	21720.00	613.00	2765	0000	GCSS - PHYSICAL TH	154.29	154.29
		FUEL		1350	21620.00	613.00	2765	0000	GCSS - OCCUPATIONA	119.71	119.71
									CHECK AMOUNT	4,167.89	
34406	34401	TIMOTHY ARMSTRONG	10/18/11								
		MILEAGE		0100	25110.00	580.00	2765	0000	BUSINESS OFFICE MI	4.61	4.61
		MILEAGE		0410	27010.00	580.00	2765	0000	MILEAGE TO CHECK T	25.31	25.31
									CHECK AMOUNT	29.92	
34407		TODD ARMSTRONG	10/18/11								
		RETIREMENT CALCULATION		1350	21810.00	213.01	2765	0000	SEVERANCE - FORMER	500.00	500.00
									CHECK AMOUNT	500.00	
34408	34402	B & B BUS INC	10/18/11								
		OCTOBER - 21 DRIVING DA		0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,198.32	4,198.32
									CHECK AMOUNT	4,198.32	
34409	34403	BATTERIES PLUS	10/18/11								
	229059	BATTERIES		0350	22360.00	746.01	2765	0000	SGSC TECHNOLOGY PE	219.89	219.89
	228243	BATTERIES		0350	22360.00	746.01	2765	0000	SGSC TECHNOLOGY PE	93.15	93.15
									CHECK AMOUNT	313.04	

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34410 34404 SAMANTHA BERRY	10/18/11								
	REFUND-TEXTBOOK RENTAL	0900	25520.00	630.00	0000	0000	TEXTBOOKS	70.56	70.56
	REFUND-TEXTBOOK RENTAL	0100	11100.03	611.10	2241	0000	OCS STUDENT PAID C	19.36	19.36
	REFUND-TEXTBOOK RENTAL	0100	11100.03	611.25	2241	0000	OCS STUDENT PAID A	8.03	8.03
	REFUND-TEXTBOOK RENTAL	0100	11100.03	611.24	2241	0000	OCS STUDENT PAID C	1.00	1.00
	REFUND-TEXTBOOK RENTAL	0100	11100.03	611.22	2241	0000	OCS STUDENT PAID F	5.00	5.00
							CHECK AMOUNT	103.95	
34411 JARIAH BESING	10/18/11								
	MOWING SERVICES - GPW	1350	21810.00	430.00	2765	0000	GPW - REPAIRS AND	50.00	50.00
							CHECK AMOUNT	50.00	
34412 34405 BIGGER,FASTER, STRONGER, INC.	10/18/11								
309578	CERTIFICATION RENEWAL	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	99.95	99.95
							CHECK AMOUNT	99.95	
34413 MATTHEW BILDERBACK	10/18/11								
	MILEAGE	0350	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	95.35	95.35
							CHECK AMOUNT	95.35	
34414 34406 BLICK ART MATERIALS	10/18/11								
9827977	ART SUPPLIES	0100	11100.02	611.25	2205	0000	HCS STUDENT PAID A	200.71	200.71
105348	ART SUPPLIES	0100	11100.03	611.25	2241	0000	OCS STUDENT PAID A	202.39	202.39
105685	ART SUPPLIES	0100	11100.03	611.25	2241	0000	OCS STUDENT PAID A	48.67	48.67
105909	ART SUPPLIES	0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	65.03	65.03
9886476	ART SUPPLIES	0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	285.43	285.43
105670	ART SUPPLIES	0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	339.67	339.67
							CHECK AMOUNT	1,141.90	
34415 34407 BLUE RIBBON MAINTENANCE SUPPLY	10/18/11								
1109-078	CAFETERIA SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	136.39	136.39
							CHECK AMOUNT	136.39	
34416 34408 REBECCA BRATTON	10/18/11								
	MILEAGE	0800	31200.00	580.00	2211	0000	GSHS CAFETERIA TRA	23.87	23.87
							CHECK AMOUNT	23.87	
34417 CENGAGE LEARNING	10/18/11								
93837380	SHIPPING CHARGES	0100	11300.04	611.10	2211	0000	GSHS STUDENT PAID	6.35	6.35
							CHECK AMOUNT	6.35	
34418 34409 CENTER HEIGHTS LUMBER	10/18/11								
H35213	IND TECH SUPPLIES	0100	11100.01	611.23	2214	0000	FBCS STUDENT PAID	304.65	304.65
							CHECK AMOUNT	304.65	
34419 34410 CENTURYLINK	10/18/11								
	PHONE	0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	5.35	5.35
							CHECK AMOUNT	5.35	

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34420 34411 CICI BOILER ROOMS, INC.	10/18/11								
987389	BOILER WORK	0350	49000.00	430.00	2241	0000	OCS PURCHASE OF EQ	80.95	80.95
987503	REPAIRS	0350	26400.00	611.00	2211	0000	GSHS REPAIR OF EQU	1,125.95	1,125.95
							CHECK AMOUNT	1,206.90	
34421 34412 CLASSROOM PRODUCTS WAREHOUSE	10/18/11								
60049818	CALCULATORS, COMPASS	0100	11300.04	611.10	2211	0000	GSHS STUDENT PAID	345.98	345.98
							CHECK AMOUNT	345.98	
34422 34413 COMMERCIAL FOOD SYSTEMS INC.	10/18/11								
221312	FOOD PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	337.46	337.46
222631	FOOD PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	297.61	297.61
223760	FOOD PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	688.63	688.63
223723	FOOD PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	503.64	503.64
							CHECK AMOUNT	1,827.34	
34423 34414 LISA COMPTON	10/18/11								
	MILEAGE	0800	31200.00	580.00	2241	0000	OCS CAFETERIA TRAV	24.42	24.42
							CHECK AMOUNT	24.42	
34424 34415 DON CONKLIN	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,718.28	4,718.28
							CHECK AMOUNT	4,718.28	
34425 34416 SHAWNA COOK	10/18/11								
	TEXTBOOK RENTAL REFUND	0900	25520.00	630.00	0000	0000	TEXTBOOKS	53.15	53.15
	TEXTBOOK RENTAL REFUND	0100	11100.03	611.10	2241	0000	OCS STUDENT PAID C	31.33	31.33
	TEXTBOOK RENTAL REFUND	0100	11100.03	611.25	2241	0000	OCS STUDENT PAID A	2.00	2.00
	TEXTBOOK RENTAL REFUND	0100	11100.03	611.24	2241	0000	OCS STUDENT PAID C	1.00	1.00
	TEXTBOOK RENTAL REFUND	0100	11100.03	611.30	2241	0000	OCS STUDENT PAID S	4.00	4.00
							CHECK AMOUNT	91.48	
34426 34417 CRS ONESOURCE	10/18/11								
1993170	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	208.70	208.70
	SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	98.00	98.00
1996487	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	352.49	352.49
	SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	19.15	19.15
1999557	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	479.69	479.69
	SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	106.65	106.65
2002528	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	358.95	358.95
	SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	535.75	535.75
1982365	CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	47.00-	47.00-
5651577	FOOD PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	55.00	55.00
5653759	FOOD PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	411.85	411.85
5655853	FOOD PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	205.20	205.20
5657842	FOOD PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	128.20	128.20
							CHECK AMOUNT	2,912.63	

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34427 34418 DAMAR SERVICES INC.	10/18/11								
093011-K ALLISON2	TRANSFER TUITION	0100	17400.00	313.00	2211	0000	GPW SPECIAL PROGRA	440.40	440.40
							CHECK AMOUNT	440.40	
34428 34419 DAVCO INC.	10/18/11								
5812	SEWING MACHINE REPAIR	0100	11200.01	611.01	2214	0000	FBCS MIDDLE SCHOOL	99.85	99.85
5811	SEWING MACHINE REPAIR	0100	11200.01	611.01	2214	0000	FBCS MIDDLE SCHOOL	59.95	59.95
							CHECK AMOUNT	159.80	
34429 34420 JOEL DAVIS	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,381.65	4,381.65
							CHECK AMOUNT	4,381.65	
34430 34421 MARY CHRISTINE DAVIS	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,492.74	4,492.74
							CHECK AMOUNT	4,492.74	
34431 34422 JOAN DEARING	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,365.06	4,365.06
							CHECK AMOUNT	4,365.06	
34432 34423 DEMCO	10/18/11								
4400.001 4372626	WY13829600 REMOVABLE DU	0100	22220.00	611.00	2211	0000	GSHS LIBRARY MATER	26.84	26.84
4400.002	S&H	0100	22220.00	611.00	2211	0000	GSHS LIBRARY MATER		
							CHECK AMOUNT	26.84	
34433 34424 DEPT OF HOMELAND SECURITY	10/18/11								
762748-10112011-1	ELEVATOR PERMIT	0350	26400.00	430.00	2211	0000	GSHS MAINT OF EQUI	120.00	120.00
							CHECK AMOUNT	120.00	
34434 34425 RENEE DIXON	10/18/11								
	TEXTBOOK RENTAL REFUND	0900	25520.00	630.00	0000	0000	TEXTBOOKS	2.56	2.56
	CONSUMABLES	0100	11100.03	611.10	2241	0000	OCS STUDENT PAID C	57.44	57.44
							CHECK AMOUNT	60.00	
34435 34426 DUKE ENERGY	10/18/11								
	ELECTRIC	0100	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI	63.38	63.38
	ELECTRIC	0100	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI	9,359.60	9,359.60
	ELECTRIC - GPW	1350	26200.00	625.00	2765	0000	GCSS UTILITIES - E	80.52	80.52
							CHECK AMOUNT	9,503.50	
34436 34427 THE EARTHGRAINS COMPANY	10/18/11								
26065664801	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	45.00	45.00
26065664901	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	45.00	45.00
26065665600	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	42.00	42.00
26065667000	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	42.00	42.00
							CHECK AMOUNT	174.00	

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
34437 34428 THE EARTHGRAINS COMPANY	10/18/11								
26006165117	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	37.50	37.50
26006165821	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	68.50	68.50
26006166614	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	23.25	23.25
26006167216	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	40.00	40.00
							CHECK AMOUNT	169.25	
34438 34429 THE EARTHGRAINS COMPANY	10/18/11								
26006164919	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	40.70	40.70
26006165216	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	41.25	41.25
26006165615	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	109.60	109.60
26006165913	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	42.50	42.50
26006166312	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	22.50	22.50
26006166613	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	38.75	38.75
26006167011	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	35.00	35.00
26006167308	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	81.25	81.25
							CHECK AMOUNT	411.55	
34439 THE EARTHGRAINS COMPANY	10/18/11								
26006164416	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	75.52	75.52
26006164900	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	46.30	46.30
26006165116	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	113.70	113.70
26006165522	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	58.45	58.45
26006165819	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	31.80	31.80
26006165820	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	48.15	48.15
26006166221	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	40.05	40.05
26006166516	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	66.90	66.90
26006166922	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	63.70	63.70
26006167218	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	69.20	69.20
							CHECK AMOUNT	613.77	
34440 34430 CONNIE ELPERS	10/18/11								
	MILEGE - SERVE SAFE TRA	0800	31200.00	580.00	2214	0000	FBCS CAFETERIA TRA	9.99	9.99
							CHECK AMOUNT	9.99	
34441 34431 ENA SERVICES LLC	10/18/11								
49405	INTERNET ACCESS	3720	22360.00	744.00	2765	0000	NETWORK SUPPORT*CO	1,767.00	1,767.00
	INTERNET ACCESS	0350	22360.00	744.00	2765	0000	SGSC NETWORK SUPPO	1,301.05	1,301.05
							CHECK AMOUNT	3,068.05	
34442 34432 EVANSVILLE COURIER & PRESS	10/18/11								
#FTB112	NEWSPAPERS IN EDUCATION	0100	22220.00	611.00	2214	0000	FBCS LIBRARY MATER	360.00	360.00
HCS112	NEWSPAPER IN EDUCATION	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	1,350.00	1,350.00
4364.001	SUBSCRIPTION TO EVANSVI	0100	22220.00	611.00	2211	0000	GSHS LIBRARY MATER	105.50	105.50
							CHECK AMOUNT	1,815.50	
34443 EVANSVILLE-VAND. SCHOOL CORP.	10/18/11								
11-0223	BUS ASSISTANTS	0410	27700.00	510.01	2765	0000	SPEC ED CONTRACTED	586.39	586.39
							CHECK AMOUNT	586.39	

SOUTH GIBSON SCHOOL CORPORATION

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34444 34433 FARM BOY		10/18/11								
823465	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	111.50	111.50
824477	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	895.94	895.94
826210	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	245.17	245.17
	SUPPLIES		0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	48.51	48.51
827873	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	352.67	352.67
824471	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	350.51	350.51
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	193.00	193.00
826205	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	383.95	383.95
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	47.25	47.25
827868	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	200.95	200.95
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	44.08	44.08
828301	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	87.20	87.20
829513	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	509.79	509.79
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	165.35	165.35
								CHECK AMOUNT	3,635.87	
34445 34434 FARM BOY		10/18/11								
825504	FOOD PURCHASE		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	394.04	394.04
827173	FOOD PURCHASE		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	322.61	322.61
828796	FOOD PURCHASE		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	222.10	222.10
824093	FOOD PURCHASE		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	439.76	439.76
								CHECK AMOUNT	1,378.51	
34446 34435 FIRST PLACE TROPHIES		10/18/11								
270897	NAME BADGES		0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	6.25	6.25
240070	NAME BADGES		0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	6.50	6.50
								CHECK AMOUNT	12.75	
34447 34436 FOLLETT EDUCATIONAL SERVICES		10/18/11								
1129297A	TEXTBOOKS		0900	25520.00	630.00	0000	0000	TEXTBOOKS	1,556.82	1,556.82
								CHECK AMOUNT	1,556.82	
34448 34437 FRONTIER		10/18/11								
	TELEPHONE		0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	544.97	544.97
								CHECK AMOUNT	544.97	
34449 34438 GEM CHEMICAL CO., INC		10/18/11								
048087-00	MAINTENANCE SUPPLIES		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	154.70	154.70
048083-00	MAINTENANCE SUPPLIES		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	145.00	145.00
048282-00	MAINTENANCE SUPPLIES		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	36.00	36.00
048150-00	MAINTENANCE SUPPLIES		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	309.18	309.18
048152-00	MAINTENANCE SUPPLIES		0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	316.94	316.94
048151-00	MAINTENANCE SUPPLIES		0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	641.98	641.98
048371-00	MAINTENANCE SUPPLIES		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	146.00	146.00
048372-00	MAINTENANCE SUPPLIES		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	456.94	456.94
								CHECK AMOUNT	2,206.74	

SOUTH GIBSON SCHOOL CORPORATION

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34450 34439 GERMAN AMERICAN INSURANCE		10/18/11								
15928	WORKERS COMP INSURANCE		1350	26700.00	520.00	2765	0000	INSURANCE FOR LEA	7,049.00	7,049.00
								CHECK AMOUNT	7,049.00	
34451 34440 GIBSON COUNTY SHERIFF'S DEPT		10/18/11								
1242	RESOURCE OFFICE-GSHS		0100	26600.00	319.00	2211	0000	GSHS - RESOURCE OF	4,200.00	4,200.00
								CHECK AMOUNT	4,200.00	
34452 34441 GIBSON COUNTY SHERIFF'S DEPT		10/18/11								
1243	RESOURCE OFFICE-ELEMENT		7231	26600.00	319.00	2765	0000	SCHOOL SAFETY - AU	4,000.00	4,000.00
								CHECK AMOUNT	4,000.00	
34453 34442 PAULA GOEDDE		10/18/11								
	WORKSHOP FEE		1350	21520.00	580.00	2765	0000	GCSS SPEECH PATHOL	15.00	15.00
								CHECK AMOUNT	15.00	
34454 34443 GOEDDE OIL, INC.		10/18/11								
45591	FUEL		0100	26500.00	613.00	2214	0000	FBCS VEHICLE MAINT	234.80	234.80
45236	FUEL		0100	26500.00	613.00	2241	0000	OCS VEHICLE MAINTE	759.34	759.34
								CHECK AMOUNT	994.14	
34455 34444 GORDON FOOD SERVICE		10/18/11								
135573265	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	488.24	488.24
135743711	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	554.08	554.08
								CHECK AMOUNT	1,042.32	
34456 34445 GORDON FOOD SERVICE		10/18/11								
135573244	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	599.14	599.14
	SUPPLIES		0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	43.85	43.85
135654078	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	306.13	306.13
	SUPPLIES		0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	123.83	123.83
135743830	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	612.70	612.70
135488448	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	479.77	479.77
874059596	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	45.02	45.02
								CHECK AMOUNT	2,210.44	
34457 34446 GRAYBAR ELECTRIC CO., INC.		10/18/11								
956323092	PARTS		0350	22360.00	746.01	2765	0000	SGSC TECHNOLOGY PE	32.55	32.55
								CHECK AMOUNT	32.55	
34458 34447 TARA GREENLEE		10/18/11								
	MILEAGE		1350	21420.00	580.00	2765	0000	GCSS PSYCHOLOGICAL	72.15	72.15
								CHECK AMOUNT	72.15	
34459 34448 DAVID GREUBEL		10/18/11								
	OCTOBER - 21 DRIVING DA		0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,699.80	4,699.80
								CHECK AMOUNT	4,699.80	

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34460 34449 H & H MUSIC	10/18/11								
154045	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	31.50	31.50
154050	REPAIRS	0350	26400.00	430.01	2241	0000	OCS BAND REPAIRS A	145.80	145.80
154078	REPAIRS	0350	26400.00	430.01	2241	0000	OCS BAND REPAIRS A	67.50	67.50
154079	REPAIRS	0350	26400.00	430.01	2241	0000	OCS BAND REPAIRS A	308.07	308.07
154108	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	31.50	31.50
154109	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	40.50	40.50
155197	REPAIRS	0350	26400.00	430.01	2205	0000	HCS BAND REPAIRS A	19.90	19.90
CM0028776	CREDIT	0350	26400.00	430.01	2205	0000	HCS BAND REPAIRS A	39.65-	39.65-
							CHECK AMOUNT	605.12	
34461 34450 H.E.C.C.	10/18/11								
	REGISTRATION	0350	22360.00	748.00	2765	0000	SGSC TECHNOLOGY PR	400.00	400.00
							CHECK AMOUNT	400.00	
34462 34451 HANDWRITING WITHOUT TEARS	10/18/11								
4396.001 624877-1	LN LETTERS & NUMBERS FO	1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL	43.80	43.80
4396.002	TGK KINDERGARTEN TEACHE	1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL		
4396.003	MPB MY PRINTING BOOK	1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL		
4396.004	TG1ST 1ST GRADE PRINTIN	1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL		
4396.005	PP PRINTING POWER	1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL		
4396.006	TG2ND 2ND GRADE PRINTIN	1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL		
4396.007	S&H	1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL		
							CHECK AMOUNT	43.80	
34463 34452 ALLEN HARMON	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,718.28	4,718.28
							CHECK AMOUNT	4,718.28	
34464 34453 KEVIN HARMON	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,381.65	4,381.65
							CHECK AMOUNT	4,381.65	
34465 34454 HARSHAW TRANE	10/18/11								
SALES00039061	REPAIRS	0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	2,251.88	2,251.88
SALES00039368	SERVICE AGREEMENT	0700	46000.00	730.00	2211	0000	LOOSE EQUIPMENT FO	20,661.51	20,661.51
	SERVICE AGREEMENT	0350	45100.00	430.00	2211	0000	GSHS CONSTRUCTION	5,822.49	5,822.49
							CHECK AMOUNT	28,735.88	
34466 34455 JULIE HART	10/18/11								
	4-BLOCK SUPPLIES	0100	11100.03	611.27	2241	0000	OCS STUDENT PAID 4	49.16	49.16
							CHECK AMOUNT	49.16	
34467 34456 HEARING & SPEECH ASSOCIATES	10/18/11								
21264	REPAIRS - HEARING EQUIP	0100	12510.00	611.00	2214	0000	FBCS SPEECH AND HE	168.39	168.39
							CHECK AMOUNT	168.39	

SOUTH GIBSON SCHOOL CORPORATION

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34468 34457 HOEFLING TIRE & SERVICE CENTER	10/18/11								
38745	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	103.20	103.20
38805	PARTS & LABOR	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	43.89	43.89
38744	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	103.20	103.20
38749	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	39.42	39.42
38799	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	50.00	50.00
38796	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	169.30	169.30
38700	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	160.45	160.45
38855	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	90.00	90.00
38836	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	90.00	90.00
38849	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	158.20	158.20
38850	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	229.04	229.04
38858	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	336.95	336.95
145	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	49.50	49.50
131	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	106.40	106.40
121	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	50.50	50.50
123	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	73.70	73.70
111	PARTS & LABOR	0100	26500.00	615.00	2765	0000	TUNDRA AND TRUCK M	22.95	22.95
							CHECK AMOUNT	1,876.70	
34469 34458 HOLIDAY FOODS	10/18/11								
	FBCS FACS SUPPLIES	0100	11100.01	611.22	2214	0000	FBCS STUDENT PAID	104.74	104.74
	GSHS FACS SUPPLIES	0100	11300.04	611.38	2211	0000	GSHS STUDENT PAID	84.11	84.11
	GSHS CAFETERIA SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	52.09	52.09
	LIFE SKILLS SUPPLIES	0100	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA	33.31	33.31
	LIFE SKILLS SUPPLIES	0100	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	38.71	38.71
							CHECK AMOUNT	312.96	
34470 34459 HOLIDAY FOODS - HAUBSTADT	10/18/11								
	LIFE SKILLS SUPPLIES	0100	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	22.51	22.51
	HCS CAFETERIA SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	29.86	29.86
	HCS FACS SUPPLIES	0100	11100.02	611.22	2205	0000	HCS STUDENT PAID F	25.48	25.48
							CHECK AMOUNT	77.85	
34471 HORACE MANN LIFE INSURANCE	10/18/11								
	INSURANCE	9510	9510.20	.00	0000	0000	CLEARING - HORACE	325.95	325.95
							CHECK AMOUNT	325.95	
34472 HORACE MANN INSURANCE COMPANY	10/18/11								
	ROTH IRA CONTRIBUTIONS	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	3,568.00	3,568.00
							CHECK AMOUNT	3,568.00	
34473 34460 STACEY HUMBAUGH	10/18/11								
	CONFERENCE EXPENSE	6845	22130.00	580.00	2765	0000	TITLE II 09/10 PRO	732.17	732.17
							CHECK AMOUNT	732.17	
34474 34461 INDIANA DEPARTMENT OF	10/18/11								
	UNEMPLOYMENT	0100	25110.00	230.00	2765	0000	SGSC-BUSINESS OFFI	2,226.56	2,226.56

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
	UNEMPLOYMENT	1350 21810.00 230.00 2765 0000 GCSS - UNEMPLOYMEN	28,539.13	28,539.13
		CHECK AMOUNT	30,765.69	
34475 34462 INDIANA ASSOCIATION OF	10/18/11			
	MARTIN	0100 25110.00 580.00 2765 0000 BUSINESS OFFICE MI	60.00	60.00
	SILVA	0100 25110.00 580.00 2765 0000 BUSINESS OFFICE MI	60.00	60.00
		CHECK AMOUNT	120.00	
34476 INDIANA HRA TPA	10/18/11			
	CELESTE KARCHER	1350 21810.00 213.01 2765 0000 SEVERANCE - FORMER	14,021.97	14,021.97
	HERBERT S. BELCHER	1350 21810.00 213.01 2765 0000 SEVERANCE - FORMER	6,214.72	6,214.72
		CHECK AMOUNT	20,236.69	
34477 34463 J W PEPPER & SONS	10/18/11			
08458823	CHOIR MUSIC	0100 11300.04 611.29 2211 0000 GSHS STUDENT PAID	67.99	67.99
08463417	CHOIR MUSIC	0100 11300.04 611.29 2211 0000 GSHS STUDENT PAID	25.00	25.00
		CHECK AMOUNT	92.99	
34478 J.E. SHEKELL, INC	10/18/11			
0942476	CAFETERIA REPAIRS	0800 31200.00 430.00 2211 0000 MAINTENANCE OF EQU	361.17	361.17
0942477	CAFETERIA REPAIRS	0800 31200.00 430.00 2211 0000 MAINTENANCE OF EQU	598.14	598.14
		CHECK AMOUNT	959.31	
34479 34464 CARLA JOCHIM	10/18/11			
	RED RIBBON WEEK SUPPLIE	5804 11100.00 611.00 2765 0000 RED RIBBON WEEK AC	46.90	46.90
		CHECK AMOUNT	46.90	
34480 JOHN JOHNSON REVOCABLE TRUST	10/18/11			
	OFFICE RENT	0350 45500.00 440.00 2765 0000 CENTRAL OFFICE REN	850.00	850.00
		CHECK AMOUNT	850.00	
34481 34465 KEYSTONE RISK MANAGERS	10/18/11			
2375	PROPERTY INSURANCE	0100 26700.00 520.00 2765 0000 CENTRAL OFFICE BUI	30,000.00	30,000.00
	PROPERTY INSURANCE	0100 26700.00 520.00 2211 0000 GSHS BUILDINGS AND	903.75	903.75
2374	PROPERTY INSURANCE	0100 26700.00 520.00 2205 0000 HCS BUILDINGS AND	28,650.00	28,650.00
		CHECK AMOUNT	59,553.75	
34482 34466 LARRY KIESEL	10/18/11			
	OCTOBER - 21 DRIVING DA	0410 27700.00 510.00 2205 0000 HCS CONTRACTED TRA	4,444.65	4,444.65
		CHECK AMOUNT	4,444.65	
34483 34467 KOORSEN FIRE AND SAFETY	10/18/11			
2500309	SEMI-ANNUAL INSPECTION	0800 31200.00 430.00 2211 0000 MAINTENANCE OF EQU	240.00	240.00
		CHECK AMOUNT	240.00	
34484 KORNEY BOARD AIDS	10/18/11			
4399.001 110900	WOMEN'S EVOLUTION BASKE	0100 11200.01 611.01 2214 0000 FBCS MIDDLE SCHOOL	83.95	83.95

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4399.002	MARK V SCOREBOOKS	0100	11200.01	611.01	2214	0000	FBCS MIDDLE SCHOOL		
4399.003	S&H	0100	11200.01	611.01	2214	0000	FBCS MIDDLE SCHOOL		
							CHECK AMOUNT	83.95	
34485 34468 EDWIN KRUSE	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,267.41	4,267.41
							CHECK AMOUNT	4,267.41	
34486 34469 THE LANG COMPANY	10/18/11								
167058	COPIER EXPENSE	0100	11100.02	611.50	2205	0000	HCS COPIER USAGES,	136.00	136.00
166989	COPIER EXPENSE	0100	11300.04	611.50	2211	0000	GSHS COPIER USAGE	143.50	143.50
166885	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	22.26	22.26
163850	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	830.34	830.34
163849	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	294.22	294.22
163851	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	774.77	774.77
167131	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	3.11	3.11
164692	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	95.00	95.00
165700	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	420.17	420.17
							CHECK AMOUNT	2,719.37	
34487 34470 LASERTONE, INC.	10/18/11								
156701	PRINTER REPAIRS	0350	22360.00	741.01	2765	0000	C.O. TECH - COMPUT	117.70	117.70
							CHECK AMOUNT	117.70	
34488 34471 JEANNE LEE	10/18/11								
	MILEAGE	1350	12330.00	580.00	2765	0000	GCSS VISUAL IMPAIR	492.08	492.08
							CHECK AMOUNT	492.08	
34489 34472 JEANNE LEE	10/18/11								
	GRANT SUPPLIES	2900	12330.00	611.00	2765	0000	TOYOTA DONATION -	139.04	139.04
							CHECK AMOUNT	139.04	
34490 34473 LEWIS PLUMBING HEATING & HARD	10/18/11								
9782	HARDWARE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	1,154.37	1,154.37
9783	HARDWARE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	41.13	41.13
							CHECK AMOUNT	1,195.50	
34491 34474 LINGUI SYSTEMS, INC	10/18/11								
4395.001 2641598	6022 PICTURE STORIES/LA	0100	12510.00	611.00	2241	0000	OCS SPEECH AND HEA	119.90	119.90
4395.002	6023 PICTURE STORIES/LA	0100	12510.00	611.00	2241	0000	OCS SPEECH AND HEA		
4395.003	S&H	0100	12510.00	611.00	2241	0000	OCS SPEECH AND HEA		
							CHECK AMOUNT	119.90	
34492 34475 M & M TRUE VALUE	10/18/11								
182126	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	70.49	70.49
182232	SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	34.83	34.83
1823941	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	67.45	67.45

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182511	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	301.77	301.77
182502	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	18.66	18.66
182577	SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	41.45	41.45
182334	SUPPLIES	0100	11100.01	611.23	2214	0000	FBCS STUDENT PAID	9.87	9.87
182129	SUPPLIES	0100	11100.01	611.23	2214	0000	FBCS STUDENT PAID	3.29	3.29
182280	SUPPLIES	0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	83.41	83.41
							CHECK AMOUNT	631.22	
34493 34476 ALICIA MACMUNN	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,074.21	4,074.21
							CHECK AMOUNT	4,074.21	
34494 34477 EARL MARTIN	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,746.21	4,746.21
							CHECK AMOUNT	4,746.21	
34495 34478 MBI WORLDWIDE	10/18/11								
17800093011-1	NATIONAL CRIMINAL HISTO	9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B	100.00	100.00
							CHECK AMOUNT	100.00	
34496 34479 MCKEE FOODS CORPORATION	10/18/11								
123319213	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	102.44	102.44
123319269	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	89.18	89.18
123319333	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	93.08	93.08
123319387	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	78.32	78.32
							CHECK AMOUNT	363.02	
34497 34480 MEMMER'S TRUE VALUE	10/18/11								
07-19-030009	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	63.80	63.80
							CHECK AMOUNT	63.80	
34498 34481 MIDWEST MECHANICAL SERVICES	10/18/11								
131859	LIGHTNING DAMAGE	0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	193.90	193.90
							CHECK AMOUNT	193.90	
34499 34482 STANLEY MILLER	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,699.80	4,699.80
							CHECK AMOUNT	4,699.80	
34500 34483 LINDA MILLER	10/18/11								
	MILEAGE	1350	12330.00	580.00	2765	0000	GCSS VISUAL IMPAIR	152.95	152.95
							CHECK AMOUNT	152.95	
34501 34484 LAURA MONTGOMERY	10/18/11								
	KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	5.33	5.33
	KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	37.44	37.44
	KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	11.04	11.04
							CHECK AMOUNT	53.81	

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34502 34485 DAWN MOSSBERGER	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,699.80	4,699.80
							CHECK AMOUNT	4,699.80	
34503 34486 MOUNTAIN VALLEY OF EVANSVILLE	10/18/11								
464545	WATER COOLER	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	34.00	34.00
							CHECK AMOUNT	34.00	
34504 34487 NAAS & SONS INC.	10/18/11								
7174	SPORT FIELD SUPPLIES	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	390.37	390.37
							CHECK AMOUNT	390.37	
34505 34488 NIX BUS SALES INC.	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,360.70	4,360.70
							CHECK AMOUNT	4,360.70	
34506 34489 NIX BUS SALES INC.	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,162.41	4,162.41
							CHECK AMOUNT	4,162.41	
34507 34490 O'DONNELL SPEECH LANGUAGE SERV	10/18/11								
	SUB FOR ASHLEY FUHS	0100	21520.00	319.00	2241	0000	OCS SPEECH*CONTRAC	5,180.00	5,180.00
							CHECK AMOUNT	5,180.00	
34508 34491 OFFICE CONNECTION	10/18/11								
169657	OFFICE SUPPLIES	0100	11300.04	611.01	2211	0000	GSHS COPIER/PRINTE	586.42	586.42
169134	OFFICE SUPPLIES	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN	108.67	108.67
169921	OFFICE SUPPLIES	0100	25110.00	611.03	2765	0000	BUSINESS OFFICE PR	113.85	113.85
169662	CREDIT	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	3.49-	3.49-
169661	CREDIT	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	6.16	6.16
170002	CREDIT	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN	74.97	74.97
169437	CREDIT	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN	36.33	36.33
170521	COPY PAPER	0100	11300.04	611.03	2211	0000	GSHS COPY & PRINTE	639.00	639.00
							CHECK AMOUNT	1,561.91	
34509 34492 OFFICE DEPOT	10/18/11								
576806458001	SUPPLIES	0100	11300.04	611.30	2211	0000	GSHS STUDENT PAID	7.01	7.01
							CHECK AMOUNT	7.01	
34510 34493 OHIO VALLEY COMMUNICATIONS	10/18/11								
5183S	SPEAKER REPAIRS	0700	46000.00	730.00	2211	0000	LOOSE EQUIPMENT FO	1,581.80	1,581.80
							CHECK AMOUNT	1,581.80	
34511 34494 OING ELECTRIC COMPANY	10/18/11								
4007	ELECTRICAL SERVICES	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	866.49	866.49
4006	ELECTRICAL SERVICES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	401.66	401.66
							CHECK AMOUNT	1,268.15	

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34512 JULIE OSBORNE		10/18/11								
	REFUND TEXTBOOK RENTAL		0900	25520.00	630.00	0000	0000	TEXTBOOKS	2.56	2.56
	CONSUMABLES		0100	11100.01	611.10	2214	0000	FBCS STUDENT PAID	36.13	36.13
	FEES		0100	11100.01	611.22	2214	0000	FBCS STUDENT PAID	60.00	60.00
								CHECK AMOUNT	98.69	
34513 34495 OWENSVILLE AUTO		10/18/11								
IN00046284	SUPPLIES		0100	26300.00	611.00	2241	0000	OCS GROUNDS MAINTE	8.90	8.90
								CHECK AMOUNT	8.90	
34514 PAT'S PLACE		10/18/11								
0041-3	FUEL		0410	27300.00	613.00	2241	0000	OCS FUEL AND LUBRI	48.00	48.00
0041-4	FUEL		0410	27300.00	613.00	2241	0000	OCS FUEL AND LUBRI	41.01	41.01
0041-5	FUEL		0410	27300.00	613.00	2241	0000	OCS FUEL AND LUBRI	28.02	28.02
0041-6	FUEL		0410	27300.00	613.00	2241	0000	OCS FUEL AND LUBRI	38.00	38.00
								CHECK AMOUNT	155.03	
34515 34497 TAMMY PATTERSON		10/18/11								
	REFUND - BANK FEE		9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B	25.00	25.00
								CHECK AMOUNT	25.00	
34516 34498 REBECCA PENNER		10/18/11								
	OCTOBER - 21 DRIVING DA		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,381.65	4,381.65
								CHECK AMOUNT	4,381.65	
34517 34499 KERRY PENNER		10/18/11								
	OCTOBER - 21 DRIVING DA		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,381.70	4,381.70
								CHECK AMOUNT	4,381.70	
34518 34500 PEPSICOLA		10/18/11								
82232701	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	490.21	490.21
81354903	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	748.70	748.70
32926652	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	782.02	782.02
22539653	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	706.80	706.80
35637604	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	337.24	337.24
								CHECK AMOUNT	3,064.97	
34519 34501 PITNEY BOWES		10/18/11								
9525461-SP11	POSTAGE METER RENTAL		0100	25110.00	532.00	2765	0000	BUSINESS OFFICE PO	119.00	119.00
								CHECK AMOUNT	119.00	
34520 34502 DIANA POTTS		10/18/11								
	REFUND - OVERPAYMENT TU		0100	25191.00	611.00	2765	0000	SGSC - REFUND OF F	490.93	490.93
								CHECK AMOUNT	490.93	
34521 34503 PRAIRIE FARMS DAIRY		10/18/11								
9044210	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	149.90	149.90

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325398	FOOD PURCHASE		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	203.63	203.63
325431	FOOD PURCHASE		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	190.88	190.88
410323	FOOD PURCHASE		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	72.55	72.55
325464	FOOD PURCHASE		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	216.25	216.25
325498	FOOD PURCHASE		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	228.75	228.75
9047888	FOOD PURCHASE		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	110.75	110.75
325530	FOOD PURCHASE		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	204.00	204.00
325566	FOOD PURCHASE		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	228.25	228.25
9040437	FOOD PURCHASE		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	122.03	122.03
325606	FOOD PURCHASE		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	228.75	228.75
325645	FOOD PURCHASE		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	249.76	249.76
9051382	FOOD PURCHASE		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	119.25	119.25
325680	FOOD PURCHASE		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	216.50	216.50
			CHECK AMOUNT	2,541.25	
34522 34504 PRAIRIE FARMS DAIRY		10/18/11			
9044344	FOOD		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	316.32	316.32
325389	FOOD		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	289.00	289.00
325425	FOOD		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	309.50	309.50
325457	FOOD		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	254.63	254.63
325492	FOOD		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	419.25	419.25
9047973	FOOD		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	465.00	465.00
325523	FOOD		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	347.25	347.25
325560	FOOD		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	349.00	349.00
325599	FOOD		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	313.50	313.50
325639	FOOD		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	422.50	422.50
325673	FOOD		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	328.00	328.00
			CHECK AMOUNT	3,813.95	
34523 34505 PRAIRIE FARMS DAIRY		10/18/11			
325396	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	263.38	263.38
325430	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	192.25	192.25
325463	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	192.75	192.75
325497	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	250.01	250.01
9047492	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	435.90	435.90
325529	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	263.38	263.38
325565	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	263.63	263.63
325605	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	287.63	287.63
325644	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	252.25	252.25
325679	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	280.64	280.64
			CHECK AMOUNT	2,681.82	
34524 34506 PRAIRIE FARMS DAIRY		10/18/11			
325394	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	252.13	252.13
325429	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	298.51	298.51
9045932	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	245.09	245.09
325461	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	286.51	286.51

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/01/11 - 10/21/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
325496	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	383.01	383.01
325527	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	285.31	285.31
325564	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	478.76	478.76
9049106	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	387.47	387.47
325603	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	347.00	347.00
325643	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	381.63	381.63
325677	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	275.88	275.88
							CHECK AMOUNT	3,621.30	
34525 34507 PREFERRED EDUCATIONAL SOFTWARE	10/18/11								
4394.001 09241102	THE ADMINISTRATIVE OBSR	0350	22360.00	747.01	2765	0000	SGSC TECHNOLOGY SO	1,793.30	1,793.30
4394.002	THE ADMINISTRATIVE OBSR	0350	22360.00	747.01	2765	0000	SGSC TECHNOLOGY SO		
							CHECK AMOUNT	1,793.30	
34526 34508 PREMIER AGENDAS INC	10/18/11								
304500022727	STUDENT PLANNERS	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	1,943.52	1,943.52
304500022332	STUDENT PLANNERS	0100	11100.03	611.10	2241	0000	OCS STUDENT PAID C	2,157.25	2,157.25
							CHECK AMOUNT	4,100.77	
34527 34509 PRINCETON PUBLISHING INC.	10/18/11								
	LEGAL NOTICE	1350	21810.00	540.00	2765	0000	GCSS LEGAL ADVERTI	14.00	14.00
							CHECK AMOUNT	14.00	
34528 34510 PRO MARK	10/18/11								
0087289-IN	CAFE SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	78.20	78.20
							CHECK AMOUNT	78.20	
34529 ROGER PURKHISER - CLERK	10/18/11								
	GARNISHMENT - NEWCOME	9540	9540.20	.00	0000	0000	GARNISHMENT	939.04	939.04
							CHECK AMOUNT	939.04	
34530 34511 TAMARA RAMSEY	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,856.04	4,856.04
							CHECK AMOUNT	4,856.04	
34531 34512 RANDY'S SPORTING GOODS	10/18/11								
	OCTOBER - 21 DRIVING DA	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,263.21	4,263.21
							CHECK AMOUNT	4,263.21	
34532 LINDSAY RASURE	10/18/11								
	KINDERGARTEN SUPPLIES	0100	11100.01	611.21	2214	0000	FBCS STUDENT PAID	77.66	77.66
							CHECK AMOUNT	77.66	
34533 RICHARD RITTER	10/18/11								
	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	36.00	36.00
							CHECK AMOUNT	36.00	

SOUTH GIBSON SCHOOL CORPORATION

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CHECK	VOUCHER	VENDOR NAME / INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34534		ROCKLER		10/18/11								
4389.001		0195142	21964 MINIATURE SHAKER		0100	11200.03	611.23	2241	0000	OCS M.S. STUDENT P	100.79	100.79
										CHECK AMOUNT	100.79	
34535		ROEING CORPORATION		10/18/11								
		83340	ATHLETIC SCHEDULING SOF		0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	425.00	425.00
		83338	ATHLETIC SCHEDULING SOF		0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	450.00	450.00
		83337	ATHLETIC SCHEDULING SOF		0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	425.00	425.00
		83339	ATHLETIC SCHEDULING SOF		0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	425.00	425.00
										CHECK AMOUNT	1,725.00	
34536		ROSEMEYER AGENCY		10/18/11								
		1250	NOTARY BOND		0100	25790.00	525.00	2765	0000	SGSC - BONDS ON PE	75.00	75.00
										CHECK AMOUNT	75.00	
34537		ANN SCHAPKER		10/18/11								
			MILEAGE		0100	21420.00	580.00	2765	0000	SGSC PSYCHOLOGICAL	143.80	143.80
			IASP FALL CONFERENCE		0100	21420.00	580.00	2765	0000	SGSC PSYCHOLOGICAL	465.06	465.06
										CHECK AMOUNT	608.86	
34538		SCHOLASTIC MAGAZINE		10/18/11								
		M4629344	SCOPE SUBSCRIPTION		0100	11300.04	611.33	2211	0000	GSHS STUDENT PAID	96.25	96.25
										CHECK AMOUNT	96.25	
34539		SCHOOL SPECIALTY		10/18/11								
		204500150867	RECEIPT BOOKS		0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS	138.77	138.77
										CHECK AMOUNT	138.77	
34540		CYNTHIA SHOEMAKER		10/18/11								
			KINDERGARTEN SUPPLIES		0100	11100.01	611.21	2214	0000	FBCS STUDENT PAID	11.25	11.25
										CHECK AMOUNT	11.25	
34541		SOUTHERN INDIANA EDUCATION CTR		10/18/11								
		T4EACHER-9911	WORKSHOP-OBERMEIER,HUMB		6845	22130.00	580.00	2765	0000	TITLE II 09/10 PRO	30.00	30.00
										CHECK AMOUNT	30.00	
34542		SMEKENS EDUCATION SOLUTIONS		10/18/11								
		8609	WRITING WORKSHOP-HOLDER		4107	22100.00	580.00	2214	0000	TITLE I 2011/2012	179.00	179.00
										CHECK AMOUNT	179.00	
34543	34513	RANDY SMITH		10/18/11								
			OCTOBER - 21 DRIVING DA		0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	5,221.65	5,221.65
										CHECK AMOUNT	5,221.65	
34544	34514	NIKKI SOLLMAN		10/18/11								
			OCTOBER - 21 DRIVING DA		0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,803.33	4,803.33
										CHECK AMOUNT	4,803.33	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/01/11 - 10/21/11

CHECK VOUCHER / PO NUMBER	VENDOR NAME / INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34545	SOUTHWESTERN COMMUNICATIONS		10/18/11								
	111552	PHONE INSTALLATION		0100	26200.00	531.00	2241	0000	OCS TELEPHONE EXPE	330.50	330.50
									CHECK AMOUNT	330.50	
34546	SPORT SUPPLY GROUP INC.		10/18/11								
	94208672	P.E. SUPPLIES		0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	789.70	789.70
									CHECK AMOUNT	789.70	
34547	JOHN SPRADLEY		10/18/11								
		MILEAGE		0100	25110.00	580.00	2765	0000	BUSINESS OFFICE MI	177.60	177.60
									CHECK AMOUNT	177.60	
34548	ERICA SPRINGER		10/18/11								
		SERVICES - TITLE I		4107	11100.00	110.00	0115	0000	TITLE I 2011/2012-	744.00	744.00
									CHECK AMOUNT	744.00	
34549	TEACHER DIRECT		10/18/11								
	P445473400019	KINDERGARTEN SUPPLIES		0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	88.64	88.64
									CHECK AMOUNT	88.64	
34550	TENBARGE SEEDS		10/18/11								
	4161	ATHLETIC FIELD SUPPLIES		0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	262.50	262.50
	4626	ATHLETIC FIELD SUPPLIES		0100	26200.00	611.00	2211	0000	GSHS GROUNDS MAINT	87.50	87.50
	4319	ATHLETIC FIELD SUPPLIES		0100	26200.00	611.00	2211	0000	GSHS GROUNDS MAINT	350.00	350.00
	4487	ATHLETIC FIELD SUPPLIES		0100	26200.00	611.00	2211	0000	GSHS GROUNDS MAINT	81.00	81.00
	4434	ATHLETIC FIELD SUPPLIES		0100	26200.00	611.00	2211	0000	GSHS GROUNDS MAINT	141.50	141.50
									CHECK AMOUNT	922.50	
34551	TERMINIX INTERNATIONAL		10/18/11								
		LIQUID DEFENSE SYSTEM		0100	26200.00	430.00	2214	0000	FBCS MAINTENANCE A	2,920.00	2,920.00
									CHECK AMOUNT	2,920.00	
34552	THORBECKE'S FURNITURE WORKSHOP		10/18/11								
		REPAIR - CHAIR		1350	21720.00	611.00	2765	0000	GCSS PHYSICAL THER	60.00	60.00
									CHECK AMOUNT	60.00	
34553	TRI CO EQUIPMENT		10/18/11								
	92657E	PARTS & LABOR		0100	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	104.00	104.00
	21478P	PARTS & LABOR		0100	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	339.00	339.00
	91700E	PARTS & LABOR		0100	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	45.56	45.56
									CHECK AMOUNT	488.56	
34554	TRI STATE LIGHTING		10/18/11								
	1405092-01	LIGHT BULBS		0100	26200.00	611.61	2241	0000	OCS LIGHT BULBS	76.08	76.08
	1402237-01	LIGHT BULBS		0100	26200.00	611.61	2241	0000	OCS LIGHT BULBS	401.40	401.40
	1406133-01	LIGHT BULBS		0100	26200.00	611.61	2214	0000	FBCS LIGHT BULBS	45.50	45.50
									CHECK AMOUNT	522.98	

SOUTH GIBSON SCHOOL CORPORATION

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CHECK / PO NUMBER	VOUCHER VENDOR NAME / INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34555	TRI STATE FENCE		10/18/11								
	20061	FENCE REPAIR		0100	26300.00	430.00	2205	0000	HCS GROUNDS MAINTE	229.00	229.00
									CHECK AMOUNT	229.00	
34556	U.S. BANCORP EQUIPMENT FINANCE		10/18/11								
	188071278	COPIER EXPENSE		0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	102.35	102.35
	188203848	COPIER EXPENSE		0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	2,146.60	2,146.60
									CHECK AMOUNT	2,248.95	
34557	UNITED ART AND EDUCATION		10/18/11								
	3415763	ART SUPPLIES		0100	11100.02	611.25	2205	0000	HCS STUDENT PAID A	354.51	354.51
									CHECK AMOUNT	354.51	
34558	UNITED REFRIGERATION		10/18/11								
	32451149-00	UNITARY CONTROLLERS		0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	1,497.89	1,497.89
	32451102-01	UNITARY CONTROLLERS		0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	1,497.89	1,497.89
	32451102-00	UNITARY CONTROLLERS		0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	354.87	354.87
									CHECK AMOUNT	3,350.65	
34559	VALIC		10/18/11								
		CELESTE KARCHER		1350	21810.00	213.01	2765	0000	SEVERANCE - FORMER	6,299.72	6,299.72
		HERBERT S. BELCHER		1350	21810.00	213.01	2765	0000	SEVERANCE - FORMER	2,792.12	2,792.12
									CHECK AMOUNT	9,091.84	
34560	VANGUARD SALES OF EVANSVILLE		10/18/11								
	93665	MONITORING & INSPECTION		0100	26200.00	430.00	2214	0000	FBCS MAINTENANCE A	132.00	132.00
		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	2765	0000	CENTRAL OFFICE MAI	33.00	33.00
	1151	ANSWERING SERVICE		0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	30.00	30.00
									CHECK AMOUNT	459.00	
34561	VECTREN ENERGY DELIVERY		10/18/11								
		ELECTRIC - GPW		1350	26200.00	622.00	2765	0000	GCSS - GAS	30.84	30.84
									CHECK AMOUNT	30.84	
34562	WABASH FOOD SERVICE		10/18/11								
	2202681	CREDIT		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	49.36-	49.36-
	2200640	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	457.79	457.79
		SUPPLIES		0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	142.23	142.23
	2200639	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	779.49	779.49
	2202275	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	431.38	431.38
	2202276	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	190.24	190.24
	2202274	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	791.01	791.01
		SUPPLIES		0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	19.54	19.54
	2203933	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	845.31	845.31
		SUPPLIES		0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	282.60	282.60

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
2203934	FOOD		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	268.08	268.08
2203935	FOOD		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	198.72	198.72
2205636	FOOD		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	243.00	243.00
2205635	FOOD		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	700.09	700.09
2203933	CREDIT		0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	6.62-	6.62-
			CHECK AMOUNT	5,293.50	
34563 WABASH FOOD SERVICE		10/18/11			
2206111	CREDIT		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	172.14-	172.14-
2206127	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	62.50	62.50
2202270	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	1,545.99	1,545.99
	SUPPLIES		0800 31900.00 611.00 2214 0000 OTHER FOOD SERVICE	44.82	44.82
2203930	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	1,093.39	1,093.39
	SUPPLIES		0800 31900.00 611.00 2214 0000 OTHER FOOD SERVICE	66.08	66.08
2205630	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	1,332.95	1,332.95
	SUPPLIES		0800 31900.00 611.00 2214 0000 OTHER FOOD SERVICE	126.64	126.64
2200635	FOOD		0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	773.09	773.09
	SUPPLIES		0800 31900.00 611.00 2214 0000 OTHER FOOD SERVICE	258.80	258.80
			CHECK AMOUNT	5,132.12	
34564 WABASH FOOD SERVICE		10/18/11			
219954	LEASE		0800 31900.00 611.00 2241 0000 OTHER FOOD SERVICE	25.00	25.00
2201232	CREDIT		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	18.41-	18.41-
2201233	CREDIT		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	48.13-	48.13-
2199886	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	1,090.25	1,090.25
	SUPPLIES		0800 31900.00 611.00 2241 0000 OTHER FOOD SERVICE	486.11	486.11
2199887	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	922.42	922.42
2201536	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	343.06	343.06
2201537	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	348.20	348.20
	SUPPLIES		0800 31900.00 611.00 2241 0000 OTHER FOOD SERVICE	143.47	143.47
2203279	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	939.69	939.69
	FOOD		0800 31900.00 611.00 2241 0000 OTHER FOOD SERVICE	59.88	59.88
2203280	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	586.21	586.21
2204956	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	796.08	796.08
	SUPPLIES		0800 31900.00 611.00 2241 0000 OTHER FOOD SERVICE	81.09	81.09
2204963	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	42.24	42.24
2204964	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	900.82	900.82
	SUPPLIES		0800 31900.00 611.00 2241 0000 OTHER FOOD SERVICE	150.38	150.38
2206731	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	1,076.14	1,076.14
2206732	FOOD		0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	302.73	302.73
			CHECK AMOUNT	8,227.23	
34565 WABASH FOOD SERVICE		10/18/11			
2200637	FOOD		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	1,183.09	1,183.09
2200636	FOOD		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	1,051.06	1,051.06
	SUPPLIES		0800 31900.00 611.00 2211 0000 OTHER FOOD SERVICE	201.88	201.88
2202006	FOOD		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	342.44	342.44

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
2202272	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,391.96	1,391.96
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	65.86	65.86
2202271	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,055.83	2,055.83
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	85.07	85.07
2203717	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	70.25	70.25
2203931	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,016.74	1,016.74
2203932	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	861.94	861.94
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	55.16	55.16
2205632	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,365.18	1,365.18
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	70.83	70.83
2205631	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,329.98	1,329.98
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	37.52	37.52
2202738	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	57.60	57.60
2202737	CREDIT		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	127.92-	127.92-
2202680	CREDIT		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	51.54-	51.54-
2204428	CREDIT		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	56.60-	56.60-
2206129	CREDIT		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	62.50	62.50
2206128	CREDIT		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	172.14-	172.14-
								CHECK AMOUNT	10,896.69	
34566 WARRICK PUBLISHING COMPANY		10/18/11								
	LEGAL NOTICE		1350	21810.00	540.00	2765	0000	GCSS LEGAL ADVERTI	17.07	17.07
								CHECK AMOUNT	17.07	
34567 WEEKLY READER		10/18/11								
05127830	WEEKLY READER- CHRIS MA		0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	75.52	75.52
								CHECK AMOUNT	75.52	
34568 JODI WHEELER		10/18/11								
	TEXTBOOK RENTAL		0900	25520.00	630.00	0000	0000	TEXTBOOKS	2.56	2.56
	CONSUMABLES		0100	11100.03	611.10	2241	0000	OCS STUDENT PAID C	57.44	57.44
								CHECK AMOUNT	60.00	
34569 34515 CHRISTINA R. WILL		10/18/11								
	OCTOBER - 21 DRIVING DA		0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,365.06	4,365.06
								CHECK AMOUNT	4,365.06	
34570 ELIZABETH WILLIAMSON		10/18/11								
	WRITING WORKSHOP		4107	22100.00	580.00	2214	0000	TITLE I 2011/2012	179.00	179.00
								CHECK AMOUNT	179.00	
34571 WOLFS PRODUCTS INC.		10/18/11								
4365.001 2651	MW001 MATH WINDOW BRAIL		0100	12330.00	611.00	2214	0000	VISUAL IMPAIRMENT	138.80	138.80
4365.002	S&H		0100	12330.00	611.00	2214	0000	VISUAL IMPAIRMENT		
								CHECK AMOUNT	138.80	
34572 MICHAEL J WOODS		10/18/11								
	SUPPLIES - PRESCHOOL		0100	12810.00	611.00	2241	0000	OCS SPECIAL EDUCAT	56.16	56.16
								CHECK AMOUNT	56.16	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/01/11 - 10/21/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34573 ZENITH INSURANCE COMPANY	10/18/11								
ST071604001002	WORKERS' COMP INSURANCE	0100	25110.00	225.00	2765	0000	BUSINESS OFFICE W/	4,396.00	4,396.00
							CHECK AMOUNT	4,396.00	
34574 ADAM BLEDSOE	10/18/11								
1006	MAC LAB MAINTENANCE	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	550.00	550.00
							CHECK AMOUNT	550.00	
90000 90000 EFT - FEDERAL W/H TAXES	10/07/11								
	EFT - FEDERAL #22872593	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	150.40	150.40
	EFT - FEDERAL #22872593	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	35.23	35.23
	EFT - FEDERAL #22872593	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	223.21	223.21
	EFT - FEDERAL #22872593	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	52.20	52.20
	EFT - FEDERAL #22872593	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	317.36	317.36
	EFT - FEDERAL #22872593	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	74.21	74.21
	EFT - FEDERAL #22872593	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,003.32	1,003.32
	EFT - FEDERAL #22872593	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	234.65	234.65
	EFT - FEDERAL #22872593	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,150.52	1,150.52
	EFT - FEDERAL #22872593	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	269.09	269.09
	EFT - FEDERAL #22872593	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,240.05	1,240.05
	EFT - FEDERAL #22872593	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	290.00	290.00
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	48.69	48.69
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	11.39	11.39
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	45.85	45.85
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	10.72	10.72
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	52.86	52.86
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	12.37	12.37
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	59.69	59.69
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	13.96	13.96
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	5.57	5.57
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	1.30	1.30
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	1.71	1.71
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	.40	.40
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	47.43	47.43
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	11.09	11.09
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	141.27	141.27
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	33.06	33.06
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	3.41	3.41
	EFT - FEDERAL #22872593	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	.80	.80
	EFT - FEDERAL #22872593	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,210.91	1,210.91
	EFT - FEDERAL #22872593	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	283.20	283.20
	EFT - FEDERAL #22872593	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,336.03	1,336.03
	EFT - FEDERAL #22872593	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	312.46	312.46
	EFT - FEDERAL #22872593	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,289.73	1,289.73
	EFT - FEDERAL #22872593	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	301.64	301.64
	EFT - FEDERAL #22872593	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,870.37	2,870.37
	EFT - FEDERAL #22872593	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	671.30	671.30

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/01/11 - 10/21/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #22872593	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	40.93	40.93
	EFT - FEDERAL #22872593	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	9.59	9.59
	EFT - FEDERAL #22872593	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	167.15	167.15
	EFT - FEDERAL #22872593	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	39.10	39.10
	EFT - FEDERAL #22872593	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	167.73	167.73
	EFT - FEDERAL #22872593	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	39.23	39.23
	EFT - FEDERAL #22872593	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	69.37	69.37
	EFT - FEDERAL #22872593	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	16.23	16.23
	EFT - FEDERAL #22872593	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	107.54	107.54
	EFT - FEDERAL #22872593	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	25.15	25.15
	EFT - FEDERAL #22872593	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	120.79	120.79
	EFT - FEDERAL #22872593	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	28.24	28.24
	EFT - FEDERAL #22872593	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	111.46	111.46
	EFT - FEDERAL #22872593	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	26.07	26.07
	EFT - FEDERAL #22872593	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	398.88	398.88
	EFT - FEDERAL #22872593	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	93.30	93.30
	EFT - FEDERAL #22872593	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	75.46	75.46
	EFT - FEDERAL #22872593	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	17.65	17.65
	EFT - FEDERAL #22872593	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	149.41	149.41
	EFT - FEDERAL #22872593	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	34.94	34.94
	EFT - FEDERAL #22872593	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	70.20	70.20
	EFT - FEDERAL #22872593	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	16.41	16.41
	EFT - FEDERAL #22872593	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	81.98	81.98
	EFT - FEDERAL #22872593	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	19.17	19.17
	EFT - FEDERAL #22872593	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	103.63	103.63
	EFT - FEDERAL #22872593	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	24.24	24.24
	EFT - FEDERAL #22872593	0100	12610.00	211.00	2214	0000	FBCS LEARNING DISA	100.58	100.58
	EFT - FEDERAL #22872593	0100	12610.00	211.00	2214	0000	FBCS LEARNING DISA	23.52	23.52
	EFT - FEDERAL #22872593	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	44.27	44.27
	EFT - FEDERAL #22872593	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	10.35	10.35
	EFT - FEDERAL #22872593	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	74.12	74.12
	EFT - FEDERAL #22872593	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	17.33	17.33
	EFT - FEDERAL #22872593	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	51.17	51.17
	EFT - FEDERAL #22872593	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	11.97	11.97
	EFT - FEDERAL #22872593	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	41.84	41.84
	EFT - FEDERAL #22872593	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	9.78	9.78
	EFT - FEDERAL #22872593	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	100.39	100.39
	EFT - FEDERAL #22872593	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	23.48	23.48
	EFT - FEDERAL #22872593	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	143.07	143.07
	EFT - FEDERAL #22872593	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	33.46	33.46
	EFT - FEDERAL #22872593	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	42.01	42.01
	EFT - FEDERAL #22872593	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	9.82	9.82
	EFT - FEDERAL #22872593	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI	56.41	56.41
	EFT - FEDERAL #22872593	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI	13.19	13.19
	EFT - FEDERAL #22872593	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	63.34	63.34
	EFT - FEDERAL #22872593	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	14.81	14.81
	EFT - FEDERAL #22872593	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	49.31	49.31

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
	EFT - FEDERAL #22872593	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	11.53	11.53
	EFT - FEDERAL #22872593	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	152.13	152.13
	EFT - FEDERAL #22872593	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	35.58	35.58
	EFT - FEDERAL #22872593	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	61.06	61.06
	EFT - FEDERAL #22872593	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	14.28	14.28
	EFT - FEDERAL #22872593	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	75.46	75.46
	EFT - FEDERAL #22872593	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	17.65	17.65
	EFT - FEDERAL #22872593	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	162.82	162.82
	EFT - FEDERAL #22872593	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	38.08	38.08
	EFT - FEDERAL #22872593	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	52.17	52.17
	EFT - FEDERAL #22872593	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	12.20	12.20
	EFT - FEDERAL #22872593	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	44.72	44.72
	EFT - FEDERAL #22872593	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	10.46	10.46
	EFT - FEDERAL #22872593	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	45.11	45.11
	EFT - FEDERAL #22872593	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	10.55	10.55
	EFT - FEDERAL #22872593	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	216.26	216.26
	EFT - FEDERAL #22872593	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	50.58	50.58
	EFT - FEDERAL #22872593	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	82.34	82.34
	EFT - FEDERAL #22872593	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	19.26	19.26
	EFT - FEDERAL #22872593	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	154.89	154.89
	EFT - FEDERAL #22872593	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	36.22	36.22
	EFT - FEDERAL #22872593	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	351.59	351.59
	EFT - FEDERAL #22872593	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	82.23	82.23
	EFT - FEDERAL #22872593	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	157.40	157.40
	EFT - FEDERAL #22872593	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	36.81	36.81
	EFT - FEDERAL #22872593	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	157.70	157.70
	EFT - FEDERAL #22872593	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	36.88	36.88
	EFT - FEDERAL #22872593	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	136.56	136.56
	EFT - FEDERAL #22872593	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	31.94	31.94
	EFT - FEDERAL #22872593	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	256.03	256.03
	EFT - FEDERAL #22872593	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	59.88	59.88
	EFT - FEDERAL #22872593	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	119.84	119.84
	EFT - FEDERAL #22872593	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	28.02	28.02
	EFT - FEDERAL #22872593	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	112.16	112.16
	EFT - FEDERAL #22872593	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	26.23	26.23
	EFT - FEDERAL #22872593	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	157.12	157.12
	EFT - FEDERAL #22872593	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	36.75	36.75
	EFT - FEDERAL #22872593	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	132.01	132.01
	EFT - FEDERAL #22872593	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	30.87	30.87
	EFT - FEDERAL #22872593	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	100.91	100.91
	EFT - FEDERAL #22872593	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	23.60	23.60
	EFT - FEDERAL #22872593	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	219.28	219.28
	EFT - FEDERAL #22872593	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	51.29	51.29
	EFT - FEDERAL #22872593	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	300.77	300.77
	EFT - FEDERAL #22872593	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	70.34	70.34
	EFT - FEDERAL #22872593	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	207.94	207.94
	EFT - FEDERAL #22872593	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	48.63	48.63

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/01/11 - 10/21/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #22872593	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	200.03	200.03
	EFT - FEDERAL #22872593	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	46.79	46.79
	EFT - FEDERAL #22872593	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	166.33	166.33
	EFT - FEDERAL #22872593	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	38.90	38.90
	EFT - FEDERAL #22872593	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	292.22	292.22
	EFT - FEDERAL #22872593	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	68.34	68.34
	EFT - FEDERAL #22872593	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	302.84	302.84
	EFT - FEDERAL #22872593	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	70.83	70.83
	EFT - FEDERAL #22872593	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	144.04	144.04
	EFT - FEDERAL #22872593	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	33.69	33.69
	EFT - FEDERAL #22872593	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	364.09	364.09
	EFT - FEDERAL #22872593	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	85.15	85.15
	EFT - FEDERAL #22872593	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	133.63	133.63
	EFT - FEDERAL #22872593	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	31.25	31.25
	EFT - FEDERAL #22872593	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	185.89	185.89
	EFT - FEDERAL #22872593	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	43.47	43.47
	EFT - FEDERAL #22872593	1350	11100.00	211.00	2765	0000	GCSS - SUBSTITUTE	1.71	1.71
	EFT - FEDERAL #22872593	1350	11100.00	211.00	2765	0000	GCSS - SUBSTITUTE	.40	.40
	EFT - FEDERAL #22872593	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	52.13	52.13
	EFT - FEDERAL #22872593	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	12.19	12.19
	EFT - FEDERAL #22872593	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	152.10	152.10
	EFT - FEDERAL #22872593	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	35.57	35.57
	EFT - FEDERAL #22872593	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	131.52	131.52
	EFT - FEDERAL #22872593	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	30.76	30.76
	EFT - FEDERAL #22872593	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	153.59	153.59
	EFT - FEDERAL #22872593	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	35.92	35.92
	EFT - FEDERAL #22872593	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	171.51	171.51
	EFT - FEDERAL #22872593	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	40.11	40.11
	EFT - FEDERAL #22872593	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	167.46	167.46
	EFT - FEDERAL #22872593	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	39.16	39.16
	EFT - FEDERAL #22872593	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	106.65	106.65
	EFT - FEDERAL #22872593	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	24.94	24.94
	EFT - FEDERAL #22872593	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	64.90	64.90
	EFT - FEDERAL #22872593	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	15.18	15.18
	EFT - FEDERAL #22872593	4107	11100.00	211.00	2214	0000	TITLE I 2011/2012	133.59	133.59
	EFT - FEDERAL #22872593	4107	11100.00	211.00	2214	0000	TITLE I 2011/2012	31.24	31.24
	EFT - FEDERAL #22872593	4107	11100.00	211.00	2241	0000	TITLE I 2011/2012	172.50	172.50
	EFT - FEDERAL #22872593	4107	11100.00	211.00	2241	0000	TITLE I 2011/2012	40.34	40.34
	EFT - FEDERAL #22872593	4107	11100.00	211.00	2214	0000	TITLE I 2011/2012	6.82	6.82
	EFT - FEDERAL #22872593	4107	11100.00	211.00	2214	0000	TITLE I 2011/2012	1.60	1.60
	EFT - FEDERAL #22872593	4107	11100.00	211.00	2241	0000	TITLE I 2011/2012	10.23	10.23
	EFT - FEDERAL #22872593	4107	11100.00	211.00	2241	0000	TITLE I 2011/2012	2.38	2.38
	EFT - FEDERAL #22872593	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	88.07	88.07
	EFT - FEDERAL #22872593	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	20.60	20.60
	EFT - FEDERAL #22872593	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	134.89	134.89
	EFT - FEDERAL #22872593	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	31.55	31.55
	EFT - FEDERAL #22872593	5230	12320.00	212.00	2211	0000	GSHS MULTIPTLE DIS	78.83	78.83

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/01/11 - 10/21/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #22872593	5230	12320.00	212.00	2211	0000	GSHS MULTIPTLE DIS	18.44	18.44
	EFT - FEDERAL #22872593	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	196.44	196.44
	EFT - FEDERAL #22872593	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	45.94	45.94
	EFT - FEDERAL #22872593	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	87.57	87.57
	EFT - FEDERAL #22872593	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	20.48	20.48
	EFT - FEDERAL #22872593	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	122.28	122.28
	EFT - FEDERAL #22872593	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	28.60	28.60
	EFT - FEDERAL #22872593	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	105.37	105.37
	EFT - FEDERAL #22872593	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	24.64	24.64
	EFT - FEDERAL #22872593	5230	21520.00	212.00	2205	0000	HCS SPEECH PATHOLO	32.02	32.02
	EFT - FEDERAL #22872593	5230	21520.00	212.00	2205	0000	HCS SPEECH PATHOLO	7.49	7.49
	EFT - FEDERAL #22872593	0100	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	88.59	88.59
	EFT - FEDERAL #22872593	0100	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	20.72	20.72
	EFT - FEDERAL #22872593	0100	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	80.93	80.93
	EFT - FEDERAL #22872593	0100	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	18.93	18.93
	EFT - FEDERAL #22872593	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	39.23	39.23
	EFT - FEDERAL #22872593	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	9.14	9.14
	EFT - FEDERAL #22872593	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	93.58	93.58
	EFT - FEDERAL #22872593	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	21.89	21.89
	EFT - FEDERAL #22872593	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	28.52	28.52
	EFT - FEDERAL #22872593	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	6.66	6.66
							CHECK AMOUNT	26,375.04	
90001 90001 EFT - FEDERAL W/H TAXES	10/07/11								
	FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	37,297.60	37,297.60
	T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	13,543.91	13,543.91
	N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	5,935.86	5,935.86
							CHECK AMOUNT	56,777.37	

PRE-WRITTEN TOTAL.............. 617,874.29

GRAND TOTAL..... 617,874.29

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL	209,875.42
350 CAPITAL PROJECTS	25,700.22
410 TRANSPORTATION OPERATING FUND	110,342.29
700 CONSTRUCTION	22,243.31
800 SCHOOL LUNCH FUND	64,489.76
900 TEXTBOOK RENTAL	1,688.21
1350 GIBSON COUNTY SPECIAL SERVICES	68,183.43
2900 TOYOTA MOTOR MANUFACTURING IND	139.04
3720 SCHOOL TECHNOLOGY / ENA	1,767.00
4107 TITLE I 2011/2012	1,500.70
5230 PL 101-476 IDEA	1,043.21
5804 DRUG FREE SCHOOLS 09/10	46.90
6845 TITLE II 2009/2010	762.17
7231 SAFE SCHOOLS, HEALTHY STUDENTS	4,115.47
9210 FEDERAL TAX CLEARING	37,297.60
9220 SOCIAL SECURITY CLEARING	19,479.77
9280 ANNUITIES	15,275.26
9420 CREDIT UNION	29,842.00
9510 CLEARING - HORACE MANN	325.95
9520 CLEARING - AFLAC	143.12
9540 GARNISHMENT	939.04
9550 GENERATION II	2,514.24
9560 EXTRA CURRICULAR SALARIES	35.18
9992 CRIMINAL HISTORY BACKGROUND CK	125.00
GRAND TOTAL.....	617,874.29

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.

October 18, 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 $ 617,874.29 DATED THIS 18th DAY OF October, 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 voucher #'s 34356 thru 34365
90002 thru 90003
34366 thru 34373
34374 thru 34380
34384 + 34386
90004 - 90005

In the amount of: $434,570.61