SOUTH GIBSON SCHOOL CORPORATION

10/18/11
4:20:36

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

PR054
PAGE 1

PERIOD ENDING 10/09/11   CHECK DATE 10/21/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
37,344.17	14,548.01	5,022.53	11,449.74	1,882.02	36,432.45	11,707.26

RETIREMENT	CORP PAID RETIREMENT
1,514.59	7,584.42

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

FUND	
0100 GENERAL	298,412.06
0350 CAPITAL PROJECTS	4,976.41
0410 TRANSPORTATION OPERATING FUND	5,664.64
0800 SCHOOL LUNCH FUND	13,343.67
1350 GIBSON COUNTY SPECIAL SERVICES	16,981.97
4107 TITLE I 2011/2012	4,699.85
5230 PL 101-476 IDEA	16,049.67
5430 PL 99-457 PRESCHOOL	1,357.02
6845 TITLE II 2009/2010	582.50
7231 SAFE SCHOOLS, HEALTHY STUDENTS	1,509.40
9560 EXTRA CURRICULAR SALARIES	250.00
TOTAL	363,827.19

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.

November 15, 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 $ 363,827.19 DATED THIS 15th DAY OF November, 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	

11/01/11
11:46:35

PAYROLL CLAIM LISTING

PERIOD ENDING 10/23/11 CHECK DATE 11/04/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
48,205.56	17,176.73	5,930.10	13,578.13	2,216.42	44,351.33	11,707.26

RETIREMENT	CORP PAID RETIREMENT
1,506.74	8,697.77

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

FUND	
0100 GENERAL	359,874.25
0350 CAPITAL PROJECTS	4,979.34
0410 TRANSPORTATION OPERATING FUND	5,140.75
0800 SCHOOL LUNCH FUND	13,505.79
1350 GIBSON COUNTY SPECIAL SERVICES	17,618.45
4107 TITLE I 2011/2012	5,078.65
5230 PL 101-476 IDEA	16,049.67
5430 PL 99-457 PRESCHOOL	1,357.02
6846 TITLE II-PART A 2010/2011	550.00
7231 SAFE SCHOOLS, HEALTHY STUDENTS	1,509.40
9560 EXTRA CURRICULAR SALARIES	677.50
TOTAL	426,340.82

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.

November 15, 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 $ 426,340.82 DATED THIS 15th DAY OF November, 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 10/30/11 CHECK DATE 11/10/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
5,029.62	3,351.65	1,157.14	2,797.43	437.09	125.44	

RETIREMENT	CORP PAID RETIREMENT
289.80	1,999.02

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

FUND	
0100 GENERAL	70,173.00
0350 CAPITAL PROJECTS	1,156.00
0800 SCHOOL LUNCH FUND	2,652.00
1350 GIBSON COUNTY SPECIAL SERVICES	696.00
4107 TITLE I 2011/2012	126.00
5230 PL 101-476 IDEA	4,629.00
5430 PL 99-457 PRESCHOOL	368.00
TOTAL	79,800.00

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.

November 15, 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 $ 79,800.00 DATED THIS 15th DAY OF November, 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 10/19/11 - 10/28/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34575 HORACE MANN INSURANCE COMPANY		10/21/11								
	WITHHOLDING	10/21/11	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	5,821.78	5,821.78
								CHECK AMOUNT	5,821.78	
34576 LINCOLN NATIONAL LIFE INS		10/21/11								
	WITHHOLDING	10/21/11	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A	2,945.50	2,945.50
								CHECK AMOUNT	2,945.50	
34577 METLIFE - TSA MARKET		10/21/11								
	WITHHOLDING	10/21/11	9280	9280.12	.00	0000	0000	MET LIFE ANNUITY E	2,939.98	2,939.98
								CHECK AMOUNT	2,939.98	
34578 AMERICAN FIDELITY		10/27/11								
	WITHHOLDING		9530	9530.20	.00	0000	0000	CLEARING - AMERICA	6,822.23	6,822.23
								CHECK AMOUNT	6,822.23	
34579 AMERITAS LIFE INSURANCE CORP		10/27/11								
	VISION INSURANCE		9610	9610.20	.00	0000	0000	VISION HEALTH PLAN	1,213.20	1,213.20
								CHECK AMOUNT	1,213.20	
34580 AUTO HAUS COACH INC		10/27/11								
44	DEAF/BLIND STUDENT TRAN		1350	12330.00	313.00	2765	0000	GCSS VISUAL IMPAIR	647.90	647.90
	DEAF/BLIND STUDENT TRAN		0100	12330.00	313.00	2214	0000	VISUAL IMPAIRMENT*	2,267.65	2,267.65
								CHECK AMOUNT	2,915.55	
34581 DUKE ENERGY		10/27/11								
	ELECTRIC - GPW		1350	26200.00	625.00	2765	0000	GCSS UTILITIES - E	21.47	21.47
								CHECK AMOUNT	21.47	
34582 ASHLEY FUHS		10/27/11								
	MILEAGE		0100	21520.00	580.00	2241	0000	OCS SPEECH PATHOLO	66.55	66.55
								CHECK AMOUNT	66.55	
34583 HEALTH RESOURCES INC.		10/27/11								
522759	DENTAL INSURANCE		9600	9600.20	.00	0000	0000	DENTAL HEALTH PLAN	5,324.20	5,324.20
								CHECK AMOUNT	5,324.20	
34584 ILLINOIS DEPT OF REVENUE		10/27/11								
	WITHHOLDING TAXES		9230	9230.20	.00	0000	0000	STATE TAX EXPENDIT	403.82	403.82
								CHECK AMOUNT	403.82	
34585 CELESTE KARCHER		10/27/11								
	CONTRACTED SERVICES		0100	12320.00	319.00	2214	0000	FBCS - MULTIPLE DI	200.00	200.00
								CHECK AMOUNT	200.00	
34586 LINCOLN NATIONAL LIFE INSURANC		10/27/11								
	CLEARING		9620	9620.20	.00	0000	0000	JEFFERSON PILOT LI	912.00	912.00

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/19/11 - 10/28/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	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
	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

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/19/11 - 10/28/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	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	21420.00	221.00	2765	0000	SGSC - PSYCHOLOGIC	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	
34587 LINCOLN NATIONAL LIFE INS CO	10/27/11								
	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	352.39	352.39
	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
	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

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/19/11 - 10/28/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	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
	EXTRA FROM PRIOR MONTH	0100	25110.00	223.00	2765	0000	BUSINESS OFFICE LT	76.00	76.00
							CHECK AMOUNT	1,990.75	
34588 METROPOLITAN LIFE	10/27/11								
	BUSINESS OFFICE	0100	25110.00	213.00	2765	0000	BUSINESS OFFICE -	53.59	53.59
	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	30.27	30.27
	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	1,049.41	1,049.41
	GSHS - AG	0100	11420.00	213.00	2211	0000	GSHS AG B 401(A) 0	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	48.68	48.68
	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	HCS - SPEECH PATHO	15.55	15.55
	OCS - ELEMENTARY	0100	11100.00	213.00	2241	0000	OCS ELEMENTARY 401	392.91	392.91
	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	32.04	32.04
	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	4,992.55	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/19/11 - 10/28/11

CHECK / PO NUMBER	VOUCHER / INVOICE NUMBER	VENDOR NAME / DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34589		U.S. BANCORP EQUIPMENT FINANCE	10/27/11								
	188472369	COPIER EXPENSE		0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	336.93	336.93
									CHECK AMOUNT	336.93	
34590		VECTREN ENERGY DELIVERY	10/27/11								
		GAS - GPW		1350	26200.00	622.00	2765	0000	GCSS - GAS	21.75	21.75
									CHECK AMOUNT	21.75	
34591		WELBORN HEALTH PLANS	10/27/11								
		WITHHOLDING		9500	9500.20	.00	0000	0000	CLEARING - WELBORN	28,123.88	28,123.88
		BUSINESS OFFICE		0100	25110.00	222.00	2765	0000	BUSINESS OFFICE HE	1,039.43	1,039.43
		FBCS - CUSTODIAN		0100	26200.00	222.00	2214	0000	FBCS CUSTODIAL HEA	2,610.64	2,610.64
		FBCS - ELEMENTARY		0100	11100.00	222.00	2214	0000	FBCS ELEMENTARY HE	6,610.50	6,610.50
		FBCS - KINDERGARTEN		0100	11050.00	222.00	2214	0000	FBCS KINDERGARTEN	947.31	947.31
		FBCS - MIDDLE		0100	11200.00	222.00	2214	0000	FBCS MIDDLE SCHOOL	9,148.73	9,148.73
		FBCS - MILD/MENTAL		0100	12210.00	222.00	2214	0000	FBCS MILD MENTAL H	400.59	400.59
		FBCS - MODERATE/MENTAL		0100	12220.00	222.00	2214	0000	FBCS MODERATE MENT	1,039.43	1,039.43
		FBCS - MULTIPLE DISABIL		0100	12320.00	222.00	2214	0000	FBCS MULTIPLE DISA	1,440.02	1,440.02
		FBCS - NURSE		0100	21340.00	222.00	2214	0000	FBCS NURSING SERVI	947.31	947.31
		FBCS - PRINCIPAL'S OFFI		0100	24100.00	222.00	2214	0000	FBCS PRINCIPALS OF	1,039.43	1,039.43
		FBCS - SPEECH PATHOLOGY		0100	21520.00	222.00	2214	0000	FBCS - SPEECH PATH	519.71	519.71
		GCSS - DIRECTOR		1350	21810.00	222.00	2765	0000	GCSS DIRECTOR HEAL	1,755.45	1,755.45
		GCSS - SPEECH PATHOLOGY		1350	21520.00	222.00	2765	0000	GCSS SPEECH PATHOL	400.59	400.59
		GCSS - PSYCHOLOGICAL SE		1350	21420.00	222.00	2765	0000	GCSS PSYCHOLOGICAL	400.59	400.59
		GCSS - PHYSICAL THERAPY		1350	21720.00	222.00	2765	0000	GCSS PHYSICAL THER	1,039.43	1,039.43
		GCSS - OCCUPATIONAL THE		1350	21620.00	222.00	2765	0000	GCSS OCCUPATIONAL	716.02	716.02
		GCSS - PSYCHOLOGICAL SE		1350	21410.00	222.00	2765	0000	GCSS PSYCHOLOGICAL	400.59	400.59
		GSHS - TEACHERS		0100	11300.00	222.00	2211	0000	GSHS HEALTH INSURA	20,267.28	20,267.28
		GSHS - AG		0100	11420.00	222.00	2211	0000	GSHS AGRICULTURE B	1,039.43	1,039.43
		GSHS - CUSTODIAN		0100	26200.00	222.00	2211	0000	GSHS CUSTODIAL HEA	3,334.64	3,334.64
		GSHS - GUIDANCE		0100	21220.00	222.00	2211	0000	GSHS GUIDEANCE HEA	1,347.90	1,347.90
		GSHS - LEARNING DISABIL		0100	12610.00	222.00	2211	0000	GSHS LEARNING DISA	716.02	716.02
		GSHS - MULTIPLE DISABIL		0100	12320.00	222.00	2211	0000	GSHS MULTIPLE DISA	716.02	716.02
		GSHS - NURSE		0100	21340.00	222.00	2211	0000	GSHS NURSING SERVI	1,039.43	1,039.43
		GSHS - PRINCIPAL'S OFFI		0100	24100.00	222.00	2211	0000	GSHS PRINCIPALS OF	5,182.21	5,182.21
		GSHS - SPEECH PATHOLOGY		0100	21520.00	222.00	2211	0000	GSHS - SPEECH PATH	519.72	519.72
		HCS - CUSTODIAN		0100	26200.00	222.00	2205	0000	HCS CUSTODIAL HEAL	801.18	801.18
		HCS - ELEMENTARY		0100	11100.00	222.00	2205	0000	HCS ELEMENTARY HEA	7,492.36	7,492.36
		HCS - KINDERGARTEN		0100	11050.00	222.00	2205	0000	HCS KINDERGARTEN H	2,391.69	2,391.69
		HCS - LEARNING DISABILI		0100	12610.00	222.00	2205	0000	HCS LEARNING DISAB	947.31	947.31
		HCS - MIDDLE		0100	11200.00	222.00	2205	0000	HCS MIDDLE SCHOOL	8,439.77	8,439.77
		HCS - NURSE		0100	21340.00	222.00	2205	0000	HCS NURSING SERVIC	947.31	947.31
		HCS - PRINCIPAL'S OFFIC		0100	24100.00	222.00	2205	0000	HCS PRINCIPALS OFF	2,078.86	2,078.86
		HCS - SPEECH PATHOLOGY		0100	21520.00	222.00	2205	0000	HCS - SPEECH PATHO	519.71	519.71
		MAINTENANCE OFFICE		0100	26100.00	222.00	2765	0000	MAINTENANCE OFFICE	1,039.43	1,039.43
		OCS - CUSTODIAN		0100	26200.00	222.00	2241	0000	OCS CUSTODIAL HEAL	2,387.33	2,387.33
		OCS - ELEMENTARY		0100	11100.00	222.00	2241	0000	OCS ELEMENTARY HEA	4,720.65	4,720.65

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/19/11 - 10/28/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	OCS - KINDERGARTEN	0100	11100.00	222.00	2241	0000	OCS ELEMENTARY HEA	1,986.74	1,986.74
	OCS - MIDDLE	0100	11200.00	222.00	2241	0000	OCS MIDDLE SCHOOL	9,408.50	9,408.50
	OCS - PRINCIPAL'S OFFIC	0100	24100.00	222.00	2241	0000	OCS PRINCIPALS OFF	2,934.05	2,934.05
	OCS - SPEECH PATHOLOGY	0100	21520.00	222.00	2241	0000	OCS - SPEECH PATHO	1,235.74	1,235.74
	SPECIAL EDUCATION PRESC	0100	12810.00	222.00	2241	0000	OCS SPECIAL EDUCAT	400.59	400.59
	SUPERINTENDENT'S OFFICE	0100	23210.00	222.00	2765	0000	SUPERINTENDENT OFF	1,440.02	1,440.02
	TECHNOLOGY	0350	22310.00	222.00	2765	0000	SGSC TECHNOLOGY HE	1,986.74	1,986.74
							CHECK AMOUNT	143,900.28	
90002 90002 EFT - FEDERAL W/H TAXES	10/21/11								
	EFT - FEDERAL #25036870	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	142.48	142.48
	EFT - FEDERAL #25036870	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	33.37	33.37
	EFT - FEDERAL #25036870	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	223.37	223.37
	EFT - FEDERAL #25036870	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	52.24	52.24
	EFT - FEDERAL #25036870	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	317.70	317.70
	EFT - FEDERAL #25036870	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	74.30	74.30
	EFT - FEDERAL #25036870	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,004.60	1,004.60
	EFT - FEDERAL #25036870	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	234.94	234.94
	EFT - FEDERAL #25036870	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,161.01	1,161.01
	EFT - FEDERAL #25036870	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	271.52	271.52
	EFT - FEDERAL #25036870	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,241.03	1,241.03
	EFT - FEDERAL #25036870	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	290.24	290.24
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	72.98	72.98
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	17.07	17.07
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	45.85	45.85
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	10.72	10.72
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	48.06	48.06
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	11.25	11.25
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	101.23	101.23
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	23.69	23.69
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	14.84	14.84
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	3.47	3.47
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	3.41	3.41
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	.80	.80
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	47.49	47.49
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	11.10	11.10
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	159.77	159.77
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	37.37	37.37
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	5.11	5.11
	EFT - FEDERAL #25036870	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	1.19	1.19
	EFT - FEDERAL #25036870	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,212.65	1,212.65
	EFT - FEDERAL #25036870	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	283.60	283.60
	EFT - FEDERAL #25036870	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,336.04	1,336.04
	EFT - FEDERAL #25036870	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	312.48	312.48
	EFT - FEDERAL #25036870	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,290.97	1,290.97
	EFT - FEDERAL #25036870	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	301.94	301.94
	EFT - FEDERAL #25036870	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,877.17	2,877.17

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 #25036870	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	672.88	672.88
	EFT - FEDERAL #25036870	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	46.20	46.20
	EFT - FEDERAL #25036870	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	10.82	10.82
	EFT - FEDERAL #25036870	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	3.41	3.41
	EFT - FEDERAL #25036870	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	.80	.80
	EFT - FEDERAL #25036870	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	167.16	167.16
	EFT - FEDERAL #25036870	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	39.09	39.09
	EFT - FEDERAL #25036870	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	167.91	167.91
	EFT - FEDERAL #25036870	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	39.27	39.27
	EFT - FEDERAL #25036870	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	69.37	69.37
	EFT - FEDERAL #25036870	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	16.22	16.22
	EFT - FEDERAL #25036870	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	107.36	107.36
	EFT - FEDERAL #25036870	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	25.11	25.11
	EFT - FEDERAL #25036870	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	119.55	119.55
	EFT - FEDERAL #25036870	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	27.96	27.96
	EFT - FEDERAL #25036870	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	111.46	111.46
	EFT - FEDERAL #25036870	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	26.07	26.07
	EFT - FEDERAL #25036870	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	400.45	400.45
	EFT - FEDERAL #25036870	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	93.66	93.66
	EFT - FEDERAL #25036870	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	75.46	75.46
	EFT - FEDERAL #25036870	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	17.65	17.65
	EFT - FEDERAL #25036870	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	149.41	149.41
	EFT - FEDERAL #25036870	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	34.94	34.94
	EFT - FEDERAL #25036870	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	70.36	70.36
	EFT - FEDERAL #25036870	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	16.45	16.45
	EFT - FEDERAL #25036870	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	81.58	81.58
	EFT - FEDERAL #25036870	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	19.08	19.08
	EFT - FEDERAL #25036870	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	104.00	104.00
	EFT - FEDERAL #25036870	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	24.33	24.33
	EFT - FEDERAL #25036870	0100	12610.00	211.00	2214	0000	FBCS LEARNING DISA	98.76	98.76
	EFT - FEDERAL #25036870	0100	12610.00	211.00	2214	0000	FBCS LEARNING DISA	23.10	23.10
	EFT - FEDERAL #25036870	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	44.27	44.27
	EFT - FEDERAL #25036870	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	10.35	10.35
	EFT - FEDERAL #25036870	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	76.55	76.55
	EFT - FEDERAL #25036870	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	17.90	17.90
	EFT - FEDERAL #25036870	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	51.17	51.17
	EFT - FEDERAL #25036870	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	11.97	11.97
	EFT - FEDERAL #25036870	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	41.84	41.84
	EFT - FEDERAL #25036870	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	9.78	9.78
	EFT - FEDERAL #25036870	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	100.03	100.03
	EFT - FEDERAL #25036870	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	23.40	23.40
	EFT - FEDERAL #25036870	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	143.23	143.23
	EFT - FEDERAL #25036870	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	33.50	33.50
	EFT - FEDERAL #25036870	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	42.17	42.17
	EFT - FEDERAL #25036870	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	9.86	9.86
	EFT - FEDERAL #25036870	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI	56.70	56.70
	EFT - FEDERAL #25036870	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI	13.26	13.26

SOUTH GIBSON SCHOOL CORPORATION

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	EFT - FEDERAL #25036870	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	63.61	63.61
	EFT - FEDERAL #25036870	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	14.88	14.88
	EFT - FEDERAL #25036870	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	49.31	49.31
	EFT - FEDERAL #25036870	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	11.53	11.53
	EFT - FEDERAL #25036870	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	152.13	152.13
	EFT - FEDERAL #25036870	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	35.58	35.58
	EFT - FEDERAL #25036870	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	61.24	61.24
	EFT - FEDERAL #25036870	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	14.32	14.32
	EFT - FEDERAL #25036870	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	75.46	75.46
	EFT - FEDERAL #25036870	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	17.65	17.65
	EFT - FEDERAL #25036870	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	162.89	162.89
	EFT - FEDERAL #25036870	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	38.09	38.09
	EFT - FEDERAL #25036870	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	52.17	52.17
	EFT - FEDERAL #25036870	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	12.20	12.20
	EFT - FEDERAL #25036870	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	44.72	44.72
	EFT - FEDERAL #25036870	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	10.46	10.46
	EFT - FEDERAL #25036870	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	45.11	45.11
	EFT - FEDERAL #25036870	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	10.55	10.55
	EFT - FEDERAL #25036870	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	216.44	216.44
	EFT - FEDERAL #25036870	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	50.62	50.62
	EFT - FEDERAL #25036870	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	83.26	83.26
	EFT - FEDERAL #25036870	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	19.47	19.47
	EFT - FEDERAL #25036870	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	155.07	155.07
	EFT - FEDERAL #25036870	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	36.27	36.27
	EFT - FEDERAL #25036870	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	351.94	351.94
	EFT - FEDERAL #25036870	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	82.31	82.31
	EFT - FEDERAL #25036870	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	157.40	157.40
	EFT - FEDERAL #25036870	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	36.81	36.81
	EFT - FEDERAL #25036870	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	157.88	157.88
	EFT - FEDERAL #25036870	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	36.92	36.92
	EFT - FEDERAL #25036870	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	137.50	137.50
	EFT - FEDERAL #25036870	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	32.16	32.16
	EFT - FEDERAL #25036870	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	256.93	256.93
	EFT - FEDERAL #25036870	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	60.09	60.09
	EFT - FEDERAL #25036870	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	116.19	116.19
	EFT - FEDERAL #25036870	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	27.17	27.17
	EFT - FEDERAL #25036870	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	112.70	112.70
	EFT - FEDERAL #25036870	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	26.36	26.36
	EFT - FEDERAL #25036870	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	157.30	157.30
	EFT - FEDERAL #25036870	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	36.79	36.79
	EFT - FEDERAL #25036870	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	134.86	134.86
	EFT - FEDERAL #25036870	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	31.54	31.54
	EFT - FEDERAL #25036870	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	101.09	101.09
	EFT - FEDERAL #25036870	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	23.64	23.64
	EFT - FEDERAL #25036870	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	219.42	219.42
	EFT - FEDERAL #25036870	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	51.31	51.31
	EFT - FEDERAL #25036870	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	302.89	302.89

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/19/11 - 10/28/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #25036870	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	70.83	70.83
	EFT - FEDERAL #25036870	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	208.39	208.39
	EFT - FEDERAL #25036870	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	48.74	48.74
	EFT - FEDERAL #25036870	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	200.54	200.54
	EFT - FEDERAL #25036870	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	46.90	46.90
	EFT - FEDERAL #25036870	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	166.34	166.34
	EFT - FEDERAL #25036870	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	38.93	38.93
	EFT - FEDERAL #25036870	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	292.55	292.55
	EFT - FEDERAL #25036870	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	68.41	68.41
	EFT - FEDERAL #25036870	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	342.57	342.57
	EFT - FEDERAL #25036870	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	80.11	80.11
	EFT - FEDERAL #25036870	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	141.77	141.77
	EFT - FEDERAL #25036870	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	33.16	33.16
	EFT - FEDERAL #25036870	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	363.95	363.95
	EFT - FEDERAL #25036870	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	85.12	85.12
	EFT - FEDERAL #25036870	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	128.00	128.00
	EFT - FEDERAL #25036870	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	29.92	29.92
	EFT - FEDERAL #25036870	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	183.56	183.56
	EFT - FEDERAL #25036870	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	42.92	42.92
	EFT - FEDERAL #25036870	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	52.13	52.13
	EFT - FEDERAL #25036870	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	12.19	12.19
	EFT - FEDERAL #25036870	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	152.17	152.17
	EFT - FEDERAL #25036870	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	35.59	35.59
	EFT - FEDERAL #25036870	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	131.63	131.63
	EFT - FEDERAL #25036870	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	30.79	30.79
	EFT - FEDERAL #25036870	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	153.70	153.70
	EFT - FEDERAL #25036870	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	35.95	35.95
	EFT - FEDERAL #25036870	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	169.83	169.83
	EFT - FEDERAL #25036870	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	39.72	39.72
	EFT - FEDERAL #25036870	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	164.61	164.61
	EFT - FEDERAL #25036870	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	38.50	38.50
	EFT - FEDERAL #25036870	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	106.77	106.77
	EFT - FEDERAL #25036870	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	24.97	24.97
	EFT - FEDERAL #25036870	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	62.39	62.39
	EFT - FEDERAL #25036870	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	14.59	14.59
	EFT - FEDERAL #25036870	4107	11100.00	211.00	2214	0000	TITLE I 2011/2012	127.74	127.74
	EFT - FEDERAL #25036870	4107	11100.00	211.00	2214	0000	TITLE I 2011/2012	29.88	29.88
	EFT - FEDERAL #25036870	4107	11100.00	211.00	2241	0000	TITLE I 2011/2012	163.64	163.64
	EFT - FEDERAL #25036870	4107	11100.00	211.00	2241	0000	TITLE I 2011/2012	38.28	38.28
	EFT - FEDERAL #25036870	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	88.14	88.14
	EFT - FEDERAL #25036870	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	20.61	20.61
	EFT - FEDERAL #25036870	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	135.07	135.07
	EFT - FEDERAL #25036870	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	31.59	31.59
	EFT - FEDERAL #25036870	5230	12320.00	212.00	2211	0000	GSHS MULTIPTLE DIS	78.95	78.95
	EFT - FEDERAL #25036870	5230	12320.00	212.00	2211	0000	GSHS MULTIPTLE DIS	18.46	18.46
	EFT - FEDERAL #25036870	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	196.69	196.69
	EFT - FEDERAL #25036870	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	46.00	46.00

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/19/11 - 10/28/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #25036870	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	87.70	87.70
	EFT - FEDERAL #25036870	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	20.51	20.51
	EFT - FEDERAL #25036870	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	122.28	122.28
	EFT - FEDERAL #25036870	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	28.60	28.60
	EFT - FEDERAL #25036870	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	105.37	105.37
	EFT - FEDERAL #25036870	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	24.64	24.64
	EFT - FEDERAL #25036870	5230	21520.00	212.00	2205	0000	HCS SPEECH PATHOLO	32.20	32.20
	EFT - FEDERAL #25036870	5230	21520.00	212.00	2205	0000	HCS SPEECH PATHOLO	7.53	7.53
	EFT - FEDERAL #25036870	0100	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	88.71	88.71
	EFT - FEDERAL #25036870	0100	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	20.75	20.75
	EFT - FEDERAL #25036870	0100	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	81.00	81.00
	EFT - FEDERAL #25036870	0100	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	18.94	18.94
	EFT - FEDERAL #25036870	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	36.13	36.13
	EFT - FEDERAL #25036870	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	8.42	8.42
	EFT - FEDERAL #25036870	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	93.59	93.59
	EFT - FEDERAL #25036870	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	21.89	21.89
	EFT - FEDERAL #25036870	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	15.50	15.50
	EFT - FEDERAL #25036870	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	3.63	3.63
							CHECK AMOUNT	26,497.81	
90003 90003 EFT - FEDERAL W/H TAXES	10/21/11								
	FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	37,344.17	37,344.17
	T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	13,572.14	13,572.14
	N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	5,998.40	5,998.40
							CHECK AMOUNT	56,914.71	

PRE-WRITTEN TOTAL.............. 266,216.66

GRAND TOTAL..... 266,216.66

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL	142,052.79
350 CAPITAL PROJECTS	2,732.90
410 TRANSPORTATION OPERATING FUND	422.68
800 SCHOOL LUNCH FUND	1,118.40
1350 GIBSON COUNTY SPECIAL SERVICES	6,930.10
4107 TITLE I 2011/2012	359.54
5230 PL 101-476 IDEA	1,044.34
7231 SAFE SCHOOLS, HEALTHY STUDENTS	115.48
9210 FEDERAL TAX CLEARING	37,344.17
9220 SOCIAL SECURITY CLEARING	19,570.54
9230 STATE TAX	403.82
9280 ANNUITIES	11,707.26
9500 CLEARING - WELBORN	28,123.88
9530 CLEARING - AMERICAN FIDELITY	6,822.23
9560 EXTRA CURRICULAR SALARIES	19.13
9600 DENTAL HEALTH PLAN	5,324.20
9610 VISION HEALTH PLAN	1,213.20
9620 JEFFERSON PILOT LIFE INSURANCE	912.00
GRAND TOTAL.....	266,216.66

ALLOWANCE OF VOUCHERS

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

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

________________________, 2011

ELAINE TENBARGE
FISCAL OFFICER

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

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

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

SOUTH GIBSON SCHOOL CORPORATION

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

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/31/11 - 10/31/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
90004 90004 EFT - STATE W/H TAXES	10/31/11								
	STATE TAX W/H	9230	9230.20	.00	0000	0000	STATE TAX EXPENDIT	22,452.96	22,452.96
	GIBSON CO TAXES W/H	9230	9230.40	.00	0000	0000	GIBSON COUNTY LOCA	2,622.10	2,622.10
	VANDERBURGH CO TAXES W/	9230	9230.60	.00	0000	0000	VANDERBURGH COUNTY	989.39	989.39
	WARRICK CO TAXES W/H	9230	9230.80	.00	0000	0000	WARRICK COUNTY LOC	61.59	61.59
	POSEY CO TAXES W/H	9230	9230.86	.00	0000	0000	POSEY COUNTY WITHH	22.54	22.54
	KNOX CO TAXES W/H	9230	9230.84	.00	0000	0000	LOCAL TAX - KNOX C	27.65	27.65
	PIKE CO TAXES W/H	9230	9230.82	.00	0000	0000	COUNTY TAX WITHHOL	34.01	34.01
							CHECK AMOUNT	26,210.24	

PRE-WRITTEN TOTAL............... 26,210.24

GRAND TOTAL..... 26,210.24

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
9230 STATE TAX	26,210.24
GRAND TOTAL.....	26,210.24

ALLOWANCE OF VOUCHERS

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____________________, 2011 ____________________

ELAINE TENBARGE
FISCAL OFFICER

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

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

SOUTH GIBSON SCHOOL CORPORATION

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

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 10/31/11 - 10/31/11

P R O M P T S

BEGINNING PERIOD DATE...................... 103111

ENDING PERIOD DATE......................... 103111

PRINT FUND SUMMARY....................(Y,N) Y

PRINT *ALLOWANCE OF VOUCHERS* PAGE....(Y,N) Y

YEAR FOR SIGNATURE AREA.................... 2011

PRINT PROMPTS (Y,N) Y
NUMBER OF COPIES... 01

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 11/01/11 - 11/15/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34592 EVANSVILLE TEACHERS FCU		11/04/11								
	WITHHOLDING	11/04/11	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	14,921.00	14,921.00
								CHECK AMOUNT	14,921.00	
34593 ALLIED WASTE SERVICES OF EVANS		11/02/11								
0924-000924676	TRASH PICK UP		0800	31900.00	412.00	2211	0000	CAFETERIA - TRASH	638.28	638.28
	TRASH PICK UP		0800	31900.00	412.00	2214	0000	CAFETERIA - TRASH	464.96	464.96
	TRASH PICK UP		0800	31900.00	412.00	2205	0000	CAFETERIA - TRASH	298.39	298.39
	TRASH PICK UP		0800	31900.00	412.00	2241	0000	CAFETERIA - TRASH	405.38	405.38
								CHECK AMOUNT	1,807.01	
34594 B & B BUS INC		11/02/11								
	ADJUST OCTOBER ESCALATI		0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	16.80	16.80
								CHECK AMOUNT	16.80	
34595 CITIZENS' HIGH SCHOOL		11/02/11								
	CORRESPONDENCE COURSE-L		0100	17100.00	561.00	2765	0000	SGSC TRANSFER TUIT	149.00	149.00
								CHECK AMOUNT	149.00	
34596 DON CONKLIN		11/02/11								
	ADJUST OCTOBER ESCALATI		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	26.88	26.88
								CHECK AMOUNT	26.88	
34597 BENJAMIN JOEL DAVIS		11/02/11								
	ADJUST OCTOBER ESCALATI		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	21.00	21.00
								CHECK AMOUNT	21.00	
34598 MARY CHRISTINE DAVIS		11/02/11								
	ADJUST OCTOBER ESCALATI		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	22.89	22.89
								CHECK AMOUNT	22.89	
34599 JOAN DEARING		11/02/11								
	ADJUST OCTOBER ESCALATI		0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	19.32	19.32
								CHECK AMOUNT	19.32	
34600 TOWN OF FORT BRANCH		11/02/11								
	WATER		0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	4,207.24	4,207.24
	WATER		0100	26200.00	411.00	2214	0000	FBCS WATER & SEWAG	1,178.90	1,178.90
								CHECK AMOUNT	5,386.14	
34601 DAVID GREUBEL		11/02/11								
	ADJUST OCTOBER ESCALATI		0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	21.84	21.84
								CHECK AMOUNT	21.84	
34602 RODERICK A HARMON		11/02/11								
	ADJUST OCTOBER ESCALATI		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	26.88	26.88
								CHECK AMOUNT	26.88	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 11/01/11 - 11/15/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER		DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34603	KEVIN HARMON	11/02/11								
		ADJUST OCTOBER ESCALATI	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	21.00	21.00
								CHECK AMOUNT	21.00	
34604	TOWN OF HAUBSTADT	11/02/11								
		WATER	0100	26200.00	411.00	2205	0000	HCS WATER & SEWAGE	1,355.48	1,355.48
								CHECK AMOUNT	1,355.48	
34605	LARRY KIESEL	11/02/11								
		ADJUST OCTOBER ESCALATI	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	21.00	21.00
								CHECK AMOUNT	21.00	
34606	EDWIN KRUSE	11/02/11								
		ADJUST OCTOBER ESCALATI	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	18.69	18.69
								CHECK AMOUNT	18.69	
34607	STANLEY MILLER	11/02/11								
		ADJUST OCTOBER ESCALATI	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	21.84	21.84
								CHECK AMOUNT	21.84	
34608	DAWN MOSSBERGER	11/02/11								
		ADJUST OCTOBER ESCALATI	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	21.84	21.84
								CHECK AMOUNT	21.84	
34609	NIX BUS SALES INC.	11/02/11								
		ADJUST OCTOBER ESCALATI	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	21.05	21.05
								CHECK AMOUNT	21.05	
34610	NIX BUS SALES INC.	11/02/11								
			0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	18.69	18.69
		ADJUST OCTOBER ESCATION	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	18.69	18.69
								CHECK AMOUNT	37.38	
34611	TOWN OF OWENSVILLE	11/02/11								
		WATER	0100	26200.00	411.00	2241	0000	OCS WATER AND SEWA	473.00	473.00
		WATER	0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	1,722.70	1,722.70
		WATER	0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	1,544.90	1,544.90
		WATER	0100	26200.00	411.00	2241	0000	OCS WATER AND SEWA	649.00	649.00
								CHECK AMOUNT	4,389.60	
34612	REBECCA PENNER	11/02/11								
		ADJUST OCTOBER ESCALATI	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	21.00	21.00
								CHECK AMOUNT	21.00	
34613	KERRY PENNER	11/02/11								
		ADJUST OCTOBER ESCALATI	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	21.05	21.05
								CHECK AMOUNT	21.05	

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34614 TAMARA RAMSEY		11/02/11								
	ADJUST OCTOBER ESCALATI		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	24.36	24.36
								CHECK AMOUNT	24.36	
34615 RANDY SMITH		11/02/11								
	ADJUST OCTOBER ESCALATI		0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	21.00	21.00
								CHECK AMOUNT	21.00	
34616 NIKKI SOLLMAN		11/02/11								
	ADJUST OCTOBER ESCALATI		0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	21.42	21.42
								CHECK AMOUNT	21.42	
34617 VECTREN ENERGY DELIVERY		11/02/11								
	ELECTRIC		0100	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	575.71	575.71
	GAS		0100	26200.00	622.00	2214	0000	FBCS GAS HEATING A	360.57	360.57
	ELECTRIC		0100	26200.00	625.00	2214	0000	FBCS ELECTRIC UTIL	7,545.95	7,545.95
	ELECTRIC		0100	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	47.74	47.74
	ELECTRIC		0100	26200.00	625.00	2205	0000	HCS ELECTRIC UTILI	8,878.10	8,878.10
	GAS		0100	26200.00	622.00	2211	0000	GSHS GAS HEATING A	2,483.66	2,483.66
	ELECTRIC		0100	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	22,133.77	22,133.77
								CHECK AMOUNT	42,025.50	
34618 CHRISTINA R. WILL		11/02/11								
	ADJUST OCTOBER ESCALATI		0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	19.32	19.32
								CHECK AMOUNT	19.32	
34619 NIX BUS SALES INC.		11/02/11								
	ADJUST OCTOBER ESCALATI		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	18.69	18.69
								CHECK AMOUNT	18.69	
34620 HORACE MANN LIFE INSURANCE CO.		11/04/11								
	WITHHOLDING	11/04/11	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	5,821.78	5,821.78
								CHECK AMOUNT	5,821.78	
34621 LINCOLN NATIONAL LIFE INS		11/04/11								
	WITHHOLDING	11/04/11	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A	2,945.50	2,945.50
								CHECK AMOUNT	2,945.50	
34622 METLIFE - TSA MARKET		11/04/11								
	WITHHOLDING	11/04/11	9280	9280.12	.00	0000	0000	MET LIFE ANNUITY E	2,939.98	2,939.98
								CHECK AMOUNT	2,939.98	
34623 34623 ACTION PEST CONTROL, INC.		11/15/11								
10531301	EXTERIOR SERVICES		0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	150.00	150.00
10531191	MONTHLY SERVICES		0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	40.00	40.00
								CHECK AMOUNT	190.00	

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34624 34624 AIRGAS/EVANSVILLE EAST		11/15/11								
111324915	CLASS SUPPLIES		0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	145.37	145.37
111834961	EQUIPMENT RENTAL		0350	45500.00	440.00	2211	0000	GSHS RENT OF EQUIP	218.09	218.09
111343182	SUPPLIES		0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	1.01	1.01
111343183	SUPPLIES		0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	120.30	120.30
								CHECK AMOUNT	484.77	
34625 34625 AMERICAN FIDELITY FLEX DEPOSIT		11/15/11								
	WITHHOLDING		9550	9550.20	.00	0000	0000	CLEARING - GENERAT	2,514.24	2,514.24
								CHECK AMOUNT	2,514.24	
34626 34626 AFLAC		11/15/11								
	WITHHOLDING		9520	9520.20	.00	0000	0000	CLEARING - AFLAC	143.12	143.12
								CHECK AMOUNT	143.12	
34627 34627 AMERICAN SCHOOL		11/15/11								
	CORRESPONDENCE COURSE		0100	17100.00	561.00	2765	0000	SGSC TRANSFER TUIT	100.00	100.00
								CHECK AMOUNT	100.00	
34628 34628 AMERITAS LIFE INSURANCE CORP		11/15/11								
	VISION INSURANCE		9610	9610.20	.00	0000	0000	VISION HEALTH PLAN	1,191.48	1,191.48
								CHECK AMOUNT	1,191.48	
34629 34629 ANDREWS OIL COMPANY		11/15/11								
	SPEC EDUCATION BUSES		0410	27300.00	613.00	2765	0000	SPEC ED BUSES FUEL	3,060.77	3,060.77
	TUNDRA		0100	26500.00	613.00	2765	0000	TUNDRA AND MAINTEN	633.92	633.92
	BEHAVIOUR THERAPIST		1350	21420.00	613.00	2765	0000	GCSS PSYCHOLOGICAL	50.78	50.78
	PSYCHOLOGIST		0100	21420.00	613.00	2765	0000	PSYCHOLOGICAL TEST	11.39	11.39
	OCCUPATIONAL THERAPIST		1350	21620.00	613.00	2765	0000	GCSS - OCCUPATIONA	95.94	95.94
	PHYSICAL THERAPIST		1350	21720.00	613.00	2765	0000	GCSS - PHYSICAL TH	167.12	167.12
								CHECK AMOUNT	4,019.92	
34630 34630 ROBIN ANGERMEIER		11/15/11								
	MAILING COMMUNICATION E		0100	21520.00	611.00	2214	0000	FBCS SPEECH PATHOL	96.15	96.15
								CHECK AMOUNT	96.15	
34631 34631 DIANE ARMSTRONG		11/15/11								
	CAFETERIA SUPPLIES		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	22.95	22.95
								CHECK AMOUNT	22.95	
34632 34632 TIMOTHY ARMSTRONG		11/15/11								
	STONEWARE CERTIFICATE		0350	22360.00	741.00	2765	0000	SGSC COMPUTER HARD	199.00	199.00
	MILEAGE		0100	25110.00	580.00	2765	0000	BUSINESS OFFICE MI	170.83	170.83
								CHECK AMOUNT	369.83	
34633 34633 AUTO HAUS COACH INC		11/15/11								
47	DEAF & BLIND TRANSPORTA		0100	12330.00	313.00	2214	0000	VISUAL IMPAIRMENT*	1,896.84	1,896.84

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		DEAF & BLIND TRANSPORTA		1350	12330.00	313.00	2765	0000	GCSS VISUAL IMPAIR	543.92	543.92
									CHECK AMOUNT	2,440.76	
34634	34634	B & B BUS INC	11/15/11								
		NOVEMBER - 19 DRIVING D		0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	3,816.53	3,816.53
									CHECK AMOUNT	3,816.53	
34635	34635	BANK OF NEW YORK TRUST CO	11/15/11								
		PRINCIPAL PAYMENT		0250	51100.00	831.00	2765	0000	SGSC SEVERANCE BON	160,000.00	160,000.00
		INTEREST PAYMENT		0250	52100.00	832.00	2765	0000	SGSC SEVERANCE BON	47,835.50	47,835.50
									CHECK AMOUNT	207,835.50	
34636	34636	BERNARD FOOD INDUSTRIES INC	11/15/11								
	00613000	FOOD PURCHASE		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	783.83	783.83
									CHECK AMOUNT	783.83	
34637	34637	MATTHEW BILDERBACK	11/15/11								
		MILEAGE		0350	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	83.64	83.64
									CHECK AMOUNT	83.64	
34638	34638	BLICK ART MATERIALS	11/15/11								
	106904	ART SUPPLIES		0100	11100.03	611.25	2241	0000	OCS STUDENT PAID A	358.42	358.42
									CHECK AMOUNT	358.42	
34639	34639	BOSE MCKINNEY & EVANS LLP	11/15/11								
	529644	LEGAL SERVICES		1350	21810.00	319.00	2765	1295	GPW LEGAL AND PROF	1,295.00	1,295.00
									CHECK AMOUNT	1,295.00	
34640	34640	CENTURYLINK	11/15/11								
		PHONE		0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	7.71	7.71
									CHECK AMOUNT	7.71	
34641	34641	CICI BOILER ROOMS, INC.	11/15/11								
	987741	BOILER SERVICES		0350	26400.00	611.00	2211	0000	GSHS REPAIR OF EQU	627.50	627.50
	987238	MAINTENANCE CONTRACT		0350	26400.00	611.00	2205	0000	HCS REPAIR OF EQUI	1,360.00	1,360.00
		MAINTENANCE CONTRACT		0350	26400.00	611.00	2241	0000	OCS REPAIR OF EQUI	1,360.00	1,360.00
		MAINTENANCE CONTRACT		0350	26400.00	611.00	2211	0000	GSHS REPAIR OF EQU	2,850.00	2,850.00
		MAINTENANCE CONTRACT		0350	26400.00	611.00	2214	0000	FBCS REPAIR OF EQU	910.00	910.00
									CHECK AMOUNT	7,107.50	
34642	34642	CLERK OF GIBSON SUPERIOR COURT	11/15/11								
		GARNISHMENT - BLUME		9540	9540.20	.00	0000	0000	GARNISHMENT	369.07	369.07
									CHECK AMOUNT	369.07	
34643	34643	COMMERCIAL FOOD SYSTEMS INC.	11/15/11								
	225991	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	209.06	209.06
	224112	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	74.00	74.00

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225077	FOOD	0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	443.18	443.18
226084		0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	439.09	439.09
226095	FOOD PURCHASE	0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	272.80	272.80
		CHECK AMOUNT	1,438.13	
34644 34644 COMMUNITY NATURAL GAS CO INC	11/15/11			
	GAS	0100 26200.00 622.00 2241 0000 OCS GAS HEATING AN	536.12	536.12
		CHECK AMOUNT	536.12	
34645 34645 DON CONKLIN	11/15/11			
	NOVEMBER - 19 DRIVING D	0410 27700.00 510.00 2241 0000 OCS CONTRACTED TRA	4,297.80	4,297.80
		CHECK AMOUNT	4,297.80	
34646 34646 CONNERS CAR CARE	11/15/11			
13061	OIL CHANGE	0100 26500.00 615.00 2765 0000 TUNDRA AND TRUCK M	37.45	37.45
		CHECK AMOUNT	37.45	
34647 34647 ANGELA COOPER	11/15/11			
	ICTM CONFERENCE	6846 22130.00 580.00 2765 0000 TITLE II 10/11 PRO	278.69	278.69
		CHECK AMOUNT	278.69	
34648 34648 CRS ONESOURCE	11/15/11			
2005841	FOOD	0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	471.05	471.05
	SUPPLIES	0800 31900.00 611.00 2211 0000 OTHER FOOD SERVICE	143.30	143.30
2008625	FOOD	0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	338.80	338.80
	SUPPLIES	0800 31900.00 611.00 2211 0000 OTHER FOOD SERVICE	65.13	65.13
2011438	FOOD	0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	465.51	465.51
	SUPPLIES	0800 31900.00 611.00 2211 0000 OTHER FOOD SERVICE	61.08	61.08
2014292	FOOD	0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	286.46	286.46
	SUPPLIES	0800 31900.00 611.00 2211 0000 OTHER FOOD SERVICE	137.20	137.20
5659997	FOOD	0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	131.75	131.75
5661763	FOOD	0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	118.50	118.50
5663630	FOOD	0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	53.75	53.75
5665628	FOOD	0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	517.65	517.65
2015307	CREDIT MEMO	0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	56.00-	56.00-
		CHECK AMOUNT	2,734.18	
34649 34649 DAMAR SERVICES INC.	11/15/11			
103111-KALLISON2	TRANSFER TUITION	0100 17400.00 313.00 2211 0000 GPW SPECIAL PROGRA	455.08	455.08
		CHECK AMOUNT	455.08	
34650 34650 DAVE'S AUTO	11/15/11			
37421	REPAIRS	1350 21810.00 430.00 2765 0000 GPW - REPAIRS AND	111.79	111.79
37416	REPAIRS	1350 21810.00 430.00 2765 0000 GPW - REPAIRS AND	34.84	34.84
		CHECK AMOUNT	146.63	
34651 34651 KRISTE DAVENPORT	11/15/11			
	RED RIBBON SUPPLIES	5804 11100.00 611.00 2765 0000 RED RIBBON WEEK AC	37.65	37.65
		CHECK AMOUNT	37.65	

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34652 34652 BENJAMIN JOEL DAVIS		11/15/11								
	NOVEMBER - 19 DRIVING D		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,986.96	3,986.96
								CHECK AMOUNT	3,986.96	
34653 34653 MARY CHRISTINE DAVIS		11/15/11								
	NOVEMBER - 19 DRIVING D		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,089.37	4,089.37
								CHECK AMOUNT	4,089.37	
34654 34654 JOAN DEARING		11/15/11								
	NOVEMBER - 19 DRIVING D		0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	3,970.24	3,970.24
								CHECK AMOUNT	3,970.24	
34655 34655 DECKER EQUIPMENT		11/15/11								
9567A	MAINTENANCE SUPPLIES		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	186.44	186.44
								CHECK AMOUNT	186.44	
34656 34656 DUKE ENERGY		11/15/11								
	ELECTRIC		0100	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI	67.57	67.57
	ELECTRIC		0100	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI	6,880.63	6,880.63
	ELECTRIC - GPW		1350	26200.00	625.00	2765	0000	GCSS UTILITIES - E	84.67	84.67
								CHECK AMOUNT	7,032.87	
34657 34657 EVANVSILLE ASSOC FOR THE BLIND		11/15/11								
49141	O & M TRAINING		0100	12330.00	313.00	2205	0000	VISUAL IMPAIRMENT*	182.46	182.46
49085	O & M TRAINING		0100	12330.00	313.00	2205	0000	VISUAL IMPAIRMENT*	140.64	140.64
49084	O & M TRAINING		1350	12330.00	313.00	2765	2725	VISUAL IMPAIRMENT*	192.83	192.83
49142	O & M TRAINING		0100	12330.00	313.00	2214	0000	VISUAL IMPAIRMENT*	332.18	332.18
49086	O & M TRAINING		0100	12330.00	313.00	2214	0000	VISUAL IMPAIRMENT*	193.20	193.20
								CHECK AMOUNT	1,041.31	
34658 34658 SARA LEE BAKERY GROUP		11/15/11								
26065668400	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	42.00	42.00
26065689012	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	42.00	42.00
26065669407	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	42.00	42.00
26065669707	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	42.00	42.00
26006168709	FOOD PURCHASE		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	41.85	41.85
26006169110	FOOD PURCHASE		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	43.75	43.75
26006169414	FOOD PURCHASE		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	43.75	43.75
26006169808	FOOD PURCHASE		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	39.60	39.60
								CHECK AMOUNT	336.95	
34659 34659 SARA LEE BAKERY GROUP		11/15/11								
26006167605	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	44.80	44.80
26006167919	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	69.15	69.15
26006168300	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	85.60	85.60
26006168618	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	80.95	80.95
26006169022	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	42.80	42.80

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26006169318	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	66.90	66.90
26006169721	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	58.80	58.80
26006170016	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	43.75	43.75
26006170420	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	82.00	82.00
								CHECK AMOUNT	574.75	
34660 34660 SARA LEE BAKERY GROUP		11/15/11								
26006168010	FOOD PURCHASE		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	40.00	40.00
26006168619	FOOD PURCHASE		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	76.90	76.90
26006169317	FOOD PURCHASE		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	38.75	38.75
26006170015	FOOD PURCHASE		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	88.00	88.00
								CHECK AMOUNT	243.65	
34661 34661 ENA SERVICES LLC		11/15/11								
50640	INTERNET ACCESS		0350	22360.00	744.00	2765	0000	SGSC NETWORK SUPPO	3,068.05	3,068.05
								CHECK AMOUNT	3,068.05	
34662 34662 EVANSVILLE-VAND. SCHOOL CORP.		11/15/11								
11-0227	BUS TRANSPORTATION/DEAF		0100	12330.00	313.00	2205	0000	VISUAL IMPAIRMENT*	602.90	602.90
								CHECK AMOUNT	602.90	
34663 34663 FARM BOY FOOD SERVICE		11/15/11								
831566	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	522.71	522.71
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	66.48	66.48
833696	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	406.43	406.43
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	22.04	22.04
835243	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	484.23	484.23
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	102.81	102.81
836850	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	476.79	476.79
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	214.23	214.23
								CHECK AMOUNT	2,295.72	
34664 34664 FARM BOY FOOD SERVICE		11/15/11								
836148	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	1,050.47	1,050.47
837682	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	319.17	319.17
834581	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	512.31	512.31
832997	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	320.53	320.53
830565	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	513.83	513.83
								CHECK AMOUNT	2,716.31	
34665 34665 FARM BOY FOOD SERVICE		11/15/11								
831572	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	248.77	248.77
833701	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	534.12	534.12
835248	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	295.83	295.83
836855	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	243.32	243.32
	SUPPLIES		0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	25.65	25.65
								CHECK AMOUNT	1,347.69	

SOUTH GIBSON SCHOOL CORPORATION

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34666 34666 FIRST PLACE TROPHIES & AWARDS	11/15/11								
482169	NAME BADGES	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	12.50	12.50
240109	NAME BADGES	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	12.50	12.50
							CHECK AMOUNT	25.00	
34667 34667 FOLLETT LIBRARY RESOURCES	11/15/11								
4407.001 474667-0	SEE ATTACHED LIST-DO NO	0100	22220.00	611.00	2241	0000	OCS LIBARY MATERIA	516.52	516.52
							CHECK AMOUNT	516.52	
34668 34668 ECOLAB EQUIPMENT CARE	11/15/11								
92151913	EQUIPMENT REPAIRS	0800	31200.00	430.00	2214	0000	MAINTENANCE OF EQU	137.96	137.96
							CHECK AMOUNT	137.96	
34669 34669 GEM CHEMICAL CO., INC	11/15/11								
048430-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	9.95	9.95
048490-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	90.50	90.50
048491-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	180.09	180.09
048433-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	444.10	444.10
048606-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	424.49	424.49
048605-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	199.39	199.39
048604-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	363.93	363.93
							CHECK AMOUNT	1,712.45	
34670 34670 GIBSON COUNTY SHERIFF'S DEPT	11/15/11								
1254	RESOURCE OFFICER - GSHS	1921	26600.00	319.00	2211	0000	SAFE HAVE GRANT 20	4,212.50	4,212.50
1253	RESOURCE OFFICER - ELEM	7231	26600.00	319.00	2765	0000	SCHOOL SAFETY - AU	4,062.50	4,062.50
							CHECK AMOUNT	8,275.00	
34671 34671 GIBSON SOUTHERN HIGH SCHOOL	11/15/11								
	FUEL	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	100.00	100.00
	NURSING SUPPLIES	0100	21340.00	611.00	2211	0000	GSHS NURSING MATER	15.60	15.60
							CHECK AMOUNT	115.60	
34672 34672 GOEBEL MECHANICAL INC.	11/15/11								
6455	REPLACE ROOF DRAINS	0700	45000.00	450.00	2211	0000	CONSTRUCTION AT GS	651.17	651.17
							CHECK AMOUNT	651.17	
34673 34673 GORDON FOOD SERVICE, INC.	11/15/11								
135915118	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	461.15	461.15
							CHECK AMOUNT	461.15	
34674 34674 GORDON FOOD SERVICE, INC.	11/15/11								
874060413	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	166.73	166.73
135992101	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	628.61	628.61
136082688	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	760.18	760.18
	SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	43.85	43.85
135829998	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	741.24	741.24

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	SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	39.29	39.29
135914168	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	547.99	547.99
							CHECK AMOUNT	2,927.89	
34675 34675 DAVID GREUBEL	11/15/11								
	NOVEMBER - 19 DRIVING D	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,275.76	4,275.76
							CHECK AMOUNT	4,275.76	
34676 34676 H & H MUSIC SERVICE, INC.	11/15/11								
158521	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	256.50	256.50
154161	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	67.50	67.50
154616	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	49.50	49.50
154620	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	121.50	121.50
154625	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	10.80	10.80
154633	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	115.20	115.20
154649	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	210.67	210.67
158515	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	18.00	18.00
158516	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	22.50	22.50
							CHECK AMOUNT	872.17	
34677 34677 HALL PARTENHEIMER & KINKLE	11/15/11								
6432	LEGAL SERVICES	0100	23150.00	319.00	2765	0000	SGSC LEGAL SERVICE	273.00	273.00
6462	LEGAL SERVICES	0100	23150.00	319.00	2765	0000	SGSC LEGAL SERVICE	1,118.00	1,118.00
							CHECK AMOUNT	1,391.00	
34678 34678 RODERICK A HARMON	11/15/11								
	NOVEMBER - 19 DRIVING D	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,297.80	4,297.80
							CHECK AMOUNT	4,297.80	
34679 34679 KEVIN HARMON	11/15/11								
	NOVEMBER - 19 DRIVING D	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,986.96	3,986.96
							CHECK AMOUNT	3,986.96	
34680 34680 HARSHAW TRANE	11/15/11								
SALES00039788	SERVICES	0350	26400.00	611.00	2211	0000	GSHS REPAIR OF EQU	447.00	447.00
SALES00039792	SERVICES	0100	26200.00	430.00	2241	0000	OCS MAINTENANCE AG	632.00	632.00
SALES00039894	SERVICES	0350	26400.00	611.00	2214	0000	FBCS REPAIR OF EQU	684.50	684.50
SALES00039263	SERVICES	0350	26400.00	430.00	2205	0000	HCS MAINT OF EQUIP	447.00	447.00
4231.001 SALES00039450	3 YR MAINTENANCE AGREEM	0700	46000.00	730.00	2211	0000	LOOSE EQUIPMENT FO		
4231.003	YEAR 2	0700	46000.00	730.00	2211	0000	LOOSE EQUIPMENT FO	10,398.88	10,398.88
4231.004	YEAR 3 AS PER COST PR	0700	46000.00	730.00	2211	0000	LOOSE EQUIPMENT FO		
							CHECK AMOUNT	12,609.38	
34681 34681 JULIE HART	11/15/11								
	RED RIBBON SUPPLIES	5804	11100.00	611.00	2765	0000	RED RIBBON WEEK AC	39.92	39.92
							CHECK AMOUNT	39.92	

SOUTH GIBSON SCHOOL CORPORATION

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34682 34682 HAUBSTADT COMMUNITY SCHOOL	11/15/11								
	POSTAGE	0100	25110.00	532.00	2765	0000	BUSINESS OFFICE PO	5.59	5.59
	POSTAGE	0100	25110.00	532.00	2765	0000	BUSINESS OFFICE PO	5.59	5.59
							CHECK AMOUNT	11.18	
34683 34683 HEALTH RESOURCES INC.	11/15/11								
	DENTAL INSURANCE	9600	9600.20	.00	0000	0000	DENTAL HEALTH PLAN	5,324.20	5,324.20
							CHECK AMOUNT	5,324.20	
34684 34684 HIGHSMITH	11/15/11								
4405.001 4398604	L-H30680 4 COLUMNS-SELF	0100	22220.00	611.00	2241	0000	OCS LIBARY MATERIA	72.78	72.78
4405.002	L-H43651 CLEAR BARCODE	0100	22220.00	611.00	2241	0000	OCS LIBARY MATERIA		
4405.003	L-H30422 3" WIDE SCOTCH	0100	22220.00	611.00	2241	0000	OCS LIBARY MATERIA		
4406.001 4400963	L-H49661 HAMILTON HDPHO	0100	22230.00	611.00	2241	0000	OCS AUDIO/VISUAL M	274.70	274.70
4406.002	L-H37130 CALIFONE STAND	0100	22230.00	611.00	2241	0000	OCS AUDIO/VISUAL M		
							CHECK AMOUNT	347.48	
34685 34685 HOEFLING TIRE & SERVICE CENTER	11/15/11								
39003	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	116.95	116.95
38856	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	68.40	68.40
39025	PARTS & LABOR	1350	21420.00	580.00	2765	0000	GCSS PSYCHOLOGICAL	199.74	199.74
167	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	302.57	302.57
240	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	90.65	90.65
246	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	49.50	49.50
247	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	49.50	49.50
261	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	50.00	50.00
262	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	55.45	55.45
280	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	350.40	350.40
281	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	138.15	138.15
145	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	49.50	49.50
236		0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	55.95	55.95
172		0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	111.96	111.96
171		0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	93.90	93.90
255		0100	26500.00	615.00	2765	0000	TUNDRA AND TRUCK M	39.33	39.33
							CHECK AMOUNT	1,821.95	
34686 34686 HOLIDAY FOODS & GROC.	11/15/11								
	FBCS FACS	0100	11100.01	611.22	2214	0000	FBCS STUDENT PAID	93.88	93.88
	LIFE SKILLS - GSHS	0100	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA	33.45	33.45
	C.O. SUPPLIES	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	33.85	33.85
	GSHS CAFE SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	45.54	45.54
	GSHS FACS SUPPLIES	0100	11300.04	611.38	2211	0000	GSHS STUDENT PAID	78.36	78.36
	FBCS LIFE SKILLS	0100	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	50.97	50.97
	FBCS CAFE SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	45.28	45.28
							CHECK AMOUNT	381.33	
34687 34687 HOLIDAY FOODS - HAUBSTADT	11/15/11								
	CAFETERIA SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	97.63	97.63

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		FACS SUPPLIES		0100	11100.02	611.22	2205	0000	HCS STUDENT PAID F	78.12	78.12
		FACS SUPPLIES		0100	11100.02	611.22	2205	0000	HCS STUDENT PAID F	76.20	76.20
									CHECK AMOUNT	251.95	
34688	34688	HM RECEIVABLES CO LLC	11/15/11								
4308.001	947260725	0-618-56276-1 WORLD OF		0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	2,519.10	2,519.10
4308.003		EST SHIPPING		0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	229.20	229.20
									CHECK AMOUNT	2,748.30	
34689	34689	HORACE MANN LIFE INSURANCE CO.	11/15/11								
		WITHHOLDING		9510	9510.20	.00	0000	0000	CLEARING - HORACE	325.95	325.95
									CHECK AMOUNT	325.95	
34690	34690	HORACE MANN LIFE INSURANCE CO.	11/15/11								
		ROTH IRA		9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	3,568.00	3,568.00
									CHECK AMOUNT	3,568.00	
34691	34691	HOUCHENS FOODS NORTH	11/15/11								
		FOOD - FACS		0100	11100.03	611.22	2241	0000	OCS STUDENT PAID F	167.19	167.19
									CHECK AMOUNT	167.19	
34692	34692	STACEY HUMBAUGH	11/15/11								
		INDIANA SUPT CONFERENCE		6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO	265.29	265.29
									CHECK AMOUNT	265.29	
34693	34693	INDIANA DEPARTMENT OF	11/15/11								
		UNEMPLOYMENT		0100	25110.00	230.00	2765	0000	SGSC-BUSINESS OFFI	858.00	858.00
		UNEMPLOYMENT		1350	21810.00	230.00	2765	1295	GCSS UNEMPLOYMENT	19,384.22	19,384.22
									CHECK AMOUNT	20,242.22	
34694	34694	IN.GOV/CIVIC NET	11/15/11								
	828477	CRIMINAL HISTORY ACCESS		0410	27700.00	319.00	2765	0000	SGSC DRIVERS DRUG	50.00	50.00
									CHECK AMOUNT	50.00	
34695	34695	INDIANA SCHOOL BOARDS ASSN	11/15/11								
	71831	SCHOOL LAWS MANUAL		0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	100.00	100.00
	72273	DISCHARGE WORKSHOP		6845	22130.00	580.00	2765	0000	TITLE II 09/10 PRO	270.00	270.00
	72103	ISBA MEMBERSHIP DUES		0100	23110.00	319.00	2765	0000	SGSC SCHOOL BOARD	3,800.00	3,800.00
									CHECK AMOUNT	4,170.00	
34696	34696	INFINISOURCE	11/15/11								
	CI00281824	COBRA SERVICE		0100	25110.00	220.00	2765	0000	BUSINESS OFFICE HE	1,925.00	1,925.00
									CHECK AMOUNT	1,925.00	
34697	34697	INTELLIGENT CLEANING SYSTEMS	11/15/11								
	14008	JANITOR SUPPLIES		0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	1,240.50	1,240.50
									CHECK AMOUNT	1,240.50	

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34698 34698 J W PEPPER & SONS		11/15/11								
08471945	CHOIR MUSIC		0100	11300.04	611.29	2211	0000	GSHS STUDENT PAID	134.99	134.99
								CHECK AMOUNT	134.99	
34699 34699 J.E. SHEKELL, INC		11/15/11								
0257991	REPAIRS		0800	31200.00	430.00	2241	0000	MAINTENANCE OF EQU	871.65	871.65
0648732	PARTS		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	177.45	177.45
								CHECK AMOUNT	1,049.10	
34700 34700 JOHN JOHNSON REVOCABLE TRUST		11/15/11								
	OFFICE RENT		0350	45500.00	440.00	2765	0000	CENTRAL OFFICE REN	850.00	850.00
								CHECK AMOUNT	850.00	
34701 34701 JOHNSON CONTROLS		11/15/11								
1023556	MAINTENANCE SUPPLIES		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	759.96	759.96
								CHECK AMOUNT	759.96	
34702 34702 LARRY KIESEL		11/15/11								
	NOVEMBER - 19 DRIVING D		0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,043.96	4,043.96
								CHECK AMOUNT	4,043.96	
34703 34703 KINGS COMMAND FOOD INC.		11/15/11								
117901	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	621.44	621.44
117902	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	275.96	275.96
								CHECK AMOUNT	897.40	
34704 34704 KOMPUTROL SOFTWARE SYSTEMS		11/15/11								
	DISASTER RECOVERY PLAN		0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	450.00	450.00
								CHECK AMOUNT	450.00	
34705 34705 KOORSEN FIRE AND SECURITY INC.		11/15/11								
2512663	SERVICE CALL		0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	231.95	231.95
2517529	RECHARGEABLE FLASHLIGHT		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	285.00	285.00
2523177	ANNUAL BILLING ALARM MO		0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	564.00	564.00
								CHECK AMOUNT	1,080.95	
34706 34706 THE KREMPP LUMBER CO.		11/15/11								
305257	KEYS & PADLOCKS		0100	24100.00	611.00	2211	0000	GSHS PRINCIPALS OF	198.00	198.00
								CHECK AMOUNT	198.00	
34707 34707 EDWIN KRUSE		11/15/11								
	NOVEMBER - 19 DRIVING D		0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	3,880.94	3,880.94
								CHECK AMOUNT	3,880.94	
34708 34708 EDWIN KRUSE		11/15/11								
	SP ED FIELD TRIP		0410	27700.00	510.01	2765	0000	SPEC ED CONTRACTED	155.00	155.00
								CHECK AMOUNT	155.00	

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34709 34709 LAB COMPUTERS, INC.	11/15/11								
4402.001 109846S	MOUNTBATTEN LEARNING SY	2900	12330.00	611.00	2765	0000	TOYOTA DONATION -	6,045.00	6,045.00
4402.002	MIMIC VISUAL DISPLAY	2900	12330.00	611.00	2765	0000	TOYOTA DONATION -		
4402.003	COMPATIBLE INK PRINTER	2900	12330.00	611.00	2765	0000	TOYOTA DONATION -		
4402.004	BRAILLE NOTE APEX POWER	2900	12330.00	611.00	2765	0000	TOYOTA DONATION -		
4402.005	SWELLTOUCH PAPER 8.5 X	2900	12330.00	611.00	2765	0000	TOYOTA DONATION -		
4402.006	SWELLTOUCH PAPER 11 X 1	2900	12330.00	611.00	2765	0000	TOYOTA DONATION -		
4402.007	S&H	2900	12330.00	611.00	2765	0000	TOYOTA DONATION -		
							CHECK AMOUNT	6,045.00	
34710 34710 BRENT LAMEY	11/15/11								
	CLASSROOM SUPPLIES	0100	11300.04	611.35	2211	0000	GSHS STUDENT PAID	83.67	83.67
							CHECK AMOUNT	83.67	
34711 34711 THE LANG COMPANY	11/15/11								
170431	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	438.35	438.35
169409	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	101.21	101.21
169697	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	644.11	644.11
169698	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	367.62	367.62
169696	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	60.00	60.00
168674	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	901.40	901.40
165010	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	228.53	228.53
165009	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	707.89	707.89
165008	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	60.00	60.00
168672	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	234.01	234.01
168673	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	776.19	776.19
171734	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	180.29	180.29
171858	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	20.52	20.52
							CHECK AMOUNT	4,720.12	
34712 34712 LASERTONE, INC.	11/15/11								
157042	TONER	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	115.00	115.00
157458	PRINTER REPAIRS	0350	22360.00	741.01	2765	0000	C.O. TECH - COMPUT	185.00	185.00
157158	PRINTER REPAIRS	0350	22360.00	741.01	2765	0000	C.O. TECH - COMPUT	145.00	145.00
157615	PRINTER REPAIR	0350	22360.00	741.01	2765	0000	C.O. TECH - COMPUT	640.00	640.00
							CHECK AMOUNT	1,085.00	
34713 34713 JEANNE LEE	11/15/11								
	MILEAGE	1350	12330.00	580.00	2765	0000	GCSS VISUAL IMPAIR	409.42	409.42
							CHECK AMOUNT	409.42	
34714 34714 LEE COMPANY INC.	11/15/11								
8478593	SERVICE CALL - BACKSTOP	0350	26400.00	611.00	2211	0000	GSHS REPAIR OF EQU	1,550.00	1,550.00
							CHECK AMOUNT	1,550.00	
34715 34715 CHARLES LEWIS	11/15/11								
	SAFETY TRAINING	0100	26100.00	580.00	2765	0000	SGSC MAINTENANCE D	188.70	188.70
							CHECK AMOUNT	188.70	

SOUTH GIBSON SCHOOL CORPORATION

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34716 34716 M & M TRUE VALUE		11/15/11								
182721	SUPPLIES		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	71.99	71.99
182763	SUPPLIES		0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	45.14	45.14
182965	SUPPLIES		0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	16.28	16.28
183049	SUPPLIES		0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	29.97	29.97
183096	SUPPLIES		0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	69.99	69.99
	SUPPLIES		0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	69.99	69.99
183091	SUPPLIES		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	38.93	38.93
183170	SUPPLIES		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	61.35	61.35
183279	SUPPLIES		0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	.80	.80
183319	SUPPLIES		0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	27.27	27.27
183327	SUPPLIES		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	5.49	5.49
183330	SUPPLIES		0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	14.48	14.48
183369	SUPPLIES		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	5.98	5.98
								CHECK AMOUNT	457.66	
34717 34717 ALICIA K. MACMUNN		11/15/11								
	NOVEMBER - 19 DRIVING D		0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	3,668.33	3,668.33
								CHECK AMOUNT	3,668.33	
34718 34718 EARL MARTIN		11/15/11								
	NOVEMBER - 19 DRIVING D		0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,267.40	4,267.40
								CHECK AMOUNT	4,267.40	
34719 34719 MAXI AIDS, INC.		11/15/11								
4401.001 699075	20/20 LOW VISION MARKIN		2900	12330.00	611.00	2765	0000	TOYOTA DONATION -	55.95	55.95
4401.002	BRAILLE VINYL LABELING		2900	12330.00	611.00	2765	0000	TOYOTA DONATION -		
								CHECK AMOUNT	55.95	
34720 34720 MBI WORLDWIDE		11/15/11								
178000103111-1	NATIONAL CRIMINAL HISTO		9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B	75.00	75.00
178000101511-1	NATIONAL CRIMINAL HISTO		9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B	50.00	50.00
								CHECK AMOUNT	125.00	
34721 34721 MCKEE FOODS CORPORATION		11/15/11								
123319440	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	116.22	116.22
123319498	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	108.50	108.50
123319555	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	133.28	133.28
123319607	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	264.84	264.84
								CHECK AMOUNT	622.84	
34722 34722 MERCURY SPORTS		11/15/11								
7562	BASKETBALLS		0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN	215.42	215.42
7561	SCOREBOOKS		0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN	36.73	36.73
								CHECK AMOUNT	252.15	
34723 34723 MIDWEST MECHANICAL SERVICES		11/15/11								
132013	PARTS & LABOR		0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	304.68	304.68
								CHECK AMOUNT	304.68	

SOUTH GIBSON SCHOOL CORPORATION

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34724 34724 MIDWEST TOXICOLOGY SERV. INC.	11/15/11								
250562	DOT DRUG TESTING	0410	27700.00	319.00	2205	0000	HCS DRUG TESTING A	103.20	103.20
							CHECK AMOUNT	103.20	
34725 34725 STANLEY MILLER	11/15/11								
	NOVEMBER - 19 DRIVING D	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,275.76	4,275.76
							CHECK AMOUNT	4,275.76	
34726 34726 LINDA MILLER	11/15/11								
	MILEAGE	1350	12330.00	580.00	2765	0000	GCSS VISUAL IMPAIR	98.12	98.12
							CHECK AMOUNT	98.12	
34727 34727 LAURA MONTGOMERY	11/15/11								
	KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	11.04	11.04
	KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	18.74	18.74
	KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	18.52	18.52
							CHECK AMOUNT	48.30	
34728 34728 DAWN MOSSBERGER	11/15/11								
	NOVEMBER - 19 DRIVING D	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,275.76	4,275.76
							CHECK AMOUNT	4,275.76	
34729 34729 MOUNTAIN VALLEY OF EVANSVILLE	11/15/11								
466594	WATER COOLER	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	25.50	25.50
							CHECK AMOUNT	25.50	
34730 34730 JESSICA MUHS	11/15/11								
	KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	57.62	57.62
	KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	41.80	41.80
							CHECK AMOUNT	99.42	
34731 34731 NAPA AUTO PARTS	11/15/11								
385859	PARTS	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	26.33	26.33
386604	PARTS	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	26.94	26.94
386671	PARTS	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	71.88	71.88
386875	PARTS	0100	26500.00	615.00	2241	0000	OCS VEHICLE MAINTE	102.99	102.99
	PARTS	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	9.99	9.99
							CHECK AMOUNT	238.13	
34732 34732 NATIONAL FOOD GROUP INC.	11/15/11								
0076091-IN	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	473.18	473.18
0074863-IN	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,154.86	1,154.86
	SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	37.80	37.80
							CHECK AMOUNT	1,665.84	
34733 34733 NATIONAL GEOGRAPHIC	11/15/11								
	SUBSCRIPTION RENEWAL	0100	22220.00	611.00	2211	0000	GSHS LIBRARY MATER	12.00	12.00
							CHECK AMOUNT	12.00	

SOUTH GIBSON SCHOOL CORPORATION

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34734 34734 JAMES NEWCOMB		11/15/11								
	LIFE SKILLS SUPPLIES		0100	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	11.98	11.98
								CHECK AMOUNT	11.98	
34735 34735 NIX BUS SALES INC.		11/15/11								
	NOVEMBER - 19 DRIVING D		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,968.01	3,968.01
								CHECK AMOUNT	3,968.01	
34736 34736 NIX BUS SALES INC.		11/15/11								
	NOVEMBER - 19 DRIVING D		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,785.94	3,785.94
								CHECK AMOUNT	3,785.94	
34737 34737 DIANE NURRENBERN		11/15/11								
	ICTM CONFERENCE		6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO	168.25	168.25
								CHECK AMOUNT	168.25	
34738 34738 O'DONNELL SPEECH LANGUAGE SERV		11/15/11								
	SPEECH THERAPY SERVICES		0100	21520.00	319.00	2241	0000	OCS SPEECH*CONTRAC	4,830.00	4,830.00
								CHECK AMOUNT	4,830.00	
34739 34739 OFFICE CONNECTION		11/15/11								
170610	OFFICE SUPPLIES		0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN	122.84	122.84
171128	OFFICE SUPPLIES		1350	12320.00	611.00	2765	0000	GCSS - MULTIPLE DI	136.86	136.86
171103	OFFICE SUPPLIES		0100	11100.03	611.03	2241	0000	OCS COPY & PRINTER	1,278.00	1,278.00
170904	OFFICE SUPPLIES		0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	349.34	349.34
170663	OFFICE SUPPLIES		0100	11100.01	611.03	2214	0000	FBCS COPY & PRINTE	639.00	639.00
171167	OFFICE SUPPLIES		1350	12320.00	611.00	2765	0000	GCSS - MULTIPLE DI	39.49	39.49
171340	OFFICE SUPPLIES		0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	276.00	276.00
171734	OFFICE SUPPLIES		0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	117.10	117.10
172058	OFFICE SUPPLIES		0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	199.98	199.98
								CHECK AMOUNT	3,158.61	
34740 34740 OFFICE DEPOT		11/15/11								
583301218-001	SUPPLIES		0100	11300.04	611.30	2211	0000	GSHS STUDENT PAID	54.19	54.19
								CHECK AMOUNT	54.19	
34741 34741 OWENSVILLE COMMUNITY SCHOOL		11/15/11								
	POSTAGE		0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	88.00	88.00
	POSTAGE		0100	25110.00	532.00	2765	0000	BUSINESS OFFICE PO	44.00	44.00
								CHECK AMOUNT	132.00	
34742 34742 TERRI PALMER		11/15/11								
	REFUND NOVEMBER HEALTH		9500	9500.20	.00	0000	0000	CLEARING - WELBORN	1,266.78	1,266.78
								CHECK AMOUNT	1,266.78	
34743 34743 MARK PARKER		11/15/11								
	HECC CONFERENCE		0350	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	401.39	401.39

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	MILEAGE		0350	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	66.16	66.16
								CHECK AMOUNT	467.55	
34744 34744 PAT'S PLACE		11/15/11								
0041-7	FUEL		0410	27300.00	613.00	2241	0000	OCS FUEL AND LUBRI	20.02	20.02
0041-8	FUEL		0410	27300.00	613.00	2241	0000	OCS FUEL AND LUBRI	43.00	43.00
0041-14	FUEL		0410	27300.00	613.00	2241	0000	OCS FUEL AND LUBRI	23.01	23.01
0041-11	FUEL		0410	27300.00	613.00	2765	0000	SPEC ED BUSES FUEL	41.02	41.02
1030-50	FUEL		0410	27300.00	613.00	2765	0000	SPEC ED BUSES FUEL	68.00	68.00
								CHECK AMOUNT	195.05	
34745 34745 REBECCA PENNER		11/15/11								
	NOVEMBER - 19 DRIVING D		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,986.96	3,986.96
								CHECK AMOUNT	3,986.96	
34746 34746 KERRY PENNER		11/15/11								
	NOVEMBER - 19 DRIVING D		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,987.01	3,987.01
								CHECK AMOUNT	3,987.01	
34747 34747 PEPSI BEVERAGES COMPANY		11/15/11								
95966051	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	482.42	482.42
23620152	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	554.63	554.63
35583955	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	670.09	670.09
27693354	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	478.13	478.13
								CHECK AMOUNT	2,185.27	
34748 34748 PUBLIC EMPLOYEE'S		11/15/11								
	PERF ENLARGEMENT COST		0100	25110.00	214.00	2765	0000	BUSINESS OFFICE PE	1,358.00	1,358.00
								CHECK AMOUNT	1,358.00	
34749 34749 PHOENIX COLLISION CENTER		11/15/11								
151	SCHOOL BUS REPAIR		0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	1,587.19	1,587.19
								CHECK AMOUNT	1,587.19	
34750 34750 PLUMBERS SUPPLY CO		11/15/11								
6530373	PARTS		0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	27.82	27.82
								CHECK AMOUNT	27.82	
34751 34751 PPG ARCHITECTURAL FINISHES		11/15/11								
911803007309	PAINT SUPPLIES		0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	48.39	48.39
								CHECK AMOUNT	48.39	
34752 34752 PRAIRIE FARMS DAIRY, INC.		11/15/11								
325715	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	263.13	263.13
9052915	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	264.00	264.00
9053929	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	79.85	79.85
325752	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	240.50	240.50

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325786	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	309.51	309.51
325821	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	299.63	299.63
325859	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	252.25	252.25
325895	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	262.51	262.51
325932	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	288.75	288.75
90258507	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	391.60	391.60
325969	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	368.76	368.76
								CHECK AMOUNT	3,020.49	
34753 34753 PRAIRIE FARMS DAIRY, INC.		11/15/11								
325716	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	252.00	252.00
325753	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	192.25	192.25
325787	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	252.50	252.50
9055167	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	165.65	165.65
325822	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	216.00	216.00
325861	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	216.25	216.25
9057113	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	76.50	76.50
325896	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	228.50	228.50
325933	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	242.76	242.76
410676	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	100.45	100.45
325970	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	260.25	260.25
								CHECK AMOUNT	2,203.11	
34754 34754 PRAIRIE FARMS DAIRY, INC.		11/15/11								
325710	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	406.00	406.00
9053593	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	511.50	511.50
325745	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	318.60	318.60
325781	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	396.75	396.75
325815	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	295.25	295.25
325854	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	376.00	376.00
9057342	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	535.30	535.30
325889	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	319.25	319.25
325927	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	376.00	376.00
325962	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	313.25	313.25
9059599	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	21.76	21.76
								CHECK AMOUNT	3,869.66	
34755 34755 PRAIRIE FARMS DAIRY, INC.		11/15/11								
000325714	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	428.75	428.75
000325750	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	261.38	261.38
000325785	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	419.26	419.26
000325819	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	275.88	275.88
000325858	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	431.01	431.01
009056669	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	551.20	551.20
000325893	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	286.76	286.76
000325931	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	442.13	442.13
000325966	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	273.63	273.63
								CHECK AMOUNT	3,370.00	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 11/01/11 - 11/15/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
34756 34756 PRINCETON DAILY CLARION	11/15/11								
	LEGAL NOTICE	0100	23150.00	540.00	2765	0000	SGSC LEGAL ADVERTI	17.20	17.20
							CHECK AMOUNT	17.20	
34757 34757 ROGER PURKHISER - CLERK	11/15/11								
	GARNISHMENT - NEWCOME	9540	9540.20	.00	0000	0000	GARNISHMENT	1,064.47	1,064.47
							CHECK AMOUNT	1,064.47	
34758 34758 TAMARA RAMSEY	11/15/11								
	NOVEMBER - 19 DRIVING D	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,419.78	4,419.78
							CHECK AMOUNT	4,419.78	
34759 34759 RANDY'S SPORTING GOODS	11/15/11								
	NOVEMBER - 19 DRIVING D	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	3,853.96	3,853.96
							CHECK AMOUNT	3,853.96	
34760 34760 ANGELA REAVIS	11/15/11								
	CDL PHYSICAL	0410	27100.00	319.00	2765	0000	SPEC ED DRIVERS*DR	50.00	50.00
							CHECK AMOUNT	50.00	
34761 34761 S.N.T. ED. CONSULTING	11/15/11								
2011-119	POWERFUL SOLUTIONS WORK	0100	11100.00	611.00	2205	0000	HCS PL221 EXPENDIT	149.00	149.00
							CHECK AMOUNT	149.00	
34762 34762 ANN SCHAPKER	11/15/11								
	MILEAGE	0100	21420.00	580.00	2765	0000	SGSC PSYCHOLOGICAL	142.25	142.25
							CHECK AMOUNT	142.25	
34763 34763 SCHOOL NUTRITION ASSOCIATION	11/15/11								
	MEMBERSHIP DUES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	38.25	38.25
							CHECK AMOUNT	38.25	
34764 34764 SCOTT ELECTRIC	11/15/11								
4404.001 7017867	ENX 360 W 82 V GE LAMPS	0100	22230.00	611.00	2241	0000	OCS AUDIO/VISUAL M	38.60	38.60
4404.002	FHS 82 V 300 W LAMPS	0100	22230.00	611.00	2241	0000	OCS AUDIO/VISUAL M		
4404.003	S&H	0100	22230.00	611.00	2241	0000	OCS AUDIO/VISUAL M		
							CHECK AMOUNT	38.60	
34765 34765 SCOTTY'S LAWN EQUIPMENT & SALE	11/15/11								
353979	PARTS	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	64.03	64.03
							CHECK AMOUNT	64.03	
34766 34766 SOUTHERN INDIANA EDUCATION CTR	11/15/11								
INDOOR-101111	CHUCK LEWIS - AIR QUALI	0100	26100.00	580.00	2765	0000	SGSC MAINTENANCE D	50.00	50.00
E-VERIFY - 101811	S. EDWARDS - EVERIFY TR	0100	23210.00	580.00	2765	0000	SGSC SUPERINTENDEN	89.00	89.00
RESEARCH-102711	HOLLINGSWORTH-REASEARCH	6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO	24.00	24.00
							CHECK AMOUNT	163.00	

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34767 34767 SIEMERS GLASS CO., INC.	11/15/11								
40609	INSULATED GLASS	0700	46000.00	730.00	2211	0000	LOOSE EQUIPMENT FO	120.03	120.03
							CHECK AMOUNT	120.03	
34768 34768 AMY SILVA	11/15/11								
	MILEAGE - ECA WORKSHOP	0100	23210.00	580.00	2765	0000	SGSC SUPERINTENDEN	198.13	198.13
							CHECK AMOUNT	198.13	
34769 34769 SMEKENS EDUCATION	11/15/11								
8656	WRITING WORKSHOP-GIFFOR	0100	11100.00	611.00	2205	0000	HCS PL221 EXPENDIT	358.00	358.00
4408.001 8901	2 REGISTRATIONS-PREPARI	6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO	358.00	358.00
							CHECK AMOUNT	716.00	
34770 34770 RANDY SMITH	11/15/11								
	NOVEMBER - 19 DRIVING D	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,746.96	4,746.96
							CHECK AMOUNT	4,746.96	
34771 34771 NIKKI SOLLMAN	11/15/11								
	NOVEMBER - 19 DRIVING D	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,368.86	4,368.86
							CHECK AMOUNT	4,368.86	
34772 34772 SOUTH GIBSON TEACHERS ASSN	11/15/11								
	2011/2012 ASSOCIATION D	9320	9320.20	.00	0000	0000	ISTA DUES EXPENDIT	14,912.50	14,912.50
							CHECK AMOUNT	14,912.50	
34773 34773 SOUTH GIBSON STAR TIMES	11/15/11								
	LEGAL NOTICE	0100	23150.00	540.00	2765	0000	SGSC LEGAL ADVERTI	51.34	51.34
							CHECK AMOUNT	51.34	
34774 34774 SPORT SUPPLY GROUP INC.	11/15/11								
94283821	BASKETBALL & SCOREBOOKS	0350	45400.00	611.00	2241	0000	OCS SPORTS FACILIT	391.20	391.20
94271331	P.E. SUPPLIES	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	55.00	55.00
							CHECK AMOUNT	446.20	
34775 34775 STEPWARE, INC.	11/15/11								
4398.001 900443	K-12 SCHOOL SITE LIC. F	0350	22360.00	747.01	2765	0000	SGSC TECHNOLOGY SO	1,400.00	1,400.00
							CHECK AMOUNT	1,400.00	
34776 34776 SOFTWARE TECHNOLOGY INC.	11/15/11								
78866	SCAN PAPER	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	549.00	549.00
							CHECK AMOUNT	549.00	
34777 34777 STRAEFFER PUMP & SUPPLY INC	11/15/11								
4614	LABOR - STATION EVALUAT	0350	26400.00	611.00	2211	0000	GSHS REPAIR OF EQU	360.00	360.00
5084	PARTS & LABOR	0350	26400.00	611.00	2211	0000	GSHS REPAIR OF EQU	865.71	865.71
5120	PARTS & LABOR	0350	26400.00	611.00	2211	0000	GSHS REPAIR OF EQU	332.32	332.32
5345	LABOR - STATION EVALUAT	0350	26400.00	611.00	2214	0000	FBCS REPAIR OF EQU	180.00	180.00
							CHECK AMOUNT	1,738.03	

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34778 34778 SYNERGY PARTNERS LLC		11/15/11								
304003023	FUEL		0100	26500.00	613.00	2211	0000	GSHS VEHICLE MAINT	890.16	890.16
								CHECK AMOUNT	890.16	
34779 34779 ELAINE TENBARGE		11/15/11								
	MILEAGE		0100	25110.00	580.00	2765	0000	BUSINESS OFFICE MI	14.43	14.43
								CHECK AMOUNT	14.43	
34780 34780 TENBARGE SEED CO INC.		11/15/11								
4805	GRASS SEED		0100	26200.00	611.00	2211	0000	GSHS GROUNDS MAINT	380.00	380.00
								CHECK AMOUNT	380.00	
34781 34781 THYSSENKRUPP ELEVATOR CORP		11/15/11								
3000089771	ELEVATOR MAINTENANCE		0350	26400.00	611.00	2211	0000	GSHS REPAIR OF EQU	1,197.00	1,197.00
								CHECK AMOUNT	1,197.00	
34782 34782 TRI COUNTY EQUIPMENT CO. INC.		11/15/11								
93102E	PARTS		0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	131.71	131.71
								CHECK AMOUNT	131.71	
34783 34783 TRI STATE FIRE PROTECTION INC.		11/15/11								
15710	SPRINKLER INSPECTION		0350	26400.00	430.00	2205	0000	HCS MAINT OF EQUIP	50.00	50.00
	SPRINKLER INSPECTION		0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	75.00	75.00
	SPRINKLER INSPECTION		0100	26200.00	430.00	2214	0000	FBCS MAINTENANCE A	50.00	50.00
	SPRINKLER INSPECTION		0100	26200.00	430.00	2241	0000	OCS MAINTENANCE AG	75.00	75.00
								CHECK AMOUNT	250.00	
34784 34784 TRISTATE PIANO MUSIC		11/15/11								
074745	PIANO TUNING		0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	30.00	30.00
								CHECK AMOUNT	30.00	
34785 34785 VANGUARD ALARM SERVICES, INC.		11/15/11								
1281	ANSWERING SERVICE		0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	30.00	30.00
94288	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
								CHECK AMOUNT	459.00	
34786 34786 RAY VANPROOYEN		11/15/11								
	PREPAID LUNCH REFUND		0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	29.40	29.40
								CHECK AMOUNT	29.40	
34787 34787 VECTREN ENERGY DELIVERY		11/15/11								
	GAS - GPW		1350	26200.00	622.00	2765	0000	GCSS - GAS	29.68	29.68
								CHECK AMOUNT	29.68	

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34788 34788 WABASH FOOD SERVICE		11/15/11								
2207385	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,362.22	1,362.22
2207384	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,327.30	1,327.30
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	71.93	71.93
2209434	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	813.60	813.60
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	32.59	32.59
2209435	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,245.16	1,245.16
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	207.32	207.32
221110	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,672.74	1,672.74
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	412.50	412.50
2212636	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,139.86	2,139.86
	SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	31.59	31.59
2213900	SUPPLIES		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	31.76	31.76
2214110	SUPPLIES		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,148.92	2,148.92
2209976	CREDIT		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	121.17-	121.17-
								CHECK AMOUNT	11,376.32	
34789 34789 WABASH FOOD SERVICE		11/15/11								
2212634	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	1,111.07	1,111.07
	SUPPLIES		0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	204.96	204.96
2214108	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	751.74	751.74
	SUPPLIES		0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	269.54	269.54
2211109	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	1,130.78	1,130.78
	SUPPLIES		0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	66.08	66.08
2209433	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	875.98	875.98
2207382	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	923.32	923.32
	SUPPLIES		0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	53.72	53.72
								CHECK AMOUNT	5,387.19	
34790 34790 WABASH FOOD SERVICE		11/15/11								
2207387	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	536.35	536.35
2207388	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	672.42	672.42
	SUPPLIES		0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	65.87	65.87
2209437	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	436.12	436.12
	SUPPLIES		0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	29.70	29.70
2209438	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	967.23	967.23
2211112	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,247.64	1,247.64
	SUPPLIES		0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	115.00	115.00
2212637	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	755.70	755.70
	SUPPLIES		0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	137.63	137.63
2214111	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,262.32	1,262.32
								CHECK AMOUNT	6,225.98	
34791 34791 WABASH FOOD SERVICE		11/15/11								
2192381	SUPPLIES		0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	25.00	25.00
2207505	SUPPLIES		0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	25.00	25.00
2208815	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	997.14	997.14

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	SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	61.14	61.14
2208814	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	968.21	968.21
	SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	27.08	27.08
2209207	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	53.80	53.80
2210533	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	559.33	559.33
	SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	80.73	80.73
2210534	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,387.59	1,387.59
	SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	412.08	412.08
2212101	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	894.81	894.81
2213608	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	20.43	20.43
2213590	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,369.06	1,369.06
	SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	50.85	50.85
							CHECK AMOUNT	6,932.25	
34792 34792 CHRISTINA R. WILL	11/15/11								
	NOVEMBER - 19 DRIVING D	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	3,970.24	3,970.24
							CHECK AMOUNT	3,970.24	
34793 34793 KRISTA WILLIS	11/15/11								
	TITLE I SUPPLIES	4107	11100.00	611.00	2241	0000	TITLE I SUPPLIES -	33.12	33.12
							CHECK AMOUNT	33.12	
34794 34794 BRENT WINSTEAD	11/15/11								
	STATE BAND MEETING	0100	26500.00	613.00	2765	0000	TUNDRA AND MAINTEN	15.00	15.00
							CHECK AMOUNT	15.00	
34795 34795 WIRELESS GENERATION, INC	11/15/11								
29310	MATH KITS	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	35.00	35.00
							CHECK AMOUNT	35.00	
34796 34796 WOLFS PRODUCTS INC.	11/15/11								
4403.001 2682	MW011 MATH WINDOW LP BA	2900	12330.00	611.00	2765	0000	TOYOTA DONATION -	162.75	162.75
4403.002	S&H	2900	12330.00	611.00	2765	0000	TOYOTA DONATION -		
							CHECK AMOUNT	162.75	
34797 34797 NEVA WRIGHT	11/15/11								
	TEXTBOOK RENTAL REFUND	0900	25520.00	630.00	0000	0000	TEXTBOOKS	54.84	54.84
							CHECK AMOUNT	54.84	
34798 34798 ZENITH INSURANCE COMPANY	11/15/11								
ST071604001003	WORKERS COMP INSURANCE	0100	25110.00	225.00	2765	0000	BUSINESS OFFICE W/	4,396.00	4,396.00
							CHECK AMOUNT	4,396.00	
90000 90000 EFT - FEDERAL W/H TAXES	11/04/11								
	EFT - FEDERAL #64455153	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	146.47	146.47
	EFT - FEDERAL #64455153	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	34.30	34.30
	EFT - FEDERAL #64455153	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	223.29	223.29

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	EFT - FEDERAL #64455153	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	52.22	52.22
	EFT - FEDERAL #64455153	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	317.53	317.53
	EFT - FEDERAL #64455153	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	74.26	74.26
	EFT - FEDERAL #64455153	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,003.95	1,003.95
	EFT - FEDERAL #64455153	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	234.79	234.79
	EFT - FEDERAL #64455153	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,151.03	1,151.03
	EFT - FEDERAL #64455153	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	269.20	269.20
	EFT - FEDERAL #64455153	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,240.52	1,240.52
	EFT - FEDERAL #64455153	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	290.11	290.11
	EFT - FEDERAL #64455153	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	89.80	89.80
	EFT - FEDERAL #64455153	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	21.00	21.00
	EFT - FEDERAL #64455153	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	46.81	46.81
	EFT - FEDERAL #64455153	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	10.95	10.95
	EFT - FEDERAL #64455153	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	18.77	18.77
	EFT - FEDERAL #64455153	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	4.40	4.40
	EFT - FEDERAL #64455153	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	80.77	80.77
	EFT - FEDERAL #64455153	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	18.91	18.91
	EFT - FEDERAL #64455153	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	159.78	159.78
	EFT - FEDERAL #64455153	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	37.37	37.37
	EFT - FEDERAL #64455153	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	3.41	3.41
	EFT - FEDERAL #64455153	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	.79	.79
	EFT - FEDERAL #64455153	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,211.79	1,211.79
	EFT - FEDERAL #64455153	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	283.40	283.40
	EFT - FEDERAL #64455153	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,335.18	1,335.18
	EFT - FEDERAL #64455153	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	312.28	312.28
	EFT - FEDERAL #64455153	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,290.36	1,290.36
	EFT - FEDERAL #64455153	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	301.78	301.78
	EFT - FEDERAL #64455153	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,875.53	2,875.53
	EFT - FEDERAL #64455153	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	672.51	672.51
	EFT - FEDERAL #64455153	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	76.73	76.73
	EFT - FEDERAL #64455153	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	17.95	17.95
	EFT - FEDERAL #64455153	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	167.17	167.17
	EFT - FEDERAL #64455153	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	39.09	39.09
	EFT - FEDERAL #64455153	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	167.82	167.82
	EFT - FEDERAL #64455153	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	39.25	39.25
	EFT - FEDERAL #64455153	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	69.37	69.37
	EFT - FEDERAL #64455153	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	16.22	16.22
	EFT - FEDERAL #64455153	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	107.36	107.36
	EFT - FEDERAL #64455153	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	25.11	25.11
	EFT - FEDERAL #64455153	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	120.59	120.59
	EFT - FEDERAL #64455153	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	28.20	28.20
	EFT - FEDERAL #64455153	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	111.46	111.46
	EFT - FEDERAL #64455153	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	26.07	26.07
	EFT - FEDERAL #64455153	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	400.63	400.63
	EFT - FEDERAL #64455153	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	93.70	93.70
	EFT - FEDERAL #64455153	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	75.46	75.46
	EFT - FEDERAL #64455153	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	17.65	17.65

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 11/01/11 - 11/15/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #64455153	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	149.41	149.41
	EFT - FEDERAL #64455153	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	34.94	34.94
	EFT - FEDERAL #64455153	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	70.28	70.28
	EFT - FEDERAL #64455153	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	16.43	16.43
	EFT - FEDERAL #64455153	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	94.30	94.30
	EFT - FEDERAL #64455153	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	22.05	22.05
	EFT - FEDERAL #64455153	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	104.00	104.00
	EFT - FEDERAL #64455153	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	24.32	24.32
	EFT - FEDERAL #64455153	0100	12610.00	211.00	2214	0000	FBCS LEARNING DISA	99.19	99.19
	EFT - FEDERAL #64455153	0100	12610.00	211.00	2214	0000	FBCS LEARNING DISA	23.20	23.20
	EFT - FEDERAL #64455153	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	47.15	47.15
	EFT - FEDERAL #64455153	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	11.03	11.03
	EFT - FEDERAL #64455153	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	98.46	98.46
	EFT - FEDERAL #64455153	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	23.03	23.03
	EFT - FEDERAL #64455153	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	51.17	51.17
	EFT - FEDERAL #64455153	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	11.97	11.97
	EFT - FEDERAL #64455153	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	41.84	41.84
	EFT - FEDERAL #64455153	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	9.78	9.78
	EFT - FEDERAL #64455153	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	101.12	101.12
	EFT - FEDERAL #64455153	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	23.65	23.65
	EFT - FEDERAL #64455153	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	143.15	143.15
	EFT - FEDERAL #64455153	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	33.48	33.48
	EFT - FEDERAL #64455153	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	42.09	42.09
	EFT - FEDERAL #64455153	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	9.84	9.84
	EFT - FEDERAL #64455153	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI	56.52	56.52
	EFT - FEDERAL #64455153	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI	13.22	13.22
	EFT - FEDERAL #64455153	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	63.44	63.44
	EFT - FEDERAL #64455153	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	14.84	14.84
	EFT - FEDERAL #64455153	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	49.31	49.31
	EFT - FEDERAL #64455153	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	11.53	11.53
	EFT - FEDERAL #64455153	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	152.13	152.13
	EFT - FEDERAL #64455153	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	35.58	35.58
	EFT - FEDERAL #64455153	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	61.15	61.15
	EFT - FEDERAL #64455153	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	14.30	14.30
	EFT - FEDERAL #64455153	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	75.46	75.46
	EFT - FEDERAL #64455153	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	17.65	17.65
	EFT - FEDERAL #64455153	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	162.85	162.85
	EFT - FEDERAL #64455153	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	38.09	38.09
	EFT - FEDERAL #64455153	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	55.48	55.48
	EFT - FEDERAL #64455153	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	12.97	12.97
	EFT - FEDERAL #64455153	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	47.43	47.43
	EFT - FEDERAL #64455153	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	11.09	11.09
	EFT - FEDERAL #64455153	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	45.11	45.11
	EFT - FEDERAL #64455153	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	10.55	10.55
	EFT - FEDERAL #64455153	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	216.35	216.35
	EFT - FEDERAL #64455153	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	50.60	50.60
	EFT - FEDERAL #64455153	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	81.52	81.52

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 11/01/11 - 11/15/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #64455153	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	19.07	19.07
	EFT - FEDERAL #64455153	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	154.98	154.98
	EFT - FEDERAL #64455153	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	36.25	36.25
	EFT - FEDERAL #64455153	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	351.77	351.77
	EFT - FEDERAL #64455153	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	82.27	82.27
	EFT - FEDERAL #64455153	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	157.40	157.40
	EFT - FEDERAL #64455153	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	36.81	36.81
	EFT - FEDERAL #64455153	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	157.79	157.79
	EFT - FEDERAL #64455153	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	36.90	36.90
	EFT - FEDERAL #64455153	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	135.72	135.72
	EFT - FEDERAL #64455153	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	31.74	31.74
	EFT - FEDERAL #64455153	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	256.40	256.40
	EFT - FEDERAL #64455153	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	59.97	59.97
	EFT - FEDERAL #64455153	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	118.84	118.84
	EFT - FEDERAL #64455153	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	27.79	27.79
	EFT - FEDERAL #64455153	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	112.38	112.38
	EFT - FEDERAL #64455153	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	26.28	26.28
	EFT - FEDERAL #64455153	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	157.21	157.21
	EFT - FEDERAL #64455153	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	36.77	36.77
	EFT - FEDERAL #64455153	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	122.05	122.05
	EFT - FEDERAL #64455153	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	28.54	28.54
	EFT - FEDERAL #64455153	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	101.00	101.00
	EFT - FEDERAL #64455153	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	23.62	23.62
	EFT - FEDERAL #64455153	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	219.36	219.36
	EFT - FEDERAL #64455153	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	51.31	51.31
	EFT - FEDERAL #64455153	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	291.64	291.64
	EFT - FEDERAL #64455153	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	68.21	68.21
	EFT - FEDERAL #64455153	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	207.83	207.83
	EFT - FEDERAL #64455153	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	48.60	48.60
	EFT - FEDERAL #64455153	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	210.77	210.77
	EFT - FEDERAL #64455153	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	49.29	49.29
	EFT - FEDERAL #64455153	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	4,037.04	4,037.04
	EFT - FEDERAL #64455153	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	944.14	944.14
	EFT - FEDERAL #64455153	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	292.57	292.57
	EFT - FEDERAL #64455153	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	68.42	68.42
	EFT - FEDERAL #64455153	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	310.08	310.08
	EFT - FEDERAL #64455153	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	72.52	72.52
	EFT - FEDERAL #64455153	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	146.94	146.94
	EFT - FEDERAL #64455153	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	34.37	34.37
	EFT - FEDERAL #64455153	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	361.92	361.92
	EFT - FEDERAL #64455153	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	84.64	84.64
	EFT - FEDERAL #64455153	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	135.43	135.43
	EFT - FEDERAL #64455153	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	31.67	31.67
	EFT - FEDERAL #64455153	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	183.07	183.07
	EFT - FEDERAL #64455153	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	42.82	42.82
	EFT - FEDERAL #64455153	1350	12320.00	211.00	2765	0000	GCSS - PROJECT SEA	43.87	43.87
	EFT - FEDERAL #64455153	1350	12320.00	211.00	2765	0000	GCSS - PROJECT SEA	10.26	10.26

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 11/01/11 - 11/15/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #64455153	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	52.13	52.13
	EFT - FEDERAL #64455153	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	12.19	12.19
	EFT - FEDERAL #64455153	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	152.13	152.13
	EFT - FEDERAL #64455153	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	35.58	35.58
	EFT - FEDERAL #64455153	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	131.56	131.56
	EFT - FEDERAL #64455153	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	30.77	30.77
	EFT - FEDERAL #64455153	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	146.70	146.70
	EFT - FEDERAL #64455153	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	34.31	34.31
	EFT - FEDERAL #64455153	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	168.80	168.80
	EFT - FEDERAL #64455153	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	39.48	39.48
	EFT - FEDERAL #64455153	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	166.95	166.95
	EFT - FEDERAL #64455153	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	39.04	39.04
	EFT - FEDERAL #64455153	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	106.71	106.71
	EFT - FEDERAL #64455153	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	24.96	24.96
	EFT - FEDERAL #64455153	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	64.32	64.32
	EFT - FEDERAL #64455153	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	15.04	15.04
	EFT - FEDERAL #64455153	4107	11100.00	211.00	2214	0000	TITLE I 2011/2012	135.74	135.74
	EFT - FEDERAL #64455153	4107	11100.00	211.00	2214	0000	TITLE I 2011/2012	31.75	31.75
	EFT - FEDERAL #64455153	4107	11100.00	211.00	2241	0000	TITLE I 2011/2012	179.14	179.14
	EFT - FEDERAL #64455153	4107	11100.00	211.00	2241	0000	TITLE I 2011/2012	41.89	41.89
	EFT - FEDERAL #64455153	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	88.11	88.11
	EFT - FEDERAL #64455153	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	20.61	20.61
	EFT - FEDERAL #64455153	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	134.98	134.98
	EFT - FEDERAL #64455153	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	31.57	31.57
	EFT - FEDERAL #64455153	5230	12320.00	212.00	2211	0000	GSHS MULTIPTLE DIS	78.89	78.89
	EFT - FEDERAL #64455153	5230	12320.00	212.00	2211	0000	GSHS MULTIPTLE DIS	18.45	18.45
	EFT - FEDERAL #64455153	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	196.56	196.56
	EFT - FEDERAL #64455153	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	45.97	45.97
	EFT - FEDERAL #64455153	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	87.64	87.64
	EFT - FEDERAL #64455153	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	20.50	20.50
	EFT - FEDERAL #64455153	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	122.28	122.28
	EFT - FEDERAL #64455153	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	28.60	28.60
	EFT - FEDERAL #64455153	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	105.37	105.37
	EFT - FEDERAL #64455153	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	24.64	24.64
	EFT - FEDERAL #64455153	5230	21520.00	212.00	2205	0000	HCS SPEECH PATHOLO	32.11	32.11
	EFT - FEDERAL #64455153	5230	21520.00	212.00	2205	0000	HCS SPEECH PATHOLO	7.51	7.51
	EFT - FEDERAL #64455153	0100	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	88.65	88.65
	EFT - FEDERAL #64455153	0100	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	20.74	20.74
	EFT - FEDERAL #64455153	0100	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	80.96	80.96
	EFT - FEDERAL #64455153	0100	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	18.93	18.93
	EFT - FEDERAL #64455153	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	34.11	34.11
	EFT - FEDERAL #64455153	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	7.98	7.98
	EFT - FEDERAL #64455153	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	93.58	93.58
	EFT - FEDERAL #64455153	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	21.88	21.88
	EFT - FEDERAL #64455153	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	41.99	41.99
	EFT - FEDERAL #64455153	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	9.80	9.80
							CHECK AMOUNT	31,286.06	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 11/01/11 - 11/15/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
90001 90001 EFT - FEDERAL W/H TAXES	11/04/11								
	FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	48,205.56	48,205.56
	T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	15,665.73	15,665.73
	N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	7,441.10	7,441.10
							CHECK AMOUNT	71,312.39	
90002 90002 EFT - FEDERAL W/H TAXES	11/10/11								
	EFT - FEDERAL #24737393	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	43.22	43.22
	EFT - FEDERAL #24737393	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	10.15	10.15
	EFT - FEDERAL #24737393	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	61.94	61.94
	EFT - FEDERAL #24737393	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	14.49	14.49
	EFT - FEDERAL #24737393	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	91.07	91.07
	EFT - FEDERAL #24737393	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	21.30	21.30
	EFT - FEDERAL #24737393	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	288.67	288.67
	EFT - FEDERAL #24737393	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	67.50	67.50
	EFT - FEDERAL #24737393	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	324.25	324.25
	EFT - FEDERAL #24737393	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	75.83	75.83
	EFT - FEDERAL #24737393	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	378.64	378.64
	EFT - FEDERAL #24737393	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	88.54	88.54
	EFT - FEDERAL #24737393	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	9.05	9.05
	EFT - FEDERAL #24737393	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	2.12	2.12
	EFT - FEDERAL #24737393	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	354.12	354.12
	EFT - FEDERAL #24737393	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	82.82	82.82
	EFT - FEDERAL #24737393	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	386.89	386.89
	EFT - FEDERAL #24737393	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	90.47	90.47
	EFT - FEDERAL #24737393	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	366.40	366.40
	EFT - FEDERAL #24737393	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	85.69	85.69
	EFT - FEDERAL #24737393	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	822.84	822.84
	EFT - FEDERAL #24737393	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	192.43	192.43
	EFT - FEDERAL #24737393	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	45.32	45.32
	EFT - FEDERAL #24737393	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	10.61	10.61
	EFT - FEDERAL #24737393	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	47.74	47.74
	EFT - FEDERAL #24737393	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	11.17	11.17
	EFT - FEDERAL #24737393	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	18.81	18.81
	EFT - FEDERAL #24737393	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	4.40	4.40
	EFT - FEDERAL #24737393	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	20.46	20.46
	EFT - FEDERAL #24737393	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	4.79	4.79
	EFT - FEDERAL #24737393	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	40.92	40.92
	EFT - FEDERAL #24737393	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	9.57	9.57
	EFT - FEDERAL #24737393	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	20.46	20.46
	EFT - FEDERAL #24737393	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	4.78	4.78
	EFT - FEDERAL #24737393	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	13.89	13.89
	EFT - FEDERAL #24737393	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	3.25	3.25
	EFT - FEDERAL #24737393	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	8.68	8.68
	EFT - FEDERAL #24737393	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	2.03	2.03
	EFT - FEDERAL #24737393	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	18.54	18.54
	EFT - FEDERAL #24737393	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	4.34	4.34

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 11/01/11 - 11/15/11

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #24737393	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	40.92	40.92
	EFT - FEDERAL #24737393	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	9.57	9.57
	EFT - FEDERAL #24737393	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	13.27	13.27
	EFT - FEDERAL #24737393	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	3.10	3.10
	EFT - FEDERAL #24737393	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI	13.27	13.27
	EFT - FEDERAL #24737393	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI	3.10	3.10
	EFT - FEDERAL #24737393	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	16.00	16.00
	EFT - FEDERAL #24737393	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	3.74	3.74
	EFT - FEDERAL #24737393	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	13.27	13.27
	EFT - FEDERAL #24737393	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	3.10	3.10
	EFT - FEDERAL #24737393	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	41.23	41.23
	EFT - FEDERAL #24737393	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	9.64	9.64
	EFT - FEDERAL #24737393	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	20.46	20.46
	EFT - FEDERAL #24737393	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	4.79	4.79
	EFT - FEDERAL #24737393	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	20.46	20.46
	EFT - FEDERAL #24737393	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	4.78	4.78
	EFT - FEDERAL #24737393	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	46.00	46.00
	EFT - FEDERAL #24737393	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	10.76	10.76
	EFT - FEDERAL #24737393	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	9.30	9.30
	EFT - FEDERAL #24737393	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	2.18	2.18
	EFT - FEDERAL #24737393	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	60.33	60.33
	EFT - FEDERAL #24737393	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	14.11	14.11
	EFT - FEDERAL #24737393	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	24.49	24.49
	EFT - FEDERAL #24737393	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	5.73	5.73
	EFT - FEDERAL #24737393	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	44.33	44.33
	EFT - FEDERAL #24737393	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	10.37	10.37
	EFT - FEDERAL #24737393	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	45.51	45.51
	EFT - FEDERAL #24737393	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	10.64	10.64
	EFT - FEDERAL #24737393	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	44.33	44.33
	EFT - FEDERAL #24737393	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	10.37	10.37
	EFT - FEDERAL #24737393	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	44.33	44.33
	EFT - FEDERAL #24737393	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	10.37	10.37
	EFT - FEDERAL #24737393	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	14.01	14.01
	EFT - FEDERAL #24737393	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	3.28	3.28
	EFT - FEDERAL #24737393	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	58.29	58.29
	EFT - FEDERAL #24737393	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	13.63	13.63
	EFT - FEDERAL #24737393	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	26.91	26.91
	EFT - FEDERAL #24737393	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	6.30	6.30
	EFT - FEDERAL #24737393	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	27.96	27.96
	EFT - FEDERAL #24737393	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	6.54	6.54
	EFT - FEDERAL #24737393	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	44.64	44.64
	EFT - FEDERAL #24737393	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	10.44	10.44
	EFT - FEDERAL #24737393	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	27.22	27.22
	EFT - FEDERAL #24737393	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	6.37	6.37
	EFT - FEDERAL #24737393	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	28.64	28.64
	EFT - FEDERAL #24737393	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	6.70	6.70
	EFT - FEDERAL #24737393	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	60.76	60.76

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 11/01/11 - 11/15/11

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #24737393	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	14.21	14.21
	EFT - FEDERAL #24737393	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	81.66	81.66
	EFT - FEDERAL #24737393	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	19.10	19.10
	EFT - FEDERAL #24737393	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	60.52	60.52
	EFT - FEDERAL #24737393	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	14.15	14.15
	EFT - FEDERAL #24737393	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	60.57	60.57
	EFT - FEDERAL #24737393	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	14.17	14.17
	EFT - FEDERAL #24737393	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	71.68	71.68
	EFT - FEDERAL #24737393	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	16.77	16.77
	EFT - FEDERAL #24737393	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	29.14	29.14
	EFT - FEDERAL #24737393	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	6.82	6.82
	EFT - FEDERAL #24737393	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	66.03	66.03
	EFT - FEDERAL #24737393	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	15.44	15.44
	EFT - FEDERAL #24737393	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	30.32	30.32
	EFT - FEDERAL #24737393	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	7.10	7.10
	EFT - FEDERAL #24737393	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	38.93	38.93
	EFT - FEDERAL #24737393	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	9.10	9.10
	EFT - FEDERAL #24737393	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	43.15	43.15
	EFT - FEDERAL #24737393	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	10.09	10.09
	EFT - FEDERAL #24737393	4107	11100.00	211.00	2241	0000	TITLE I 2011/2012	7.81	7.81
	EFT - FEDERAL #24737393	4107	11100.00	211.00	2241	0000	TITLE I 2011/2012	1.83	1.83
	EFT - FEDERAL #24737393	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	25.42	25.42
	EFT - FEDERAL #24737393	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	5.95	5.95
	EFT - FEDERAL #24737393	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	38.63	38.63
	EFT - FEDERAL #24737393	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	9.03	9.03
	EFT - FEDERAL #24737393	5230	12320.00	212.00	2211	0000	GSHS MULTIPTLE DIS	23.25	23.25
	EFT - FEDERAL #24737393	5230	12320.00	212.00	2211	0000	GSHS MULTIPTLE DIS	5.44	5.44
	EFT - FEDERAL #24737393	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	55.49	55.49
	EFT - FEDERAL #24737393	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	12.98	12.98
	EFT - FEDERAL #24737393	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	25.30	25.30
	EFT - FEDERAL #24737393	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	5.92	5.92
	EFT - FEDERAL #24737393	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	33.17	33.17
	EFT - FEDERAL #24737393	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	7.76	7.76
	EFT - FEDERAL #24737393	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	28.58	28.58
	EFT - FEDERAL #24737393	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	6.68	6.68
	EFT - FEDERAL #24737393	5230	21520.00	212.00	2205	0000	HCS SPEECH PATHOLO	16.34	16.34
	EFT - FEDERAL #24737393	5230	21520.00	212.00	2205	0000	HCS SPEECH PATHOLO	3.82	3.82
	EFT - FEDERAL #24737393	0100	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	40.82	40.82
	EFT - FEDERAL #24737393	0100	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	9.55	9.55
	EFT - FEDERAL #24737393	0100	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	22.82	22.82
	EFT - FEDERAL #24737393	0100	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	5.34	5.34
							CHECK AMOUNT	6,104.61	
90003 90003 EFT - FEDERAL W/H TAXES	11/10/11								
	FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	5,029.62	5,029.62
	T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	3,764.84	3,764.84
	N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	743.95	743.95
							CHECK AMOUNT	9,538.41	

PRE-WRITTEN TOTAL.............. 733,377.51

GRAND TOTAL..... 733,377.51

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL	133,024.36
250 SCHOOL PENSION DEBT	207,835.50
350 CAPITAL PROJECTS	27,490.29
410 TRANSPORTATION OPERATING FUND	101,863.22
700 CONSTRUCTION	11,170.08
800 SCHOOL LUNCH FUND	68,778.01
900 TEXTBOOK RENTAL	2,803.14
1350 GIBSON COUNTY SPECIAL SERVICES	24,202.46
1921 SAFE HAVEN GRANT 2011/2012	4,212.50
2900 TOYOTA MOTOR MANUFACTURING IND	6,263.70
4107 TITLE I 2011/2012	431.28
5230 PL 101-476 IDEA	1,347.55
5804 DRUG FREE SCHOOLS 09/10	77.57
6845 TITLE II 2009/2010	270.00
6846 TITLE II-PART A 2010/2011	1,094.23
7231 SAFE SCHOOLS, HEALTHY STUDENTS	4,177.96
9210 FEDERAL TAX CLEARING	53,235.18
9220 SOCIAL SECURITY CLEARING	27,615.62
9280 ANNUITIES	15,275.26
9320 ISTA DUES	14,912.50
9420 CREDIT UNION	14,921.00
9500 CLEARING - WELBORN	1,266.78
9510 CLEARING - HORACE MANN	325.95
9520 CLEARING - AFLAC	143.12
9540 GARNISHMENT	1,433.54
9550 GENERATION II	2,514.24
9560 EXTRA CURRICULAR SALARIES	51.79
9600 DENTAL HEALTH PLAN	5,324.20
9610 VISION HEALTH PLAN	1,191.48
9992 CRIMINAL HISTORY BACKGROUND CK	125.00
GRAND TOTAL.....	733,377.51

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 11/01/11 - 11/15/11

P R O M P T S

BEGINNING PERIOD DATE...................... 110111

ENDING PERIOD DATE......................... 111511

PRINT FUND SUMMARY....................(Y,N) Y

PRINT *ALLOWANCE OF VOUCHERS* PAGE....(Y,N) Y

YEAR FOR SIGNATURE AREA.................... 2011

PRINT PROMPTS (Y,N) Y
NUMBER OF COPIES... 01

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.

November 15, 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 $ 733,377.51 DATED THIS 15th DAY OF November, 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 34575 - 34591 and
90002 - 90004 in the amount of: $292,426.90