SOUTH GIBSON SCHOOL CORPORATION

8/23/22
9:10:17

PAYROLL CLAIM LISTING

PR054
PAGE 1

PERIOD ENDING 8/14/22 CHECK DATE 8/26/22

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
30,525.20	23,976.49	5,607.46	12,183.47	3,542.04	35,781.45	7,130.32

RETIREMENT	CORP PAID RETIREMENT
1,675.59	9,545.23

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

FUND	
0101 EDUCATION FUND	302,724.88
0300 OPERATIONS FUND	50,529.13
0800 SCHOOL LUNCH FUND	12,416.54
1350 GIBSON COUNTY SPECIAL SERVICES	7,424.88
2008 TOYOTA GRANTS	148.30
4117 TITLE I - FY2022	1,245.98
5239 SP ED IDEA PART B 611 FY2021	70.95
5240 FY2022 SP ED IDEA 611	25,695.02
6847 TITLE II, PART A FY2021	1,510.80
7911 ARP IDEA 611	6,514.33
7923 ESSER III - ED STAB RELIEF	252.28
7931 ESSER II-ED STABILIZAION	3,345.29
9560 EXTRA CURRICULAR SALARIES	175.00
TOTAL	412,053.38

ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

Aug 26 2022

Amy Silva

AMY SILVA
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 $ 412,053.38 DATED THIS 26th DAY OF Aug 2022.

SOUTH GIBSON SCHOOL CORPORATION

CONWAY COX
PRESIDENT

TIM NURRENBERN
MEMBER

DON STEINMETZ
VICE PRESIDENT

STEVE GRUSZEWSKI
MEMBER

MICHAEL BENGERT
SECRETARY

JANET MCBEE
MEMBER

DAVID LEWIS
MEMBER

SOUTH GIBSON SCHOOL CORPORATION

9/06/22
11:15:28

PAYROLL CLAIM LISTING

PR054
PAGE 1

PERIOD ENDING 8/28/22 CHECK DATE 9/09/22

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
30,612.90	26,950.80	6,302.97	13,683.12	3,961.66	46,272.03	8,226.68

RETIREMENT	CORP PAID RETIREMENT
1,999.07	8,830.43

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

FUND	
0101 EDUCATION FUND	325,854.17
0300 OPERATIONS FUND	62,053.89
0800 SCHOOL LUNCH FUND	24,826.92
1350 GIBSON COUNTY SPECIAL SERVICES	13,063.58
2008 TOYOTA GRANTS	1,216.80
4117 TITLE I - FY2022	6,521.99
5239 SP ED IDEA PART B 611 FY2021	509.54
5240 FY2022 SP ED IDEA 611	21,971.35
5847 TITLE II, PART A FY2021	1,510.80
7911 ARP IDEA 611	5,637.72
7923 ESSER III - ED STAB RELIEF	1,498.00
7931 ESSER II-ED STABILIZAION	1,916.57
9560 EXTRA CURRICULAR SALARIES	1,386.55
TOTAL	467,967.88

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.

Sept 9 2022

AMY SILVA
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 $467,967.88 DATED THIS 9th DAY OF Sept 2022

SOUTH GIBSON SCHOOL CORPORATION

CONWAY COX
PRESIDENT

TIM NURRENBERN
MEMBER

DON STEINMETZ
VICE PRESIDENT

STEVE GRUSZEWSKI
MEMBER

MICHAEL BENGERT
SECRETARY

JANET MCBEE
MEMBER

DAVID LEWIS
MEMBER

SOUTH GIBSON SCHOOL CORPORATION

9/19/22
1:43:24

PAYROLL CLAIM LISTING

PR054
PAGE 1

PERIOD ENDING 9/11/22 CHECK DATE 9/23/22

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
31,419.48	27,448.15	6,419.28	13,949.12	4,055.05	45,611.99	8,226.68

RETIREMENT	CORP PAID RETIREMENT
1,979.61	9,099.55

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

FUND	
0101 EDUCATION FUND	333,659.97
0300 OPERATIONS FUND	59,446.70
0800 SCHOOL LUNCH FUND	24,463.85
1350 GIBSON COUNTY SPECIAL SERVICES	12,442.98
2008 TOYOTA GRANTS	1,095.12
4117 TITLE I - FY2022	6,127.28
5239 SP ED IDEA PART B 611 FY2021	452.78
5240 FY2022 SP ED IDEA 611	22,385.93
5441 SP ED PRESCHOOL 619 FY2023	1,959.66
6847 TITLE II, PART A FY2021	1,510.80
7911 ARP IDEA 611	5,637.72
7923 ESSER III - ED STAB RELIEF	2,155.58
7931 ESSER II-ED STABILIZAION	2,041.57
9560 EXTRA CURRICULAR SALARIES	2,120.24
TOTAL	475,500.18

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.

Sept 19, 2022

AMY SILVA
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 $ 475,500.18 DATED THIS 20th DAY OF Sept, 2022.

SOUTH GIBSON SCHOOL CORPORATION

CONWAY COX
PRESIDENT

TIM NURRENBERN
MEMBER

DON STEINMETZ
VICE PRESIDENT

STEVE GRUSZEWSKI
MEMBER

MICHAEL BENGERT
SECRETARY

JANET MCBEE
MEMBER

DAVID LEWIS
MEMBER

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER PO NUMBER	VENDOR NAME INVOICE NUMBER	DUE DATE DESCRIPTION	FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
60837	AMERICAN EXPRESS	9/02/22			
	SC000007189	HAND2MIND	0101 11300.00 611.10 2211 0000 GSHS STUDENT PAID	239.84	239.84
	0073011002215	RZ NEW HIRE LUNCH	0300 23110.00 580.00 2765 0000 SGSC SCHOOL BOARD	253.60	253.60
	NT_MBSNE5VX	GIMKIT PRO 1 YR	0101 11300.00 611.01 2211 0000 GSHS TEACHER INSTR	59.88	59.88
	P-14191654	GAIA AUTO YOGA RENEWAL	0101 11300.00 611.01 2211 0000 GSHS TEACHER INSTR	95.40	95.40
	0021105172229	FLINN SCIENTIFIC INC	0101 11300.00 611.01 2211 0000 GSHS TEACHER INSTR	416.87	416.87
	NT_MGJMCPMA	BOX OUT SPORTS	0300 25850.00 656.00 2765 0000 OPERATIONAL SOFTWA	1,500.00	1,500.00
	0073011002231	DECKER EQUIPMENT 436 VA	0300 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	144.81	144.81
	0022350081034	WALMART	0101 21340.00 611.00 2211 0000 GSHS NURSING MATER	57.58	57.58
	0061288059000	SAMS CLUB	0300 26200.00 611.62 2241 0000 OCS JANITORIAL SUP	376.40	376.40
	0099999992236	FMCSA D&A CLEARINGHOUSE	0300 27700.00 319.00 2765 0000 SGSC DRIVERS DRUG	62.50	62.50
	0022380061535	WALMART	0101 11300.00 611.01 2211 0000 GSHS TEACHER INSTR	19.92	19.92
	0099999992239	MEDICAL DEVICE DEPOT	0101 12320.00 611.00 2214 0000 MULTIPLE DISABILIT	415.90	415.90
			CHECK AMOUNT	3,642.70	
60838	CENTERPOINT ENERGY	9/02/22			
		ELECTRIC GSHS	0300 26200.00 625.00 2211 0000 GSHS ELECTRIC UTIL	34,739.68	34,739.68
		ELECTRIC GSHS	0300 26200.00 625.00 2211 0000 GSHS ELECTRIC UTIL	5,926.60	5,926.60
		GAS GSHS	0300 26200.00 622.00 2211 0000 GSHS GAS HEATING A	7,647.58	7,647.58
		ELECTRIC HCS	0300 26200.00 625.00 2205 0000 HCS ELECTRIC UTILI	19,087.86	19,087.86
		GAS HCS	0300 26200.00 622.00 2205 0000 HCS GAS HEATING AN	818.88	818.88
		ELECTRIC CO	0300 26200.00 625.00 2765 0000 CENTRAL OFFICE ELE	566.08	566.08
		GAS CO	0300 26200.00 622.00 2765 0000 CENTRAL OFFICE GAS	97.85	97.85
		ELECTRIC FBCS	0300 26200.00 625.00 2214 0000 FBCS ELECTRIC UTIL	12,025.93	12,025.93
		GAS FBCS	0300 26200.00 622.00 2214 0000 FBCS GAS HEATING A	1,641.34	1,641.34
		ELECTRIC CONCESSION	0300 26200.00 625.00 2211 0000 GSHS ELECTRIC UTIL	817.34	817.34
		ELECTRIC SOFTBALL	0300 26200.00 625.00 2211 0000 GSHS ELECTRIC UTIL	144.38	144.38
			CHECK AMOUNT	83,513.52	
60839	FRONTIER COMMUNICATIONS	9/02/22			
		ELEVATOR PHONE LINE	0300 26200.00 530.00 2211 0000 GSHS TELEPHONE EXP	66.62	66.62
			CHECK AMOUNT	66.62	
60840	VERIZON	9/02/22			
		BUSINESS OFFICE	0300 25110.00 530.00 2765 0000 BUSINESS PHONES, P	68.50	68.50
		FBCS CUSTODIAL	0300 26200.00 530.00 2214 0000 FBCS TELEPHONE EXP	38.49	38.49
		FBCS PRINCIPAL	0101 24100.00 530.00 2214 0000 FBCS PRINCIPALS OF	57.73	57.73
		GCSS DIRECTOR	1350 21810.00 530.00 2765 0000 GCSS DIRECTOR CELL	38.49	38.49
		GSHS ATHLETICS	0101 21910.00 530.00 2211 0000 ATHLETIC DIRECTOR	98.51	98.51
		GSHS CUSTODIAL	0300 26200.00 530.00 2211 0000 GSHS TELEPHONE EXP	38.49	38.49
		GSHS PRINCIPAL	0101 24100.00 530.00 2211 0000 GSHS PRINCIPALS OF	76.98	76.98
		GSHS TECH SUPPORT	0101 22360.00 530.00 2211 0000 TECH SUPPORT COMMU	76.98	76.98
		HCS CUSTODIAL	0300 26200.00 530.00 2205 0000 HCS TELEPHONES	38.49	38.49
		HCS PRINCIPAL	0101 24100.00 530.00 2205 0000 HCS PRINCIPALS OFF	38.49	38.49
		OCS CUSTODIAL	0300 26200.00 530.00 2241 0000 OCS TELEPHONE EXPE	38.49	38.49
		OCS PRINICPAL	0101 24100.00 530.00 2241 0000 OCS PRINCIPALS OFF	57.74	57.74
		SGSC MAINTENANCE	0300 26100.00 530.00 2765 0000 MAINTENANCE OFFICE	38.49	38.49

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER PO NUMBER INVOICE NUMBER	VENDOR NAME	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
		SGSC TECH SUPPORT		0300	25810.00	530.00	2765	0000	TECH SUPERVISION C	76.98	76.98
		SP ED BUS DRIVERS		0300	27100.00	530.00	2765	0000	SPEC ED BUS DRIVER	269.43	269.43
		SUPERINTENDENT CELL		0300	23210.00	530.00	2765	0000	SUPERINTENDENT OFF	3.92	3.92
									CHECK AMOUNT	1,056.20	
60841	DUKE ENERGY		9/06/22								
		ELECTRIC OCS		0300	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI	84.57	84.57
		ELECTRIC OCS		0300	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI	14,629.67	14,629.67
									CHECK AMOUNT	14,714.24	
60842	TOWN OF HAUBSTADT		9/06/22								
		WATER HCS		0300	26200.00	411.00	2205	0000	HCS WATER & SEWAGE	860.12	860.12
									CHECK AMOUNT	860.12	
60843	TOWN OF OWENSVILLE		9/06/22								
		WATER OCS		0300	26200.00	411.00	2241	0000	OCS WATER AND SEWA	849.80	849.80
		WATER OCS		0300	26200.00	411.00	2241	0000	OCS WATER AND SEWA	145.80	145.80
		WATER GSHS		0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	194.83	194.83
		WATER GSHS		0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	2,148.40	2,148.40
		WATER CO		0300	26200.00	411.00	2765	0000	CENTRAL OFFICE WAT	16.40	16.40
									CHECK AMOUNT	3,355.23	
60844	EVANSVILLE TEACHERS FCU		9/09/22								
		HSA WITHHOLDING		9570	9570.20	.00	0000	0000	CLEARING - HSA	9,362.23	9,362.23
									CHECK AMOUNT	9,362.23	
60845	EVANSVILLE TEACHERS FCU		9/09/22								
		EMPLOYEE WITHHOLDING		9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	1,750.00	1,750.00
									CHECK AMOUNT	1,750.00	
60846	INDIANA STATE CENTRAL		9/09/22								
		GARNISHMENT COOPER		9540	9540.20	.00	0000	0000	GARNISHMENT	172.00	172.00
									CHECK AMOUNT	172.00	
60847	INDIANA STATE CENTRAL		9/09/22								
		GARNISHMENT MISKELL		9540	9540.20	.00	0000	0000	GARNISHMENT	160.00	160.00
									CHECK AMOUNT	160.00	
60848	KAHN, DEES, DONOVAN & KAHN,LLP		9/09/22								
		GARNISHMENT ALLDREDGE		9540	9540.20	.00	0000	0000	GARNISHMENT	276.75	276.75
									CHECK AMOUNT	276.75	
60849	KY CHILD SUPPORT ENFORCEMENT		9/09/22								
		GARNISHMENT MINNIS		9540	9540.20	.00	0000	0000	GARNISHMENT	426.50	426.50
									CHECK AMOUNT	426.50	
60850	ROBERT P. MUSGRAVE, TRUSTEE		9/09/22								
		GARNISHMENT MOORE		9540	9540.20	.00	0000	0000	GARNISHMENT	100.00	100.00
									CHECK AMOUNT	100.00	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
60851 HORACE MANN LIFE INSURANCE CO.		9/09/22								
	WITHHOLDING		9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	2,500.32	2,500.32
								CHECK AMOUNT	2,500.32	
60852 LINCOLN NATIONAL LIFE INS		9/09/22								
	WITHHOLDING		9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A	3,386.53	3,386.53
								CHECK AMOUNT	3,386.53	
60853 SECURITY BENEFIT		9/09/22								
	WITHHOLDING		9280	9280.20	.00	0000	0000	SECURITY BENEFIT A	3,753.50	3,753.50
								CHECK AMOUNT	3,753.50	
60854 TOWN OF FORT BRANCH		9/07/22								
	GSHS METER 2		0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	987.94	987.94
	GSHS METER 1		0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	2,869.37	2,869.37
	FBCS WATER		0300	26200.00	411.00	2214	0000	FBCS WATER & SEWAG	2,204.18	2,204.18
	CENTRA OFFICE WATER		0300	26200.00	411.00	2765	0000	CENTRAL OFFICE WAT	203.68	203.68
								CHECK AMOUNT	6,265.17	
60855 COMMUNITY NATURAL GAS CO INC		9/08/22								
	UTILITIES OCS		0300	26200.00	622.00	2241	0000	OCS GAS HEATING AN	483.46	483.46
								CHECK AMOUNT	483.46	
60857 DUKE ENERGY		9/13/22								
	UTILITIES		0300	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI	245.47	245.47
								CHECK AMOUNT	245.47	
60858 DUKE ENERGY		9/16/22								
	UTILITIES		0300	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI	39,403.37	39,403.37
								CHECK AMOUNT	39,403.37	
60859 EVANSVILLE TEACHERS FCU		9/23/22								
	CREDIT UNION WITHHOLDIN		9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	1,750.00	1,750.00
								CHECK AMOUNT	1,750.00	
60860 EVANSVILLE TEACHERS FCU		9/23/22								
	HSA WITHHOLDING		9570	9570.20	.00	0000	0000	CLEARING - HSA	9,312.23	9,312.23
								CHECK AMOUNT	9,312.23	
60861 INDIANA STATE CENTRAL		9/23/22								
	A COOPER GARNISHMENT		9540	9540.20	.00	0000	0000	GARNISHMENT	172.00	172.00
								CHECK AMOUNT	172.00	
60862 INDIANA STATE CENTRAL		9/23/22								
	A MISKELL GARNISHMENT		9540	9540.20	.00	0000	0000	GARNISHMENT	160.00	160.00
								CHECK AMOUNT	160.00	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
60863 KAHN, DEES, DONOVAN & KAHN,LLP	9/23/22								
	S ALLDREDGE GARNISHMENT	9540	9540.20	.00	0000	0000	GARNISHMENT	251.33	251.33
							CHECK AMOUNT	251.33	
60864 KY CHILD SUPPORT ENFORCEMENT	9/23/22								
	P MINNIS GARNISHMENT	9540	9540.20	.00	0000	0000	GARNISHMENT	426.50	426.50
							CHECK AMOUNT	426.50	
60865 ROBERT P. MUSGRAVE, TRUSTEE	9/23/22								
	A MOORE GARNISHMENT	9540	9540.20	.00	0000	0000	GARNISHMENT	100.00	100.00
							CHECK AMOUNT	100.00	
60866 HORACE MANN LIFE INSURANCE CO.	9/23/22								
	ANNUITY WITHHOLDING	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	2,500.32	2,500.32
							CHECK AMOUNT	2,500.32	
60867 LINCOLN NATIONAL LIFE INS	9/23/22								
	ANNUITY WITHHOLDING	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A	3,386.53	3,386.53
							CHECK AMOUNT	3,386.53	
60868 SECURITY BENEFIT	9/23/22								
	ANNUITY WITHHOLDING	9280	9280.20	.00	0000	0000	SECURITY BENEFIT A	3,753.50	3,753.50
							CHECK AMOUNT	3,753.50	
60869 60859 ACTION PEST CONTROL, INC.	9/20/22								
10978173	RODENT CONTROL MONTHLY	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	86.00	86.00
10977114	QUATERLY EXTERIOR	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	162.00	162.00
							CHECK AMOUNT	248.00	
60870 60860 STEPHANIE ADAMS	9/20/22								
	MILEAGE - AUGUST 2022	0101	24100.00	580.00	2241	0000	PRINCIPAL'S OFFICE	59.38	59.38
							CHECK AMOUNT	59.38	
60871 60861 CARRIE ADAMSON	9/20/22								
ROUTE 20	21 DRIVING DAYS	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	6,894.72	6,894.72
	AUGUST ADJUSTMENT	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	54.81	54.81
							CHECK AMOUNT	6,949.53	
60872 60862 CHARLES ADAMSON	9/20/22								
ROUTE 15	21 DRIVING DAYS	0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	6,621.51	6,621.51
							CHECK AMOUNT	6,621.51	
60873 60863 ADTEC INC	9/20/22								
21948	FY21 CATEGORY 1 PHASE 3	0300	25850.00	319.01	2765	0000	SGSC CONSULTING FO	800.00	800.00
							CHECK AMOUNT	800.00	
60874 60864 AIRGAS USA LLC	9/20/22								
9128913939	CLASSROOM SUPPLIES MRAZ	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	21.85	21.85

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
9128818431	CLASSROOM SUPPLIES MRAZ	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	592.80	592.80
9991076807	CYLINDER RENTAL	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	350.09	350.09
							CHECK AMOUNT	964.74	
60875 60865 SHANA ALLDREDGE	9/20/22								
	REPL OF GLASSES DAMAGED	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	219.40	219.40
							CHECK AMOUNT	219.40	
60876 60866 ALPHA MECHANICAL SERVICES INC.	9/20/22								
387068	CHILLER WORK	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON	344.00	344.00
390835	DUCT REPAIR	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	416.53	416.53
384241	REPAIRS FROM STORM DAMA	0300	47000.00	611.00	2211	0000	GSHS EQUIPMENT UND	31,000.00	31,000.00
390836	REPAIRS TO DUCT INSTALL	0300	26200.00	431.00	2241	0000	NON-TECHN REPAIRS	1,141.00	1,141.00
391419	UNIT IN BELL ROOM REPAI	0300	26400.00	431.00	2214	0000	MAINT OF EQUIPMENT	484.11	484.11
384271	REPAIRS DUE TO STORM OU	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON	302.00	302.00
391418	CHILLER 1 REPAIRS	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	386.00	386.00
391130	CHILLER REPAIRS HCS	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON	302.00	302.00
379087	SEWAGE PUMPS; BASEMENT	0300	26400.00	431.00	2241	0000	MAINT OF EQUIPMENT	21,400.81	21,400.81
392547	AHU D1 TEST AND FIX	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	386.00	386.00
393014	GSHS BOYS RESTROOM HAMM	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	344.00	344.00
							CHECK AMOUNT	56,506.45	
60877 60867 ALVA ELECTRIC INC.	9/20/22								
16156	PRESS BOX WORK	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	270.00	270.00
16140	GSHS CAMERA INSTALL	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	1,060.00	1,060.00
16144	GSHS BASKETBALL GOALS	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	180.00	180.00
							CHECK AMOUNT	1,510.00	
60878 60868 AMERICAN FIDELITY ASSURANCE	9/20/22								
2072292A	GENERATION II W/H	9550	9550.20	.00	0000	0000	CLEARING - GENERAT	613.48	613.48
							CHECK AMOUNT	613.48	
60879 60869 AMAZON.COM, LLC	9/20/22								
112-8569874-4669821	NON PUB PRE SCHOOL SUPP	5440	12810.00	611.00	0125	0000	STS.PETER & PAUL S	303.45	303.45
							CHECK AMOUNT	303.45	
60880 AMAZON.COM, LLC	9/20/22								
444775537949	FACIAL TISSUES	0300	26200.00	611.62	2765	0000	MAINTENANCE AND BU	36.99	36.99
565663393976	PHILIPS ULTRAWIDE	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	475.37	475.37
434649953389	DVD PLAYER	0101	22230.00	611.00	2211	0000	GSHS AUDIO/VISUAL	899.88	899.88
989489434646	CONSTRUCTION PAPER	0101	11050.00	611.21	2214	0000	FBCS KINDERGARTEN	8.54	8.54
457963335645	DISINFECT	0300	26200.00	611.62	2765	0000	MAINTENANCE AND BU	32.08	32.08
547739889669	TV MOUNT	0101	22230.00	611.00	2211	0000	GSHS AUDIO/VISUAL	55.95	55.95
788456348664	HISENSE A6 75"	0101	22230.00	611.00	2211	0000	GSHS AUDIO/VISUAL	679.99	679.99
866566949668	POLY APRON	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	151.70	151.70
984895483888	WASHABLE DOTS - FUHS	0101	12510.00	611.00	2205	0000	HCS SPEECH AND HEA	35.96	35.96
987343658549	3 RING BINDERS	0101	11050.00	611.21	2214	0000	FBCS KINDERGARTEN	70.62	70.62

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
459569873558	BOOK ENDS	0101	22220.00	611.00	2205	0000	HCS LIBRARY MATERI	16.99	16.99
664767693435	CAMPBELL BIOLOGY	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	71.99	71.99
693736638666	CAMPBELL BIOLOGY	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	73.97	73.97
844569698477	CAMPBELL BIOLOGY	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	88.99	88.99
866389749547	CAMPBELL BIOLOGY	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	104.18	104.18
976883437643	CAMPBELL BIOLOGY	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	93.98	93.98
434397994867	COMMON CORE STUDENT EDI	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	143.65	143.65
445693784899	COMMON CORE STUDENT EDI	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	144.50	144.50
446859648766	COMMON CORE STUDENT EDI	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	140.25	140.25
479577365677	COMMON CORE STUDENT EDI	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	136.00	136.00
598734899546	STUDENT EDITION VOL 2	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	220.83	220.83
695684697848	COMMON CORE STUDENT EDI	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	132.94	132.94
777935598434	WIGGLE STOOL	0101	12320.00	611.00	2241	0000	OCS MULTIPLE DISAB	45.99	45.99
886433944633	FACIAL TISSUE	0101	21340.00	611.00	2211	0000	GSHS NURSING MATER	169.74	169.74
954697774745	FACIAL TISSUE	0101	21340.00	611.00	2214	0000	FBCS NURSING MATER	81.44	81.44
455599597645	FRUIT OF THE LOOM TAG F	2022	11100.00	611.00	2214	0000	EISENBARGER SCHOOL	14.79	14.79
653795948567	CRAYONS	2022	11100.00	611.00	2241	0000	EISENBARGER SCHOOL	224.75	224.75
867436563936	MARKERS	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	80.79	80.79
433334836973	CRAYONS	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	89.90	89.90
468736655349	SPIRAL NOTEBOOKS	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	194.95	194.95
4697377589	AMAZON REFUND	0101	21340.00	611.00	2211	0000	GSHS NURSING MATER	169.74-	169.74-
554838633643	3 RING BINDERS	2022	11100.00	611.00	2241	0000	EISENBARGER SCHOOL	98.70	98.70
654534966468	NITRIPRIDE NITRILE V	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	1,529.80	1,529.80
657458986777	SCHOOL SUPPLIES	2022	11100.00	611.00	2241	0000	EISENBARGER SCHOOL	540.26	540.26
687469444953	CRAYONS	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	168.60	168.60
737598654959	SCHOOL SUPPLIES	2022	11100.00	611.00	2241	0000	EISENBARGER SCHOOL	334.66	334.66
783573399594	NOTEBOOKS	2022	11100.00	611.00	2241	0000	EISENBARGER SCHOOL	661.68	661.68
799483433635	SCISSORS	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	38.85	38.85
838686769743	24 PACK 17"	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	159.99	159.99
855387364854	SUPPLIES	0101	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	152.80	152.80
985939656555	3 RING BINDERS	2022	11100.00	611.00	2241	0000	EISENBARGER SCHOOL	37.00	37.00
444878889633	TAPE	0101	24100.00	611.00	2214	0000	FBCS PRINCIPALS OF	9.98	9.98
456753797795	RULERS, ERASERS	2022	11100.00	611.00	2241	0000	EISENBARGER SCHOOL	35.76	35.76
587858443647	TUMS	0101	21340.00	611.00	2211	0000	GSHS NURSING MATER	6.99	6.99
674367554777	LOOSE LEAF PAPER	0101	11100.00	611.25	2214	0000	FBCS STUDENT PAID	15.99	15.99
684448899989	SCISSORS	2022	11100.00	611.00	2241	0000	EISENBARGER SCHOOL	38.85	38.85
695956574389	SCHOOL SUPPLIES	2022	11100.00	611.00	2241	0000	EISENBARGER SCHOOL	272.92	272.92
758586964537	SCHOOL SUPPLIES	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	596.43	596.43
848997586863	SCISSORS	2022	11100.00	611.00	2241	0000	EISENBARGER SCHOOL	25.90	25.90
876966798693	SCISSORS	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	25.90	25.90
967669974985	ENVELOPES	0101	24100.00	611.00	2214	0000	FBCS PRINCIPALS OF	40.98	40.98
968594535977	PENCILS	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	75.97	75.97
433976386648	INDEX CARDS	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	24.00	24.00
448893634749	FIRST AID	0101	21340.00	611.00	2214	0000	FBCS NURSING MATER	13.48	13.48
458389648449	SCHOOL SUPPLIES	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	229.17	229.17
498589566598	SCHOOL SUPPLIES	2022	11100.00	611.00	2241	0000	EISENBARGER SCHOOL	21.15	21.15
543394938773	FOLDERS	2022	11100.00	611.00	2241	0000	EISENBARGER SCHOOL	197.91	197.91

SOUTH GIBSON SCHOOL CORPORATION

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655749583784	FRUIT OF THE LOOM TAG F	2022	11100.00	611.00	2214	0000	EISENBARGER SCHOOL	35.97	35.97
468698446596	BROTHERS	0101	24100.00	611.00	2241	0000	OCS PRINCIPALS OFF	129.98	129.98
469969338697	PILL CUTTER	0101	21340.00	611.00	2214	0000	FBCS NURSING MATER	2.74	2.74
468968375653	TUMS	0101	21340.00	611.00	2211	0000	GSHS NURSING MATER	6.99	6.99
599974354793	MARKERS	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	87.44	87.44
656974564593	OFFICE SUPPLIES	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	32.30	32.30
689577736585	SCHOOL SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	57.92	57.92
838683756694	BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	29.98	29.98
838979839683	OFFICE SUPPLIES	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	109.95	109.95
954945899844	SCHOOL SUPPLIES	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	254.20	254.20
967537784396	PENCILS	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	75.97	75.97
979359775835	NOTEBOOKS	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	74.92	74.92
465533935797	BUNN EQUIPMENT	0101	24100.00	611.00	2211	0000	GSHS PRINCIPALS OF	118.98	118.98
549457499639	DISINFECT WIPES	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	100.00	100.00
574475389669	DIXIE POLYCOATED PAPER	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	69.29	69.29
453669877433	ALUMINUM FOIL	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	42.25	42.25
535879583583	BUS BARN SUPPLIES	0300	27010.00	611.00	2765	0000	SERVICE AREA DIREC	47.97	47.97
669953546593	SUPPLIES	1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL	89.99	89.99
433754675935	UNLINED NOTEBOOKS	0101	11200.00	611.25	2214	0000	FBCS MIDDLE SCHOOL	232.16	232.16
445756536344	DISINFECTENT	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	14.52	14.52
573437755787	SPANISH / ENGLISH	0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	53.94	53.94
579534548537	3 RING BINDERS	2022	11100.00	611.00	2241	0000	EISENBARGER SCHOOL	67.59	67.59
469985549789	SUPPLIES	0101	11300.00	611.44	2211	0000	GSHS STUDENT PAID	42.99	42.99
536886659968	TRANSPARENTS 4X6	0101	11050.00	611.01	2214	0000	FBCS KINDERGARTEN	25.49	25.49
655768598843	COFFEE	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	27.99	27.99
838877869746	OFFICE SUPPLIES	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	17.49	17.49
947363987988	MEDICAL SUPPLIES	0101	21340.00	611.00	2214	0000	FBCS NURSING MATER	42.22	42.22
959478354754	CYBER POWER	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	109.95	109.95
964353949335	SCHOOL SUPPLIES	0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	34.99	34.99
44545754344	MATT	0101	24100.00	611.00	2241	0000	OCS PRINCIPALS OFF	259.96	259.96
44545754344	MATT	0101	24100.00	611.00	2205	0000	HCS PRINCIPALS OFF	389.94	389.94
446543563846	FACS SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	165.70	165.70
448735568859	LABELS	0101	11050.00	611.21	2214	0000	FBCS KINDERGARTEN	8.85	8.85
473433549736	SNARK	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL	339.80	339.80
473433549736	SNARK	0101	11200.00	611.01	2214	0000	FBCS MIDDLE SCHOOL	339.80	339.80
473433549736	SNARK	0101	11200.00	611.01	2241	0000	OCS MIDDLE SCHOOL	288.83	288.83
493364965737	WIPES	0101	21340.00	611.00	2205	0000	HCS NURSING MATERI	38.98	38.98
538786745774	LABELS	0101	11050.00	611.21	2214	0000	FBCS KINDERGARTEN	7.40	7.40
539944653674	FACS SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	22.99	22.99
637343496893	SCHOOL SUPPLIES	0101	11050.00	611.21	2214	0000	FBCS KINDERGARTEN	29.48	29.48
647568697839	STYLUS PENS	0800	31200.00	611.00	2214	0000	FOOD PREPARATION S	9.99	9.99
667394459446	FLASHLIGHT	0101	24100.00	611.00	2241	0000	OCS PRINCIPALS OFF	21.60	21.60
673949566449	TAPE	0101	11200.00	611.00	2214	0000	FBCS MIDDLE SCHOOL	26.06	26.06
683737698884	EZYROLLER XRIDE-PE SUPP	0101	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	259.98	259.98
734675536863	PAPER	0101	21340.00	611.00	2211	0000	GSHS NURSING MATER	20.99	20.99
757539936886	POSTERBOARD	0101	11200.00	611.01	2214	0000	FBCS MIDDLE SCHOOL	30.69	30.69
778795897645	LOGITECH WIRELESS	0101	22230.00	611.00	2211	0000	GSHS AUDIO/VISUAL	139.95	139.95

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974689545357	BLOOD GLUCOSE	0101	21340.00	611.00	2214	0000	FBCS NURSING MATER	29.99	29.99
455985646886	NATL GEOGRAPHIC GR 4	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	6.34	6.34
467987655834	NATL GEOGRAPHIC GR 4	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	6.36	6.36
484458459688	COMMON CORE	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	5.95	5.95
636374965575	COMMON CORE	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	5.95	5.95
489687968785	COMMON CORE	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	5.43	5.43
667693656856	OFFICE SUPPLIES	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	119.98	119.98
98564848686	COMMON CORE	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	5.95	5.95
736549796845	COMMON CORE	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	16.32	16.32
866744747746	COMMON CORE	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	5.95	5.95
889866357865	COMMON CORE	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	11.90	11.90
479658768478	COMMON CORE	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	5.95	5.95
985688783644	COMMON CORE	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	11.90	11.90
463768637767	BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	26.76	26.76
464495487465	SUPPLIES	0101	12610.00	611.00	2241	0000	OCS LEARNING DISAB	13.99	13.99
643486338839	SUPPLIES	0101	12610.00	611.00	2241	0000	OCS LEARNING DISAB	28.44	28.44
665476766866	MR COFFEE	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	19.99	19.99
693484653534	PRESCHOOL	0101	12810.00	611.00	2241	0000	OCS SPECIAL EDUCAT	72.49	72.49
889757388357	METAL BOOK RINGS	0101	11050.00	611.10	2241	0000	OCS KINDERGARTEN C	14.99	14.99
454896449959	AG SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	236.71	236.71
795394757443	ST JAMES PS SUPPLIES	7912	11100.00	611.00	0120	0000	AMERICAN RESCUE PL	45.94	45.94
867575966786	SUPPLIES	0101	12610.00	611.00	2241	0000	OCS LEARNING DISAB	17.55	17.55
894469348885	SENSORY SUPPLIES	0101	12610.00	611.00	2241	0000	OCS LEARNING DISAB	79.96	79.96
434554847354	MED PRIDE NITRIPRIDE	2034	26200.00	611.62	2765	0000	MATT WALKER - COVI	500.00	500.00
434554847354	MED PRIDE NITRIPRIDE	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	1,794.70	1,794.70
539564764744	LIBRARY SUPPLIES	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	342.10	342.10
539899655574	IPAD CASE	0101	12610.00	611.00	2241	0000	OCS LEARNING DISAB	22.98	22.98
658958646347	FINGER PAINT	0101	11050.00	611.10	2241	0000	OCS KINDERGARTEN C	44.97	44.97
995738985939	SUPPLIES	0101	11050.00	611.10	2241	0000	OCS KINDERGARTEN C	97.89	97.89
437865395678	GARBAGE DISPOSAL CLEANE	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	21.95	21.95
466797579545	BOOKS	0101	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	71.26	71.26
657476833635	BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	25.98	25.98
839696849478	BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	33.10	33.10
965964648888	BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	199.93	199.93
465667655673	ST JAMES PRESCHOOL	7912	11100.00	611.00	0120	0000	AMERICAN RESCUE PL	124.70	124.70
558385633753	BLUETOOTH NUMBER PAD	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	18.99	18.99
853486854644	BATTERIES	0101	24100.00	611.00	2211	0000	GSHS PRINCIPALS OF	37.73	37.73
974597698654	USB CABLE - ZACH	0101	22230.00	611.00	2205	0000	HCS AUDIO/VISUAL M	14.24	14.24
576487753384	ST JAMES PRESCHOOL	7912	11100.00	611.00	0120	0000	AMERICAN RESCUE PL	122.39	122.39
937488738943	SENSORY	0101	12610.00	611.00	2241	0000	OCS LEARNING DISAB	99.74	99.74
	STS PP	7912	11100.00	611.00	0125	0000	AMERICAN RESCUE PL	42.95	42.95
785377347939	SUPPLIES	0101	12810.00	611.00	2241	0000	OCS SPECIAL EDUCAT	84.98	84.98
895739354687	LAMINATE REFILL	0101	11100.00	611.01	2241	0000	OCS ELEMENTARY INS	157.36	157.36
655656653459	COMMON CORE	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	8.99	8.99
							CHECK AMOUNT	19,000.56	
60889 60870 AMERICAN FIDELITY ASSURANCE	9/20/22								
D494277	SEPTEMBER AMERICAN FIDE	9530	9530.20	.00	0000	0000	CLEARING - AMERICA	13,550.95	13,550.95
							CHECK AMOUNT	13,550.95	

SOUTH GIBSON SCHOOL CORPORATION

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60890 60871 AMTRUST FINANCIAL	9/20/22								
	HCS KINDERGARTEN	0101	11050.00	225.00	2205	0000	HCS KINDERGARTEN W	92.33	92.33
	FBCS KINDERGARTEN	0101	11050.00	225.00	2214	0000	FBCS KINDERGARTEN	118.35	118.35
	OCS KINDERGARTEN	0101	11050.00	225.00	2241	0000	OCS KINDERGARTEN W	101.95	101.95
	HCS ELEMENTARY	0101	11100.00	225.00	2205	0000	HCS ELEMENTARY WOR	408.65	408.65
	FBCS ELEMENTARY	0101	11100.00	225.00	2214	0000	FBCS WORKMENS COMP	485.70	485.70
	OCS ELEMENTARY	0101	11100.00	225.00	2241	0000	OCS ELEMENTARY WK	541.33	541.33
	HCS MIDDLE SCHOOL	0101	11200.00	225.00	2205	0000	HCS MIDDLE SCHOOL	312.21	312.21
	FBCS MIDDLE SCHOOL	0101	11200.00	225.00	2214	0000	FBCS MIDDLE SCHOOL	392.23	392.23
	OCS MIDDLE SCHOOL	0101	11200.00	225.00	2241	0000	OCS MIDDLE SCHOOL	325.33	325.33
	GSHS	0101	11300.00	225.00	2211	0000	GSHS WORKERS COMPE	871.92	871.92
	GSHS ACADEMIC HONORS	0101	11355.00	225.00	2211	0000	GSHS ACADEMIC HONO	213.49	213.49
	GSHS AG	0101	11410.00	225.00	2211	0000	GSHS AGRICULTURAL	17.84	17.84
	GSHS CONSUMER / HOMEMAK	0101	11450.00	225.00	2211	0000	GSHS CONSUMER & HO	33.77	33.77
	FBCS MILD MENTAL	0101	12210.00	225.00	2214	0000	FBCS MILD MENTAL W	42.55	42.55
	GSHS MULTIPLE DISABILIT	0101	12320.00	225.00	2211	0000	GSHS MULTIPLE DISA	91.30	91.30
	FBCS MULTIPLE DISABILIT	0101	12320.00	225.00	2214	0000	FBCS SPECIAL SERVI	85.23	85.23
	HEARING IMPAIRED	0101	12340.00	225.00	2765	0000	HEARING IMPAIRED*W	30.67	30.67
	HCS COMMUNICATION DISOR	0101	12510.00	225.00	2205	0000	HCS COM DIS WORKMA	47.37	47.37
	GSHS COMMUNICATION DISO	0101	12510.00	225.00	2211	0000	GSHS COMM DISORDER	9.01	9.01
	FBCS COMMUNICATION DISO	0101	12510.00	225.00	2214	0000	FBCS COMMUNICATION	51.44	51.44
	HCS LEARNING DISABILITI	0101	12610.00	225.00	2205	0000	HCS LEARNING DISAB	64.10	64.10
	GSHS LEARNING DISABILIT	0101	12610.00	225.00	2211	0000	GSHS LEARNING DISA	32.17	32.17
	OCS LEARNING DISABILITI	0101	12610.00	225.00	2241	0000	OCS LEARNING DISAB	81.35	81.35
	OCS SPECIAL ED PRESCHOO	0101	12810.00	225.00	2241	0000	OCS SPECIAL EDUCAT	63.30	63.30
	GSHS REMEDIATION	0101	16100.00	225.00	2211	0000	GSHS REMEDIATION W	42.52	42.52
	FBCS REMEDIATION	0101	16100.00	225.00	2214	0000	FBCS REMEDIATION W	4.50	4.50
	HCS COUNSELING SERVICES	0101	21220.00	225.00	2205	0000	COUNSELING SERVICE	7.47	7.47
	GSHS COUNSELING SERVICE	0101	21220.00	225.00	2211	0000	GSHS GUIDEANCE WOR	78.76	78.76
	FBCS COUNSELING SERVICE	0101	21220.00	225.00	2214	0000	COUNSELING SERVICE	7.47	7.47
	OCS COUNSELING SERVICES	0101	21220.00	225.00	2241	0000	COUNSELING SERVICE	6.64	6.64
	HCS NURSING	0101	21340.00	225.00	2205	0000	HCS NURSING SERVIC	24.56	24.56
	GSHS NURSING	0101	21340.00	225.00	2211	0000	GSHS NURSING SERVI	24.07	24.07
	FBCS NURSING	0101	21340.00	225.00	2214	0000	FBCS NURSING SERVI	19.88	19.88
	OCS NURSING	0101	21340.00	225.00	2241	0000	OCS NURSING WORKMA	20.03	20.03
	PSYCHOLOGICAL TESTING	0101	21420.00	225.00	2765	0000	SGSC PSYCHOLOGICAL	67.31	67.31
	OCS SPEECH PATHOLOGY	0101	21520.00	225.00	2241	0000	OCS SPEECH PATHOLO	2.04	2.04
	GSHS SPEECH PATHOLOGY	0101	21520.00	225.00	2211	0000	GSHS SPEECH PATHOL	11.55	11.55
	FBCS SPEECH PATHOLOGY	0101	21520.00	225.00	2214	0000	FBCS SPEECH PATHOL	7.70	7.70
	GSHS ATHLETICS N/C	0101	21910.00	225.00	2211	0000	SERVICE AREA DIREC	43.26	43.26
	HCS LIBRARY	0101	22220.00	225.00	2205	0000	HCS SCHOOL LIBRARY	15.39	15.39
	GSHS LIBRARY	0101	22220.00	225.00	2211	0000	GSHS SCHOOL LIBRAR	13.65	13.65
	FBCS LIBRARY	0101	22220.00	225.00	2214	0000	FBCS SCHOOL LIBRAR	11.66	11.66
	TECH SUPPORT N/C	0101	22370.00	225.00	2765	0000	INSTRUCTIONAL COMP	26.35	26.35
	HCS PRINCIPAL	0101	24100.00	225.00	2205	0000	HCS PRINCIPALS OFF	96.92	96.92
	GSHS PRINCIPAL	0101	24100.00	225.00	2211	0000	GSHS PRINCIPALS OF	205.07	205.07
	FBCS PRINCIPAL	0101	24100.00	225.00	2214	0000	FBCS PRINCIPALS OF	112.58	112.58

SOUTH GIBSON SCHOOL CORPORATION

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	OCS PRINCIPAL	0101	24100.00	225.00	2241	0000	OCS PRINCIPALS OFF	111.02	111.02
	ATHLETIC TEMP SALARIES	0101	33400.00	225.00	2765	0000	ATHLETIC COACHES*W	189.41	189.41
	BOARD MEMBERS	0300	23110.00	225.00	2765	0000	SERVICE AREA DIREC	8.91	8.91
	SUPERINTENDENT OFFICE	0300	23210.00	225.00	2765	0000	SUPERINTENDENT OFF	95.91	95.91
	BUSINESS OFFICE	0300	25110.00	225.00	2765	0000	BUSINESS OFFICE W/	151.04	151.04
	TECHNOLOGY SERVICES N/C	0300	25810.00	225.00	2765	0000	TECHNOLOGY SERVICE	75.82	75.82
	MAINTENANCE N/C	0300	26100.00	225.00	2765	0000	MAINTENANCE OFFICE	41.88	41.88
	HCS CUSTODIAL	0300	26200.00	225.00	2205	0000	HCS CUSTODIAL WORK	70.48	70.48
	GSHS CUSTODIAL	0300	26200.00	225.00	2211	0000	GSHS CUSTODIAL WOR	105.37	105.37
	FBCS CUSTODIAL	0300	26200.00	225.00	2241	0000	OCS CUSTODIAL WRKM	65.99	65.99
	OCS CUSTODIAL	0300	26200.00	225.00	2241	0000	OCS CUSTODIAL WRKM	95.39	95.39
	SCHOOL RESOURCE OFFICER	0300	26600.00	225.00	2765	0000	SECURITY SERVICES*	83.61	83.61
	VEHICLE OPERATIONS N/C	0300	27100.00	225.00	2765	0000	VEHICLE OPERATION*	153.06	153.06
	OCS LIBRARY	0101	22220.00	225.00	2241	0000	OCS SCHOOL LIBRARY	19.14	19.14
							CHECK AMOUNT	6,630.00	
60891 60872 ANDREWS OIL COMPANY	9/20/22								
	SPECIAL ED BUS	0300	27300.00	613.00	2765	0000	SPEC ED BUSES FUEL	3,508.15	3,508.15
	BRIAN HARRIS	1350	21810.00	613.00	2765	0000	GCSS - FUEL	199.65	199.65
	WAHL/CRECELIUS	0300	26500.00	613.00	2214	0000	FBCS VEHICLE MAINT	196.37	196.37
							CHECK AMOUNT	3,904.17	
60892 60873 ANGERMEIER ELECTRIC	9/20/22								
04071	GSHS TICKET BOOTH	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	213.00	213.00
04072	FBCS BALLAST IN GYM	0300	26200.00	431.00	2214	0000	NON-TECHNOLOGY REP	295.00	295.00
04080	GSHS FOOTBALL FIELD BRE	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	125.00	125.00
04089	GSHS CLOCK REPAIRS	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	328.04	328.04
04118	HCS WASHING MACHINE REC	0300	26200.00	431.00	2205	0000	MAINTENANCE AND BU	225.00	225.00
							CHECK AMOUNT	1,186.04	
60893 60874 ANTHEM INSURANCE COMPANIES,INC	9/20/22								
313173857799	VISION INSURANCE	9610	9610.20	.00	0000	0000	VISION HEALTH PLAN	1,699.30	1,699.30
313173857799	HEALTH INSURANCE	1100	60800.00	910.00	0000	0000	SELF INSURANCE PAY	178,600.00	178,600.00
							CHECK AMOUNT	180,299.30	
60894 60875 APPLE INC.	9/20/22								
AJ33626157	APPLE IPAD SUPERIOR PRO	0101	22370.00	611.00	2765	0000	SGSC TECH SUPPORT	897.00	897.00
							CHECK AMOUNT	897.00	
60895 60876 AQUAPHASE INC.	9/20/22								
22-4010	FBCS WATER TREATMENT	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	83.00	83.00
22-4013	GSHS WATER TREATMENT	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	341.00	341.00
22-4011	HCS WATER TREATMENT	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	167.00	167.00
22-4012	OCS WATER TREATMENT	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	167.00	167.00
							CHECK AMOUNT	758.00	
60896 60877 TIMOTHY ARMSTRONG	9/20/22								
	MILEAGE	0300	25110.00	580.00	2765	0000	BUSINESS OFFICE MI	33.13	33.13
							CHECK AMOUNT	33.13	

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60897 60878 AUTO PLUS HAUBSTADT	9/20/22			
102456	STANDARD MINATU	0300 27300.00 431.00 2211 0000 GSHS MAINTENANCE N	48.43	48.43
		CHECK AMOUNT	48.43	
60898 60879 KRISTA BARTON	9/20/22			
	LABELS FOR KINDERGARTEN	0101 11050.00 611.01 2214 0000 FBCS KINDERGARTEN	33.24	33.24
		CHECK AMOUNT	33.24	
60899 60880 JOE BEARD & SONS CORP	9/20/22			
50548	PUMP DOWN GREASE TRAP/D	0800 31200.00 431.00 2214 0000 NON-TECH REPAIRS A	320.00	320.00
		CHECK AMOUNT	320.00	
60900 60881 SAMANTHA BEARD	9/20/22			
	IREADY CURRICULUM ASSOC	6846 22130.00 580.00 0125 2020 PROFESSIONAL DEVEL	150.00	150.00
		CHECK AMOUNT	150.00	
60901 60882 BERRY'S PRODUCE	9/20/22			
2226-9	FOOD PURCHASES	0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	54.00	54.00
2226-13	FOOD PURCHASES	0800 31400.00 614.00 2241 0000 FOOD PURCHASES*FOO	54.00	54.00
2226-14	FOOD PURCHASES	0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	60.00	60.00
2226-10	FOOD PURCHASES	0800 31400.00 614.00 2214 0000 FOOD PURCHASES*FOO	60.00	60.00
2226-16	FOOD PURCHASES	0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	36.00	36.00
2226-12	FOOD PURCHASES	0800 31400.00 614.00 2211 0000 FOOD PURCHASES*FOO	138.00	138.00
2226-15	FOOD PURCHASES	0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	54.00	54.00
2226-11	FOOD PURCHASES	0800 31400.00 614.00 2205 0000 FOOD PURCHASES*FOO	54.00	54.00
		CHECK AMOUNT	510.00	
60902 60883 BLICK ART MATERIALS	9/20/22			
9077684	ART ROOM SUPPLIES FBCS	0101 11200.00 611.25 2214 0000 FBCS MIDDLE SCHOOL	107.32	107.32
9041291	ART ROOM SUPPLIES HCS	0101 11200.00 611.25 2205 0000 HCS MIDDLE SCHOOL	9.46	9.46
9184699	KIMBERLY DRAWING PENCIL	0101 11300.00 611.01 2211 0000 GSHS TEACHER INSTR	20.88	20.88
8951602	HCS ART MATERIALS	0101 11200.00 611.25 2205 0000 HCS MIDDLE SCHOOL	376.52	376.52
6152.001 9029745	ART SUPPLIES	0101 11300.00 611.01 2211 0000 GSHS TEACHER INSTR	38.72	38.72
		CHECK AMOUNT	552.90	
60903 60884 BLUE BEACON INTERNATIONAL INC.	9/20/22			
77185093	1301	0300 27300.00 431.00 2211 0000 GSHS MAINTENANCE N	56.60	56.60
77185805	1301	0300 27300.00 431.00 2211 0000 GSHS MAINTENANCE N	56.60	56.60
77186174	1202	0300 27300.00 431.00 2214 0000 FBCS MAINTENANCE N	56.60	56.60
77185142	25	0300 27300.00 431.00 2211 0000 GSHS MAINTENANCE N	56.60	56.60
77392337	2101	0300 27300.00 431.00 2765 0000 SPECIAL ED BUS MAI	56.60	56.60
		CHECK AMOUNT	283.00	
60904 60885 A. E. BOYCE COMPANY, INC	9/20/22			
0544673-IN	FIRE DRILL CERTIFICATE	0101 24100.00 611.00 2205 0000 HCS PRINCIPALS OFF	72.85	72.85
		CHECK AMOUNT	72.85	

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60905 60886 BRAINPOP	9/20/22								
6210.001 US349006	SEE ATTACHED QUOTE: 000	4117	11100.00	611.00	2241	0000	ELEMENTARY*OPERATI	3,515.00	3,515.00
							CHECK AMOUNT	3,515.00	
60906 60887 KRISTIN BRASHER	9/20/22								
	MATH TYPE ACADEMIC YRLY	0101	11300.00	656.00	2211	0000	GSHS *SOFTWARE OR	45.94	45.94
	MATH TYPE YRLY SUBSCRIP	0101	11300.00	656.00	2211	0000	GSHS *SOFTWARE OR	45.94	45.94
							CHECK AMOUNT	91.88	
60907 60888 AMBER BURKETT	9/20/22								
	CLASSROOM SUPPLIES A BU	0101	11050.00	611.01	2214	0000	FBCS KINDERGARTEN	35.00	35.00
	CLASSROOM SUPPLIES	0101	11050.00	611.01	2214	0000	FBCS KINDERGARTEN	64.35	64.35
							CHECK AMOUNT	99.35	
60908 CAROLINA BIOLOGICAL SUPPLY	9/20/22								
6185.001 51894711 RI	SEE ATTACHED ORDER	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL	16.75	16.75
6224.001	#225010-EARTHWORMS PLAI	0101	11200.00	611.01	2241	0000	OCS MIDDLE SCHOOL	25.50	25.50
6224.004	S&H	0101	11200.00	611.01	2241	0000	OCS MIDDLE SCHOOL	35.00	35.00
							CHECK AMOUNT	77.25	
60909 60890 CENGAGE LEARNING	9/20/22								
6205.001	ISBN 9781337861007- US	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	1,286.40	1,286.40
6205.002	ISBN 9780357492802-NAT.	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	654.00	654.00
6205.003	S&H	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	202.13	202.13
							CHECK AMOUNT	2,142.53	
60910 60891 CINCINNATI FLOOR COMPANY	9/20/22								
143356	GSHS STAGE SCREEN & COA	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	1,789.00	1,789.00
							CHECK AMOUNT	1,789.00	
60911 60892 CITIZENS' HIGH SCHOOL	9/20/22								
1478	ONLINE COURSES - STUDEN	0101	11300.00	311.00	2211	0000	GSHS CORRESPONDENC	756.00	756.00
							CHECK AMOUNT	756.00	
60912 60893 COMMERCIAL FOOD SYSTEMS INC.	9/20/22								
514404	CAFETERIA PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	320.50	320.50
							CHECK AMOUNT	320.50	
60913 60894 COMMERCIAL FOOD SYSTEMS INC.	9/20/22								
515630	FOOD PURCHASES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	487.15	487.15
							CHECK AMOUNT	487.15	
60914 60895 COMMERCIAL FOOD SYSTEMS INC.	9/20/22								
514744	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	342.40	342.40
515666	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	222.67	222.67
515666	CAFETERIA PURCHASES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	147.00	147.00
							CHECK AMOUNT	712.07	

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60915 60896 COMMERCIAL FOOD SYSTEMS INC.	9/20/22								
514750	FOOD PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,165.20	1,165.20
515739	FOOD PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,355.74	1,355.74
							CHECK AMOUNT	2,520.94	
60916 60897 CORBINS DRAPERY DESIGN STUDIO	9/20/22								
655	BLINDS L NURRENBERN'S O	0300	26200.00	431.00	2765	0000	NON-TECH REPAIRS/M	279.60	279.60
							CHECK AMOUNT	279.60	
60917 60898 KATELIN COUCH	9/20/22								
	IREADY CURRICULUM ASSOC	6846	22130.00	580.00	0125	2020	PROFESSIONAL DEVEL	75.00	75.00
							CHECK AMOUNT	75.00	
60918 60899 CRS ONESOURCE	9/20/22								
3428507	FOOD / CAFETERIA PURCHA	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	470.50	470.50
3428507	FOOD / CAFETERIA PURCHA	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	5.95	5.95
							CHECK AMOUNT	476.45	
60919 60900 CRS ONESOURCE	9/20/22								
3425450	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	213.35	213.35
3431241	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	421.25	421.25
							CHECK AMOUNT	634.60	
60920 60901 CRS ONESOURCE	9/20/22								
3422861	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,227.06	2,227.06
3422861	CAFETERIA PURCHASES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	457.25	457.25
3425452	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,792.22	1,792.22
3425452	CAFETERIA PURCHASES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	766.44	766.44
3428506	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,053.45	2,053.45
3428506	CAFETERIA PURCHASES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	60.80	60.80
3431243	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,131.97	2,131.97
3431243	CAFETERIA PURCHASES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	376.39	376.39
							CHECK AMOUNT	9,865.58	
60921 60902 CULLIGAN	9/20/22								
FC17526	MAINTENANCE AGREEMENT	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON	95.00	95.00
1385761	SERVICE CALL OCS	0300	26400.00	431.00	2241	0000	MAINT OF EQUIPMENT	95.00	95.00
FC17527	SERVCIE CALL GSHS	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	95.00	95.00
SC16734	SERVICE CALL HCS	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	95.00	95.00
SC16732	SERVICE CALL FBCS	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	245.00	245.00
							CHECK AMOUNT	625.00	
60922 60903 CHRISTIAN CUNDIFF	9/20/22								
	WARREN CUNDIFF LUNCH FU	0800	31900.00	876.00	2205	0000	REFUND OF PREPAID	20.25	20.25
							CHECK AMOUNT	20.25	
60923 60904 CURRICULUM ASSOCIATES, LLC	9/20/22								
90187131	IREADY	3028	22360.00	747.01	2765	2022	NETWORK SUPPORT**S	11,008.00	11,008.00
							CHECK AMOUNT	11,008.00	

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60924 60905 D & B GREUBEL, LLC.		9/20/22								
ROUTE 21	21 DRIVING DAYS		0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	6,793.92	6,793.92
								CHECK AMOUNT	6,793.92	
60925 60906 MARY CHRISTINE DAVIS		9/20/22								
ROUTE 5	21 DRIVING DAYS		0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	7,228.83	7,228.83
								CHECK AMOUNT	7,228.83	
60926 60907 DEACONESS CLINIC INC		9/20/22								
IN1089	AUGUST WELLNESS CLINIC		1100	60800.00	910.01	2765	0000	WELLNESS CLINIC PA	7,214.42	7,214.42
								CHECK AMOUNT	7,214.42	
60927 60908 DEACONESS GIBSON HOSPITAL		9/20/22								
00425745-00	VACCINE A MOORE		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	165.00	165.00
00425745-00	RAPID DRUG SCREEN K REN		0300	27700.00	319.00	2765	0000	SGSC DRIVERS DRUG	49.50	49.50
								CHECK AMOUNT	214.50	
60928 60909 JOAN DEARING		9/20/22								
ROUTE 16	21 DRIVING DAYS		0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	6,935.67	6,935.67
								CHECK AMOUNT	6,935.67	
60929 DISA GLOBAL SOLUTIONS INC		9/20/22								
2183941	TESTING		0300	27700.00	319.00	2765	0000	SGSC DRIVERS DRUG	463.75	463.75
								CHECK AMOUNT	463.75	
60930 60910 DONNA DUNLAP		9/20/22								
	SCIENCE EXPERIMENT REIM		0101	11100.00	611.30	2205	0000	HCS STUDENT PAID S	17.05	17.05
								CHECK AMOUNT	17.05	
60931 60911 ECHOCIDE INDUSTRIAL WATER LLC		9/20/22								
17817	BACKFLOW PREV CERT & TR		0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	790.80	790.80
								CHECK AMOUNT	790.80	
60932 60912 EDUCATIONAL FURNITURE		9/20/22								
26885	CAFETERIA TABLES HCS		0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	7,796.00	7,796.00
6149.001 26885	SEE QUOTE-PRESIDENT TAB		0300	47000.00	611.00	2205	0000	HCS NON TECH EQUIP	33,133.00	33,133.00
								CHECK AMOUNT	40,929.00	
60933 60913 SANDRA EDWARDS		9/20/22								
	TYLENOL		0101	21340.00	611.00	2211	0000	GSHS NURSING MATER	16.50	16.50
	KLEENEX, WIPES		0300	26200.00	611.62	2765	0000	MAINTENANCE AND BU	40.00	40.00
	POSTAGE		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	8.00	8.00
								CHECK AMOUNT	64.50	
60934 60914 ENA SERVICES INC		9/20/22								
V022190	VOICE SERVICE		0300	26200.00	530.00	2211	0000	GSHS TELEPHONE EXP	175.50	175.50
V022190	VOICE SERVICE		0300	26200.00	530.00	2214	0000	FBCS TELEPHONE EXP	25.00	25.00

SOUTH GIBSON SCHOOL CORPORATION

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V022190	VOICE SERVICE	0300 26200.00 530.00 2205 0000 HCS TELEPHONES	25.00	25.00
V022190	VOICE SERVICE	0300 26200.00 530.00 2241 0000 OCS TELEPHONE EXPE	25.00	25.00
V022190	VOICE SERVICE	0300 26200.00 530.00 2765 0000 CENTRAL OFFICE TEL	53.98	53.98
INV073956	ENA SERVICES	3780 25850.00 530.00 2765 0000 NETWORK SUPPORT*CO	2,350.00	2,350.00
		CHECK AMOUNT	2,654.48	
60935 60915 FERGUSON FACILITIES #3400	9/20/22			
6207.001 0483305	#7440992- 350' UNIV. HA	0300 26200.00 611.62 2214 0000 FBCS JANITORIAL SU		
6207.002	#7497560- 24X32 1 MIL B	0300 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	491.40	491.40
6207.003	#7442657- 38X58 1.35 MI	0300 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	1,223.56	1,223.56
6207.004	#7800432- 2 PLY BATH TI	0300 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	1,626.00	1,626.00
6207.005	#7962595- 600 FT BASIC	0300 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	443.60	443.60
6218.001 0488907	#7575514 - NABC CLEANER	0300 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	388.60	388.60
6219.001 0489875	#7962595 - 600 FT BASIC	0300 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	1,951.84	1,951.84
		CHECK AMOUNT	6,125.00	
60936 60916 FLINN SCIENTIFIC, INC	9/20/22			
2756541	HYDROGEN PEROXIDE	0101 11300.00 611.27 2211 0000 GSHS STUDENT PAID	34.00	34.00
2754381	SODIUM CHLORIDE	0101 11300.00 611.27 2211 0000 GSHS STUDENT PAID	10.54	10.54
2750493	ACETONE	0101 11300.00 611.01 2211 0000 GSHS TEACHER INSTR	42.00	42.00
		CHECK AMOUNT	86.54	
60937 60917 FT. BRANCH COMMUNITY SCHOOL	9/20/22			
	400 STAMPS	0300 25110.00 530.00 2765 0000 BUSINESS PHONES, P	240.00	240.00
		CHECK AMOUNT	240.00	
60938 FOSTER CONSTRUCTION	9/20/22			
08252022-6	GREENHOUSE STORM DAMAGE	0300 26400.00 431.00 2211 0000 MAINT OF EQUIPMENT	575.00	575.00
		CHECK AMOUNT	575.00	
60939 60918 AMY FOSTER	9/20/22			
	AUGUST LIFE SKILLS SUPP	0101 12320.00 611.00 2211 0000 GSHS MULTIPLE DISA	42.84	42.84
		CHECK AMOUNT	42.84	
60940 60919 SARAH FOSTER	9/20/22			
	IREADY CURRICULUM ASSOC	6846 22130.00 580.00 0125 2020 PROFESSIONAL DEVEL	150.00	150.00
		CHECK AMOUNT	150.00	
60941 60920 GEM CHEMICAL CO., INC	9/20/22			
088900-00	CUSTODIAL SUPPLIES	0300 26200.00 611.62 2241 0000 OCS JANITORIAL SUP	268.66	268.66
088876-00	BROWN TOWEL ROLLS	0300 26200.00 611.62 2241 0000 OCS JANITORIAL SUP	205.00	205.00
088773-00	HAND SOAP, POLISH PADS,	0300 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	269.83	269.83
088807-00	NON ALC SANITIZER	0300 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	153.22	153.22
088774-00	POLISH PADS	0300 26200.00 611.62 2205 0000 HCS JANITORIAL SUP	16.40	16.40
088701-00	HAND SOAP, LINERS, ETC	0300 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	265.97	265.97
088929-00	PAPER TOWELS	0300 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	1,021.00	1,021.00
088998-00	CUSTODIAL SUPPLIES	0300 26200.00 611.62 2214 0000 FBCS JANITORIAL SU	404.11	404.11

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088972-00	CUSTODIAL SUPPLIES	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON	61.00	61.00
							CHECK AMOUNT	2,665.19	
60942 60921 JOHN GISH	9/20/22								
	IREADY CURRICULUM ASSOC	6846	22130.00	580.00	0125	2020	PROFESSIONAL DEVEL	125.80	125.80
	IREADY CURRICULUM ASSOC	6847	22130.00	580.00	0125	2021	PROFESSIONAL DEVEL	24.20	24.20
							CHECK AMOUNT	150.00	
60943 60922 GOEDDE OIL, INC.	9/20/22								
67518	FUEL	0300	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR	2,279.21	2,279.21
67555	FUEL	0300	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR	1,582.18	1,582.18
67460	FUEL	0300	27300.00	613.00	2241	0000	OCS FUEL AND LUBRI	322.30	322.30
67593	FUEL	0300	27300.00	613.00	2205	0000	HCS FUEL & LUBRICA	508.94	508.94
67601	FUEL	0300	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR	1,643.42	1,643.42
67643	FUEL	0300	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR	953.10	953.10
							CHECK AMOUNT	7,289.15	
60944 60923 JARED GRIGSBY	9/20/22								
	PROFESSINAL DEV MILEAGE	0101	11300.00	580.02	2211	0000	GSHS TRAVEL PROF D	205.63	205.63
							CHECK AMOUNT	205.63	
60945 60924 H & H MUSIC SERVICE, INC.	9/20/22								
192957	ALTO SAX REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	100.00	100.00
192958	F HORN REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	150.00	150.00
193503	TROMBONE REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	90.00	90.00
19504	TROMBONE REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	90.00	90.00
193505	TROMBONE REPAIR	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	100.00	100.00
193506	TROMBONE REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	115.00	115.00
193507	TUBA REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	160.00	160.00
193508	TUBA REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	135.00	135.00
194942	CLARINET REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	99.00	99.00
194939	CLARINET REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	132.00	132.00
194931	CLARINET REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	241.22	241.22
194930	CLARINET REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	163.00	163.00
193598	T SAX REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	105.00	105.00
193540	T SAX REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	160.00	160.00
193517	A SAX REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	125.00	125.00
1935196	A SAX REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	235.00	235.00
193515	EASTMAN TUBA REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	110.00	110.00
193514	ALTO SAX REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	230.00	230.00
193513	BARI SAX REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	120.00	120.00
							CHECK AMOUNT	2,660.22	
60947 60925 HAFER DESIGN	9/20/22								
2201-114-5	PROFESSIONAL SERV-SECLU	0300	45100.00	319.00	2214	0000	PROFESSIONAL SERVI	290.00	290.00
2205-211-3	HCS HVAC UPGRADE	0300	45100.00	319.00	2205	0000	PROFESSIONAL SERVI	3,841.25	3,841.25
2205-211-3	OCS HVAC UPGRADE	0300	45100.00	319.00	2241	0000	BUILDING ACQUISITI	3,841.25	3,841.25

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6057.001 2110-281-10	HVAC UPGRADES PHASE 5 F	0300	45100.00	319.00	2214	0000	PROFESSIONAL SERVI	669.85	669.85
6151.001 2204-183-4	HAUBSTADT SCHOOL ROOF P	0300	45100.00	319.00	2205	0000	PROFESSIONAL SERVI	616.00	616.00
							CHECK AMOUNT	9,258.35	
60948 60926 KEVIN HARMON	9/20/22								
ROUTE 3	21 DRIVING DAYS	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	7,828.59	7,828.59
ROUTE 8	21 DRIVING DAYS	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	6,726.51	6,726.51
							CHECK AMOUNT	14,555.10	
60949 60927 HAUBSTADT COMMUNITY SCHOOL	9/20/22								
	N JONES EXPULSION POSTA	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	7.85	7.85
	L ROBB EXPULSION POSTAG	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	7.85	7.85
	EXPULSION PPWK N JONES	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	7.85	7.85
	EXPULSION PPWK L ROBB	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	7.85	7.85
							CHECK AMOUNT	31.40	
60950 60928 LAURA E. HAYS	9/20/22								
	K FEE SUPPLIES	0101	11050.00	611.01	2205	0000	HCS KINDERGARTEN I	15.00	15.00
	DRY ERASE / FOLDERS	0101	11050.00	611.01	2205	0000	HCS KINDERGARTEN I	25.28	25.28
	CHRISTMAS BOOKS	0101	11050.00	611.21	2205	0000	HCS KINDERGARTEN S	25.00	25.00
	FEE MONEY REIMBURSEMENT	0101	11050.00	611.21	2205	0000	HCS KINDERGARTEN S	99.34	99.34
	WITCH FINGERS FOR READI	0101	11050.00	611.21	2205	0000	HCS KINDERGARTEN S	9.49	9.49
							CHECK AMOUNT	174.11	
60951 60929 ALLIE HOEFLING	9/20/22								
	IREADY CURRICULUM ASSOC	6846	22130.00	580.00	0125	2020	PROFESSIONAL DEVEL	150.00	150.00
							CHECK AMOUNT	150.00	
60952 60930 HOEFLING TIRE & SERVICE CENTER	9/20/22								
40409	1501 BRAKE KINGPIN INSP	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	90.00	90.00
40315	1201 BROKEN HVAC LINE	0300	27300.00	431.00	2214	0000	FBCS MAINTENANCE N	104.80	104.80
40081	1802 TIRES	0300	27300.00	612.00	2765	0000	SPEC ED BUSES TIRE	838.00	838.00
40056	22 1TON STROBE LIGHT RE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	484.95	484.95
40027	22 1TON STROBE LIGHT RE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	484.95	484.95
40147	1802 STOP ARM ASSEMBLY	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	120.00	120.00
40072	LAWN TIRE	0300	26500.00	612.00	2211	0000	GSHS MAINTENANCE *	76.00	76.00
40105	BUS 24 TIGHTEN DRIVE FA	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	220.00	220.00
40207	2022 1TON STROBE LIGHT	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	654.95	654.95
40202	BUS 3 BRAKE & KINKPIN I	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	110.00	110.00
40132	LAWN TIRE	0300	26500.00	612.00	2211	0000	GSHS MAINTENANCE *	190.26	190.26
40128	2002 L&M BUZZER	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	126.95	126.95
							CHECK AMOUNT	3,500.86	
60953 60931 HOLIDAY FOODS - HAUBSTADT	9/20/22								
ACCT 6005	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	50.87	50.87
ACCT 6005	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	9.57	9.57
ACCT 6005	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	55.90	55.90

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ACCT 8070	CAFETERIA PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	5.58	5.58
ACCT 9003	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	5.96	5.96
ACCT 9003	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	13.82	13.82
ACCT 9003	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	45.21	45.21
ACCT 9003	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	4.78	4.78
ACCT 9003	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	24.32	24.32
ACCT 9003	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	34.65-	34.65-
							CHECK AMOUNT	181.36	
60954 60932 HOLY CROSS SCHOOL	9/20/22								
	REIMB OF JOLLY PHONICS	5812	11050.00	593.00	0115	0000	TITLE IV-A, FY20	116.76	116.76
							CHECK AMOUNT	116.76	
60955 60933 HOPF EQUIPMENT INC	9/20/22								
03-203505	TIRE WHEEL ASSEMBLY	0300	26500.00	431.00	2211	0000	VEHICLE MAINTENANC	191.54	191.54
							CHECK AMOUNT	191.54	
60956 HORACE MANN LIFE INSURANCE CO.	9/20/22								
	WITHHOLDING	9510	9510.20	.00	0000	0000	CLEARING - GROUP L	74.60	74.60
							CHECK AMOUNT	74.60	
60957 60934 HORACE MANN LIFE INSURANCE CO.	9/20/22								
	EMPLOYEE WITHHOLDING RO	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	3,508.00	3,508.00
							CHECK AMOUNT	3,508.00	
60958 60935 MEGAN HOWINGTON	9/20/22								
	IREADY CURRICULUM ASSOC	6846	22130.00	580.00	0125	2020	PROFESSIONAL DEVEL	150.00	150.00
							CHECK AMOUNT	150.00	
60959 HPR SYSTEMS	9/20/22								
202209191	GSHS FACS ROOM TV	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	1,021.75	1,021.75
							CHECK AMOUNT	1,021.75	
60960 60936 PETER HUMBAUGH	9/20/22								
	MILEAGE 21 22	0101	24100.00	580.00	2214	0000	FBCS PRINCIPALS OF	479.57	479.57
	MILEAGE 21 22	0101	24100.00	580.00	2241	0000	PRINCIPAL'S OFFICE	479.57	479.57
							CHECK AMOUNT	959.14	
60961 60937 INSIGHT INVESTMENTS, LLC	9/20/22								
6114.001 INV340886	SEE QUOTE #1010132R8	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	43,716.40	43,716.40
							CHECK AMOUNT	43,716.40	
60962 60938 INDIANA TEACHERS OF WRITING	9/20/22								
FC2022.2	FALL CONF ITW 4 PERSONS	0101	11300.00	312.00	2211	0000	GSHS INSTRCTNL PRG	340.00	340.00
							CHECK AMOUNT	340.00	
60963 60939 J W PEPPER & SONS, INC.	9/20/22								
364467381	MUSIC - HUTCHINSON	0101	11300.00	611.29	2211	0000	GSHS STUDENT PAID	61.50	61.50

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364479339	MUSIC - HUTCHINSON	0101	11300.00	611.29	2211	0000	GSHS STUDENT PAID	33.75	33.75
							CHECK AMOUNT	95.25	
60964 60940 J.D.'S CUSTOM EMBROIDERY	9/20/22								
6184	CUSTODIAL TSHIRTS	0300	26100.00	611.62	2765	0000	SUPPLIES AND TOOLS	390.00	390.00
							CHECK AMOUNT	390.00	
60965 60941 JARVIS FOOD EQUIPMENT	9/20/22								
9156	COMBO OVEN SERVICE	0800	31200.00	431.00	2211	0000	NON-TECH REPAIRS A	241.50	241.50
							CHECK AMOUNT	241.50	
60966 60942 KIRCHNER BUILDING CENTERS	9/20/22								
245519	AG POWER SUPPLIES	0101	11300.00	611.44	2211	0000	GSHS STUDENT PAID	656.28	656.28
255423	AG POWER PLYWOOD, ETC	0101	11300.00	611.44	2211	0000	GSHS STUDENT PAID	265.68	265.68
258471	AG POWER MATERIALS	0101	11300.00	611.44	2211	0000	GSHS STUDENT PAID	264.76	264.76
							CHECK AMOUNT	1,186.72	
60967 60943 VICKI KIRKMAN	9/20/22								
	REIM FOR HCS FAMILY ITE	2022	11100.00	611.00	2205	0000	EISENBARGER SCHOOL	304.20	304.20
							CHECK AMOUNT	304.20	
60968 60944 KELLIE KISSEL	9/20/22								
	MILEAGE NPOSEY	0101	12340.00	580.99	2765	0000	HEARING IMPAIRMENT	131.25	131.25
	MILEAGE NPOSEY	0101	12340.00	580.00	2765	0000	HEARING IMPAIRED T	135.56	135.56
							CHECK AMOUNT	266.81	
60969 60945 MARIA KISSEL	9/20/22								
	IREADY CURRICULUM ASSOC	6846	22130.00	580.00	0125	2020	PROFESSIONAL DEVEL	150.00	150.00
							CHECK AMOUNT	150.00	
60970 60946 KOORSEN FIRE AND SECURITY INC.	9/20/22								
IN00207861	ANNUAL FIRE ALARM CELL	0300	26400.00	431.00	2214	0000	MAINT OF EQUIPMENT	600.00	600.00
IN00211984	FIRE ALARM MAINT & REPA	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	764.95	764.95
IN00215654	HCS SERVICE CALL	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON	352.45	352.45
							CHECK AMOUNT	1,717.40	
60971 60947 JASON KRUGER	9/20/22								
	IREADY CURRICULUM ASSOC	6846	22130.00	580.00	0125	2020	PROFESSIONAL DEVEL	150.00	150.00
							CHECK AMOUNT	150.00	
60972 60948 COURTNEY KUESTER	9/20/22								
	K FEE SUPPLY FEES	0101	11050.00	611.10	2241	0000	OCS KINDERGARTEN C	161.71	161.71
							CHECK AMOUNT	161.71	
60973 60949 THE LANG COMPANY	9/20/22								
779745	PRINTER / COPIER SERVIC	0101	11100.00	611.50	2214	0000	FBCS COPIER USEAGE	281.39	281.39
779449	PRINTER / COPIER SERVIC	0101	11100.00	611.50	2214	0000	FBCS COPIER USEAGE	460.00	460.00

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	778272	COPIER / PRINTER SERVIC		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	82.95	82.95
									CHECK AMOUNT	824.34	
60973	60949	THE LANG COMPANY	9/20/22								
	780556	COPIER/PRINTER SERVICES		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	13.79	13.79
	780557	COPIER/PRINTER SERVICES		0101	11100.00	611.50	2214	0000	FBCS COPIER USEAGE	560.75	560.75
	780558	COPIER/PRINTER SERVICES		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	221.69	221.69
	780559	COPIER/PRINTER SERVICES		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	248.70	248.70
	780560	COPIER/PRINTER SERVICES		0101	11100.00	611.50	2241	0000	OCS COPIER USAGE T	543.72	543.72
	780561	COPIER/PRINTER SERVICES		0101	11100.00	611.50	2205	0000	HCS COPIER USAGE,	377.57	377.57
	780562	COPIER/PRINTER SERVICES		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	9.95	9.95
	780563	COPIER/PRINTER SERVICES		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	91.73	91.73
	780564	COPIER/PRINTER SERVICES		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	368.08	368.08
	780565	COPIER/PRINTER SERVICES		0300	25110.00	611.50	2765	0000	BUSINESS OFFICE CO	194.05	194.05
	780566	AMYS PRINTER!		0300	25110.00	611.50	2765	0000	BUSINESS OFFICE CO	235.44	235.44
	780567	COPIER/PRINTER SERVICES		0101	11100.00	611.50	2205	0000	HCS COPIER USAGE,	280.25	280.25
	780568	COPIER/PRINTER SERVICES		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	433.38	433.38
	780569	COPIER/PRINTER SERVICES		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	.03	.03
	780570	COPIER/PRINTER SERVICES		0101	11100.00	611.00	2241	0000	OCS PL221 EXPENDIT	47.00	47.00
	780571	COPIER/PRINTER SERVICES		0101	11100.00	611.50	2241	0000	OCS COPIER USAGE T	176.00	176.00
									CHECK AMOUNT	3,802.13	
60975	60950	LAZER IT	9/20/22								
	322	NAME TAGS		0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	16.00	16.00
	323	NAME TAGS		0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	40.00	40.00
									CHECK AMOUNT	56.00	
60976	60951	LEE COMPANY INC.	9/20/22								
	8802551	CAFETERIA TABLES		0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	8,047.84	8,047.84
									CHECK AMOUNT	8,047.84	
60977	60952	LENSING BUILDING SPECIALTIES	9/20/22								
	S122-18172	CLOSURE		0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	384.00	384.00
	S122-18172	CLOSURE		0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	384.00	384.00
	S122-17552	CORES		0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	118.00	118.00
	S122-17299	MISC MATERIALS		0300	26400.00	431.00	2241	0000	MAINT OF EQUIPMENT	766.00	766.00
	S122-18171	DOOR FITTING		0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	176.39	176.39
									CHECK AMOUNT	1,828.39	
60978		LIBERTY MUTUAL INSURANCE	9/20/22								
	14369726	GCSS		1350	21810.00	520.00	2765	0000	GCSS - INSURANCE	12,460.50	12,460.50
									CHECK AMOUNT	12,460.50	
60979	60953	DAN LIENEMANN	9/20/22								
		FBCS PARKING LOT PAINT		0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	103.39	103.39
									CHECK AMOUNT	103.39	

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60980 JENNIFER LINTZENICH		9/20/22								
	MILEAGE		1350	21420.00	580.00	2765	0000	GCSS PSYCHOLOGICAL	149.69	149.69
								CHECK AMOUNT	149.69	
60981 60954 M & M HARDWARE		9/20/22								
1276747	BUS SUPPLIES		0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	134.17	134.17
1276056	MATERIALS HCS		0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	10.08	10.08
1275057	NOZZLE CABLE TIE		0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	22.37	22.37
1276806	MATERIALS HCS		0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	19.45	19.45
1276711	WASP SPRAY		0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	10.76	10.76
1276475	SOFTENER SALT		0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	63.92	63.92
1275622	SOFTENER SALT		0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	387.76	387.76
1276627	SOFTENER SALT		0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	364.77	364.77
1273267	ANT BAIT		0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	26.26	26.26
1273996	SPACKLING		0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	6.49	6.49
1272895	WIRE LOCK PIN		0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	3.99	3.99
1273284	MISC SUPPLIES		0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	24.96	24.96
1272938	BROOM		0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	31.47	31.47
1276564	SALT		0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	364.77	364.77
								CHECK AMOUNT	1,471.22	
60982 60955 ALICIA K. MACMUNN		9/20/22								
ROUTE 13	21 DRIVING DAYS		0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	5,549.25	5,549.25
								CHECK AMOUNT	5,549.25	
60983 60956 EARL MARTIN		9/20/22								
ROUTE 10	21 DRIVING DAYS		0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	6,581.40	6,581.40
								CHECK AMOUNT	6,581.40	
60984 60957 KATRINA MARTIN		9/20/22								
	IREADY CURRICULUM ASSOC		6846	22130.00	580.00	0125	2020	PROFESSIONAL DEVEL	150.00	150.00
								CHECK AMOUNT	150.00	
60985 60958 MAXITROL OF EVANSVILLE LLC		9/20/22								
E1058247	QUARTERLY MONITORING		0300	26600.00	319.00	2214	0000	FBCS SECURITY SERV	104.55	104.55
								CHECK AMOUNT	104.55	
60986 60959 CHRISTOPHER MAY		9/20/22								
	SEPTEMBER MOWING		0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO	100.00	100.00
								CHECK AMOUNT	100.00	
60987 60960 GARY MAY		9/20/22								
	SEPTEMBER SOFTBALL MOWI		0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO	100.00	100.00
								CHECK AMOUNT	100.00	
60988 60961 KARA MAYER		9/20/22								
	IREADY CURRICULUM ASSOC		6846	22130.00	580.00	0125	2020	PROFESSIONAL DEVEL	150.00	150.00
								CHECK AMOUNT	150.00	

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60989 60962 MBI WORLDWIDE	9/20/22								
83122205	NEW HIRE BACKGROUND CHE	9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B	462.00	462.00
83122205	CURRENT EMPLOYEE BG CHE	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	184.00	184.00
							CHECK AMOUNT	646.00	
60990 60963 MCGRAW-HILL EDUCATION INC.	9/20/22								
6201.001 123679817001	SEE ATTACHED QUOTE FOR	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	1,844.75	1,844.75
6201.002	S&H	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	37.11	37.11
6203.001 123694340001	GR. 6 COURSE 1, VOL1 97	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	694.20	694.20
6203.002	GR. 6 COURSE 1, VOL2 97	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	694.20	694.20
6203.003	S&H	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	273.50	273.50
6204.001 123693670001	GR 6, COURSE 1 VOL 1 97	0900	25520.00	630.00	2205	0000	HCS TEXTBOOKS, WOR	822.36	822.36
6204.002	GR 6, COURSE 2 VOL 2 97	0900	25520.00	630.00	2205	0000	HCS TEXTBOOKS, WOR	822.36	822.36
6204.003	S&H	0900	25520.00	630.00	2205	0000	HCS TEXTBOOKS, WOR		
6208.001 123766693001	ISBN #9780078985874-IND	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	3,978.00	3,978.00
6208.002	S&H	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	315.62	315.62
							CHECK AMOUNT	9,482.10	
60991 60964 MENARDS, INC. - PRINCETON	9/20/22								
27234	TRASH CAN, SPONGES, ETC	0300	26200.00	611.62	2765	0000	MAINTENANCE AND BU	41.43	41.43
27228	HCS SUPPLIES	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	106.00	106.00
26643	FOOTBALL CONCESSION FRI	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	749.00	749.00
26733	WASHER DRYWER HCS GYM	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	594.49	594.49
							CHECK AMOUNT	1,490.92	
60992 60965 ZACHARY MEYER	9/20/22								
22006	SOCCER / FOOTBALL FIELD	0300	45400.00	431.00	2211	0000	GSHS SPORTS FAC*NO	1,550.00	1,550.00
							CHECK AMOUNT	1,550.00	
60993 60966 MID-SOUTH CERAMIC SUPPLY CO	9/20/22								
	HCS ART SUPPLY CLAY	0101	11200.00	611.25	2205	0000	HCS MIDDLE SCHOOL	623.00	623.00
							CHECK AMOUNT	623.00	
60994 60967 MIDWEST ROOFING & INSUL. CO.	9/20/22								
82631	L&M TO REPAIR ROOF LEAK	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	247.61	247.61
82831	L/M ROOF LEAKS GSHS	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	349.94	349.94
							CHECK AMOUNT	597.55	
60995 60968 KASEY MILLS	9/20/22								
	REIMB SPEECH THERAPY BO	0101	21520.00	611.00	2241	0000	OCS SPEECH PATHOLO	41.28	41.28
							CHECK AMOUNT	41.28	
60996 60969 MINDFUL GROWTH	9/20/22								
PAYMENT 2	PSYCHOLOGICAL SERVICES	1350	21420.00	313.00	2765	2725	PSYCHOLOGICAL TEST	4,166.80	4,166.80
PAYMENT 2	PSYCHOLOGICAL SERVICES	1350	21420.00	313.00	2765	2765	PSYCHOLOGICAL TEST	6,250.20	6,250.20
	A BOONE MILEAGE - AUGUS	0101	21420.00	580.00	2765	0000	SGSC PSYCHOLOGICAL	614.38	614.38
							CHECK AMOUNT	11,031.38	

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60997 60970 DAWN MOSSBERGER	9/20/22								
ROUTE 17	21 DRIVING DAYS	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	7,798.77	7,798.77
ROUTE 23	21 DRIVING DAYS	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	7,528.92	7,528.92
							CHECK AMOUNT	15,327.69	
60998 60971 KIANA MOSSER	9/20/22								
	COFFEE CART ITEMS REIMB	0101	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	39.68	39.68
							CHECK AMOUNT	39.68	
60999 60972 JOE MRAZ	9/20/22								
	EDPUZZLE INC REIMBURSEM	0101	11300.00	656.00	2211	0000	GSHS *SOFTWARE OR	11.50	11.50
	BIO I FEE PURCHASES	0101	11300.00	611.23	2211	0000	GSHS STUDENT PAID	23.19	23.19
							CHECK AMOUNT	34.69	
61000 60973 JESSAKKA MRAZ	9/20/22								
	GUMMY BEARS - SCIENCE F	0101	11300.00	611.48	2211	0000	GSHS STUDENT PAID	6.47	6.47
	ANIMAL SCIENCE FEE PURC	0101	11300.00	611.48	2211	0000	GSHS STUDENT PAID	13.16	13.16
	REIMB	0101	11300.00	611.44	2211	0000	GSHS STUDENT PAID	72.94	72.94
							CHECK AMOUNT	92.57	
61001 60974 NAAS & SONS INC.	9/20/22								
41811	STONE NEAR SCIENCE LAB	0300	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	520.00	520.00
							CHECK AMOUNT	520.00	
61002 60975 NAVIANCE, INC.	9/20/22								
INV278568	NAVIANCE LICENSE-LAST Y	0101	11300.00	611.39	2211	0000	GSHS STUDENT PAID	5,320.00	5,320.00
							CHECK AMOUNT	5,320.00	
61003 60976 NEVCO, INC.	9/20/22								
0000202585	ATHLETICS MATERIALS	0300	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	62.76	62.76
0000203234	BASKETBALL	0300	45400.00	611.00	2205	0000	HCS SPORTS FACILIT	2,502.35	2,502.35
							CHECK AMOUNT	2,565.11	
61004 60977 NIX BUS SALES INC.	9/20/22								
ROUTE 1	21 DRIVING DAYS	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	7,146.09	7,146.09
ROUTE 2	21 DRIVING DAYS	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	7,146.09	7,146.09
ROUTE 9	21 DRIVING DAYS	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	6,422.01	6,422.01
ROUTE 11	21 DRIVING DAYS	0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	6,716.22	6,716.22
ROUTE 12	21 DRIVING DAYS	0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	6,716.22	6,716.22
							CHECK AMOUNT	34,146.63	
61005 60978 NIX METALS	9/20/22								
1232859	GSHS SOFTBALL MATERIAL	0300	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	167.08	167.08
1232913	MATERIALS	0101	11300.00	611.21	2211	0000	GSHS STUDENT PAID	272.00	272.00
							CHECK AMOUNT	439.08	
61006 60979 NORMAN PAINTING	9/20/22								
2184		0300	26300.00	431.00	2241	0000	MAINTENANCE OF GRO	5,118.00	5,118.00
							CHECK AMOUNT	5,118.00	

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61007 LAURA NURRENBERN	9/20/22								
	TRAINING IN INDY - MILE	0300	25810.00	580.00	2765	0000	TECHNOLOGY SERVICE	175.48	175.48
							CHECK AMOUNT	175.48	
61008 60980 OFFICE 360 INC.	9/20/22								
231478281	OFFICE SUPPLIES	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	23.91	23.91
2356352	OFFICE SUPPLIES	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	67.59	67.59
2367155	COPY PAPER	0101	11100.00	611.03	2205	0000	HCS COPY AND PRINT	1,799.60	1,799.60
2362500	ENVELOPES FBCS	0101	24100.00	611.00	2214	0000	FBCS PRINCIPALS OF	199.96	199.96
2360583	TRIMMER PAPER	0101	24100.00	611.00	2211	0000	GSHS PRINCIPALS OF	148.99	148.99
2378315B1	WHITE OUT	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	32.25	32.25
2378315	OFFICE / CLASSROOM SUPP	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	360.40	360.40
							CHECK AMOUNT	2,632.70	
61009 PARAMOUNT DENTAL	9/20/22								
	OCTOBER DENTAL WITHHOLD	9600	9600.20	.00	0000	0000	DENTAL HEALTH PLAN	7,854.28	7,854.28
							CHECK AMOUNT	7,854.28	
61010 60981 PARTENHEIMER, KINKLE &	9/20/22								
	SEPTEMBER LEGAL RETAINE	0300	23150.00	319.00	2765	0000	SGSC LEGAL SERVICE	1,500.00	1,500.00
4688	LEGAL SERVICES	0300	23150.00	319.00	2765	0000	SGSC LEGAL SERVICE	703.00	703.00
							CHECK AMOUNT	2,203.00	
61011 60982 REBECCA PENNER	9/20/22								
ROUTE 6	21 DRIVING DAYS	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	6,254.01	6,254.01
ROUTE 7	21 DRIVING DAYS	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	6,254.01	6,254.01
							CHECK AMOUNT	12,508.02	
61012 60983 PEPSI-COLA	9/20/22								
29875557	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	792.28	792.28
30421155	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	434.78	434.78
27976201	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	394.32	394.32
51797401	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	360.26	360.26
							CHECK AMOUNT	1,981.64	
61013 60984 PLUMBERS SUPPLY CO	9/20/22								
90218765	SUPPIES HCS	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	361.62	361.62
90238287	SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	178.56	178.56
90238289	ZURN CARTRIDGE	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	62.42	62.42
90252599	RESTROOM URINAL	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	195.34	195.34
90252597	RESTROOM SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	183.06	183.06
90254736	SLOAN VAC BRK KIT	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	22.56	22.56
90258675	SLOAN A KIT CLOSET	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	222.75	222.75
90258674	SLOAN A KIT CLOSET	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	68.17	68.17
							CHECK AMOUNT	1,294.48	
61014 60985 PRAIRIE FARMS DAIRY, INC.	9/20/22								
0328483	CAFETERIA PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	74.26	74.26

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0328483	CAFETERIA PURCHASES	0800	31400.00	614.50	2205	0000	SCA FUNDS MINIMALL	415.35	415.35
0328579	CAFETERIA PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	37.13	37.13
0328579	CAFETERIA PURCHASES	0800	31400.00	614.50	2205	0000	SCA FUNDS MINIMALL	185.95	185.95
0328641	CAFETERIA PURCHASES	0800	31400.00	614.50	2205	0000	SCA FUNDS MINIMALL	186.35	186.35
0328681	CAFETERIA PURCHASES	0800	31400.00	614.50	2205	0000	SCA FUNDS MINIMALL	171.80	171.80
0328825	CAFETERIA PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	14.88	14.88
0328825	CAFETERIA PURCHASES	0800	31400.00	614.50	2205	0000	SCA FUNDS MINIMALL	171.80	171.80
0328860	CAFETERIA PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	12.38	12.38
0328860	CAFETERIA PURCHASES	0800	31400.00	614.50	2205	0000	SCA FUNDS MINIMALL	286.60	286.60
							CHECK AMOUNT	1,556.50	
61015 60986 PRAIRIE FARMS DAIRY, INC.	9/20/22								
328486	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	111.38	111.38
328486	MILK PURCHASES	0800	31400.00	614.50	2214	0000	SCA MININALLY PROC	558.65	558.65
328583	FOOD PURCHASES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	63.00	63.00
328582	FOOD PURCHASES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	86.63	86.63
328582	MILK PURCHASES	0800	31400.00	614.50	2214	0000	SCA MININALLY PROC	329.45	329.45
328643	FOOD PURCHASES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	61.88	61.88
328643	MILK PURCHASES	0800	31400.00	614.50	2214	0000	SCA MININALLY PROC	372.30	372.30
328684	FOOD PURCHASES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	12.38	12.38
328684	MILK PURCHASES	0800	31400.00	614.50	2214	0000	SCA MININALLY PROC	372.70	372.70
328827	FOOD PURCHASES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	39.64	39.64
328827	MILK PURCHASES	0800	31400.00	614.50	2214	0000	SCA MININALLY PROC	329.45	329.45
328864	FOOD PURCHASES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	74.25	74.25
328864	MILK PURCHASES	0800	31400.00	614.50	2214	0000	SCA MININALLY PROC	315.30	315.30
							CHECK AMOUNT	2,727.01	
61016 60987 PRAIRIE FARMS DAIRY, INC.	9/20/22								
328488	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	49.50	49.50
328488	CAFETERIA PURCHASES	0800	31400.00	614.50	2241	0000	SCA MINIMALLY PROC	486.90	486.90
328585	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	49.50	49.50
328585	CAFETERIA PURCHASES	0800	31400.00	614.50	2241	0000	SCA MINIMALLY PROC	415.15	415.15
328645	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	24.75	24.75
328645	CAFETERIA PURCHASES	0800	31400.00	614.50	2241	0000	SCA MINIMALLY PROC	86.10	86.10
3286896	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	24.75	24.75
3286896	CAFETERIA PURCHASES	0800	31400.00	614.50	2241	0000	SCA MINIMALLY PROC	344.00	344.00
328829	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	12.38	12.38
328829	CAFETERIA PURCHASES	0800	31400.00	614.50	2241	0000	SCA MINIMALLY PROC	186.35	186.35
328866	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	299.38	299.38
328866	CAFETERIA PURCHASES	0800	31400.00	614.50	2241	0000	SCA MINIMALLY PROC	28.30	28.30
9064600	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	193.92	193.92
9067903	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	67.68	67.68
							CHECK AMOUNT	2,268.66	
61017 60988 PRAIRIE FARMS DAIRY, INC.	9/20/22								
0328487	CAFETERIA PURCHAES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	111.38	111.38
0328487	CAFETERIA PURCHAES	0800	31400.00	614.50	2211	0000	SCA MINIMALLY PROC	300.35	300.35

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
0328546	CAFETERIA PURCHAES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	54.00	54.00
0328584	CAFETERIA PURCHAES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	49.51	49.51
0328584	CAFETERIA PURCHAES	0800	31400.00	614.50	2211	0000	SCA MINIMALLY PROC	215.05	215.05
0328644	CAFETERIA PURCHAES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	147.38	147.38
0328644	CAFETERIA PURCHAES	0800	31400.00	614.50	2211	0000	SCA MINIMALLY PROC	185.55	185.55
0328685	CAFETERIA PURCHAES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	106.88	106.88
0328685	CAFETERIA PURCHAES	0800	31400.00	614.50	2211	0000	SCA MINIMALLY PROC	214.85	214.85
0328828	CAFETERIA PURCHAES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	74.25	74.25
0328828	CAFETERIA PURCHAES	0800	31400.00	614.50	2211	0000	SCA MINIMALLY PROC	185.95	185.95
0328865	CAFETERIA PURCHAES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	61.88	61.88
0328865	CAFETERIA PURCHAES	0800	31400.00	614.50	2211	0000	SCA MINIMALLY PROC	143.30	143.30
							CHECK AMOUNT	1,850.33	
61018 60989 TAMARA RAMSEY	9/20/22								
ROUTE 4	21 DRIVING DAYS	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	7,993.86	7,993.86
							CHECK AMOUNT	7,993.86	
61019 60990 MYLIE REXING	9/20/22								
	DECALS FOR CORN HOLE BO	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	168.49	168.49
							CHECK AMOUNT	168.49	
61020 60991 RIDEOUT SERVICE CENTER INC.	9/20/22								
22-30483	TOWING UNIT 1202	0300	27300.00	431.00	2214	0000	FBCS MAINTENANCE N	390.00	390.00
							CHECK AMOUNT	390.00	
61021 RIVERSIDE INSIGHTS	9/20/22								
6229.001 INV136340	SEE ATTACHED QUOTE: COG	3769	12150.00	611.00	2765	2022	HIGH ABILITY SUPPL	6,710.00	6,710.00
							CHECK AMOUNT	6,710.00	
61022 60992 S & S PROGRAMMING, INC	9/20/22								
19933	S&S ANNUAL SUPPORT CONT	0300	25850.00	656.00	2765	0000	OPERATIONAL SOFTWA	986.00	986.00
							CHECK AMOUNT	986.00	
61023 60993 S R MENY, INC	9/20/22								
776P	WATER FOUNTAIN REPAIR	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	188.12	188.12
846P	FBCS CAST PIPE & CK VAL	0300	26400.00	431.00	2214	0000	MAINT OF EQUIPMENT	536.63	536.63
845P	FBCS UNION	0300	26400.00	431.00	2214	0000	MAINT OF EQUIPMENT	911.50	911.50
857P	URINAL REPAIR KIT	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON	274.10	274.10
							CHECK AMOUNT	1,910.35	
61024 60994 SAVVAS LEARNING COMPANY LLC	9/20/22								
6211.001 7028110034	SEE QUOTE 204502-1 - 5	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	422.35	422.35
6211.003	S&H	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	42.24	42.24
6216.001 7028141914	SEE ATTACHED QUOTE 2061	0900	25520.00	630.00	2205	0000	HCS TEXTBOOKS, WOR	1,351.61	1,351.61
6216.003	S&H	0900	25520.00	630.00	2205	0000	HCS TEXTBOOKS, WOR	108.13	108.13
							CHECK AMOUNT	1,924.33	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
61025 60995 ANDREW J. SCHMITT	9/20/22			
ROUTE 18	21 DRIVING DAYS	0300 27700.00 510.00 2205 0000 HCS CONTRACTED TRA	6,599.25	6,599.25
		CHECK AMOUNT	6,599.25	
61026 60996 KRISTA SCHMITT	9/20/22			
	IREADY CURRICULUM ASSOC	6846 22130.00 580.00 0125 2020 PROFESSIONAL DEVEL	150.00	150.00
		CHECK AMOUNT	150.00	
61027 60997 MICHA SCHNEIDER	9/20/22			
	IREADY CURRICULUM ASSOC	6846 22130.00 580.00 0125 2020 PROFESSIONAL DEVEL	150.00	150.00
		CHECK AMOUNT	150.00	
61028 60998 SCHNUCKS	9/20/22			
	082322 GROCERIES	0101 11300.00 611.38 2211 0000 GSHS STUDENT PAID	161.03	161.03
	082522 GROCERIES	0101 11300.00 611.38 2211 0000 GSHS STUDENT PAID	38.98	38.98
	9522 LAB	0101 11300.00 611.38 2211 0000 GSHS STUDENT PAID	21.12	21.12
	9722 LAB	0101 11300.00 611.38 2211 0000 GSHS STUDENT PAID	60.41	60.41
	91222 LAB	0101 11300.00 611.38 2211 0000 GSHS STUDENT PAID	117.62	117.62
		CHECK AMOUNT	399.16	
61029 60999 SCOTTY'S LAWN EQUIPMENT & SALE	9/20/22			
538791	REPAIR WORK	0300 26200.00 611.62 2205 0000 HCS JANITORIAL SUP	455.05	455.05
538789	POWER WASHER REPAIR	0300 26200.00 611.62 2211 0000 GSHS JANITORIAL SU	50.00	50.00
		CHECK AMOUNT	505.05	
61030 61000 SDI INNOVATIONS	9/20/22			
S22-0235138	MS AGENDA BOOKS	0101 11200.00 611.10 2241 0000 MIDDLE SCHOOL CONS	714.88	714.88
S22-0234947	PRIMARY AGENDA BOOKS	0101 11100.00 611.10 2241 0000 ELEMENTARY*CONSUMA	658.87	658.87
S22-0234675	ELEMENTARY AGENDA BOOKS	0101 11100.00 611.10 2241 0000 ELEMENTARY*CONSUMA	647.08	647.08
		CHECK AMOUNT	2,020.83	
61031 61001 SECURITY BENEFIT	9/20/22			
	BUSINESS OFFICE	0300 25110.00 242.00 2765 0000 BUSINESS OFFICE 40	75.04	75.04
	FBCS - ELEMENTARY	0101 11100.00 242.00 2214 0000 FBCS ELEMENTARY 40	513.54	513.54
	FBCS - KINDERGARTEN	0101 11050.00 242.00 2214 0000 FBCS KINDERGARETEN	143.09	143.09
	FBCS - MIDDLE	0101 11200.00 242.00 2214 0000 FBCS MIDDLE SCHOOL	419.24	419.24
	FBCS - MILD/MENTAL	0101 12210.00 242.00 2214 0000 FBCS MILD MENTAL 4	38.98	38.98
	FBCS - MODERATE/MENTAL	0101 12220.00 242.00 2214 0000 FBCS MODERATE MENT	57.07	57.07
	FBCS - MULTIPLE DISABIL	0101 12320.00 242.00 2214 0000 FBCS MULTIPLE DISA	71.12	71.12
	FBCS - PRINCIPAL	0101 24100.00 242.00 2214 0000 FBCS PRINCIPALS OF	95.52	95.52
	FBCS - SPEECH PATHOLOGY	0101 12510.00 242.00 2214 0000 FBCS SPEECH PATHOL	50.97	50.97
	GCSS - DIRECTOR	1350 21810.00 242.00 2765 0000 GCSS DIRECTOR 401(	73.85	73.85
	GSHS - TEACHERS	0101 11300.00 242.00 2211 0000 GSHS 401(A) MATCH	1,193.34	1,193.34
	GSHS - AG	0101 11410.00 242.00 2211 0000 GSHS AGRICULTURAL	48.01	48.01
	GSHS - GUIDANCE	0101 21220.00 242.00 2211 0000 GSHS GUIDEANCE 401	94.79	94.79
	GSHS - LEARNING DISABIL	0101 12610.00 242.00 2211 0000 GSHS LEARNING DISA	68.62	68.62
	GSHS - MULTIPLE DISABIL	0101 12320.00 242.00 2211 0000 GSHS MULTIPLE DISA	41.83	41.83

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	GSHS - PRINCIPAL	0101	24100.00	242.00	2211	0000	GSHS PRINCIPALS OF	142.25	142.25
	GSHS - SPEECH	0101	12510.00	242.00	2211	0000	GSHS SPEECH PATHOL	17.69	17.69
	HCS - ELEMENTARY	0101	11100.00	242.00	2205	0000	HCS ELEMENTARY 401	381.74	381.74
	HCS - KINDERGARTEN	0101	11050.00	242.00	2205	0000	HCS KINDERGARTEN 4	94.79	94.79
	HCS - LEARNING DISABILI	0101	12610.00	242.00	2205	0000	HCS LEARNING DISAB	85.56	85.56
	HCS - MIDDLE	0101	11200.00	242.00	2205	0000	HCS MIDDLE SCHOOL	383.47	383.47
	HCS - PRINCIPAL	0101	24100.00	242.00	2205	0000	HCS PRINCIPALS OFF	65.30	65.30
	HCS - SPEECH PATHOLOGY	0101	12510.00	242.00	2205	0000	HCS SPEECH PATHOLO	42.10	42.10
	OCS - ELEMENTARY	0101	11100.00	242.00	2241	0000	OCS ELEMENTARY 401	481.06	481.06
	OCS - KINDERGARTEN	0101	11050.00	242.00	2241	0000	OCS KINDERGARTEN 4	123.27	123.27
	OCS - LEARNING DISABILI	0101	12610.00	242.00	2241	0000	OCS LEARNING DISAB	124.08	124.08
	OCS - MIDDLE	0101	11200.00	242.00	2241	0000	OCS MIDDLE SCHOOL	478.56	478.56
	OCS - PRINCIPAL	0101	24100.00	242.00	2241	0000	OCS PRINCIPALS OFF	95.52	95.52
	OCS - SPEECH PATHOLOGY	0101	12510.00	242.00	2241	0000	OCS SPEECH PATHOLO	50.97	50.97
	GCCS - BEHAVORIAL SPECI	1350	21420.00	242.00	2765	0000	PSYCHOLOGICAL TEST	43.22	43.22
	SPECIAL ED PRESCHOOL	0101	12810.00	242.00	2241	0000	OCS SP ED PRESCHOO	58.81	58.81
	SUPERINTENDENT	0300	23210.00	242.00	2765	0000	SUPERINTENDENT 401	93.05	93.05
	SIGN LANGUAGE	0101	12340.00	242.00	2765	0000	HEARING IMPAIRMENT	35.43	35.43
	TECHNOLOGY INTEGRATION	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	38.33	38.33
							CHECK AMOUNT	5,820.21	
61032 61002 JOELYN SEIB	9/20/22								
	ALEAHA JONES LUNCH REFU	0800	31900.00	876.00	2205	0000	REFUND OF PREPAID	20.35	20.35
	BREEANNA JONES LUNCH RE	0800	31900.00	876.00	2205	0000	REFUND OF PREPAID	10.65	10.65
							CHECK AMOUNT	31.00	
61033 SOUTHERN INDIANA EDUCATION CTR	9/20/22								
MEMFEE-22231	SIEC MEMBERSHIP DUES	0101	11100.00	810.00	2205	0000	ELEMENTARY*DUES AN	990.00	990.00
MEMFEE-22231	SIEC MEMBERSHIP DUES	0101	11100.00	810.00	2214	0000	ELEMENTARY*DUES AN	990.00	990.00
MEMFEE-22231	SIEC MEMBERSHIP DUES	0101	11100.00	810.00	2241	0000	ELEMENTARY*DUES AN	990.00	990.00
MEMFEE-22231	SIEC MEMBERSHIP DUES	0101	11300.00	810.00	2211	0000	HIGH SCHOOL*DUES A	990.00	990.00
							CHECK AMOUNT	3,960.00	
61034 61003 SIEMERS GLASS CO., INC.	9/20/22								
2-64910	LOBBY WINDOW REPAIR HCS	0300	26200.00	431.00	2205	0000	MAINTENANCE AND BU	2,483.90	2,483.90
							CHECK AMOUNT	2,483.90	
61035 61004 SIGNS NOW	9/20/22								
I-15773	XC SIGNS J AYDT	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	238.52	238.52
							CHECK AMOUNT	238.52	
61036 61005 TONA SMITH	9/20/22								
	LIFE SKILLS COFFEE CART	0101	12220.00	611.00	2214	0000	FBCS MODERATE MENT	58.50	58.50
							CHECK AMOUNT	58.50	
61037 61006 NIKKI SOLLMAN	9/20/22								
ROUTE 22	21 DRIVING DAYS	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	6,723.36	6,723.36
							CHECK AMOUNT	6,723.36	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
61038 61007 SONITROL OF EVANSVILLE	9/20/22								
WO-8026	REPAIR CAMERA	0300	26600.00	319.00	2241	0000	OCS SECURITY SERVI	875.00	875.00
WO-7978	MOVE CAMERA PER REQUEST	0300	26600.00	319.00	2211	0000	GSHS - SECURITY -	320.00	320.00
							CHECK AMOUNT	1,195.00	
61039 61008 SOUTH GIBSON SCHOOL CORP	9/20/22								
	GCSS EXPENSE JULY 2022	0101	17500.00	313.00	2765	0000	GCSS SPEC EDUCATIO	13,378.31	13,378.31
							CHECK AMOUNT	13,378.31	
61040 61009 SOUTH GIBSON SCHOOL CORP	9/20/22								
	CLEARING - WITHHOLDING	9500	9500.20	.00	0000	0000	CLEARING - ANTHEM	31,447.87	31,447.87
	BUSINESS OFFICE HEALTH	0300	25110.00	222.00	2765	0000	BUSINESS OFFICE HE	2,978.66	2,978.66
	FBCS - CAFE	0800	31200.00	222.00	2214	0000	FBCS CAFETERIA HEA	601.77	601.77
	FBCS - CUSTODIAN HEALTH	0300	26200.00	222.00	2214	0000	FBCS CUSTODIAL HEA	1,203.54	1,203.54
	FBCS - ELEMENTARY HEALT	0101	11100.00	222.00	2214	0000	FBCS ELEMENTARY HE	7,190.86	7,190.86
	FBCS - KINDERGARTEN HEA	0101	11050.00	222.00	2214	0000	FBCS KINDERGARTEN	1,077.11	1,077.11
	FBCS - MIDDLE HEALTH IN	0101	11200.00	222.00	2214	0000	FBCS MIDDLE SCHOOL	11,138.41	11,138.41
	FBCS - MILD MENTAL HEAL	0101	12210.00	222.00	2214	0000	FBCS MILD MENTAL H	601.77	601.77
	FBCS - MODERATE MENTAL	0101	12220.00	222.00	2214	0000	FBCS MODERATE MENT	1,558.52	1,558.52
	FBCS - MULTIPLE DISABIL	0101	12320.00	222.00	2214	0000	FBCS MULTIPLE DISA	4,862.19	4,862.19
	FBCS - SPEECH PATHOLOGY	0101	12510.00	222.00	2214	0000	FBCS COMMUNICATION	1,203.54	1,203.54
	GCSS - DIRECTOR HEALTH	1350	21810.00	222.00	2765	0000	GCSS DIRECTOR HEAL	5,301.46	5,301.46
	GSHS - TEACHERS HEALTH	0101	11300.00	222.00	2211	0000	GSHS HEALTH INSURA	22,794.30	22,794.30
	GSHS - CAFE	0800	31200.00	222.00	2211	0000	GSHS CAFETERIA HEA	4,862.19	4,862.19
	GSHS - CUSTODIAN HEALTH	0300	26200.00	222.00	2211	0000	GSHS CUSTODIAL HEA	1,203.54	1,203.54
	GSHS - GUIDANCE HEALTH	0101	21220.00	222.00	2211	0000	GSHS GUIDEANCE HEA	2,635.63	2,635.63
	GSHS - LEARNING DISABIL	0101	12610.00	222.00	2211	0000	GSHS LEARNING DISA	601.77	601.77
	GSHS - MULTIPLE DISABIL	0101	12320.00	222.00	2211	0000	GSHS MULTIPLE DISA	3,117.04	3,117.04
	GSHS - REMEDIATION (MIC	0101	16100.00	222.00	2211	0000	GSHS REMEDIATION T	601.77	601.77
	GSHS - PRINCIPAL'S OFFI	0101	24100.00	222.00	2211	0000	GSHS PRINCIPALS OF	5,740.72	5,740.72
	HCS - CUSTODIAN HEALTH	0300	26200.00	222.00	2205	0000	HCS CUSTODIAL HEAL	2,021.91	2,021.91
	HCS - ELEMENTARY TEACHE	0101	11100.00	222.00	2205	0000	HCS ELEMENTARY HEA	4,922.35	4,922.35
	HCS - KINDERGARTEN HEAL	0101	11050.00	222.00	2205	0000	HCS KINDERGARTEN H	1,678.88	1,678.88
	HCS - LEARNING DISABILI	0101	12610.00	222.00	2205	0000	HCS LEARNING DISAB	5,879.10	5,879.10
	HCS - LIBRARY	0101	22220.00	222.00	2205	0000	SCHOOL LIBRARY*HEA	1,420.14	1,420.14
	HCS - MIDDLE SCHOOL TEA	0101	11200.00	222.00	2205	0000	HCS MIDDLE SCHOOL	8,004.43	8,004.43
	HCS - NURSE	0101	21340.00	222.00	2205	0000	HCS NURSING SERVIC	601.77	601.77
	HCS - PRINCIPAL'S OFFIC	0101	24100.00	222.00	2205	0000	HCS PRINCIPALS OFF	2,160.29	2,160.29
	OCS - CAFETERIA	0800	31200.00	222.00	2241	0000	OCS CAFETERIA HEAL	2,021.91	2,021.91
	OCS - CUSTODIAN HEALTH	0300	26200.00	222.00	2241	0000	OCS CUSTODIAL HEAL	1,805.31	1,805.31
	OCS - ELEMENTARY	0101	11100.00	222.00	2241	0000	OCS ELEMENTARY HEA	10,885.55	10,885.55
	OCS - KINDERGARTEN	0101	11050.00	222.00	2241	0000	OCS KINDERGARTEN H	3,117.04	3,117.04
	OCS - LEARNING DISABLED	0101	12610.00	222.00	2241	0000	OCS LEARNING DISAB	3,718.81	3,718.81
	OCS - LIBRARY	0101	22220.00	222.00	2241	0000	SCHOOL LIBRARY*HEA	6,682.96-	6,682.96-
	OCS - MIDDLE SCHOOL	0101	11200.00	222.00	2241	0000	OCS MIDDLE SCHOOL	9,718.27	9,718.27
	SPECIAL EDUCATION PRESC	0101	12810.00	222.00	2241	0000	OCS SPECIAL EDUCAT	601.77	601.77
	SUPERINTENDENT'S OFFICE	0300	23210.00	222.00	2765	0000	SUPERINTENDENT OFF	1,721.03	1,721.03

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	TECHNOLOGY DEPARTMENT	0300	25810.00	222.00	2765	0000	SGSC TECHNOLOGY HE	1,420.14	1,420.14
	TRANSPORTATION (BUS DRI	0300	27100.00	222.00	2765	0000	VEHICLE OPERATION*	4,182.20	4,182.20
	FBCS PRINCIPAL	0101	24100.00	222.00	2214	0000	FBCS PRINCIPALS OF	3,117.04	3,117.04
	TECHNOLOGY (PULLUM)	0101	22370.00	222.00	2765	0000	SGSC TECH SUPPORT	601.77	601.77
	TITLE I - FBCS	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	2,160.29	2,160.29
	SGSC SECURITY	0300	26600.00	222.00	2765	0000	SECURITY SERVICES*	601.77	601.77
	GSHS ATHLETIC DIRECTOR	0101	21910.00	222.00	2211	0000	GSHS ATHLETIC DIRE	1,558.52	1,558.52
							CHECK AMOUNT	177,959.99	
61041 61010 STANDARD FOR SUCCESS, LLC	9/20/22								
19022	DR PERRY SFS TRAINING	0300	23210.00	312.00	2765	0000	SUPERINTENDENT INS	75.00	75.00
							CHECK AMOUNT	75.00	
61042 61011 STEVE WEISS MUSIC, INC.	9/20/22								
6213.001	MODEL: VIC-5A - VIC FIR	0101	11200.00	611.01	2241	0000	OCS MIDDLE SCHOOL	229.75	229.75
							CHECK AMOUNT	229.75	
61043 61012 SURVEILLANCE 247, LLC	9/20/22								
6080.001 IN3012	SURVEILLANCE 247/SERVIC	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	1,800.00	1,800.00
							CHECK AMOUNT	1,800.00	
61044 61013 T.S.F. COMPANY INC.	9/20/22								
43169	FOOTBALL FIELD PORT A J	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	252.26	252.26
							CHECK AMOUNT	252.26	
61045 61014 TENBARGE SEED & TURFGRASS	9/20/22								
249429S-IN	SOCCER FIELD IRRAGATION	0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO	155.00	155.00
249412S-IN	SOCCER FIELD AERATION	0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO	3,060.00	3,060.00
249413S-IN	CUSTOM SPRAYING	0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO	1,391.83	1,391.83
							CHECK AMOUNT	4,606.83	
61046 61015 TERMINIX INTERNATIONAL	9/20/22								
423523226	PEST CONTROL	0300	26200.00	431.00	2205	0000	MAINTENANCE AND BU	67.00	67.00
							CHECK AMOUNT	67.00	
61047 61016 DEMETRA TOLLEY	9/20/22								
	LESSON PIX REIMB	0101	12510.00	611.00	2241	0000	OCS SPEECH AND HEA	36.00	36.00
							CHECK AMOUNT	36.00	
61048 61017 SPRINGFIELD ELECTRIC SUPPLY	9/20/22								
S010111356.002	MATERIALS	0300	26200.00	611.61	2214	0000	FBCS LIGHT BULBS	462.69	462.69
S010111356.001	MATERIALS	0300	26200.00	611.61	2214	0000	FBCS LIGHT BULBS	120.81	120.81
S7307984.001	LED DRIVER	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	123.87	123.87
							CHECK AMOUNT	707.37	
61049 61018 TRI STATE FIRE PROTECTION INC.	9/20/22								
43237	MONTHLY SPRINKLER INSP	0300	26200.00	431.00	2241	0000	NON-TECHN REPAIRS	75.00	75.00

SOUTH GIBSON SCHOOL CORPORATION

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CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
43237	MO SPRINKLER INSP/FIRE	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	175.00	175.00
							CHECK AMOUNT	250.00	
61050 61019 TRUCK CENTERS, INC.	9/20/22								
R200030201	1202 REPAIRS	0300	27300.00	431.00	2214	0000	FBCS MAINTENANCE N	3,840.91	3,840.91
R200030143:01	BRAKES	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	2,556.04	2,556.04
R200030034:01	KING PIN BRAKE INSPECTI	0300	27300.00	431.00	2205	0000	HCS MAINTENANCE NO	1,162.19	1,162.19
							CHECK AMOUNT	7,559.14	
61051 61020 U.S. POSTAL SERVICE	9/20/22								
	20 ROLLS OF STAMPS	0101	24100.00	530.00	2214	0000	FBCS PRINCIPALS OF	1,200.00	1,200.00
	HIGH ABILITY POSTAGE	3769	12150.00	530.00	2765	2022	HIGH ABILITY - POS	86.40	86.40
							CHECK AMOUNT	1,286.40	
61052 61021 UNIVERSITY OF NOTRE DAME	9/20/22								
FC-22-106	K KNAEBEL AP PHYSICS	0101	11300.00	312.00	2211	0000	GSHS INSTRCTNL PRG	25.00	25.00
FC-22-105	J TOTH ENVIORNMENTAL SC	0101	11300.00	312.00	2211	0000	GSHS INSTRCTNL PRG	25.00	25.00
FC-22-102	K DEBORD AP CHEMISTRY	0101	11300.00	312.00	2211	0000	GSHS INSTRCTNL PRG	25.00	25.00
							CHECK AMOUNT	75.00	
61053 NEW PRECISION TECHNOLOGY LLC	9/20/22								
6226.001 0395390101016	OPTI CLEAR LAMINATING F	0101	11100.00	611.01	2241	0000	OCS ELEMENTARY INS	240.00	240.00
6226.003	S&H	0101	11100.00	611.01	2241	0000	OCS ELEMENTARY INS	14.49	14.49
							CHECK AMOUNT	254.49	
61054 61022 VPS ARCHITECTURE	9/20/22								
1	SOFTBALL FIELDS	0300	45100.00	319.00	2765	0000	PROFESSIONAL SERV/	6,763.48	6,763.48
							CHECK AMOUNT	6,763.48	
61055 61023 WABASH FOOD SERVICE	9/20/22								
2888883	CAFETERIA PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	2,026.93	2,026.93
2888883	CAFETERIA PURCHASES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	14.13	14.13
2889959	CAFETERIA PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	2,839.27	2,839.27
2889959	CAFETERIA PURCHASES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	103.08	103.08
2890959	CAFETERIA PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	2,548.71	2,548.71
2890959	CAFETERIA PURCHASES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	257.53	257.53
2891241	CAFETERIA PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	68.56	68.56
2892100	CAFETERIA PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	4,977.99	4,977.99
2892100	CAFETERIA PURCHASES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	39.05	39.05
2889150	CAFETERIA PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	26.51-	26.51-
2890264	CAFETERIA PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	22.39-	22.39-
2890959	CAFETERIA PURCHASES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	68.56-	68.56-
							CHECK AMOUNT	12,757.79	
61056 61024 WABASH FOOD SERVICE	9/20/22								
2888879	FOOD / SUPPLY PURCHASES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	3,678.55	3,678.55
2888879	FOOD / SUPPLY PURCHASES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	710.07	710.07

SOUTH GIBSON SCHOOL CORPORATION

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2889943	FOOD / SUPPLY PURCHASES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	4,547.29	4,547.29
2889943	FOOD / SUPPLY PURCHASES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	348.40	348.40
2891025	FOOD / SUPPLY PURCHASES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	4,175.73	4,175.73
2891404	FOOD / SUPPLY PURCHASES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	419.82	419.82
2891585	FOOD / SUPPLY PURCHASES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	109.40	109.40
2892089	FOOD / SUPPLY PURCHASES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	6,352.39	6,352.39
2892089	FOOD / SUPPLY PURCHASES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	50.00	50.00
							CHECK AMOUNT	20,391.65	
61057 61025 WABASH FOOD SERVICE	9/20/22								
2888909	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,971.73	1,971.73
2888909	CAFETERIA PURCHASES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	96.84	96.84
2889198	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	82.37	82.37
2889941	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	2,353.02	2,353.02
2889941	CAFETERIA PURCHASES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	745.82	745.82
2891023	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	2,958.83	2,958.83
2891023	CAFETERIA PURCHASES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	356.34	356.34
2892087	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	4,855.94	4,855.94
2892087	CAFETERIA PURCHASES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	413.79	413.79
2888909	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	111.76-	111.76-
2889941	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	167.96-	167.96-
2891023	CAFETERIA PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	131.21-	131.21-
							CHECK AMOUNT	13,423.75	
61058 61026 WABASH FOOD SERVICE	9/20/22								
2888880	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,614.50	2,614.50
2888880	CAFETERIA PURCHASES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	378.47	378.47
2889118	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	257.37	257.37
2889835	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	59.66	59.66
2889945	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	17.65	17.65
2889944	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,781.33	2,781.33
2889944	CAFETERIA PURCHASES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	341.94	341.94
2890235	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	60.36	60.36
2890231	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	72.13	72.13
2890652	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	76.26	76.26
2890653	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,186.00	2,186.00
2891027	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,576.06	2,576.06
2891027	CAFETERIA PURCHASES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	113.45	113.45
2891240	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	33.80	33.80
2891716	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,010.21	2,010.21
2891716	CAFETERIA PURCHASES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	378.11	378.11
2892091	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	4,096.03	4,096.03
2892091	CAFETERIA PURCHASES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	246.83	246.83
2889149	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	257.37-	257.37-
2892025	CAFETERIA PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	93.40-	93.40-
							CHECK AMOUNT	17,949.39	

SOUTH GIBSON SCHOOL CORPORATION

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61059 61027 TERRY WALLACE CONSTRUCTION INC	9/20/22								
2759	RETIREE / PAC FRAMES	0101	24100.00	611.00	2211	0000	GSHS PRINCIPALS OF	858.00	858.00
							CHECK AMOUNT	858.00	
61060 61028 WARD'S NATURAL SCIENCE	9/20/22								
6189.001	SEE ATTACHED QUOTE FROM	0101	11300.00	611.44	2211	0000	GSHS STUDENT PAID	41.32	41.32
6215.002	#470233550 - PHOSPHATE	0101	11300.00	611.23	2211	0000	GSHS STUDENT PAID	25.66	25.66
							CHECK AMOUNT	66.98	
61061 61029 WM CORPORATE SERVICES INC	9/20/22								
0133260-4098-0	WASTE MANAGEMENT	0300	26200.00	412.00	2214	0000	FBCS TRASH DISPOSA	386.89	386.89
0133260-4098-0	WASTE MANAGEMENT	0300	26200.00	412.00	2211	0000	GSHS TRASH DISPOSA	641.48	641.48
0133260-4098-0	WASTE MANAGEMENT	0300	26200.00	412.00	2205	0000	HCS TRASH DISPOSAL	421.14	421.14
0133260-4098-0	WASTE MANAGEMENT	0300	26200.00	412.00	2241	0000	OCS TRASH DISPOSAL	450.52	450.52
							CHECK AMOUNT	1,900.03	
61062 61030 APRIL WEISHEIT	9/20/22								
	CLASSROOM SUPPLIES	0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	71.33	71.33
							CHECK AMOUNT	71.33	
61063 61031 SHELLEY WEISS	9/20/22								
	IREADY CURRICULUM ASSOC	6846	22130.00	580.00	0125	2020	PROFESSIONAL DEVEL	150.00	150.00
							CHECK AMOUNT	150.00	
61064 61032 CHELSEA WELP	9/20/22								
	CRAFT ITEMS	0101	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	42.77	42.77
							CHECK AMOUNT	42.77	
61065 61033 CHRISTINA R. WILL	9/20/22								
ROUTE 19	21 DRIVING DAYS	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	7,551.39	7,551.39
							CHECK AMOUNT	7,551.39	
61066 61034 FAYE WILLIAMSON	9/20/22								
	HEGGERTY DIGITAL REIMB	0101	11050.00	611.01	2205	0000	HCS KINDERGARTEN I	65.00	65.00
							CHECK AMOUNT	65.00	
61067 61035 TOMMY S. WILLIS	9/20/22								
ROUTE 14	21 DRIVING DAYS	0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	6,884.01	6,884.01
							CHECK AMOUNT	6,884.01	
61068 61036 WINSOR LEARNING, INC.	9/20/22								
6220.001 INV15845	SEE ATTACHED-SONDAY SYS	0300	25850.00	656.00	2765	0000	OPERATIONAL SOFTWA	199.00	199.00
							CHECK AMOUNT	199.00	
61069 61037 WPS	9/20/22								
6217.001	SKU - W-688A - ARIZONA-	0101	12510.00	611.00	2205	0000	HCS SPEECH AND HEA	53.00	53.00
6217.003	S&H	0101	12510.00	611.00	2205	0000	HCS SPEECH AND HEA	5.30	5.30
							CHECK AMOUNT	58.30	

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61070 61038 YOUTH FIRST INC.	9/20/22								
INV-000340	SGSC SOCIAL WORKER	7923	21110.00	313.00	2765	0000	SOCIAL WORKER	7,504.60	7,504.60
							CHECK AMOUNT	7,504.60	
90459 90459 EFT - FEDERAL W/H TAXES	9/09/22								
	EFT - FEDERAL #43946486	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	261.68	261.68
	EFT - FEDERAL #43946486	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	61.23	61.23
	EFT - FEDERAL #43946486	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	412.81	412.81
	EFT - FEDERAL #43946486	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	96.54	96.54
	EFT - FEDERAL #43946486	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	362.01	362.01
	EFT - FEDERAL #43946486	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	84.66	84.66
	EFT - FEDERAL #43946486	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,249.85	1,249.85
	EFT - FEDERAL #43946486	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	292.30	292.30
	EFT - FEDERAL #43946486	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,463.11	1,463.11
	EFT - FEDERAL #43946486	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	342.17	342.17
	EFT - FEDERAL #43946486	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,521.52	1,521.52
	EFT - FEDERAL #43946486	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	355.84	355.84
	EFT - FEDERAL #43946486	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	114.52	114.52
	EFT - FEDERAL #43946486	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	26.79	26.79
	EFT - FEDERAL #43946486	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	115.83	115.83
	EFT - FEDERAL #43946486	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	27.09	27.09
	EFT - FEDERAL #43946486	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	26.97	26.97
	EFT - FEDERAL #43946486	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	6.30	6.30
	EFT - FEDERAL #43946486	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	71.00	71.00
	EFT - FEDERAL #43946486	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	16.60	16.60
	EFT - FEDERAL #43946486	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	105.40	105.40
	EFT - FEDERAL #43946486	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	24.67	24.67
	EFT - FEDERAL #43946486	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,046.54	1,046.54
	EFT - FEDERAL #43946486	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	244.76	244.76
	EFT - FEDERAL #43946486	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,011.04	1,011.04
	EFT - FEDERAL #43946486	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	236.47	236.47
	EFT - FEDERAL #43946486	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	951.85	951.85
	EFT - FEDERAL #43946486	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	222.60	222.60
	EFT - FEDERAL #43946486	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	79.13	79.13
	EFT - FEDERAL #43946486	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	18.51	18.51
	EFT - FEDERAL #43946486	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	80.26	80.26
	EFT - FEDERAL #43946486	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	18.77	18.77
	EFT - FEDERAL #43946486	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	172.18	172.18
	EFT - FEDERAL #43946486	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	40.27	40.27
	EFT - FEDERAL #43946486	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,751.63	2,751.63
	EFT - FEDERAL #43946486	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	643.52	643.52
	EFT - FEDERAL #43946486	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	53.95	53.95
	EFT - FEDERAL #43946486	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	12.62	12.62
	EFT - FEDERAL #43946486	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	5.27	5.27
	EFT - FEDERAL #43946486	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	1.24	1.24
	EFT - FEDERAL #43946486	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	69.76	69.76
	EFT - FEDERAL #43946486	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	16.33	16.33

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #43946486	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	643.29	643.29
	EFT - FEDERAL #43946486	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	150.43	150.43
	EFT - FEDERAL #43946486	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	64.00	64.00
	EFT - FEDERAL #43946486	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	14.97	14.97
	EFT - FEDERAL #43946486	0101	11450.00	212.00	2211	0000	GSHS CONSUMER AND	108.05	108.05
	EFT - FEDERAL #43946486	0101	11450.00	212.00	2211	0000	GSHS CONSUMER AND	25.27	25.27
	EFT - FEDERAL #43946486	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	270.89	270.89
	EFT - FEDERAL #43946486	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	63.34	63.34
	EFT - FEDERAL #43946486	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	86.40	86.40
	EFT - FEDERAL #43946486	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	20.21	20.21
	EFT - FEDERAL #43946486	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	209.21	209.21
	EFT - FEDERAL #43946486	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	48.94	48.94
	EFT - FEDERAL #43946486	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	280.23	280.23
	EFT - FEDERAL #43946486	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	65.53	65.53
	EFT - FEDERAL #43946486	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	106.11	106.11
	EFT - FEDERAL #43946486	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	24.81	24.81
	EFT - FEDERAL #43946486	0101	12340.00	211.00	2765	0000	HEARING IMPAIRMENT	10.23	10.23
	EFT - FEDERAL #43946486	0101	12340.00	211.00	2765	0000	HEARING IMPAIRMENT	2.39	2.39
	EFT - FEDERAL #43946486	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	108.08	108.08
	EFT - FEDERAL #43946486	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	25.28	25.28
	EFT - FEDERAL #43946486	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	120.71	120.71
	EFT - FEDERAL #43946486	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	28.23	28.23
	EFT - FEDERAL #43946486	0101	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	54.85	54.85
	EFT - FEDERAL #43946486	0101	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	12.83	12.83
	EFT - FEDERAL #43946486	0101	12510.00	212.00	2214	0000	FBCS COMMUNICATION	117.57	117.57
	EFT - FEDERAL #43946486	0101	12510.00	212.00	2214	0000	FBCS COMMUNICATION	27.49	27.49
	EFT - FEDERAL #43946486	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	399.33	399.33
	EFT - FEDERAL #43946486	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	93.39	93.39
	EFT - FEDERAL #43946486	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	66.28	66.28
	EFT - FEDERAL #43946486	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	15.50	15.50
	EFT - FEDERAL #43946486	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	313.68	313.68
	EFT - FEDERAL #43946486	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	73.35	73.35
	EFT - FEDERAL #43946486	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	177.18	177.18
	EFT - FEDERAL #43946486	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	41.44	41.44
	EFT - FEDERAL #43946486	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	183.07	183.07
	EFT - FEDERAL #43946486	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	42.81	42.81
	EFT - FEDERAL #43946486	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	234.38	234.38
	EFT - FEDERAL #43946486	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	54.80	54.80
	EFT - FEDERAL #43946486	0101	21220.00	212.00	2205	0000	COUNSELING SERVICE	39.07	39.07
	EFT - FEDERAL #43946486	0101	21220.00	212.00	2205	0000	COUNSELING SERVICE	9.14	9.14
	EFT - FEDERAL #43946486	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	254.64	254.64
	EFT - FEDERAL #43946486	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	59.55	59.55
	EFT - FEDERAL #43946486	0101	21220.00	212.00	2214	0000	COUNSELING SERVICE	29.96	29.96
	EFT - FEDERAL #43946486	0101	21220.00	212.00	2214	0000	COUNSELING SERVICE	7.01	7.01
	EFT - FEDERAL #43946486	0101	21220.00	212.00	2241	0000	COUNSELING SERVICE	40.25	40.25
	EFT - FEDERAL #43946486	0101	21220.00	212.00	2241	0000	COUNSELING SERVICE	9.41	9.41
	EFT - FEDERAL #43946486	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	111.25	111.25

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #43946486	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	26.02	26.02
	EFT - FEDERAL #43946486	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	96.61	96.61
	EFT - FEDERAL #43946486	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	22.60	22.60
	EFT - FEDERAL #43946486	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	114.11	114.11
	EFT - FEDERAL #43946486	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	26.69	26.69
	EFT - FEDERAL #43946486	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	93.15	93.15
	EFT - FEDERAL #43946486	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	21.79	21.79
	EFT - FEDERAL #43946486	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC	147.61	147.61
	EFT - FEDERAL #43946486	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC	34.52	34.52
	EFT - FEDERAL #43946486	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	64.02	64.02
	EFT - FEDERAL #43946486	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	14.97	14.97
	EFT - FEDERAL #43946486	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR	54.69	54.69
	EFT - FEDERAL #43946486	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR	12.79	12.79
	EFT - FEDERAL #43946486	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	55.27	55.27
	EFT - FEDERAL #43946486	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	12.93	12.93
	EFT - FEDERAL #43946486	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	65.98	65.98
	EFT - FEDERAL #43946486	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	15.43	15.43
	EFT - FEDERAL #43946486	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT	88.27	88.27
	EFT - FEDERAL #43946486	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT	20.64	20.64
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	156.81	156.81
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	36.67	36.67
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	317.62	317.62
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	74.28	74.28
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	178.71	178.71
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	41.80	41.80
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	176.57	176.57
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	41.30	41.30
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	172.73	172.73
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	40.40	40.40
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	417.55	417.55
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	97.65	97.65
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	221.07	221.07
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	51.70	51.70
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	246.46	246.46
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	57.64	57.64
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	3.18	3.18
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	.75	.75
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	5.84	5.84
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	1.37	1.37
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	6.53	6.53
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	1.52	1.52
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	8.19	8.19
	EFT - FEDERAL #43946486	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	1.91	1.91
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	4.77	4.77
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	1.11	1.11
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	4.77	4.77
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	1.12	1.12

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	7.15	7.15
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	1.68	1.68
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	7.15	7.15
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	1.67	1.67
	EFT - FEDERAL #43946486	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	56.64	56.64
	EFT - FEDERAL #43946486	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	13.25	13.25
	EFT - FEDERAL #43946486	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	267.47	267.47
	EFT - FEDERAL #43946486	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	62.55	62.55
	EFT - FEDERAL #43946486	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	22.83	22.83
	EFT - FEDERAL #43946486	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	5.34	5.34
	EFT - FEDERAL #43946486	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	106.28	106.28
	EFT - FEDERAL #43946486	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	24.86	24.86
	EFT - FEDERAL #43946486	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	201.88	201.88
	EFT - FEDERAL #43946486	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	47.21	47.21
	EFT - FEDERAL #43946486	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	39.99	39.99
	EFT - FEDERAL #43946486	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	9.35	9.35
	EFT - FEDERAL #43946486	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	248.75	248.75
	EFT - FEDERAL #43946486	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	58.17	58.17
	EFT - FEDERAL #43946486	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	6.89	6.89
	EFT - FEDERAL #43946486	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	1.61	1.61
	EFT - FEDERAL #43946486	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	149.70	149.70
	EFT - FEDERAL #43946486	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	35.01	35.01
	EFT - FEDERAL #43946486	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	161.48	161.48
	EFT - FEDERAL #43946486	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	37.76	37.76
	EFT - FEDERAL #43946486	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	554.38	554.38
	EFT - FEDERAL #43946486	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	129.64	129.64
	EFT - FEDERAL #43946486	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	269.63	269.63
	EFT - FEDERAL #43946486	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	63.06	63.06
	EFT - FEDERAL #43946486	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	334.52	334.52
	EFT - FEDERAL #43946486	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	78.24	78.24
	EFT - FEDERAL #43946486	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	6.00	6.00
	EFT - FEDERAL #43946486	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	1.41	1.41
	EFT - FEDERAL #43946486	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	6.00	6.00
	EFT - FEDERAL #43946486	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	1.40	1.40
	EFT - FEDERAL #43946486	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	6.76	6.76
	EFT - FEDERAL #43946486	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	1.58	1.58
	EFT - FEDERAL #43946486	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER	499.62	499.62
	EFT - FEDERAL #43946486	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER	116.86	116.86
	EFT - FEDERAL #43946486	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	656.55	656.55
	EFT - FEDERAL #43946486	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	153.56	153.56
	EFT - FEDERAL #43946486	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	48.13	48.13
	EFT - FEDERAL #43946486	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	11.25	11.25
	EFT - FEDERAL #43946486	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	216.52	216.52
	EFT - FEDERAL #43946486	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	50.64	50.64
	EFT - FEDERAL #43946486	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	697.33	697.33
	EFT - FEDERAL #43946486	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	163.09	163.09
	EFT - FEDERAL #43946486	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	279.94	279.94

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #43946486	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	65.48	65.48
	EFT - FEDERAL #43946486	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	258.46	258.46
	EFT - FEDERAL #43946486	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	60.44	60.44
	EFT - FEDERAL #43946486	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	9.77	9.77
	EFT - FEDERAL #43946486	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	2.28	2.28
	EFT - FEDERAL #43946486	1350	11100.00	211.00	2765	0000	GCSS - SUBSTITUTE	31.62	31.62
	EFT - FEDERAL #43946486	1350	11100.00	211.00	2765	0000	GCSS - SUBSTITUTE	7.39	7.39
	EFT - FEDERAL #43946486	1350	12320.00	211.00	2765	0000	GCSS - PROJECT SEA	15.81	15.81
	EFT - FEDERAL #43946486	1350	12320.00	211.00	2765	0000	GCSS - PROJECT SEA	3.69	3.69
	EFT - FEDERAL #43946486	1350	21420.00	212.00	2765	0000	PSYCHOLOGICAL TEST	126.80	126.80
	EFT - FEDERAL #43946486	1350	21420.00	212.00	2765	0000	PSYCHOLOGICAL TEST	29.65	29.65
	EFT - FEDERAL #43946486	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	100.12	100.12
	EFT - FEDERAL #43946486	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	23.42	23.42
	EFT - FEDERAL #43946486	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	211.65	211.65
	EFT - FEDERAL #43946486	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	49.50	49.50
	EFT - FEDERAL #43946486	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	50.57	50.57
	EFT - FEDERAL #43946486	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	11.82	11.82
	EFT - FEDERAL #43946486	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	212.62	212.62
	EFT - FEDERAL #43946486	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	49.73	49.73
	EFT - FEDERAL #43946486	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	75.44	75.44
	EFT - FEDERAL #43946486	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	17.64	17.64
	EFT - FEDERAL #43946486	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	105.05	105.05
	EFT - FEDERAL #43946486	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	24.57	24.57
	EFT - FEDERAL #43946486	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL	271.29	271.29
	EFT - FEDERAL #43946486	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL	63.44	63.44
	EFT - FEDERAL #43946486	5239	12610.00	211.00	0115	0000	HOLY CROSS BENEFIT	8.28	8.28
	EFT - FEDERAL #43946486	5239	12610.00	211.00	0115	0000	HOLY CROSS BENEFIT	1.94	1.94
	EFT - FEDERAL #43946486	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS	23.31	23.31
	EFT - FEDERAL #43946486	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS	5.45	5.45
	EFT - FEDERAL #43946486	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	111.66	111.66
	EFT - FEDERAL #43946486	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	26.11	26.11
	EFT - FEDERAL #43946486	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	155.74	155.74
	EFT - FEDERAL #43946486	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	36.42	36.42
	EFT - FEDERAL #43946486	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT	221.82	221.82
	EFT - FEDERAL #43946486	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT	51.88	51.88
	EFT - FEDERAL #43946486	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	153.86	153.86
	EFT - FEDERAL #43946486	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	35.98	35.98
	EFT - FEDERAL #43946486	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB	225.18	225.18
	EFT - FEDERAL #43946486	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB	52.66	52.66
	EFT - FEDERAL #43946486	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB	299.97	299.97
	EFT - FEDERAL #43946486	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB	70.16	70.16
	EFT - FEDERAL #43946486	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT	52.79	52.79
	EFT - FEDERAL #43946486	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT	12.35	12.35
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	46.83	46.83
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	10.95	10.95
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	46.86	46.86
	EFT - FEDERAL #43946486	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	10.95	10.95

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #43946486	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	116.98	116.98
	EFT - FEDERAL #43946486	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	27.36	27.36
	EFT - FEDERAL #43946486	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	214.43	214.43
	EFT - FEDERAL #43946486	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	50.15	50.15
	EFT - FEDERAL #43946486	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	71.18	71.18
	EFT - FEDERAL #43946486	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	16.65	16.65
	EFT - FEDERAL #43946486	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	21.70	21.70
	EFT - FEDERAL #43946486	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	5.08	5.08
	EFT - FEDERAL #43946486	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	118.83	118.83
	EFT - FEDERAL #43946486	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	27.79	27.79
	EFT - FEDERAL #43946486	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	84.91	84.91
	EFT - FEDERAL #43946486	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	19.85	19.85
							CHECK AMOUNT	33,253.62	
90460 90460 EFT - FEDERAL W/H TAXES	9/09/22								
	FEDERAL WITHHOLDING	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	30,612.90	30,612.90
	TEACHING S/S	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	20,714.23	20,714.23
	NON TEACHING S/S	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	12,539.54	12,539.54
							CHECK AMOUNT	63,866.67	
90461 90461 EFT - FEDERAL W/H TAXES	9/23/22								
	EFT - FEDERAL #55178318	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	257.35	257.35
	EFT - FEDERAL #55178318	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	60.22	60.22
	EFT - FEDERAL #55178318	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	410.64	410.64
	EFT - FEDERAL #55178318	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	96.03	96.03
	EFT - FEDERAL #55178318	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	362.01	362.01
	EFT - FEDERAL #55178318	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	84.66	84.66
	EFT - FEDERAL #55178318	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,359.28	1,359.28
	EFT - FEDERAL #55178318	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	317.90	317.90
	EFT - FEDERAL #55178318	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,501.06	1,501.06
	EFT - FEDERAL #55178318	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	351.07	351.07
	EFT - FEDERAL #55178318	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,576.74	1,576.74
	EFT - FEDERAL #55178318	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	368.75	368.75
	EFT - FEDERAL #55178318	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	119.91	119.91
	EFT - FEDERAL #55178318	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	28.04	28.04
	EFT - FEDERAL #55178318	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	115.83	115.83
	EFT - FEDERAL #55178318	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	27.09	27.09
	EFT - FEDERAL #55178318	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	2.64	2.64
	EFT - FEDERAL #55178318	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	.62	.62
	EFT - FEDERAL #55178318	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	32.25	32.25
	EFT - FEDERAL #55178318	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	7.55	7.55
	EFT - FEDERAL #55178318	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	89.14	89.14
	EFT - FEDERAL #55178318	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	20.87	20.87
	EFT - FEDERAL #55178318	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	154.69	154.69
	EFT - FEDERAL #55178318	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	36.16	36.16
	EFT - FEDERAL #55178318	0101	11100.00	211.00	2765	0000	ELEMENTARY*SOCIAL	15.81	15.81
	EFT - FEDERAL #55178318	0101	11100.00	211.00	2765	0000	ELEMENTARY*SOCIAL	3.69	3.69

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #55178318	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,067.80	1,067.80
	EFT - FEDERAL #55178318	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	249.72	249.72
	EFT - FEDERAL #55178318	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,111.51	1,111.51
	EFT - FEDERAL #55178318	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	259.97	259.97
	EFT - FEDERAL #55178318	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	951.85	951.85
	EFT - FEDERAL #55178318	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	222.60	222.60
	EFT - FEDERAL #55178318	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	79.13	79.13
	EFT - FEDERAL #55178318	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	18.51	18.51
	EFT - FEDERAL #55178318	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	80.26	80.26
	EFT - FEDERAL #55178318	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	18.77	18.77
	EFT - FEDERAL #55178318	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	172.18	172.18
	EFT - FEDERAL #55178318	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	40.27	40.27
	EFT - FEDERAL #55178318	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,925.09	2,925.09
	EFT - FEDERAL #55178318	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	684.06	684.06
	EFT - FEDERAL #55178318	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	53.95	53.95
	EFT - FEDERAL #55178318	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	12.62	12.62
	EFT - FEDERAL #55178318	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	68.98	68.98
	EFT - FEDERAL #55178318	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	16.13	16.13
	EFT - FEDERAL #55178318	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	555.59	555.59
	EFT - FEDERAL #55178318	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	129.95	129.95
	EFT - FEDERAL #55178318	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	84.83	84.83
	EFT - FEDERAL #55178318	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	19.84	19.84
	EFT - FEDERAL #55178318	0101	11450.00	212.00	2211	0000	GSHS CONSUMER AND	108.05	108.05
	EFT - FEDERAL #55178318	0101	11450.00	212.00	2211	0000	GSHS CONSUMER AND	25.27	25.27
	EFT - FEDERAL #55178318	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	263.91	263.91
	EFT - FEDERAL #55178318	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	61.71	61.71
	EFT - FEDERAL #55178318	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	86.40	86.40
	EFT - FEDERAL #55178318	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	20.21	20.21
	EFT - FEDERAL #55178318	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	340.57	340.57
	EFT - FEDERAL #55178318	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	79.64	79.64
	EFT - FEDERAL #55178318	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	279.99	279.99
	EFT - FEDERAL #55178318	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	65.48	65.48
	EFT - FEDERAL #55178318	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	50.18	50.18
	EFT - FEDERAL #55178318	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	11.74	11.74
	EFT - FEDERAL #55178318	0101	12340.00	211.00	2765	0000	HEARING IMPAIRMENT	3.41	3.41
	EFT - FEDERAL #55178318	0101	12340.00	211.00	2765	0000	HEARING IMPAIRMENT	.80	.80
	EFT - FEDERAL #55178318	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	108.08	108.08
	EFT - FEDERAL #55178318	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	25.28	25.28
	EFT - FEDERAL #55178318	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	95.11	95.11
	EFT - FEDERAL #55178318	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	22.24	22.24
	EFT - FEDERAL #55178318	0101	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	54.85	54.85
	EFT - FEDERAL #55178318	0101	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	12.83	12.83
	EFT - FEDERAL #55178318	0101	12510.00	212.00	2214	0000	FBCS COMMUNICATION	152.70	152.70
	EFT - FEDERAL #55178318	0101	12510.00	212.00	2214	0000	FBCS COMMUNICATION	35.71	35.71
	EFT - FEDERAL #55178318	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	69.48	69.48
	EFT - FEDERAL #55178318	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	16.25	16.25
	EFT - FEDERAL #55178318	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	393.99	393.99

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #55178318	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	92.14	92.14
	EFT - FEDERAL #55178318	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	74.08	74.08
	EFT - FEDERAL #55178318	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	17.33	17.33
	EFT - FEDERAL #55178318	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	319.30	319.30
	EFT - FEDERAL #55178318	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	74.67	74.67
	EFT - FEDERAL #55178318	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	65.03	65.03
	EFT - FEDERAL #55178318	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	15.21	15.21
	EFT - FEDERAL #55178318	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	139.08	139.08
	EFT - FEDERAL #55178318	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	32.53	32.53
	EFT - FEDERAL #55178318	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	232.39	232.39
	EFT - FEDERAL #55178318	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	54.34	54.34
	EFT - FEDERAL #55178318	0101	21220.00	212.00	2205	0000	COUNSELING SERVICE	39.07	39.07
	EFT - FEDERAL #55178318	0101	21220.00	212.00	2205	0000	COUNSELING SERVICE	9.14	9.14
	EFT - FEDERAL #55178318	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	254.64	254.64
	EFT - FEDERAL #55178318	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	59.55	59.55
	EFT - FEDERAL #55178318	0101	21220.00	212.00	2214	0000	COUNSELING SERVICE	29.96	29.96
	EFT - FEDERAL #55178318	0101	21220.00	212.00	2214	0000	COUNSELING SERVICE	7.01	7.01
	EFT - FEDERAL #55178318	0101	21220.00	212.00	2241	0000	COUNSELING SERVICE	40.25	40.25
	EFT - FEDERAL #55178318	0101	21220.00	212.00	2241	0000	COUNSELING SERVICE	9.41	9.41
	EFT - FEDERAL #55178318	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	107.44	107.44
	EFT - FEDERAL #55178318	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	25.13	25.13
	EFT - FEDERAL #55178318	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	88.25	88.25
	EFT - FEDERAL #55178318	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	20.64	20.64
	EFT - FEDERAL #55178318	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	103.08	103.08
	EFT - FEDERAL #55178318	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	24.11	24.11
	EFT - FEDERAL #55178318	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	94.12	94.12
	EFT - FEDERAL #55178318	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	22.01	22.01
	EFT - FEDERAL #55178318	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC	147.61	147.61
	EFT - FEDERAL #55178318	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC	34.52	34.52
	EFT - FEDERAL #55178318	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	65.22	65.22
	EFT - FEDERAL #55178318	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	15.25	15.25
	EFT - FEDERAL #55178318	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR	47.21	47.21
	EFT - FEDERAL #55178318	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR	11.04	11.04
	EFT - FEDERAL #55178318	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	66.76	66.76
	EFT - FEDERAL #55178318	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	15.61	15.61
	EFT - FEDERAL #55178318	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	59.39	59.39
	EFT - FEDERAL #55178318	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	13.89	13.89
	EFT - FEDERAL #55178318	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT	88.86	88.86
	EFT - FEDERAL #55178318	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT	20.78	20.78
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	156.81	156.81
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	36.67	36.67
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	317.62	317.62
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	74.28	74.28
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	178.71	178.71
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	41.80	41.80
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	176.57	176.57
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	41.30	41.30

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	172.73	172.73
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	40.40	40.40
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	417.55	417.55
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	97.65	97.65
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	221.07	221.07
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	51.70	51.70
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	283.56	283.56
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	66.32	66.32
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	2.86	2.86
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	.68	.68
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	1.28	1.28
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	.30	.30
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	4.30	4.30
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	1.00	1.00
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	10.96	10.96
	EFT - FEDERAL #55178318	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	2.55	2.55
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	4.77	4.77
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	1.11	1.11
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	4.77	4.77
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	1.12	1.12
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	7.15	7.15
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	1.68	1.68
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	7.14	7.14
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	1.67	1.67
	EFT - FEDERAL #55178318	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	56.64	56.64
	EFT - FEDERAL #55178318	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	13.25	13.25
	EFT - FEDERAL #55178318	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	267.47	267.47
	EFT - FEDERAL #55178318	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	62.55	62.55
	EFT - FEDERAL #55178318	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	16.46	16.46
	EFT - FEDERAL #55178318	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	3.85	3.85
	EFT - FEDERAL #55178318	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	106.28	106.28
	EFT - FEDERAL #55178318	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	24.86	24.86
	EFT - FEDERAL #55178318	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	201.88	201.88
	EFT - FEDERAL #55178318	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	47.21	47.21
	EFT - FEDERAL #55178318	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	44.11	44.11
	EFT - FEDERAL #55178318	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	10.31	10.31
	EFT - FEDERAL #55178318	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	248.75	248.75
	EFT - FEDERAL #55178318	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	58.17	58.17
	EFT - FEDERAL #55178318	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	46.23	46.23
	EFT - FEDERAL #55178318	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	10.82	10.82
	EFT - FEDERAL #55178318	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	149.70	149.70
	EFT - FEDERAL #55178318	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	35.01	35.01
	EFT - FEDERAL #55178318	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	265.56	265.56
	EFT - FEDERAL #55178318	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	62.10	62.10
	EFT - FEDERAL #55178318	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	382.95	382.95
	EFT - FEDERAL #55178318	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	89.56	89.56
	EFT - FEDERAL #55178318	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	264.60	264.60

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #55178318	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	61.88	61.88
	EFT - FEDERAL #55178318	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	334.52	334.52
	EFT - FEDERAL #55178318	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	78.24	78.24
	EFT - FEDERAL #55178318	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	4.99-	4.99-
	EFT - FEDERAL #55178318	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	1.16-	1.16-
	EFT - FEDERAL #55178318	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	10.99	10.99
	EFT - FEDERAL #55178318	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	2.57	2.57
	EFT - FEDERAL #55178318	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER	378.72	378.72
	EFT - FEDERAL #55178318	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER	88.57	88.57
	EFT - FEDERAL #55178318	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	632.85	632.85
	EFT - FEDERAL #55178318	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	148.00	148.00
	EFT - FEDERAL #55178318	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	79.13	79.13
	EFT - FEDERAL #55178318	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	18.50	18.50
	EFT - FEDERAL #55178318	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	215.46	215.46
	EFT - FEDERAL #55178318	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	50.39	50.39
	EFT - FEDERAL #55178318	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	688.08	688.08
	EFT - FEDERAL #55178318	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	160.91	160.91
	EFT - FEDERAL #55178318	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	265.05	265.05
	EFT - FEDERAL #55178318	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	61.99	61.99
	EFT - FEDERAL #55178318	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	259.59	259.59
	EFT - FEDERAL #55178318	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	60.71	60.71
	EFT - FEDERAL #55178318	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	11.34	11.34
	EFT - FEDERAL #55178318	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	2.65	2.65
	EFT - FEDERAL #55178318	1350	11100.00	211.00	2765	0000	GCSS - SUBSTITUTE	10.54	10.54
	EFT - FEDERAL #55178318	1350	11100.00	211.00	2765	0000	GCSS - SUBSTITUTE	2.47	2.47
	EFT - FEDERAL #55178318	1350	21420.00	212.00	2765	0000	PSYCHOLOGICAL TEST	126.80	126.80
	EFT - FEDERAL #55178318	1350	21420.00	212.00	2765	0000	PSYCHOLOGICAL TEST	29.65	29.65
	EFT - FEDERAL #55178318	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	100.12	100.12
	EFT - FEDERAL #55178318	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	23.42	23.42
	EFT - FEDERAL #55178318	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	226.62	226.62
	EFT - FEDERAL #55178318	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	53.00	53.00
	EFT - FEDERAL #55178318	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	50.57	50.57
	EFT - FEDERAL #55178318	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	11.82	11.82
	EFT - FEDERAL #55178318	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	212.62	212.62
	EFT - FEDERAL #55178318	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	49.73	49.73
	EFT - FEDERAL #55178318	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	67.90	67.90
	EFT - FEDERAL #55178318	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	15.88	15.88
	EFT - FEDERAL #55178318	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	103.12	103.12
	EFT - FEDERAL #55178318	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	24.12	24.12
	EFT - FEDERAL #55178318	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL	248.75	248.75
	EFT - FEDERAL #55178318	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL	58.17	58.17
	EFT - FEDERAL #55178318	5239	12610.00	211.00	0115	0000	HOLY CROSS BENEFIT	8.28	8.28
	EFT - FEDERAL #55178318	5239	12610.00	211.00	0115	0000	HOLY CROSS BENEFIT	1.94	1.94
	EFT - FEDERAL #55178318	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS	19.80	19.80
	EFT - FEDERAL #55178318	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS	4.63	4.63
	EFT - FEDERAL #55178318	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	111.66	111.66
	EFT - FEDERAL #55178318	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	26.11	26.11

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #55178318	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	155.74	155.74
	EFT - FEDERAL #55178318	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	36.42	36.42
	EFT - FEDERAL #55178318	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT	184.74	184.74
	EFT - FEDERAL #55178318	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT	43.21	43.21
	EFT - FEDERAL #55178318	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	153.86	153.86
	EFT - FEDERAL #55178318	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	35.98	35.98
	EFT - FEDERAL #55178318	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB	220.84	220.84
	EFT - FEDERAL #55178318	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB	51.65	51.65
	EFT - FEDERAL #55178318	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB	358.10	358.10
	EFT - FEDERAL #55178318	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB	83.75	83.75
	EFT - FEDERAL #55178318	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT	52.79	52.79
	EFT - FEDERAL #55178318	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT	12.35	12.35
	EFT - FEDERAL #55178318	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	112.15	112.15
	EFT - FEDERAL #55178318	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	26.23	26.23
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	46.83	46.83
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	10.95	10.95
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	46.86	46.86
	EFT - FEDERAL #55178318	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	10.95	10.95
	EFT - FEDERAL #55178318	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	116.98	116.98
	EFT - FEDERAL #55178318	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	27.36	27.36
	EFT - FEDERAL #55178318	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	214.43	214.43
	EFT - FEDERAL #55178318	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	50.15	50.15
	EFT - FEDERAL #55178318	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	68.55	68.55
	EFT - FEDERAL #55178318	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	16.03	16.03
	EFT - FEDERAL #55178318	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	41.23	41.23
	EFT - FEDERAL #55178318	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	9.64	9.64
	EFT - FEDERAL #55178318	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	23.87	23.87
	EFT - FEDERAL #55178318	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	5.58	5.58
	EFT - FEDERAL #55178318	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	126.58	126.58
	EFT - FEDERAL #55178318	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	29.60	29.60
	EFT - FEDERAL #55178318	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	131.48	131.48
	EFT - FEDERAL #55178318	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	30.76	30.76
							CHECK AMOUNT	33,867.29	
90462 90462 EFT - FEDERAL W/H TAXES	9/23/22								
	FEDERAL WITHHOLDING	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	31,419.48	31,419.48
	TEACHING S/S	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	21,428.69	21,428.69
	NON TEACHING S/S	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	12,438.74	12,438.74
							CHECK AMOUNT	65,286.91	
91365 91365 INDIANA STATE TEACHERS'	9/09/22								
	090922	0101	11050.00	216.00	2205	0000	HCS KINDERGARTEN T	432.85	432.85
	090922	0101	11050.00	216.00	2214	0000	FBCS KINDERGARTEN	647.00	647.00
	090922	0101	11050.00	216.00	2241	0000	OCS KINDERGARTEN T	554.65	554.65
	090922	0101	11100.00	215.00	2205	0000	HCS ELEMENTARY TRF	91.75	91.75
	090922	0101	11100.00	215.00	2241	0000	OCS ELEMENTARY TRF	90.75	90.75
	090922	0101	11100.00	216.00	2205	0000	HCS ELEMENTARY TRF	1,646.86	1,646.86

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	090922	0101	11100.00	216.00	2214	0000	FBCS ELEMENTARY TR	2,295.93	2,295.93
	090922	0101	11100.00	216.00	2241	0000	OCS ELEMENTARY TRF	2,079.57	2,079.57
	090922	0101	11200.00	215.00	2205	0000	HCS MIDDLE SCHOOL	90.75	90.75
	090922	0101	11200.00	215.00	2214	0000	FBCS MIDDLE SCHOOL	90.19	90.19
	090922	0101	11200.00	215.00	2241	0000	OCS MIDDLE SCHOOL	80.52	80.52
	090922	0101	11200.00	216.00	2205	0000	HCS MIDDLE SCHOOL	1,448.76	1,448.76
	090922	0101	11200.00	216.00	2214	0000	FBCS MIDDLE SCHOOL	1,589.05	1,589.05
	090922	0101	11200.00	216.00	2241	0000	OCS MIDDLE SCHOOL	1,516.20	1,516.20
	090922	0101	11300.00	215.00	2211	0000	GSHS TRF PRIOR TO	201.89	201.89
	090922	0101	11300.00	216.00	2211	0000	GSHS TRF AFTER 7-1	3,744.21	3,744.21
	090922	0101	11355.00	215.00	2211	0000	GSHS ACADEMIC HONO	63.38	63.38
	090922	0101	11355.00	216.00	2211	0000	GSHS ACADEMIC HONO	939.01	939.01
	090922	0101	11410.00	216.00	2211	0000	GSHS AGRICULTURAL	92.90	92.90
	090922	0101	11450.00	215.00	2211	0000	GSHS CONSUMER & HO	175.02	175.02
	090922	0101	12210.00	216.00	2214	0000	FBCS MILD MENTAL T	175.41	175.41
	090922	0101	12220.00	216.00	2214	0000	FBCS MODERATE MENT	256.82	256.82
	090922	0101	12320.00	216.00	2211	0000	GSHS MULTIPLE DISA	188.22	188.22
	090922	0101	12320.00	216.00	2214	0000	FBCS MULTIPLE DISA	373.85	373.85
	090922	0101	12340.00	216.00	2765	0000	HEARING IMPAIRED T	159.44	159.44
	090922	0101	12510.00	216.00	2205	0000	HCS COMM DISABILIT	189.46	189.46
	090922	0101	12510.00	216.00	2211	0000	GSHS COMM DISORDER	79.63	79.63
	090922	0101	12510.00	216.00	2214	0000	FBCS COMMUNICAITON	178.38	178.38
	090922	0101	12510.00	216.00	2241	0000	OCS COMM DISORDERS	229.38	229.38
	090922	0101	12610.00	216.00	2205	0000	HCS LEARNING DISAB	391.32	391.32
	090922	0101	12610.00	216.00	2211	0000	GSHS LEARNING DISA	319.17	319.17
	090922	0101	12610.00	216.00	2241	0000	OCS LEARNING DISAB	473.97	473.97
	090922	0101	12810.00	216.00	2241	0000	OCS SPECIAL EDUCAT	273.46	273.46
	090922	0101	21220.00	216.00	2205	0000	COUNSELING SERVICE	56.71	56.71
	090922	0101	21220.00	216.00	2211	0000	GSHS GUIDEANCE TRF	426.51	426.51
	090922	0101	21220.00	216.00	2214	0000	COUNSELING SERVICE	56.71	56.71
	090922	0101	21220.00	216.00	2241	0000	COUNSELING SERVICE	58.44	58.44
	090922	0101	24100.00	216.00	2205	0000	HCS PRINCIPALS OFF	300.78	300.78
	090922	0101	24100.00	216.00	2211	0000	GSHS PRINCIPALS OF	653.98	653.98
	090922	0101	24100.00	216.00	2214	0000	FBCS PRINCIPALS OF	440.19	440.19
	090922	0101	24100.00	216.00	2241	0000	OCS PRINCIPALS OFF	440.23	440.23
	090922	0300	23210.00	215.00	2765	0000	SUPERINTENDENT TRF	141.92	141.92
	090922	0300	25110.00	216.00	2765	0000	BUSINESS OFFICE TR	337.65	337.65
	090922	1350	21420.00	216.00	2765	0000	PSYCHOLOGICAL TEST	194.48	194.48
	090922	1350	21810.00	216.00	2765	0000	GCSS DIRECTOR TRF	332.30	332.30
	090922	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	172.49	172.49
	090922	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	15.10	15.10
							CHECK AMOUNT	24,787.24	
91366 91366 PUBLIC EMPLOYEE'S	9/09/22								
	090922	0101	21340.00	214.00	2205	0000	HCS NURSING SERVIC	215.06	215.06
	090922	0101	21340.00	214.00	2211	0000	GSHS NURSING SERVI	174.52	174.52
	090922	0101	21340.00	214.00	2214	0000	FBCS NURSING SERVI	206.13	206.13

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	090922		0101	21340.00	214.00	2241	0000	OCS NURSING SERVIC	176.70	176.70
	090922		0101	21910.00	214.00	2211	0000	SERVICE AREA DIREC	292.92	292.92
	090922		0101	22370.00	214.00	2765	0000	SGSC TECH SUPPORT	167.66	167.66
	090922		0101	24100.00	214.00	2205	0000	HCS PRINCIPALS OFF	319.07	319.07
	090922		0101	24100.00	214.00	2211	0000	GSHS PRINCIPALS OF	668.79	668.79
	090922		0101	24100.00	214.00	2214	0000	FBCS PRINCIPALS OF	351.11	351.11
	090922		0101	24100.00	214.00	2241	0000	OCS PRINCIPALS OFF	338.48	338.48
	090922		0300	23210.00	214.00	2765	0000	SUPERINTENDENTS OF	143.56	143.56
	090922		0300	25110.00	214.00	2765	0000	BUSINESS OFFICE PE	298.83	298.83
	090922		0300	25810.00	214.00	2765	0000	TECHNOLOGY SERVICE	496.76	496.76
	090922		0300	26100.00	214.00	2765	0000	MAINTENANCE OFFICE	277.93	277.93
	090922		0300	26200.00	214.00	2205	0000	HCS CUSTODIAL PERF	318.34	318.34
	090922		0300	26200.00	214.00	2211	0000	GSHS CUSTODIAL PER	958.68	958.68
	090922		0300	26200.00	214.00	2214	0000	FBCS CUSTODIAL PER	492.43	492.43
	090922		0300	26200.00	214.00	2241	0000	OCS CUSTODIAL PERF	502.86	502.86
	090922		0300	27100.00	214.00	2765	0000	VEHICLE OPERATION*	78.65	78.65
	090922		0800	31200.00	214.00	2211	0000	GSHS CAFE PERF	262.48	262.48
	090922		1350	21520.00	214.00	2765	0000	GCSS SPEECH PATHOL	180.86	180.86
	090922		1350	21620.00	214.00	2765	0000	GCSS OCCUPATIONAL	438.68	438.68
	090922		1350	21810.00	214.00	2765	0000	GCSS DIR OF SPECIA	102.33	102.33
	PERF EXPENS		9260	9260.20	.00	0000	0000	PERF EXPENSE	1,999.07	1,999.07
								CHECK AMOUNT	9,461.90	
91367 91367 INDIANA STATE TEACHERS'		9/23/22								
	092322		0101	11050.00	216.00	2205	0000	HCS KINDERGARTEN T	426.55	426.55
	092322		0101	11050.00	216.00	2214	0000	FBCS KINDERGARTEN	643.85	643.85
	092322		0101	11050.00	216.00	2241	0000	OCS KINDERGARTEN T	554.65	554.65
	092322		0101	11100.00	215.00	2205	0000	HCS ELEMENTARY TRF	90.70	90.70
	092322		0101	11100.00	215.00	2241	0000	OCS ELEMENTARY TRF	90.75	90.75
	092322		0101	11100.00	216.00	2205	0000	HCS ELEMENTARY TRF	1,808.86	1,808.86
	092322		0101	11100.00	216.00	2214	0000	FBCS ELEMENTARY TR	2,338.82	2,338.82
	092322		0101	11100.00	216.00	2241	0000	OCS ELEMENTARY TRF	2,174.82	2,174.82
	092322		0101	11200.00	215.00	2205	0000	HCS MIDDLE SCHOOL	90.75	90.75
	092322		0101	11200.00	215.00	2214	0000	FBCS MIDDLE SCHOOL	90.19	90.19
	092322		0101	11200.00	215.00	2241	0000	OCS MIDDLE SCHOOL	80.52	80.52
	092322		0101	11200.00	216.00	2205	0000	HCS MIDDLE SCHOOL	1,453.26	1,453.26
	092322		0101	11200.00	216.00	2214	0000	FBCS MIDDLE SCHOOL	1,761.26	1,761.26
	092322		0101	11200.00	216.00	2241	0000	OCS MIDDLE SCHOOL	1,516.20	1,516.20
	092322		0101	11300.00	215.00	2211	0000	GSHS TRF PRIOR TO	214.59	214.59
	092322		0101	11300.00	216.00	2211	0000	GSHS TRF AFTER 7-1	3,917.33	3,917.33
	092322		0101	11355.00	215.00	2211	0000	GSHS ACADEMIC HONO	50.68	50.68
	092322		0101	11355.00	216.00	2211	0000	GSHS ACADEMIC HONO	855.93	855.93
	092322		0101	11410.00	216.00	2211	0000	GSHS AGRICULTURAL	123.14	123.14
	092322		0101	11450.00	215.00	2211	0000	GSHS CONSUMER & HO	175.02	175.02
	092322		0101	12210.00	216.00	2214	0000	FBCS MILD MENTAL T	175.41	175.41
	092322		0101	12220.00	216.00	2214	0000	FBCS MODERATE MENT	256.81	256.81
	092322		0101	12320.00	216.00	2211	0000	GSHS MULTIPLE DISA	188.22	188.22

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	092322	0101 12320.00 216.00 2214 0000 FBCS MULTIPLE DISA	320.03	320.03
	092322	0101 12340.00 216.00 2765 0000 HEARING IMPAIRED T	159.44	159.44
	092322	0101 12510.00 216.00 2205 0000 HCS COMM DISABILIT	143.29	143.29
	092322	0101 12510.00 216.00 2211 0000 GSHS COMM DISORDER	79.63	79.63
	092322	0101 12510.00 216.00 2214 0000 FBCS COMMUNICAITON	229.38	229.38
	092322	0101 12510.00 216.00 2241 0000 OCS COMM DISORDERS	339.24	339.24
	092322	0101 12610.00 216.00 2205 0000 HCS LEARNING DISAB	385.02	385.02
	092322	0101 12610.00 216.00 2211 0000 GSHS LEARNING DISA	319.17	319.17
	092322	0101 12610.00 216.00 2241 0000 OCS LEARNING DISAB	558.34	558.34
	092322	0101 12810.00 216.00 2241 0000 OCS SPECIAL EDUCAT	273.46	273.46
	092322	0101 21220.00 216.00 2205 0000 COUNSELING SERVICE	56.71	56.71
	092322	0101 21220.00 216.00 2211 0000 GSHS GUIDEANCE TRF	426.51	426.51
	092322	0101 21220.00 216.00 2214 0000 COUNSELING SERVICE	56.71	56.71
	092322	0101 21220.00 216.00 2241 0000 COUNSELING SERVICE	58.44	58.44
	092322	0101 24100.00 216.00 2205 0000 HCS PRINCIPALS OFF	300.78	300.78
	092322	0101 24100.00 216.00 2211 0000 GSHS PRINCIPALS OF	653.98	653.98
	092322	0101 24100.00 216.00 2214 0000 FBCS PRINCIPALS OF	440.19	440.19
	092322	0101 24100.00 216.00 2241 0000 OCS PRINCIPALS OFF	494.08	494.08
	092322	0300 23210.00 215.00 2765 0000 SUPERINTENDENT TRF	141.92	141.92
	092322	0300 25110.00 216.00 2765 0000 BUSINESS OFFICE TR	337.65	337.65
	092322	0300 27100.00 216.00 2765 0000 VEHICLE OPERATION*	9.01	9.01
	092322	1350 21420.00 216.00 2765 0000 PSYCHOLOGICAL TEST	194.48	194.48
	092322	1350 21810.00 216.00 2765 0000 GCSS DIRECTOR TRF	332.30	332.30
	092322	7931 22120.00 212.00 2765 0000 TECHNOLOGY INTEGRA	183.74	183.74
	092322	9560 9560.20 .00 0000 0000 EXTRA CURRICULAR S	26.03	26.03
		CHECK AMOUNT	25,597.84	
91368 91368 PUBLIC EMPLOYEE'S	9/23/22			
	092322	0101 21340.00 214.00 2205 0000 HCS NURSING SERVIC	208.19	208.19
	092322	0101 21340.00 214.00 2211 0000 GSHS NURSING SERVI	159.41	159.41
	092322	0101 21340.00 214.00 2214 0000 FBCS NURSING SERVI	186.21	186.21
	092322	0101 21340.00 214.00 2241 0000 OCS NURSING SERVIC	178.45	178.45
	092322	0101 21910.00 214.00 2211 0000 SERVICE AREA DIREC	292.92	292.92
	092322	0101 22370.00 214.00 2765 0000 SGSC TECH SUPPORT	168.71	168.71
	092322	0101 24100.00 214.00 2205 0000 HCS PRINCIPALS OFF	318.51	318.51
	092322	0101 24100.00 214.00 2211 0000 GSHS PRINCIPALS OF	660.55	660.55
	092322	0101 24100.00 214.00 2214 0000 FBCS PRINCIPALS OF	347.09	347.09
	092322	0101 24100.00 214.00 2241 0000 OCS PRINCIPALS OFF	343.50	343.50
	092322	0300 23210.00 214.00 2765 0000 SUPERINTENDENTS OF	132.05	132.05
	092322	0300 25110.00 214.00 2765 0000 BUSINESS OFFICE PE	306.27	306.27
	092322	0300 25810.00 214.00 2765 0000 TECHNOLOGY SERVICE	567.83	567.83
	092322	0300 26100.00 214.00 2765 0000 MAINTENANCE OFFICE	277.93	277.93
	092322	0300 26200.00 214.00 2205 0000 HCS CUSTODIAL PERF	494.72	494.72
	092322	0300 26200.00 214.00 2211 0000 GSHS CUSTODIAL PER	699.52	699.52
	092322	0300 26200.00 214.00 2214 0000 FBCS CUSTODIAL PER	492.43	492.43
	092322	0300 26200.00 214.00 2241 0000 OCS CUSTODIAL PERF	510.48	510.48
	092322	0300 27100.00 214.00 2765 0000 VEHICLE OPERATION*	67.45	67.45

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/22 - 9/23/22

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	092322	0800	31200.00	214.00	2211	0000	GSHS CAFE PERF	259.09	259.09
	092322	1350	21520.00	214.00	2765	0000	GCSS SPEECH PATHOL	180.86	180.86
	092322	1350	21620.00	214.00	2765	0000	GCSS OCCUPATIONAL	435.81	435.81
	092322	1350	21810.00	214.00	2765	0000	GCSS DIR OF SPECIA	102.33	102.33
	PERF EXPENSE	9260	9260.20	.00	0000	0000	PERF EXPENSE	1,979.61	1,979.61
							CHECK AMOUNT	9,369.92	

PRE-WRITTEN TOTAL............... 1,500,598.14

GRAND TOTAL..... 1,500,598.14

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/22 - 8/30/22

CHECK VOUCHER VENDOR NAME / PO NUMBER	INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
60818	AMAZON.COM, LLC	8/18/22								
	788598488634	MRAZ, AG SUPPLIES	0101	11300.00	611.44	2211	0000	GSHS STUDENT PAID	13.99	13.99
	883579573337	RAPID RISE YEAST	0101	11300.00	611.44	2211	0000	GSHS STUDENT PAID	19.99	19.99
	957478878544	CRAYONS	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL	12.66	12.66
	975794443659	SCHOOL SUPPLIES	0101	11100.00	611.01	2205	0000	HCS ELEMENTARY INS	447.31	447.31
	975794443659	SCHOOL SUPPLIES	0101	12510.00	611.00	2205	0000	HCS SPEECH AND HEA	94.61	94.61
	975794443659	SCHOOL SUPPLIES	0101	12610.00	611.00	2205	0000	HCS - LEARNING DIS	62.28	62.28
	975794443659	SCHOOL SUPPLIES	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	77.44	77.44
	463363868487	COLORED PAPER	0101	11050.00	611.21	2214	0000	FBCS KINDERGARTEN	33.90	33.90
	467946975345	COLORED PAPER	0101	11050.00	611.21	2214	0000	FBCS KINDERGARTEN	40.94	40.94
	495897645853	FOLDES	0101	11300.00	611.44	2211	0000	GSHS STUDENT PAID	10.49	10.49
	646558478434	TONER	0300	25110.00	611.50	2765	0000	BUSINESS OFFICE CO	165.89	165.89
	436366366837	MATT SERVER ROOM	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	69.82	69.82
	445938633777	YOGA MATS	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	437.00	437.00
	674744747565	SUPPLIES	0101	11300.00	611.44	2211	0000	GSHS STUDENT PAID	14.13	14.13
	886663455537	MATT SERVER ROOM	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	39.89	39.89
	749549844838	J MRAZ AG SUPPLIES	0101	11300.00	611.44	2211	0000	GSHS STUDENT PAID	861.27	861.27
	559973594474	BUNNN 332	0101	12220.00	611.00	2214	0000	FBCS MODERATE MENT	202.00	202.00
	435797385743	CLASSROOM SUPPLIES	0101	11050.00	611.21	2214	0000	FBCS KINDERGARTEN	57.25	57.25
	443383994939	SUPPLIES	0101	22220.00	611.00	2205	0000	HCS LIBRARY MATERI	16.99	16.99
	443383994939	SUPPLIES	0101	12610.00	611.00	2205	0000	HCS - LEARNING DIS	67.05	67.05
	449588965757	BENGERT PE SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	176.57	176.57
	487339947446	STEM SUPPLIES	3769	12150.00	611.00	2765	2022	HIGH ABILITY SUPPL	778.78	778.78
	533485636369	CLASSROOM SUPPLIES	0101	11050.00	611.21	2214	0000	FBCS KINDERGARTEN	601.77	601.77
	648338644758	CLASSROOM SUPPLIES	0101	11050.00	611.21	2214	0000	FBCS KINDERGARTEN	319.85	319.85
	689478688533	STEM PROJECTS / SUPPLIE	3769	12150.00	611.00	2765	2022	HIGH ABILITY SUPPL	974.02	974.02
	947465398947	LAMINATOR	0101	11100.00	611.01	2205	0000	HCS ELEMENTARY INS	16.02	16.02
	444557468394	CLASSROOM SUPPLIES	0101	11300.00	611.44	2211	0000	GSHS STUDENT PAID	31.90	31.90
	883485735795	CLASSROOM SUPPLIES	0101	12610.00	611.00	2205	0000	HCS - LEARNING DIS	9.25	9.25
	493664449387	STORAGE BAGS	0101	11300.00	611.44	2211	0000	GSHS STUDENT PAID	22.99	22.99
	473643837377	CHARGERS	0300	23210.00	530.00	2765	0000	SUPERINTENDENT OFF	53.18	53.18
	793638838364	GSHS CAFE SUPPLIES AIR	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	179.85	179.85
	854744993886	SAFETY TECHNOLOGIES	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	28.67	28.67
	447546884756	MATT - TRIPP LITE 1500V	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	679.99	679.99
	696799649969	LIBRARY SUPPLIES	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	31.98	31.98
	749567393346	LIBRARY SUPPLIES	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	27.21	27.21
	766966769948	MATT CYBERPOWER STANDBY	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	69.95	69.95
	673955933843	LIBRARY SUPPLIES	0101	22220.00	611.00	2214	0000	FBCS LIBRARY MATER	386.25	386.25
	468558985874	BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	343.80	343.80
	578497566663	OFFICE SUPPLIES	0101	11100.00	611.01	2205	0000	HCS ELEMENTARY INS	7.29	7.29
	586585587338	PRIMARY JOURNALS	0101	11050.00	611.10	2241	0000	OCS KINDERGARTEN C	207.84	207.84
	848758386856	TEACHER LESSON PLAN BOO	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	167.60	167.60
	473747673655	BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	376.35	376.35
	544893388756	COFFEE	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	39.99	39.99
	843583696848	AUTO SUPPLIES	0300	27010.00	611.00	2765	0000	SERVICE AREA DIREC	149.99	149.99
	938859399377	CLASSROOM SUPPLIES	0101	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	138.82	138.82
	455883673858	MARKERS	0101	11100.00	611.01	2205	0000	HCS ELEMENTARY INS	5.92	5.92

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/22 - 8/30/22

CHECK PO NUMBER	VOUCHER INVOICE NUMBER	VENDOR NAME DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	455567848533	CLASSROOM SUPPLIES		0101	11050.00	611.21	2214	0000	FBCS KINDERGARTEN	74.95	74.95
	666563766453	TEXAS INSTRUMENTA CALCU		0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	249.00	249.00
	633348544756	OFFICE SUPPLIES		0101	24100.00	611.00	2211	0000	GSHS PRINCIPALS OF	10.54	10.54
	498537737735	OFFICE SUPPLIES		0101	24100.00	611.00	2211	0000	GSHS PRINCIPALS OF	50.29	50.29
	544987454456	BOOKS		0101	22220.00	640.00	2211	0000	SCHOOL LIBRARY*LIB	217.10	217.10
	634366933878	BOOKS		0101	22220.00	640.00	2211	0000	SCHOOL LIBRARY*LIB	309.66	309.66
	477863698577	BOOKENDS		0101	22220.00	611.00	2205	0000	HCS LIBRARY MATERI	16.99	16.99
	737649663477	BOOKS		0101	22220.00	640.00	2211	0000	SCHOOL LIBRARY*LIB	2,233.44	2,233.44
	868999953833	CLASSROOM SUPPLIES		0101	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA	17.98	17.98
	633468593539	MAGNETIC DRY ERASE		0101	11100.00	611.01	2241	0000	OCS ELEMENTARY INS	204.87	204.87
	785535485493	DICE		0101	11050.00	611.01	2205	0000	HCS KINDERGARTEN I	5.55	5.55
	875558646638	CLASSROOM SUPPLIES SPEC		0101	12610.00	611.00	2241	0000	OCS LEARNING DISAB	55.88	55.88
	965754993773	COLORED PAPER		0101	11050.00	611.21	2214	0000	FBCS KINDERGARTEN	33.88	33.88
									CHECK AMOUNT	12,050.86	
60820		CHELSEA WELP	8/18/22								
		SUMMER 2022 WEBINAR (RE		0101	12320.00	312.00	2214	0000	FBCS MULTIPLE DISA	200.00	200.00
									CHECK AMOUNT	200.00	
60821		CORBINS DRAPERY DESIGN STUDIO	8/19/22								
	E081722-1C	ROLLER SHADES - LAURA -		0300	26200.00	431.00	2765	0000	NON-TECH REPAIRS/M	279.60	279.60
									CHECK AMOUNT	279.60	
60822		PARAMOUNT DENTAL	8/19/22								
	2209025938	DENTAL WITHHOLDING		9600	9600.20	.00	0000	0000	DENTAL HEALTH PLAN	7,885.87	7,885.8[illegible]
	2209025965	COBRA DENTAL WITHHOLDIN		9600	9600.20	.00	0000	0000	DENTAL HEALTH PLAN	31.57	31.57
									CHECK AMOUNT	7,917.44	
60823		EVANSVILLE TEACHERS FCU	8/26/22								
		CREDIT UNION WITHHOLDIN		9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	1,750.00	1,750.00
									CHECK AMOUNT	1,750.00	
60824		EVANSVILLE TEACHERS FCU	8/26/22								
		HEALTH SAVINGS WITHHOLD		9570	9570.20	.00	0000	0000	CLEARING - HSA	7,465.56	7,465.56
									CHECK AMOUNT	7,465.56	
60825		INDIANA STATE CENTRAL	8/26/22								
		GARNISHMENT A COOPER		9540	9540.20	.00	0000	0000	GARNISHMENT	172.00	172.00
									CHECK AMOUNT	172.00	
60826		INDIANA STATE CENTRAL	8/26/22								
		GARNISHMENT A MISKELL		9540	9540.20	.00	0000	0000	GARNISHMENT	160.00	160.00
									CHECK AMOUNT	160.00	
60827		KAHN, DEES, DONOVAN & KAHN,LLP	8/26/22								
		GARNISHMENT ALLDREDGE		9540	9540.20	.00	0000	0000	GARNISHMENT	220.04	220.04
									CHECK AMOUNT	220.04	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/22 - 8/30/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
60828 KY CHILD SUPPORT ENFORCEMENT		8/26/22								
	GARNISHMENT MINNIS		9540	9540.20	.00	0000	0000	GARNISHMENT	426.50	426.50
								CHECK AMOUNT	426.50	
60829 ROBERT P. MUSGRAVE, TRUSTEE		8/26/22								
	GARNISHMENT MOORE		9540	9540.20	.00	0000	0000	GARNISHMENT	100.00	100.00
								CHECK AMOUNT	100.00	
60830 HORACE MANN LIFE INSURANCE CO.		8/26/22								
	WITHHOLDING		9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	1,721.05	1,721.05
								CHECK AMOUNT	1,721.05	
60831 LINCOLN NATIONAL LIFE INS		8/26/22								
	WITHHOLDING		9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A	2,746.67	2,746.67
								CHECK AMOUNT	2,746.67	
60832 SECURITY BENEFIT		8/26/22								
	WITHHOLDING		9280	9280.20	.00	0000	0000	SECURITY BENEFIT A	4,075.38	4,075.38
								CHECK AMOUNT	4,075.38	
60833 EASTER SEALS REHAB CENTER		8/25/22								
	HEARING AID BATTERIES		0101	12340.00	611.00	2765	0000	HEARING IMPAIRED -	50.00	50.00
								CHECK AMOUNT	50.00	
60834 AMTRUST FINANCIAL		8/29/22								
	HCS KINDERGARTEN		0101	11050.00	225.00	2205	0000	HCS KINDERGARTEN W	105.27	105.27
	FBCS KINDERGARTEN		0101	11050.00	225.00	2214	0000	FBCS KINDERGARTEN	134.55	134.55
	OCS KINDERGARTEN		0101	11050.00	225.00	2241	0000	OCS KINDERGARTEN W	115.90	115.90
	HCS ELEMENTARY		0101	11100.00	225.00	2205	0000	HCS ELEMENTARY WOR	464.61	464.61
	FBCS ELEMENTARY		0101	11100.00	225.00	2214	0000	FBCS WORKMENS COMP	552.22	552.22
	OCS ELEMENTARY		0101	11100.00	225.00	2241	0000	OCS ELEMENTARY WK	615.46	615.46
	HCS MIDDLE SCHOOL		0101	11200.00	225.00	2205	0000	HCS MIDDLE SCHOOL	354.96	354.96
	FBCS MIDDLE SCHOOL		0101	11200.00	225.00	2214	0000	FBCS MIDDLE SCHOOL	445.94	445.94
	OCS MIDDLE SCHOOL		0101	11200.00	225.00	2241	0000	OCS MIDDLE SCHOOL	369.88	369.88
	GSHS		0101	11300.00	225.00	2211	0000	GSHS WORKERS COMPE	991.33	991.33
	GSHS ACADEMIC HONORS		0101	11355.00	225.00	2211	0000	GSHS ACADEMIC HONO	242.72	242.72
	GSHS AG		0101	11410.00	225.00	2211	0000	GSHS AGRICULTURAL	20.28	20.28
	GSHS CONSUMER / HOMEMAK		0101	11450.00	225.00	2211	0000	GSHS CONSUMER & HO	38.39	38.39
	FBCS MILD MENTAL		0101	12210.00	225.00	2214	0000	FBCS MILD MENTAL W	48.38	48.38
	GSHS MULTIPLE DISABILIT		0101	12320.00	225.00	2211	0000	GSHS MULTIPLE DISA	103.79	103.79
	FBCS MULTIPLE DISABILIT		0101	12320.00	225.00	2214	0000	FBCS SPECIAL SERVI	96.90	96.90
	HEARING IMPAIRED		0101	12340.00	225.00	2765	0000	HEARING IMPAIRED*W	34.87	34.87
	HCS COMMUNICATION DISOR		0101	12510.00	225.00	2205	0000	HCS COM DIS WORKMA	53.86	53.86
	GSHS COMMUNICATION DISO		0101	12510.00	225.00	2211	0000	GSHS COMM DISORDER	10.23	10.23
	FBCS COMMUNICATION DISO		0101	12510.00	225.00	2214	0000	FBCS COMMUNICATION	58.48	58.48
	HCS LEARNING DISABILITI		0101	12610.00	225.00	2205	0000	HCS LEARNING DISAB	72.87	72.87
	GSHS LEARNING DISABILIT		0101	12610.00	225.00	2211	0000	GSHS LEARNING DISA	36.57	36.57

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/22 - 8/30/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	OCS LEARNING DISABILITI	0101	12610.00	225.00	2241	0000	OCS LEARNING DISAB	92.49	92.49
	OCS SPECIAL ED PRESCHOO	0101	12810.00	225.00	2241	0000	OCS SPECIAL EDUCAT	71.96	71.96
	GSHS REMEDIATION	0101	16100.00	225.00	2211	0000	GSHS REMEDIATION W	48.34	48.34
	FBCS REMEDIATION	0101	16100.00	225.00	2214	0000	FBCS REMEDIATION W	5.11	5.11
	HCS COUNSELING SERVICES	0101	21220.00	225.00	2205	0000	COUNSELING SERVICE	8.49	8.49
	GSHS COUNSELING SERVICE	0101	21220.00	225.00	2211	0000	GSHS GUIDEANCE WOR	89.54	89.54
	FBCS COUNSELING SERVICE	0101	21220.00	225.00	2214	0000	COUNSELING SERVICE	8.49	8.49
	OCS COUNSELING SERVICES	0101	21220.00	225.00	2241	0000	COUNSELING SERVICE	7.55	7.55
	HCS NURSING	0101	21340.00	225.00	2205	0000	HCS NURSING SERVIC	27.92	27.92
	GSHS NURSING	0101	21340.00	225.00	2211	0000	GSHS NURSING SERVI	27.36	27.36
	FBCS NURSING	0101	21340.00	225.00	2214	0000	FBCS NURSING SERVI	22.60	22.60
	OCS NURSING	0101	21340.00	225.00	2241	0000	OCS NURSING WORKMA	22.77	22.77
	PSYCHOLOGICAL TESTING	0101	21420.00	225.00	2765	0000	SGSC PSYCHOLOGICAL	76.52	76.52
	OCS SPEECH PATHOLOGY	0101	21520.00	225.00	2241	0000	OCS SPEECH PATHOLO	2.32	2.32
	GSHS SPEECH PATHOLOGY	0101	21520.00	225.00	2211	0000	GSHS SPEECH PATHOL	13.12	13.12
	FBCS SPEECH PATHOLOGY	0101	21520.00	225.00	2214	0000	FBCS SPEECH PATHOL	8.75	8.75
	GSHS ATHLETICS N/C	0101	21910.00	225.00	2211	0000	SERVICE AREA DIREC	49.18	49.18
	HCS LIBRARY	0101	22220.00	225.00	2205	0000	HCS SCHOOL LIBRARY	17.49	17.49
	GSHS LIBRARY	0101	22220.00	225.00	2211	0000	GSHS SCHOOL LIBRAR	15.52	15.52
	FBCS LIBRARY	0101	22220.00	225.00	2214	0000	FBCS SCHOOL LIBRAR	13.25	13.25
	TECH SUPPORT N/C	0101	22370.00	225.00	2765	0000	INSTRUCTIONAL COMP	29.95	29.95
	HCS PRINCIPAL	0101	24100.00	225.00	2205	0000	HCS PRINCIPALS OFF	110.19	110.19
	GSHS PRINCIPAL	0101	24100.00	225.00	2211	0000	GSHS PRINCIPALS OF	233.15	233.15
	FBCS PRINCIPAL	0101	24100.00	225.00	2214	0000	FBCS PRINCIPALS OF	127.99	127.99
	OCS PRINCIPAL	0101	24100.00	225.00	2241	0000	OCS PRINCIPALS OFF	126.22	126.22
	ATHLETIC TEMP SALARIES	0101	33400.00	225.00	2765	0000	ATHLETIC COACHES*W	215.35	215.35
	BOARD MEMBERS	0300	23110.00	225.00	2765	0000	SERVICE AREA DIREC	10.12	10.12
	SUPERINTENDENT OFFICE	0300	23210.00	225.00	2765	0000	SUPERINTENDENT OFF	109.04	109.04
	BUSINESS OFFICE	0300	25110.00	225.00	2765	0000	BUSINESS OFFICE W/	171.72	171.72
	TECHNOLOGY SERVICES N/C	0300	25810.00	225.00	2765	0000	TECHNOLOGY SERVICE	86.20	86.20
	MAINTENANCE N/C	0300	26100.00	225.00	2765	0000	MAINTENANCE OFFICE	47.61	47.61
	HCS CUSTODIAL	0300	26200.00	225.00	2205	0000	HCS CUSTODIAL WORK	80.13	80.13
	GSHS CUSTODIAL	0300	26200.00	225.00	2211	0000	GSHS CUSTODIAL WOR	119.80	119.80
	FBCS CUSTODIAL	0300	26200.00	225.00	2241	0000	OCS CUSTODIAL WRKM	75.02	75.02
	OCS CUSTODIAL	0300	26200.00	225.00	2241	0000	OCS CUSTODIAL WRKM	108.45	108.45
	SCHOOL RESOURCE OFFICER	0300	26600.00	225.00	2765	0000	SECURITY SERVICES*	95.05	95.05
	VEHICLE OPERATIONS N/C	0300	27100.00	225.00	2765	0000	VEHICLE OPERATION*	174.02	174.02
	OCS LIBRARY	0101	22220.00	225.00	2241	0000	OCS SCHOOL LIBRARY	21.76	21.76
							CHECK AMOUNT	7,538.00	
60835 MUTUAL OF OMAHA	8/30/22								
	CLEARING	9620	9620.20	.00	0000	0000	MUTUAL OF OMAHA LI	738.20	738.20
	BUSINESS OFFICE	0300	25110.00	221.00	2765	0000	BUSINESS OFFICE LI	33.60	33.60
	FBCS - CAFE	0800	31200.00	221.00	2214	0000	FBCS CAFETERIA LIF	21.00	21.00
	FBCS - CUSTODIANS	0300	26200.00	221.00	2214	0000	FBCS CUSTODIAL LIF	31.50	31.50
	FBCS - ELEMENTARY TEACH	0101	11100.00	221.00	2214	0000	FBCS ELEMENTARY LI	136.50	136.50
	FBCS - KINDERGARTEN TEA	0101	11050.00	221.00	2214	0000	FBCS KINDERGARTEN	42.00	42.00

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/22 - 8/30/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	FBCS - MIDDLE SCHOOL TE	0101	11200.00	221.00	2214	0000	FBCS MIDDLE SCHOOL	110.25	110.25
	FBCS - MILD/MENTAL TEAC	0101	12210.00	221.00	2214	0000	FBCS MILD MENTAL L	10.50	10.50
	FBCS - MODERATE/MENTAL	0101	12220.00	221.00	2214	0000	FBCS MODERATE MENT	10.50	10.50
	FBCS - MULTIPLE DISABIL	0101	12320.00	221.00	2214	0000	FBCS MULTIPLE DISA	21.00	21.00
	FBCS - PRINCIPAL'S OFFI	0101	24100.00	221.00	2214	0000	FBCS PRINCIPALS OF	46.20	46.20
	FBCS - SPEECH PATHOLOGY	0101	12510.00	221.00	2214	0000	FBCS COMMUNICATION	10.50	10.50
	GCSS - DIRECTOR	1350	21810.00	221.00	2765	0000	GCSS DIRECTOR LIFE	28.35	28.35
	GCSS - OCCUPATIONAL THE	1350	21620.00	221.00	2765	0000	GCSS OCCUPATIONAL	10.50	10.50
	GCSS - BEHAVIORAL SPECI	1350	21420.00	221.00	2765	0000	GCSS PSYCHOLOGICAL	10.50	10.50
	GCSS - SPEECH PATHOLOGY	1350	21520.00	221.00	2765	0000	GCSS SPEECH PATHOL	10.50	10.50
	GSHS - TEACHERS	0101	11300.00	221.00	2211	0000	GSHS LIFE AD&D INS	294.00	294.00
	GSHS - AG TEACHER	0101	11410.00	221.00	2211	0000	GSHS AGRICULTERAL	10.50	10.50
	GSHS - CAFETERIA	0800	31200.00	221.00	2211	0000	GSHS CAFETERIA LIF	63.00	63.00
	GSHS - CUSTODIAN	0300	26200.00	221.00	2211	0000	GSHS CUSTODIAL LIF	31.50	31.50
	GSHS - GUIDANCE	0101	21220.00	221.00	2211	0000	GSHS GUIDEANCE LIF	21.00	21.00
	GSHS - LEARNING DISABIL	0101	12610.00	221.00	2211	0000	GSHS - LEARNING DI	21.00	21.00
	GSHS - MULTIPLE DISABIL	0101	12320.00	221.00	2211	0000	GSHS MULTIPLE DISA	10.50	10.50
	GSHS - PRINCIPAL'S OFFI	0101	24100.00	221.00	2211	0000	GSHS PRINCIPALS OF	75.60	75.60
	GSHS - SPEECH PATHOLOGY	0101	12510.00	221.00	2211	0000	GSHS COMM DISORDER	5.25	5.25
	HCS - CAFETERIA	0800	31200.00	221.00	2205	0000	HCS CAFETERIA LIFE	10.50	10.50
	HCS - CUSTODIAN	0300	26200.00	221.00	2205	0000	HCS CUSTODIAL LIFE	31.50	31.50
	HCS - ELEMENTARY TEACHE	0101	11100.00	221.00	2205	0000	HCS ELEMENTARY LIF	84.00	84.00
	HCS - KINDERGARTEN	0101	11050.00	221.00	2205	0000	HCS KINDERGARTEN L	21.00	21.00
	HCS - LEARNING DISABILI	0101	12610.00	221.00	2205	0000	HCS LEARNING DISAB	21.00	21.00
	HCS - MIDDLE SCHOOL TEA	0101	11200.00	221.00	2205	0000	HCS MIDDLE SCHOOL	110.50	110.50
	HCS - NURSE	0101	21340.00	221.00	2205	0000	HCS NURSING SERVIC	10.50	10.50
	HCS - PRINCIPAL'S OFFIC	0101	24100.00	221.00	2205	0000	HCS PRINCIPALS OFF	37.80	37.80
	HCS - SPEECH PATHOLOGY	0101	12510.00	221.00	2205	0000	HCS COMMUNICATIONS	15.75	15.75
	OCS - CAFETERIA	0800	31200.00	221.00	2241	0000	OCS CAFETERIA LIFE	31.50	31.50
	OCS - CUSTODIAN	0300	26200.00	221.00	2241	0000	OCS CUSTODIAL LIFE	31.50	31.50
	OCS - ELEMENTARY	0101	11100.00	221.00	2241	0000	OCS ELEMENTARY LIF	115.50	115.50
	OCS - KINDERGARTEN	0101	11050.00	221.00	2241	0000	OCS KINDERGARTEN L	31.50	31.50
	OCS - LEARNING DISABILI	0101	12610.00	221.00	2241	0000	OCS LEARNING DISAB	31.50	31.50
	OCS - MIDDLE SCHOOL TEA	0101	11200.00	221.00	2241	0000	OCS MIDDLE SCHOOL	120.75	120.75
	OCS - NURSE	0101	21340.00	221.00	2241	0000	OCS NURSING SERFIC	10.50	10.50
	OCS - PRINCIPAL'S OFFIC	0101	24100.00	221.00	2241	0000	OCS PRINCIALS OFFI	46.20	46.20
	OCS - SPEECH PATHOLOGY	0101	12510.00	221.00	2241	0000	OCS COMMUNICATION	10.50	10.50
	SPECIAL EDUCATION PRESC	0101	12810.00	221.00	2241	0000	OCS SPECIAL EDUCAT	15.75	15.75
	SUPERINTENDENT'S OFFICE	0300	23210.00	221.00	2765	0000	SUPERINTENDENT OFF	28.35	28.35
	TECHNOLOGY	0300	25810.00	221.00	2765	0000	SGSC TECHNOLOGY LI	21.00	21.00
	MAINTENANCE OFFICE	0300	26100.00	221.00	2765	0000	MAINTENANCE OFFICE	10.50	10.50
	SIGN LANGUAGE	0101	12340.00	221.00	2765	0000	HEARING IMPAIRED-	10.50	10.50
	TECHNOLOGY (PULLUM	0101	22370.00	221.00	2765	0000	SGSC TECH SUPPORT	10.50	10.50
	TECHNOLOGY INTEGRATION	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	10.50	10.50
	GSHS ATHLETIC DIRECTOR	0101	21910.00	221.00	2211	0000	SERVICE AREA DIREC	10.50	10.50
	BUSINESS OFFICE	0300	25110.00	223.00	2765	0000	BUSINESS OFFICE LT	40.04	40.04
	FBCS - CUSTODIAN	0300	26200.00	223.00	2214	0000	FBCS CUSTODIAL LTD	30.38	30.38

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/22 - 8/30/22

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	FBCS - ELEMENTARY	0101	11100.00	223.00	2214	0000	FBCS ELEMENTARY LT	178.05	178.05
	FBCS - KINDERGARTEN	0101	11050.00	223.00	2214	0000	FBCS KINDERGARTEN	49.61	49.61
	FBCS - MIDDLE	0101	11200.00	223.00	2214	0000	FBCS MIDDLE SCHOOL	164.76	164.76
	FBCS - MILD/MENTAL	0101	12210.00	223.00	2214	0000	FBCS MILE MENTAL L	13.51	13.51
	FBCS - MODERATE/MENTAL	0101	12220.00	223.00	2214	0000	FBCS MODERATE MENT	19.78	19.78
	FBCS - MULTIPLE DISABIL	0101	12320.00	223.00	2214	0000	FBCS MULTIPLE DISA	24.65	24.65
	FBCS - PRINCIPAL	0101	24100.00	223.00	2214	0000	FBCS PRINCIPALS OF	33.11	33.11
	FBCS - SPEECH PATHOLOGY	0101	12510.00	223.00	2214	0000	FBCS COMMUNICATION	17.67	17.67
	GCSS - SPEECH PATHOLOGY	1350	21520.00	223.00	2765	0000	GCSS SPEECH PATHOL	7.62	7.62
	GCSS - OCCUPATIONAL THE	1350	21620.00	223.00	2765	0000	GCSS OCCUPATIONAL	17.20	17.20
	GCSS - DIRECTOR'S OFFIC	1350	21810.00	223.00	2765	0000	GCSS DIRECTOR LTD	31.93	31.93
	GSHS - TEACHERS	0101	11300.00	223.00	2211	0000	GSHS LTD INSURANCE	429.23	429.23
	GSHS - AG TEACHER	0101	11410.00	223.00	2211	0000	GSHS AGRICULTURAL	16.64	16.64
	GSHS - CUSTODIAN	0300	26200.00	223.00	2211	0000	GSHS CUSTODIAL LTD	28.27	28.27
	GSHS - GUIDANCE	0101	21220.00	223.00	2211	0000	GSHS GUIDEANCE LTD	32.86	32.86
	GSHS - LEARNING DISABIL	0101	12610.00	223.00	2211	0000	GSHS - LEARNING DI	23.79	23.79
	GSHS - MULTIPLE DISABIL	0101	12320.00	223.00	2211	0000	GSHS MULTIPLE DISA	14.50	14.50
	GSHS - PRINCIPAL	0101	24100.00	223.00	2211	0000	GSHS PRINCIPALS OF	49.32	49.32
	GSHS - SPEECH PATHOLOGY	0101	12510.00	223.00	2211	0000	GSHS COMM DISORDER	6.13	6.13
	HCS - CUSTODIAN	0300	26200.00	223.00	2205	0000	HCS CUSTODIAL LTD	31.19	31.19
	HCS - ELEMENTARY	0101	11100.00	223.00	2205	0000	HCS ELEMENTARY LTD	146.14	146.14
	HCS - KINDERGARTEN	0101	11050.00	223.00	2205	0000	HCS KINDERGARTEN L	32.86	32.86
	HCS - LEARNING DISABILI	0101	12610.00	223.00	2205	0000	HCS LEARNING DISAB	29.66	29.66
	HCS - MIDDLE SCHOOL	0101	11200.00	223.00	2205	0000	HCS MIDDLE SCHOOL	141.16	141.16
	HCS - PRINCIPAL	0101	24100.00	223.00	2205	0000	HCS PRINCIPALS OFF	22.64	22.64
	HCS - SPEECH (MILLS/FUH	0101	12510.00	223.00	2205	0000	HCS COMMUNICATION	19.50	19.50
	OCS - CUSTODIAN	0300	26200.00	223.00	2241	0000	OCS CUSTODIAL LTD	27.53	27.53
	OCS - ELEMENTARY	0101	11100.00	223.00	2241	0000	OCS ELEMENTARY LTD	170.00	170.00
	OCS - KINDERGARTEN	0101	11050.00	223.00	2241	0000	OCS KINDERGARTEN L	42.73	42.73
	OCS - LEARNING DISABILI	0101	12610.00	223.00	2241	0000	OCS LEARNING DISAB	43.02	43.02
	OCS - MIDDLE SCHOOL	0101	11200.00	223.00	2241	0000	OCS MIDDLE SCHOOL	165.22	165.22
	OCS - PRINCIPAL	0101	24100.00	223.00	2241	0000	OCS PRINCIPALS OFF	33.11	33.11
	OCS - SPEECH PATHOLOGY	0101	12510.00	223.00	2241	0000	OCS COMMUNICATION	17.67	17.67
	SPECIAL EDUCATION PRESC	0101	12810.00	223.00	2241	0000	OCS SPECIAL EDUCAT	21.07	21.07
	SUPERINTENDENT'S OFFICE	0300	23210.00	223.00	2765	0000	SUPERINTENDENT OFF	35.13	35.13
	TECHNOLOGY	0300	25810.00	223.00	2765	0000	SGSC TECHNOLOGY LT	29.98	29.98
	MAINTENANCE	0300	26100.00	223.00	2765	0000	MAINTENANCE OFFICE	17.21	17.21
	TECHNOLOGY (MARTIN)	0101	22370.00	223.00	2765	0000	SGSC TECH SUPPORT	10.44	10.44
	HEARING IMPAIRED	0101	12340.00	223.00	2765	0000	HEARING IMPAIRED D	12.28	12.28
	TECHNOLOGY INTEGRATION	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	13.29	13.29
	GSHS ATHLETIC DIRECTOR	0101	21910.00	223.00	2211	0000	SERVICE AREA DIREC	18.13	18.13
							CHECK AMOUNT	5,002.56	
90455 90455 EFT - FEDERAL W/H TAXES	8/16/22								
	FEDERAL W/H	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	50.00	50.00
	NON TEACHING SS	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	56.81	56.81
							CHECK AMOUNT	106.81	

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
90456 90456 EFT - FEDERAL W/H TAXES	8/26/22								
	EFT - FEDERAL #30859690	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	257.25	257.25
	EFT - FEDERAL #30859690	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	60.23	60.23
	EFT - FEDERAL #30859690	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	410.65	410.65
	EFT - FEDERAL #30859690	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	96.03	96.03
	EFT - FEDERAL #30859690	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	366.34	366.34
	EFT - FEDERAL #30859690	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	85.67	85.67
	EFT - FEDERAL #30859690	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,334.04	1,334.04
	EFT - FEDERAL #30859690	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	311.99	311.99
	EFT - FEDERAL #30859690	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,560.67	1,560.67
	EFT - FEDERAL #30859690	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	364.99	364.99
	EFT - FEDERAL #30859690	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,717.50	1,717.50
	EFT - FEDERAL #30859690	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	401.68	401.68
	EFT - FEDERAL #30859690	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	25.60	25.60
	EFT - FEDERAL #30859690	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	5.99	5.99
	EFT - FEDERAL #30859690	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	23.17	23.17
	EFT - FEDERAL #30859690	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	5.42	5.42
	EFT - FEDERAL #30859690	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	5.89	5.89
	EFT - FEDERAL #30859690	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	1.38	1.38
	EFT - FEDERAL #30859690	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	13.18	13.18
	EFT - FEDERAL #30859690	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	3.09	3.09
	EFT - FEDERAL #30859690	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,014.41	1,014.41
	EFT - FEDERAL #30859690	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	237.25	237.25
	EFT - FEDERAL #30859690	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,301.32	1,301.32
	EFT - FEDERAL #30859690	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	304.34	304.34
	EFT - FEDERAL #30859690	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	948.00	948.00
	EFT - FEDERAL #30859690	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	221.70	221.70
	EFT - FEDERAL #30859690	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	79.12	79.12
	EFT - FEDERAL #30859690	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	18.50	18.50
	EFT - FEDERAL #30859690	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	80.26	80.26
	EFT - FEDERAL #30859690	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	18.77	18.77
	EFT - FEDERAL #30859690	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	172.18	172.18
	EFT - FEDERAL #30859690	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	40.27	40.27
	EFT - FEDERAL #30859690	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,810.95	2,810.95
	EFT - FEDERAL #30859690	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	657.38	657.38
	EFT - FEDERAL #30859690	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	53.95	53.95
	EFT - FEDERAL #30859690	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	12.62	12.62
	EFT - FEDERAL #30859690	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	23.72	23.72
	EFT - FEDERAL #30859690	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	5.55	5.55
	EFT - FEDERAL #30859690	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	654.81	654.81
	EFT - FEDERAL #30859690	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	153.16	153.16
	EFT - FEDERAL #30859690	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	64.00	64.00
	EFT - FEDERAL #30859690	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	14.97	14.97
	EFT - FEDERAL #30859690	0101	11450.00	212.00	2211	0000	GSHS CONSUMER AND	108.05	108.05
	EFT - FEDERAL #30859690	0101	11450.00	212.00	2211	0000	GSHS CONSUMER AND	25.27	25.27
	EFT - FEDERAL #30859690	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	60.62	60.62
	EFT - FEDERAL #30859690	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	14.17	14.17

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/22 - 8/30/22

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #30859690	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	18.76	18.76
	EFT - FEDERAL #30859690	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	4.39	4.39
	EFT - FEDERAL #30859690	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	84.25	84.25
	EFT - FEDERAL #30859690	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	19.72	19.72
	EFT - FEDERAL #30859690	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	116.62	116.62
	EFT - FEDERAL #30859690	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	27.27	27.27
	EFT - FEDERAL #30859690	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	161.32	161.32
	EFT - FEDERAL #30859690	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	37.73	37.73
	EFT - FEDERAL #30859690	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	189.98	189.98
	EFT - FEDERAL #30859690	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	44.43	44.43
	EFT - FEDERAL #30859690	0101	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	54.85	54.85
	EFT - FEDERAL #30859690	0101	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	12.83	12.83
	EFT - FEDERAL #30859690	0101	12510.00	212.00	2214	0000	FBCS COMMUNICATION	71.89	71.89
	EFT - FEDERAL #30859690	0101	12510.00	212.00	2214	0000	FBCS COMMUNICATION	16.81	16.81
	EFT - FEDERAL #30859690	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	110.47	110.47
	EFT - FEDERAL #30859690	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	25.84	25.84
	EFT - FEDERAL #30859690	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	31.45	31.45
	EFT - FEDERAL #30859690	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	7.36	7.36
	EFT - FEDERAL #30859690	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	91.68	91.68
	EFT - FEDERAL #30859690	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	21.43	21.43
	EFT - FEDERAL #30859690	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	179.03	179.03
	EFT - FEDERAL #30859690	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	41.87	41.87
	EFT - FEDERAL #30859690	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	58.96	58.96
	EFT - FEDERAL #30859690	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	13.79	13.79
	EFT - FEDERAL #30859690	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	27.36	27.36
	EFT - FEDERAL #30859690	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	6.40	6.40
	EFT - FEDERAL #30859690	0101	21220.00	212.00	2205	0000	COUNSELING SERVICE	39.07	39.07
	EFT - FEDERAL #30859690	0101	21220.00	212.00	2205	0000	COUNSELING SERVICE	9.14	9.14
	EFT - FEDERAL #30859690	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	522.54	522.54
	EFT - FEDERAL #30859690	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	122.20	122.20
	EFT - FEDERAL #30859690	0101	21220.00	212.00	2214	0000	COUNSELING SERVICE	30.51	30.51
	EFT - FEDERAL #30859690	0101	21220.00	212.00	2214	0000	COUNSELING SERVICE	7.14	7.14
	EFT - FEDERAL #30859690	0101	21220.00	212.00	2241	0000	COUNSELING SERVICE	40.25	40.25
	EFT - FEDERAL #30859690	0101	21220.00	212.00	2241	0000	COUNSELING SERVICE	9.41	9.41
	EFT - FEDERAL #30859690	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	63.90	63.90
	EFT - FEDERAL #30859690	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	14.94	14.94
	EFT - FEDERAL #30859690	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	44.50	44.50
	EFT - FEDERAL #30859690	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	10.41	10.41
	EFT - FEDERAL #30859690	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	44.12	44.12
	EFT - FEDERAL #30859690	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	10.32	10.32
	EFT - FEDERAL #30859690	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	27.35	27.35
	EFT - FEDERAL #30859690	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	6.40	6.40
	EFT - FEDERAL #30859690	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC	147.61	147.61
	EFT - FEDERAL #30859690	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC	34.52	34.52
	EFT - FEDERAL #30859690	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	14.88	14.88
	EFT - FEDERAL #30859690	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	3.48	3.48
	EFT - FEDERAL #30859690	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR	16.28	16.28

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/22 - 8/30/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #30859690	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR	3.81	3.81
	EFT - FEDERAL #30859690	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	12.36	12.36
	EFT - FEDERAL #30859690	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	2.89	2.89
	EFT - FEDERAL #30859690	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	12.76	12.76
	EFT - FEDERAL #30859690	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	2.98	2.98
	EFT - FEDERAL #30859690	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT	98.16	98.16
	EFT - FEDERAL #30859690	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT	22.96	22.96
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	173.46	173.46
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	40.57	40.57
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	276.46	276.46
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	64.66	64.66
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	187.84	187.84
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	43.93	43.93
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	179.20	179.20
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	41.91	41.91
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	172.73	172.73
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	40.40	40.40
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	417.56	417.56
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	97.65	97.65
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	221.07	221.07
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	51.70	51.70
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	246.46	246.46
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	57.64	57.64
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	33.09	33.09
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	7.74	7.74
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	4.62	4.62
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	1.08	1.08
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	29.64	29.64
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	6.94	6.94
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	10.34	10.34
	EFT - FEDERAL #30859690	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	2.42	2.42
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	4.77	4.77
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	1.11	1.11
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	4.77	4.77
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	1.12	1.12
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	7.15	7.15
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	1.68	1.68
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	7.15	7.15
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	1.67	1.67
	EFT - FEDERAL #30859690	0101	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	132.06	132.06
	EFT - FEDERAL #30859690	0101	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	30.90	30.90
	EFT - FEDERAL #30859690	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	56.64	56.64
	EFT - FEDERAL #30859690	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	13.25	13.25
	EFT - FEDERAL #30859690	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	267.47	267.47
	EFT - FEDERAL #30859690	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	62.55	62.55
	EFT - FEDERAL #30859690	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	12.74	12.74
	EFT - FEDERAL #30859690	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	2.98	2.98

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/22 - 8/30/22

CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #30859690	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	109.92	109.92
	EFT - FEDERAL #30859690	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	25.71	25.71
	EFT - FEDERAL #30859690	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	201.88	201.88
	EFT - FEDERAL #30859690	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	47.21	47.21
	EFT - FEDERAL #30859690	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	38.82	38.82
	EFT - FEDERAL #30859690	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	9.08	9.08
	EFT - FEDERAL #30859690	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	248.75	248.75
	EFT - FEDERAL #30859690	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	58.17	58.17
	EFT - FEDERAL #30859690	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	28.53	28.53
	EFT - FEDERAL #30859690	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	6.67	6.67
	EFT - FEDERAL #30859690	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	149.70	149.70
	EFT - FEDERAL #30859690	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	35.01	35.01
	EFT - FEDERAL #30859690	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	161.48	161.48
	EFT - FEDERAL #30859690	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	37.76	37.76
	EFT - FEDERAL #30859690	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	433.81	433.81
	EFT - FEDERAL #30859690	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	101.45	101.45
	EFT - FEDERAL #30859690	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	272.01	272.01
	EFT - FEDERAL #30859690	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	63.62	63.62
	EFT - FEDERAL #30859690	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	373.78	373.78
	EFT - FEDERAL #30859690	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	87.43	87.43
	EFT - FEDERAL #30859690	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	23.00	23.00
	EFT - FEDERAL #30859690	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	5.37	5.37
	EFT - FEDERAL #30859690	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER	244.92	244.92
	EFT - FEDERAL #30859690	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER	57.29	57.29
	EFT - FEDERAL #30859690	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	287.10	287.1(
	EFT - FEDERAL #30859690	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	67.15	67.15
	EFT - FEDERAL #30859690	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	77.38	77.38
	EFT - FEDERAL #30859690	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	18.09	18.09
	EFT - FEDERAL #30859690	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	97.44	97.44
	EFT - FEDERAL #30859690	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	22.79	22.79
	EFT - FEDERAL #30859690	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	463.75	463.75
	EFT - FEDERAL #30859690	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	108.45	108.45
	EFT - FEDERAL #30859690	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	116.17	116.17
	EFT - FEDERAL #30859690	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	27.17	27.17
	EFT - FEDERAL #30859690	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	92.47	92.47
	EFT - FEDERAL #30859690	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	21.62	21.62
	EFT - FEDERAL #30859690	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	20.02	20.02
	EFT - FEDERAL #30859690	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	4.68	4.68
	EFT - FEDERAL #30859690	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	154.75	154.75
	EFT - FEDERAL #30859690	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	36.19	36.19
	EFT - FEDERAL #30859690	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	50.57	50.57
	EFT - FEDERAL #30859690	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	11.82	11.82
	EFT - FEDERAL #30859690	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	212.62	212.62
	EFT - FEDERAL #30859690	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	49.73	49.73
	EFT - FEDERAL #30859690	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	9.19	9.19
	EFT - FEDERAL #30859690	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	2.15	2.15
	EFT - FEDERAL #30859690	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	26.94	26.94

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/22 - 8/30/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	EFT - FEDERAL #30859690	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	6.30	6.30
	EFT - FEDERAL #30859690	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL	50.31	50.31
	EFT - FEDERAL #30859690	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL	11.76	11.76
	EFT - FEDERAL #30859690	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS	4.40	4.40
	EFT - FEDERAL #30859690	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS	1.03	1.03
	EFT - FEDERAL #30859690	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	111.65	111.65
	EFT - FEDERAL #30859690	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	26.11	26.11
	EFT - FEDERAL #30859690	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	155.74	155.74
	EFT - FEDERAL #30859690	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	36.42	36.42
	EFT - FEDERAL #30859690	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT	390.90	390.90
	EFT - FEDERAL #30859690	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT	91.43	91.43
	EFT - FEDERAL #30859690	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	262.83	262.83
	EFT - FEDERAL #30859690	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	61.47	61.47
	EFT - FEDERAL #30859690	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB	232.82	232.82
	EFT - FEDERAL #30859690	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB	54.45	54.45
	EFT - FEDERAL #30859690	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB	310.51	310.51
	EFT - FEDERAL #30859690	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB	72.63	72.63
	EFT - FEDERAL #30859690	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT	13.20	13.20
	EFT - FEDERAL #30859690	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT	3.09	3.09
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	46.83	46.83
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	10.95	10.95
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	46.86	46.86
	EFT - FEDERAL #30859690	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	10.95	10.95
	EFT - FEDERAL #30859690	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	116.97	116.97
	EFT - FEDERAL #30859690	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	27.36	27.36
	EFT - FEDERAL #30859690	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	262.51	262.51
	EFT - FEDERAL #30859690	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	61.40	61.40
	EFT - FEDERAL #30859690	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	15.64	15.64
	EFT - FEDERAL #30859690	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	3.66	3.66
	EFT - FEDERAL #30859690	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	207.41	207.41
	EFT - FEDERAL #30859690	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	48.51	48.51
	EFT - FEDERAL #30859690	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	10.85	10.85
	EFT - FEDERAL #30859690	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	2.54	2.54
							CHECK AMOUNT	29,583.70	
90457 90457 EFT - FEDERAL W/H TAXES	8/26/22								
	FEDERAL W/H	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	30,525.20	30,525.20
	TEACHING S/S	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	22,541.84	22,541.84
	NON TEACHING S/S	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	7,042.11	7,042.11
							CHECK AMOUNT	60,109.15	
91363 91363 INDIANA STATE TEACHERS'	8/26/22								
	082622	0101	11050.00	216.00	2205	0000	HCS KINDERGARTEN T	426.55	426.55
	082622	0101	11050.00	216.00	2214	0000	FBCS KINDERGARTEN	643.86	643.86
	082622	0101	11050.00	216.00	2241	0000	OCS KINDERGARTEN T	560.95	560.95
	082622	0101	11100.00	215.00	2205	0000	HCS ELEMENTARY TRF	90.70	90.70
	082622	0101	11100.00	215.00	2241	0000	OCS ELEMENTARY TRF	91.80	91.80

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/22 - 8/30/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	082622		0101	11100.00	216.00	2205	0000	HCS ELEMENTARY TRF	1,773.79	1,773.79
	082622		0101	11100.00	216.00	2214	0000	FBCS ELEMENTARY TR	2,442.09	2,442.09
	082622		0101	11100.00	216.00	2241	0000	OCS ELEMENTARY TRF	2,380.35	2,380.35
	082622		0101	11200.00	215.00	2205	0000	HCS MIDDLE SCHOOL	90.75	90.75
	082622		0101	11200.00	215.00	2214	0000	FBCS MIDDLE SCHOOL	90.19	90.19
	082622		0101	11200.00	215.00	2241	0000	OCS MIDDLE SCHOOL	80.52	80.52
	082622		0101	11200.00	216.00	2205	0000	HCS MIDDLE SCHOOL	1,451.32	1,451.32
	082622		0101	11200.00	216.00	2214	0000	FBCS MIDDLE SCHOOL	1,956.52	1,956.52
	082622		0101	11200.00	216.00	2241	0000	OCS MIDDLE SCHOOL	1,516.18	1,516.18
	082622		0101	11300.00	215.00	2211	0000	GSHS TRF PRIOR TO	233.90	233.90
	082622		0101	11300.00	216.00	2211	0000	GSHS TRF AFTER 7-1	3,744.20	3,744.20
	082622		0101	11355.00	215.00	2211	0000	GSHS ACADEMIC HONO	68.58	68.58
	082622		0101	11355.00	216.00	2211	0000	GSHS ACADEMIC HONO	939.02	939.02
	082622		0101	11410.00	216.00	2211	0000	GSHS AGRICULTURAL	92.90	92.90
	082622		0101	11450.00	215.00	2211	0000	GSHS CONSUMER & HO	175.02	175.02
	082622		0101	12210.00	216.00	2214	0000	FBCS MILD MENTAL T	175.41	175.41
	082622		0101	12220.00	216.00	2214	0000	FBCS MODERATE MENT	256.82	256.82
	082622		0101	12320.00	216.00	2211	0000	GSHS MULTIPLE DISA	188.21	188.21
	082622		0101	12320.00	216.00	2214	0000	FBCS MULTIPLE DISA	587.78	587.78
	082622		0101	12340.00	216.00	2765	0000	HEARING IMPAIRED T	236.72	236.72
	082622		0101	12510.00	216.00	2205	0000	HCS COMM DISABILIT	290.01	290.01
	082622		0101	12510.00	216.00	2211	0000	GSHS COMM DISORDER	79.63	79.63
	082622		0101	12510.00	216.00	2214	0000	FBCS COMMUNICAITON	114.69	114.69
	082622		0101	12510.00	216.00	2241	0000	OCS COMM DISORDERS	387.56	387.56
	082622		0101	12610.00	216.00	2205	0000	HCS LEARNING DISAB	398.72	398.72
	082622		0101	12610.00	216.00	2211	0000	GSHS LEARNING DISA	398.08	398.08
	082622		0101	12610.00	216.00	2241	0000	OCS LEARNING DISAB	487.07	487.07
	082622		0101	12810.00	216.00	2241	0000	OCS SPECIAL EDUCAT	273.47	273.47
	082622		0101	21220.00	216.00	2205	0000	COUNSELING SERVICE	56.70	56.70
	082622		0101	21220.00	216.00	2211	0000	GSHS GUIDEANCE TRF	815.38	815.38
	082622		0101	21220.00	216.00	2214	0000	COUNSELING SERVICE	56.70	56.70
	082622		0101	21220.00	216.00	2241	0000	COUNSELING SERVICE	58.46	58.46
	082622		0101	24100.00	216.00	2205	0000	HCS PRINCIPALS OFF	300.78	300.78
	082622		0101	24100.00	216.00	2211	0000	GSHS PRINCIPALS OF	653.99	653.99
	082622		0101	24100.00	216.00	2214	0000	FBCS PRINCIPALS OF	440.19	440.19
	082622		0101	24100.00	216.00	2241	0000	OCS PRINCIPALS OFF	440.23	440.23
	082622		0101	33400.00	215.00	2765	0000	SGSC ECA TRF PRIOR	1.21	1.21
	082622		0101	33400.00	216.00	2765	0000	SGSC ECA TRF AFTER	188.23	188.23
	082622		0300	23210.00	215.00	2765	0000	SUPERINTENDENT TRF	141.92	141.92
	082622		0300	25110.00	216.00	2765	0000	BUSINESS OFFICE TR	337.65	337.65
	082622		1350	21810.00	216.00	2765	0000	GCSS DIRECTOR TRF	332.30	332.30
	082622		7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	301.07	301.07
	082622		9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	7.66	7.66
								CHECK AMOUNT	26,855.83	
91364 91364 PUBLIC EMPLOYEE'S		8/26/22								
	082622		0101	21340.00	214.00	2205	0000	HCS NURSING SERVIC	115.43	115.43

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/22 - 8/30/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	082622	0101	21340.00	214.00	2211	0000	GSHS NURSING SERVI	80.39	80.39
	082622	0101	21340.00	214.00	2214	0000	FBCS NURSING SERVI	79.70	79.70
	082622	0101	21340.00	214.00	2241	0000	OCS NURSING SERVIC	49.40	49.40
	082622	0101	21910.00	214.00	2211	0000	SERVICE AREA DIREC	292.92	292.92
	082622	0101	22370.00	214.00	2765	0000	SGSC TECH SUPPORT	168.71	168.71
	082622	0101	24100.00	214.00	2205	0000	HCS PRINCIPALS OFF	373.12	373.12
	082622	0101	24100.00	214.00	2211	0000	GSHS PRINCIPALS OF	487.52	487.52
	082622	0101	24100.00	214.00	2214	0000	FBCS PRINCIPALS OF	392.86	392.86
	082622	0101	24100.00	214.00	2241	0000	OCS PRINCIPALS OFF	342.39	342.39
	082622	0300	23210.00	214.00	2765	0000	SUPERINTENDENTS OF	125.34	125.34
	082622	0300	25110.00	214.00	2765	0000	BUSINESS OFFICE PE	296.71	296.71
	082622	0300	25810.00	214.00	2765	0000	TECHNOLOGY SERVICE	535.85	535.85
	082622	0300	26100.00	214.00	2765	0000	MAINTENANCE OFFICE	277.93	277.93
	082622	0300	26200.00	214.00	2205	0000	HCS CUSTODIAL PERF	307.50	307.50
	082622	0300	26200.00	214.00	2211	0000	GSHS CUSTODIAL PER	709.34	709.34
	082622	0300	26200.00	214.00	2214	0000	FBCS CUSTODIAL PER	492.43	492.43
	082622	0300	26200.00	214.00	2241	0000	OCS CUSTODIAL PERF	530.87	530.87
	082622	0300	27100.00	214.00	2765	0000	VEHICLE OPERATION*	11.20	11.20
	082622	0800	31200.00	214.00	2211	0000	GSHS CAFE PERF	167.65	167.65
	082622	1350	21520.00	214.00	2765	0000	GCSS SPEECH PATHOL	36.17	36.17
	082622	1350	21620.00	214.00	2765	0000	GCSS OCCUPATIONAL	279.55	279.55
	082622	1350	21810.00	214.00	2765	0000	GCSS DIR OF SPECIA	102.32	102.32
	PERF EXPENSE	9260	9260.20	.00	0000	0000	PERF EXPENSE	1,675.59	1,675.59
							CHECK AMOUNT	7,930.89	

PRE-WRITTEN TOTAL.............. 176,462.04

GRAND TOTAL..... 176,462.04

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
101 EDUCATION FUND	71,100.46
300 OPERATIONS FUND	10,835.40
800 SCHOOL LUNCH FUND	1,243.51
1350 GIBSON COUNTY SPECIAL SERVICES	1,407.32
3769 HIGH ABILITY FY2020	1,752.80
4117 TITLE I - FY2022	95.31
5239 SP ED IDEA PART B 611 FY2021	5.43
5240 FY2022 SP ED IDEA 611	16.29
7923 ESSER III - ED STAB RELIEF	19.30
7931 ESSER II-ED STABILIZAION	580.78
9210 FEDERAL TAX	30,575.20
9220 SOCIAL SECURITY TAX	29,640.76
9260 PERF	1,675.59
9280 ANNUITIES	8,543.10
9420 CREDIT UNION	1,750.00
9540 GARNISHMENT	1,078.54
9560 EXTRA CURRICULAR SALARIES	21.05
9570 HEALTH SAVINGS ACCOUNT	7,465.56
9600 DENTAL INSURANCE	7,917.44
9620 MUTUAL OF OMAHA LIFE INSURANCE	738.20
GRAND TOTAL.....	176,462.04

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.

Aug 30, , 2022

AMY SILVA
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 2022.

SOUTH GIBSON SCHOOL CORPORATION

CONWAY COX PRESIDENT	TIM NURRENBERN MEMBER
DON STEINMETZ VICE PRESIDENT	STEVE GRUSZEWSKI MEMBER
MICHAEL BENGERT SECRETARY	
JANET MCBEE MEMBER	
DAVID LEWIS MEMBER	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/22 - 8/30/22

P R O M P T S

BEGINNING PERIOD DATE...................... 081722

ENDING PERIOD DATE......................... 083022

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

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

YEAR FOR SIGNATURE AREA.................... 2022

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

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/22 - 8/31/22

CHECK VOUCHER VENDOR NAME / PO NUMBER INVOICE NUMBER	DUE DATE / DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
60836 GIBSON SOUTHERN SCHOLARSHIPS	8/31/22								
	21-22 PAYROLL DEDUCTION	9993	9993.20	.00	0000	0000	DOLLARS FOR SCHOLA	1,177.92	1,177.92
							CHECK AMOUNT	1,177.92	
90458 90458 EFT - STATE W/H TAXES	8/31/22								
	STATE W/H	9230	9230.20	.00	0000	0000	STATE TAX EXPENDIT	22,676.15	22,676.15
	GIBSON CO W/H	9230	9230.40	.00	0000	0000	GIBSON COUNTY LOCA	5,111.98	5,111.98
	VANDERBURGH CO W/H	9230	9230.60	.00	0000	0000	VANDERBURGH COUNTY	1,007.86	1,007.86
	WARRICK CO W/H	9230	9230.80	.00	0000	0000	WARRICK COUNTY LOC	129.14	129.14
	PIKE CO W/H	9230	9230.82	.00	0000	0000	COUNTY TAX WITHHOL	69.25	69.25
	POSEY CO W/H	9230	9230.86	.00	0000	0000	POSEY COUNTY WITHH	228.07	228.07
	DAVIESS CO W/H	9230	9230.88	.00	0000	0000	DAVIESS COUNTY LOC	16.56	16.56
	DUBOIS CO W/H	9230	9230.92	.00	0000	0000	DUBOIS COUNTY LOCA	41.06	41.06
							CHECK AMOUNT	29,280.07	
							PRE-WRITTEN TOTAL..............	30,457.99	
							GRAND TOTAL.....	30,457.99	

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.

Aug 31, 2022

AMY SILVA
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 2022.

SOUTH GIBSON SCHOOL CORPORATION

CONWAY COX
PRESIDENT

TIM NURRENBERN
MEMBER

DON STEINMETZ
VICE PRESIDENT

STEVE GRUSZEWSKI
MEMBER

MICHAEL BENGERT
SECRETARY

JANET MCBEE
MEMBER

DAVID LEWIS
MEMBER

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
101 EDUCATION FUND	283,117.01
300 OPERATIONS FUND	584,751.89
800 SCHOOL LUNCH FUND	118,842.51
900 TEXTBOOK RENTAL	14,997.23
1100 SELF-INSURANCE	185,814.42
1350 GIBSON COUNTY SPECIAL SERVICES	33,090.03
2022 ISENBARGER-WOLFE REVOCABLE TRU	5,089.17
2034 MATT WALKER-COVID DONATION	500.00
3028 FORMATIVE ASSESSMENT GRANT	11,008.00
3769 HIGH ABILITY FY2020	6,796.40
3780 STATE CONNECTIVITY GRANT	2,350.00
4117 TITLE I - FY2022	6,573.80
5239 SP ED IDEA PART B 611 FY2021	73.63
5240 FY2022 SP ED IDEA 611	130.28
5440 SP ED PRESCHOOL 619 FY2022	303.45
5812 TITLE IV, PART A FY20	116.76
6846 TITLE II-PART A FY2020	1,850.80
6847 TITLE II, PART A FY2021	24.20
7912 ARP IDEA 619	335.98
7923 ESSER III - ED STAB RELIEF	7,784.11
7931 ESSER II-ED STABILIZAION	697.36
9210 FEDERAL TAX	62,032.38
9220 SOCIAL SECURITY TAX	67,121.20
9260 PERF	3,978.68
9280 ANNUITIES	22,788.70
9420 CREDIT UNION	3,500.00
9500 ANTHEM HEALTH INSURANCE	31,447.87
9510 HORACE MANN INSURANCE	74.60
9530 AMERICAN FIDELITY	13,550.95
9540 GARNISHMENT	2,245.08
9550 GENERATION II	613.48
9560 EXTRA CURRICULAR SALARIES	308.13
9570 HEALTH SAVINGS ACCOUNT	18,674.46
9600 DENTAL INSURANCE	7,854.28
9610 VISION INSURANCE	1,699.30
9992 CRIMINAL HISTORY BACKGROUND CK	462.00
GRAND TOTAL.....	1,500,598.14

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.

Sept 20, 2022

AMY SILVA
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 $1,500,598.14 DATED THIS 20th DAY OF Sept. 2022.

SOUTH GIBSON SCHOOL CORPORATION

CONWAY COX
PRESIDENT

TIM NURRENBERN
MEMBER

DON STEINMETZ
VICE PRESIDENT

STEVE GRUSZEWSKI
MEMBER

MICHAEL BENGERT
SECRETARY

JANET MCBEE
MEMBER

DAVID LEWIS
MEMBER

Includes vouchers 60818 - 90835 & 90455 - 90457, and 91363, 91364 in the amount of 176,462.04.

Includes vouchers 90836 & 90458 in the amount of 30,457.99.