

## Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

SOUTH GIBSON SCHOOL CORP.

Period End: 10/22/2023

Check Date: 11/03/2023

11/27/2023 2:38 PM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
82,616.35	25,135.00	7,533.55	50,228.82	11,746.99	9,736.79	0.00	20,047.28	51,006.46

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

Fund		
0101.00	EDUCATION FUND	671,061.85
0300.00	OPERATIONS FUND	87,474.24
0800.00	SCHOOL LUNCH FUND	27,560.48
1350.00	GIBSON COUNTY SPECIAL SERVIC	17,627.65
2008.00	TOYOTA GRANTS	1,516.53
4119.00	TITLE I - FY2024	7,966.86
5240.00	FY2022 SP ED IDEA 611	1,882.79
5241.00	FY2023 SP ED IDEA 611	20,853.78
5442.00	PART B 619 PRESCHOOL FY2024	3,296.64
6848.00	TITLE II, PART A	1,448.30
7923.00	ESSER III - ED STAB RELIEF	4,869.45
9560.00	EXTRA CURRICULAR SALARIES	2,325.54
	Total	847,884.11

## Allowance of Vouchers

SOUTH GIBSON SCHOOL CORP.

11/27/2023 2:38 PM

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.

Date: \_\_\_\_\_

\_\_\_\_\_  
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 \_\_\_\_\_, 2023

\_\_\_\_\_  
DAVID LEWIS  
President

\_\_\_\_\_  
ROBIN ANGEMEIER  
Member

\_\_\_\_\_  
STEVE GRUSZEWSKI  
Vice President

\_\_\_\_\_  
RACHAEL HILEMAN  
MEMBER

\_\_\_\_\_  
STACY MCCLELLAN  
Secretary of the School Board

\_\_\_\_\_  
TIM NURRENBERN  
MEMBER

\_\_\_\_\_  
MIKE BENGERT  
MEMBER