

Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

SOUTH GIBSON SCHOOL CORP.

Period End: 11/05/2023

Check Date: 11/17/2023

11/27/2023 2:39 PM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
40,243.33	16,877.72	5,050.21	34,064.90	7,966.79	9,414.16	0.00	13,819.53	52,056.27

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

Fund		
0101.00	EDUCATION FUND	447,609.83
0300.00	OPERATIONS FUND	72,305.46
0800.00	SCHOOL LUNCH FUND	27,468.61
1350.00	GIBSON COUNTY SPECIAL SERVIC	15,718.46
2008.00	TOYOTA GRANTS	2,007.55
4119.00	TITLE I - FY2024	8,080.66
5240.00	FY2022 SP ED IDEA 611	1,709.02
5241.00	FY2023 SP ED IDEA 611	3,758.69
5442.00	PART B 619 PRESCHOOL FY2024	2,366.39
6848.00	TITLE II, PART A	1,775.22
7923.00	ESSER III - ED STAB RELIEF	3,873.49
9560.00	EXTRA CURRICULAR SALARIES	1,204.09
	Total	587,877.47

Allowance of Vouchers

SOUTH GIBSON SCHOOL CORP.

11/27/2023 2:39 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