

## Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

SOUTH GIBSON SCHOOL CORP.

Period End: 10/08/2023

Check Date: 10/20/2023

11/27/2023 2:37 PM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
36,658.54	15,974.41	4,767.49	32,271.50	7,547.32	9,402.77	0.00	13,091.09	50,494.64

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

Fund		
0101.00	EDUCATION FUND	417,122.26
0300.00	OPERATIONS FUND	67,997.67
0800.00	SCHOOL LUNCH FUND	26,244.51
1350.00	GIBSON COUNTY SPECIAL SERVIC	14,912.24
2008.00	TOYOTA GRANTS	1,376.58
5240.00	FY2022 SP ED IDEA 611	1,728.55
5241.00	FY2023 SP ED IDEA 611	16,618.08
5442.00	PART B 619 PRESCHOOL FY2024	2,219.28
6848.00	TITLE II, PART A	1,693.50
7923.00	ESSER III - ED STAB RELIEF	3,508.78
9560.00	EXTRA CURRICULAR SALARIES	4,081.53
9990.00	LIFE FRINGE BENEFIT	57.71
	Total	557,560.69

## Allowance of Vouchers

SOUTH GIBSON SCHOOL CORP.

11/27/2023 2:37 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