

Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP.

Batch Reference: 11/21/2023 - November Board Date of 11/28/2023

11/27/2023 2:35 PM

Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	
PO # Invoice #		Description	Expenditure Account Number	Account Title		Amount	Allowed	Liquidated
Posted								
Payment Method: Direct Deposit - ACH								
ACH	94207	STEPHANIE L. ADAMS	11/21/2023					
0		Mileage 10/6-10/27/23	0101.00-24100.00-580.00-2241-0000	PRINCIPAL'S OFFICE - TRAVEL - OCS		62.23	62.23	0.00
Check Totals						62.23	62.23	0.00
ACH	94063	TIMOTHY M ARMSTRONG	11/21/2023					
0		Lift Device Operating Permit (reimbu	0300.00-26400.00-810.00-2211-0000	GSHS MAINTENANCE OF EQUIPMENT FE		131.32	131.32	0.00
Check Totals						131.32	131.32	0.00
ACH	94102	MATTHEW BILDERBACK	11/21/2023					
0		Mileage 08/22/23 - 10/20/23	0300.00-25810.00-580.00-2765-0000	TECHNOLOGY SERVICE SUPERVISION A		98.64	98.64	0.00
Check Totals						98.64	98.64	0.00
ACH	94271	MATTHEW BILDERBACK	11/21/2023					
0		MILEAGE 10/25/23-11/14/23	0300.00-25810.00-580.00-2765-0000	TECHNOLOGY SERVICE SUPERVISION A		59.34	59.34	0.00
Check Totals						59.34	59.34	0.00
ACH	94227	DEREK ALLEN	11/21/2023					
0		Materials for Boys2Men projects	2006.00-11200.00-611.00-2241-0000	OCS BOYS TO MEN AFTERSCHOOL PG -		19.95	19.95	0.00
0		Reimbursement materials Boys2Me	2006.00-11200.00-611.00-2241-0000	OCS BOYS TO MEN AFTERSCHOOL PG -		108.05	108.05	0.00
Check Totals						128.00	128.00	0.00
ACH	94165	SANDRA EDWARDS	11/21/2023					
0		Reimbursement for Central Office su	0300.00-26200.00-611.62-2765-0000	MAINTENANCE AND BUILDINGS*OPERAT		11.44	11.44	0.00
0		Stamps (Amy shorted amount on S	0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS		12.00	12.00	0.00
Check Totals						23.44	23.44	0.00
ACH	94212	AMY FOSTER	11/21/2023					
0		WalMart Reimb Life Skills	0101.00-12320.00-611.00-2211-0000	GSHS MULTIPLE DISABILITIES SUPPLIES		72.66	72.66	0.00
0		Sams Life Skills Reimb	0101.00-12320.00-611.00-2211-0000	GSHS MULTIPLE DISABILITIES SUPPLIES		13.98	13.98	0.00
Check Totals						86.64	86.64	0.00
ACH	94275	AMY FOSTER	11/21/2023					

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0		LIFE SKILLS COOKING REIMB	0101.00-12320.00-611.00-2211-0000	GSHS MULTIPLE DISABILITIES SUPPLIES		84.70	84.70	0.00
0		LIFE SKILLS COOKING REIMB	0101.00-12320.00-611.00-2211-0000	GSHS MULTIPLE DISABILITIES SUPPLIES		114.14	114.14	0.00
Check Totals						198.84	198.84	0.00
ACH	94216	BRIAN HARRIS	11/21/2023					
0		Icase Fall Conference reimburseme	1350.00-21810.00-580.00-2765-0000	GCSS DIRECTOR - TRAVEL		322.28	322.28	0.00
Check Totals						322.28	322.28	0.00
ACH	94202	LAURA E. HAYS	11/21/2023					
0		100th day of school crowns	0101.00-11050.00-611.21-2205-0000	HCS KINDERGARTEN STUDENT PAID SU		5.99	5.99	0.00
0		Christmas parent gift project	0101.00-11050.00-611.21-2205-0000	HCS KINDERGARTEN STUDENT PAID SU		18.75	18.75	0.00
Check Totals						24.74	24.74	0.00
ACH	94200	KELLIE KISSEL	11/21/2023					
0		Mileage 8/8/23-10/19/23	0101.00-12340.00-580.00-2765-0000	HEARING IMPAIRED TRAVEL AND CONF		104.80	104.80	0.00
0		Mileage 5/18/23-10/19/23	0101.00-12340.00-580.99-2765-0000	HEARING IMPAIRMENT*TRVL*CHARGE N		174.89	174.89	0.00
Check Totals						279.69	279.69	0.00
ACH	94204	JENNIFER LINTZENICH	11/21/2023					
0		Mileage 8/16-8/25/23	1350.00-21420.00-580.00-2765-0000	GCSS PSYCHOLOGICAL SERVICES N/C T		170.69	170.69	0.00
0		Mileage 8/28-9/6/23	1350.00-21420.00-580.00-2765-0000	GCSS PSYCHOLOGICAL SERVICES N/C T		133.10	133.10	0.00
0		Mileage 9/7-9/20/23	1350.00-21420.00-580.00-2765-0000	GCSS PSYCHOLOGICAL SERVICES N/C T		135.65	135.65	0.00
0		Mileage 9/22-10/9/23	1350.00-21420.00-580.00-2765-0000	GCSS PSYCHOLOGICAL SERVICES N/C T		135.59	135.59	0.00
0		Mileage 10/10-10/18/23	1350.00-21420.00-580.00-2765-0000	GCSS PSYCHOLOGICAL SERVICES N/C T		73.69	73.69	0.00
Check Totals						648.72	648.72	0.00
ACH	94205	KASEY MILLS	11/21/2023					
0		Reimbursement: Speech Therapy P	0101.00-21520.00-611.00-2241-0000	OCS SPEECH PATHOLOGY SERVICES*S		227.00	227.00	0.00
Check Totals						227.00	227.00	0.00
ACH	94239	MICHAEL J. MORAN	11/21/2023					
0 Route 1		19 Driving Days	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R		7,040.45	7,040.45	0.00
0 Route 2		19 Driving Days	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R		6,755.45	6,755.45	0.00
Check Totals						13,795.90	13,795.90	0.00
ACH	94206	JULIE MORGAN	11/21/2023					

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	Amount	Liquidated
PO #	Invoice #	Description	Expenditure Account Number	Account Title		Amount	Allowed		
0		Reimbursement - Coffee Cart	0101.00-12210.00-611.00-2214-0000	FBCS MILD MENTAL SUPPLIES		48.73	48.73		0.00
Check Totals						48.73	48.73		0.00
ACH	94277	JULIE MORGAN	11/21/2023						
0		REIMBURSEMENT COFFEE CART	0101.00-12210.00-611.00-2214-0000	FBCS MILD MENTAL SUPPLIES		31.75	31.75		0.00
Check Totals						31.75	31.75		0.00
ACH	94101	KIANA MOSSER	11/21/2023						
0		Coffee Cart Reimbursement	0101.00-12320.00-611.00-2214-0000	MULTIPLE DISABILITIES - SUPPLIES - FB		29.98	29.98		0.00
Check Totals						29.98	29.98		0.00
ACH	94201	JOE MRAZ	11/21/2023						
0		Reimbursement EdPuzzles	0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE		11.50	11.50		0.00
0		Reimb Twizzlers (Anatomy)	0101.00-11300.00-611.26-2211-0000	GSHS STUDENT PAID ANATOMY SUPPLI		14.95	14.95		0.00
0		WalMart Reimb - Biology I	0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE		7.63	7.63		0.00
0		WalMart Reimb - Biology I	0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE		54.51	54.51		0.00
0		WalMart supplies Biol	0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE		69.33	69.33		0.00
Check Totals						157.92	157.92		0.00
ACH	94213	BRYAN PERRY	11/21/2023						
0		Mileage 10/9-11/1/2023	0300.00-23210.00-580.00-2765-0000	SGSC SUPERINTENDENTS TRAVEL & CO		215.10	215.10		0.00
Check Totals						215.10	215.10		0.00
ACH	94211	TONA SMITH	11/21/2023						
0		Reimbursement - Student Supplies	2022.00-11100.00-611.00-2214-0000	EISENBARGER SCHOOL SUPPLIES * FBC		39.60	39.60		0.00
Check Totals						39.60	39.60		0.00
ACH	94100	TRICIA SNOW	11/21/2023						
0		Reimbursement for ELL purchase	2022.00-11100.00-611.00-2214-0000	EISENBARGER SCHOOL SUPPLIES * FBC		219.70	219.70		0.00
Check Totals						219.70	219.70		0.00
ACH	94264	VICKI SPINDLER	11/21/2023						
0		Reimburse fuel costs for travel to Tri	0300.00-27300.00-613.00-2211-0000	GSHS FUEL AND LUBRICANTS FOR BUS		50.00	50.00		0.00
Check Totals						50.00	50.00		0.00
ACH	94208	JILL VIEIRA	11/21/2023						

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0	Schnucks Lab Groceries 11/6	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL	310.96	310.96	0.00		
0	Holidav Foods lab groceries 11/7/23	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL	30.31	30.31	0.00		
0	Misc Lab Supplies	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL	422.28	422.28	0.00		
0	Schnucks lab groceries 11-8-23	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL	27.58	27.58	0.00		
Check Totals				791.13	791.13	0.00		
Payment Method: Direct Deposit - ACH Totals				17,670.69	17,670.69	0.00		
Payment Method: Standard Check								
63963	94133	ACTION PEST CONTROL, INC.	11/21/2023					
0 11011610	Rodent Control FBCS	0300.00-26300.00-431.00-2241-0000	MAINTENANCE OF GROUNDS*NON-TEC	91.00	91.00	0.00		
Check Totals				91.00	91.00	0.00		
63964	94060	CARRIE ADAMSON	11/21/2023					
0	Route Adjustment	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	74.31	74.31	0.00		
Check Totals				74.31	74.31	0.00		
63964	94253	CARRIE ADAMSON	11/21/2023					
0 Route 20	19 Driving Days	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	7,911.22	7,911.22	0.00		
Check Totals				7,911.22	7,911.22	0.00		
63965	94248	CHARLES ADAMSON	11/21/2023					
0 Route 15	19 Driving Days	0300.00-27700.00-510.00-2214-0000	FBCS CONTRACTED TRANSPORTATION	7,771.38	7,771.38	0.00		
Check Totals				7,771.38	7,771.38	0.00		
63966	94062	AIRGAS USA LLC	11/21/2023					
0 9143540071	Cylinder rental	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	120.50	120.50	0.00		
0 9143311999	Cylinder rental	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	218.50	218.50	0.00		
Check Totals				339.00	339.00	0.00		
63966	94134	AIRGAS USA LLC	11/21/2023					
0 9143635800	Welding Helmets	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	667.95	667.95	0.00		
0 9143635801	Headband assemblies: mia aun pro	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	291.40	291.40	0.00		
0 550264705	Cylinder Rental	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	369.21	369.21	0.00		

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PO #	Invoice #	Description	Expenditure Account Number	Account Title		Amount	Allowed	
Check Totals						1,328.56	1,328.56	0.00
63966	94229	AIRGAS USA LLC	11/21/2023					
0	9143877665	Materials	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL		436.33	436.33	0.00
Check Totals						436.33	436.33	0.00
63966	94256	AIRGAS USA LLC	11/21/2023					
0	9144011662	Supplies	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL		372.50	372.50	0.00
Check Totals						372.50	372.50	0.00
63967	94266	NICHOLE ALCORN	11/21/2023					
0		November cell phone allowance	0101.00-24100.00-530.00-2205-0000	HCS PRINCIPALS OFFICE PHONES		38.31	38.31	0.00
Check Totals						38.31	38.31	0.00
63968	94215	Alexandria Weddell	11/21/2023					
0		Lunch Reimb: Bryson Waddell	0800.00-31900.00-876.00-2211-0000	REFUND OF PREPAID LUNCHES - GSHS		20.95	20.95	0.00
Check Totals						20.95	20.95	0.00
63969	94058	ALPHA MECHANICAL SERVICES IN	11/21/2023					
0	429406	Band room thermostat	0300.00-49000.00-431.00-2211-0000	GSHS UNPLANNED REPAIRS OF EQUIPM		680.00	680.00	0.00
0	418538	Replacement of HW actuator rm 401	0300.00-26400.00-431.00-2214-0000	MAINT OF EQUIPMENT*NON-TECHNOLO		655.00	655.00	0.00
0	418529	replacement cold water actuator @ I	0300.00-26400.00-431.00-2205-0000	MAINT OF EQUIP*NON-TECHNOLOGY HC		515.00	515.00	0.00
0	432098	HVAC control issues	0300.00-49000.00-431.00-2214-0000	FBCS UNPLANNED REPAIRS OF EQUIP		851.00	851.00	0.00
0	418542	replace HW actuator C133	0300.00-49000.00-431.00-2241-0000	OCS UNPLANNED REPAIRS OF EQUIOPM		655.00	655.00	0.00
0	429750	Inspect PHWP-3	0300.00-49000.00-431.00-2211-0000	GSHS UNPLANNED REPAIRS OF EQUIPM		302.00	302.00	0.00
0	430609	Inspect Chiller #1	0300.00-49000.00-431.00-2211-0000	GSHS UNPLANNED REPAIRS OF EQUIPM		470.00	470.00	0.00
0	432354	Inspect unit room A132: replace actu	0300.00-26400.00-431.00-2205-0000	MAINT OF EQUIP*NON-TECHNOLOGY HC		302.00	302.00	0.00
0	432369	Replace faulty actuator on EB125	0300.00-26400.00-431.00-2205-0000	MAINT OF EQUIP*NON-TECHNOLOGY HC		302.00	302.00	0.00
0	432370	Replace faulty actuator cook lab	0300.00-26400.00-431.00-2205-0000	MAINT OF EQUIP*NON-TECHNOLOGY HC		302.00	302.00	0.00
0	418528	replacement of hot water acutator at	0300.00-26400.00-431.00-2205-0000	MAINT OF EQUIP*NON-TECHNOLOGY HC		655.00	655.00	0.00
0	431583	Faulty sensor in kindergarten rm 103	0300.00-26400.00-431.00-2205-0000	MAINT OF EQUIP*NON-TECHNOLOGY HC		386.00	386.00	0.00
0	429268	Replace faulty door heaters	0300.00-49000.00-431.00-2211-0000	GSHS UNPLANNED REPAIRS OF EQUIPM		535.00	535.00	0.00
0	430860	Inspected chiller; faulty phase motor	0300.00-49000.00-431.00-2241-0000	OCS UNPLANNED REPAIRS OF EQUIOPM		470.00	470.00	0.00
0	58317	contract services	0300.00-26400.00-431.00-2205-0000	MAINT OF EQUIP*NON-TECHNOLOGY HC		5,501.25	5,501.25	0.00
0	58317	contract services	0300.00-26400.00-431.00-2211-0000	MAINT OF EQUIPMENT*NON-TECHNOLO		7,120.00	7,120.00	0.00

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0 58317	contract services	0300.00-26400.00-431.00-2214-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	4,313.25	4,313.25	0.00		
0 58317	contract services	0300.00-26400.00-431.00-2241-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	5,461.25	5,461.25	0.00		
0 432342	VAV-300B Repairs	0300.00-49000.00-431.00-2214-0000	FBCS UNPLANNED REPAIRS OF EQUIP	1,300.00	1,300.00	0.00		
0 432932	Basement sump pump in alarm	0300.00-49000.00-431.00-2241-0000	OCS UNPLANNED REPAIRS OF EQUIOPM	302.00	302.00	0.00		
0 429270	repl light switch in walk in freezer	0800.00-31200.00-431.00-2214-0000	NON-TECH REPAIRS AND MAINTENANCE	505.00	505.00	0.00		
0 429271	repl light switch in walk in cooler	0800.00-31200.00-431.00-2214-0000	NON-TECH REPAIRS AND MAINTENANCE	505.00	505.00	0.00		
0 429267	Replace insulation for walk in freeze	0800.00-31200.00-431.00-2205-0000	NON-TECH REPAIRS AND MAINTENANCE	545.00	545.00	0.00		
0 431897	Faulty light fixture in walk in cooler	0800.00-31200.00-431.00-2214-0000	NON-TECH REPAIRS AND MAINTENANCE	1,212.68	1,212.68	0.00		
0 429171	Faulty compressor in pass through c	0800.00-31200.00-431.00-2211-0000	NON-TECH REPAIRS AND MAINTENANCE	2,948.53	2,948.53	0.00		
0 431606	Fault compressor in milk cooler	0800.00-31200.00-431.00-2205-0000	NON-TECH REPAIRS AND MAINTENANCE	1,980.91	1,980.91	0.00		
0 58318	contract services	0800.00-31200.00-431.00-2205-0000	NON-TECH REPAIRS AND MAINTENANCE	1,287.50	1,287.50	0.00		
0 58318	contract services	0800.00-31200.00-431.00-2211-0000	NON-TECH REPAIRS AND MAINTENANCE	1,287.50	1,287.50	0.00		
0 58318	contract services	0800.00-31200.00-431.00-2214-0000	NON-TECH REPAIRS AND MAINTENANCE	1,287.50	1,287.50	0.00		
0 58318	contract services	0800.00-31200.00-431.00-2241-0000	NON-TECH REPAIRS AND MAINTENANCE	1,287.50	1,287.50	0.00		
Check Totals				43,924.87	43,924.87	0.00		
63970	94130	AMERICAN FIDELITY ASSURANCE	11/21/2023					
0 2238566D	Employee Withholding	9550.00-09550.20-000.00-0000-0000	CLEARING - GENERATION II	1,063.88	1,063.88	0.00		
Check Totals				1,063.88	1,063.88	0.00		
63971	94269	AMAZON.COM, LLC	11/21/2023					
0 1YON-L31O-	MILWAUKEE GRINDER - MRAZ - P	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	269.99	269.99	0.00		
0 1GLD-1HFW	OCS LIBRARY BOOKS	0101.00-22220.00-640.00-2241-0000	SCHOOL LIBRARY*LIBRARY BOOKS*OCS	20.85	20.85	0.00		
0 13TM-N6JL-	CHRISTMAS CRAFTS / ORNAMEN	0101.00-22220.00-611.00-2214-0000	FBCS LIBRARY MATERIALS & SUPPLIES	114.92	114.92	0.00		
0 14GK-K4O4-	CLASSROOM SUPPLIES CLAUDIA	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	83.05	83.05	0.00		
0 1KRC-WQ46	GSHS NURSE SUPPLIES	0101.00-21340.00-611.00-2211-0000	GSHS NURSING MATERIALS AND SUPPLI	623.35	623.35	0.00		
0 174W-1WF6-	DESK CALENDARS HCS	0101.00-24100.00-611.00-2205-0000	HCS PRINCIPALS OFFICE / SUPPLIES	46.00	46.00	0.00		
0 1D7T-N7JV-	SKITTLES J MILLS FBCS	0101.00-11050.00-611.01-2214-0000	FBCS KINDERGARTEN INSTRUCTIONAL	34.44	34.44	0.00		
0 1G9C-369X-	NURSE SUPPLIES FBCS	0101.00-21340.00-611.00-2214-0000	FBCS NURSING MATERIALS AND SUPPLI	79.80	79.80	0.00		
0 1XJP-XFO4-	OCS LIBRARY BOOKS	0101.00-22220.00-640.00-2241-0000	SCHOOL LIBRARY*LIBRARY BOOKS*OCS	63.55	63.55	0.00		
0 17TD-D6GH-	OCS LIBRARY	0101.00-22220.00-611.00-2241-0000	OCS LIBRARY MATERIALS & SUPPLIES	37.69	37.69	0.00		
0 1CP6-6O33-	OCS LIBRARY BOOKS	0101.00-22220.00-640.00-2241-0000	SCHOOL LIBRARY*LIBRARY BOOKS*OCS	17.99	17.99	0.00		
0 1CNP-9HNW	GORILLA TAPE - J MILLS	0101.00-11050.00-611.01-2214-0000	FBCS KINDERGARTEN INSTRUCTIONAL	23.38	23.38	0.00		
0 1XJP-XFQ4-	A REXING - SEWING	0101.00-11200.00-611.22-2205-0000	HCS M.S. STUDENT PAID FACS SUPPLIE	192.05	192.05	0.00		
0 1JDL-YCGR-	A REXING - SEWING	0101.00-11200.00-611.22-2214-0000	FBCS M.S. STUDENT PAID FACS SUPPLI	192.05	192.05	0.00		

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SOUTH GIBSON SCHOOL CORP.

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	
PO #	Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated	
	0 1FRF-V74X-	COFFEE	0300.00-25110.00-611.00-2765-0000	BUSINESS OFFICE - SUPPLIES/FORMS/O	45.99	45.99	0.00	
	0 1KH3-GTT1-	CARDSTOCK	0300.00-26600.00-611.00-2211-0000	SECURITY SERV*OPERATIONAL SUPPLI	159.80	159.80	0.00	
	0 1P7K-RD6H-	MULTI TOOL	0300.00-26200.00-611.62-2211-0000	GSJS JANITORIAL SUPPLIES	13.99	13.99	0.00	
	0 14JR-D4T1-	TONER CARTRIDGES	0300.00-25110.00-611.50-2765-0000	BUSINESS OFFICE COPIER/PRINTER SU	180.29	180.29	0.00	
	0 1H7D-H37K-	FLOOR CABLE COVER M THOMP	0300.00-26200.00-611.62-2211-0000	GSJS JANITORIAL SUPPLIES	30.94	30.94	0.00	
	0 1FMY-V777-	EXPANDING FILE - ORGANIZATIO	0300.00-25110.00-611.00-2765-0000	BUSINESS OFFICE - SUPPLIES/FORMS/O	27.08	27.08	0.00	
	0 1N3Q-F93T-	POWER STRIPS - DARREN	0300.00-26200.00-611.62-2214-0000	FBJS JANITORIAL SUPPLIES	167.50	167.50	0.00	
	0 17TD-D6GH-	PENS - OFFICE OF THE BM - SHA	0300.00-25110.00-611.00-2765-0000	BUSINESS OFFICE - SUPPLIES/FORMS/O	6.99	6.99	0.00	
	0 1NPL-T4PH-	BATTERIES	0300.00-25110.00-611.00-2765-0000	BUSINESS OFFICE - SUPPLIES/FORMS/O	25.74	25.74	0.00	
	0 1193-V11X-3	SHAEF	0300.00-25110.00-611.00-2765-0000	BUSINESS OFFICE - SUPPLIES/FORMS/O	21.59	21.59	0.00	
	0 19H9-V7R1-	OCS CAFE SUPPLIES B PENNER	0800.00-31900.00-611.00-2241-0000	OTHER FOOD SERVICES - OCS	24.36	24.36	0.00	
	0 19P7-JWX9-	PRINTER FILAMENT	2009.00-11420.00-611.00-2211-0000	TOYOTA COMPUTER SCIENCE: LAB CHAI	33.00	33.00	0.00	
Check Totals					2,536.38	2,536.38	0.00	
63972	94274	AMERICAN FIDELITY ASSURANCE	11/21/2023					
	0 D651165	EE WITHHOLDING	9530.00-09530.20-000.00-0000-0000	CLEARING - AMERICAN FIDELITY	27,323.12	27,323.12	0.00	
Check Totals					27,323.12	27,323.12	0.00	
63973	94219	AMTRUST FINANCIAL	11/21/2023					
	0	FBJS ELEMENTARY WORKERS C	0101.00-11100.00-225.30-2214-0000	FBJS ELEMENTARY TEACHERS WORKE	287.65	287.65	0.00	
	0	FBJS MIDDLE SCHOOL CERT WO	0101.00-11200.00-225.30-2214-0000	FBJS MIDDLE SCHOOL WORKERS COMP	258.73	258.73	0.00	
	0	FBJS MULT DISABILITY NON CER	0101.00-12320.00-225.50-2214-0000	FBJS NON CERT MULT DISABILITY WOR	56.22	56.22	0.00	
	0	HEARING IMPAIRED CERT WORK	0101.00-12340.00-225.30-2765-0000	HEARING IMPAIRED CERT WORK COMP	0.90	0.90	0.00	
	0	GSJS LEARNING DISAB AIDES W	0101.00-12610.00-225.50-2211-0000	GSJS LEARN DISAB NON CERT WORK C	10.85	10.85	0.00	
	0	OCS COUNSELING SERVICES CE	0101.00-21220.00-225.54-2241-0000	OCS COUNSELING SERV CERT WORK C	4.38	4.38	0.00	
	0	FBJS NURSING NON CERT WOR	0101.00-21340.00-225.00-2214-0000	FBJS NURSING SERVICES WC INSURAN	13.11	13.11	0.00	
	0	PSYCHOLOGICAL TESTING WOR	0101.00-21420.00-225.54-2765-0000	PSYCHOLOGICAL TESTING CERT WORK	0.00	0.00	0.00	
	0	FBJS SPEECH CERTIFIED WORK	0101.00-21520.00-225.54-2214-0000	SPEECH PATHOLOGY CERT - WORKERS	5.08	5.08	0.00	
	0	OCS INSTRUCTIONAL AIDES WO	0101.00-11100.00-225.50-2241-0000	OCS INSTRUCTIONAL AIDES WORK COM	14.73	14.73	0.00	
	0	HEARING IMPAIRED NON CERT	0101.00-12340.00-225.52-2765-0000	HEARING IMPAIRED NON CERT WORK C	19.33	19.33	0.00	
	0	HCS COMM DISORDERS CERT W	0101.00-12510.00-225.54-2205-0000	HCS COMM DISORDERS CERT WORKER	31.25	31.25	0.00	
	0	GSJS COUNSELING SERVICES C	0101.00-21220.00-225.54-2211-0000	GSJS COUNSELING SERV CERT WORK	51.95	51.95	0.00	
	0	GSJS SPEECH CERTIFIED WORK	0101.00-21520.00-225.54-2211-0000	SPEECH PATHOLOGY CERT - WORKERS	7.62	7.62	0.00	
	0	HCS LIBRARY NON CERT WORKE	0101.00-22220.00-225.00-2205-0000	HCS SCHOOL LIBRARY WORKMANS CO	10.15	10.15	0.00	
	0	OCS LIBRARY NON CERT WORKE	0101.00-22220.00-225.00-2241-0000	OCS SCHOOL LIBRARY WRKMNS COMP I	12.63	12.63	0.00	

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PO #	Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated	
0		HCS PRINCIPAL NON CERT WOR	0101.00-24100.00-225.00-2205-0000	HCS PRINCIPALS OFFICE WRK COMP IN	27.79	27.79	0.00	
0		OCS SUBS WORKERS COMP	0101.00-11100.00-225.52-2241-0000	OCS SUBSTITUTES WORKERS COMPEN	22.81	22.81	0.00	
0		HCS MIDDLE SCHOOL CERT WO	0101.00-11200.00-225.30-2205-0000	HCS MIDDLE SCHOOL WORKERS COMP	205.94	205.94	0.00	
0		GSHS MULT DISABILITY CERT W	0101.00-12320.00-225.30-2211-0000	GSHS MULT DISABILITIES WORKERS CO	5.27	5.27	0.00	
0		FBCE COMM DISORDERS CERT	0101.00-12510.00-225.54-2214-0000	FBCE COMM DISORDERS CERT WORKE	33.93	33.93	0.00	
0		HCS LEARNING DISAB AIDES WO	0101.00-12610.00-225.50-2205-0000	HCS LEARN DISABILITY AIDES WORKER	42.28	42.28	0.00	
0		GSHS LEARNING DISAB CERT W	0101.00-12610.00-225.30-2211-0000	GSHS LEARNING DISABLED CERT WORK	10.37	10.37	0.00	
0		FBCE COUNSELING SERVICES C	0101.00-21220.00-225.54-2214-0000	FBCE COUNSELING SERV CERT WORK C	4.93	4.93	0.00	
0		OCS SPEECH NON CERT WORKE	0101.00-21520.00-225.50-2241-0000	OCS SPEECH NON CERT-WORKERS CO	1.35	1.35	0.00	
0		FBCE KINDERGARTEN WORKERS	0101.00-11050.00-225.30-2214-0000	FBCE KINDERGARTEN TEACHERS WOR	78.07	78.07	0.00	
0		GSHS ACADEM HONORS CERT W	0101.00-11355.00-225.30-2211-0000	GSHS HONORS WORKERS COMP INSUR	140.83	140.83	0.00	
0		GSHS ATHLETICS NON CERT WO	0101.00-21910.00-225.00-2211-0000	SERVICE AREA DIRECTION - OTHER SUP	28.54	28.54	0.00	
0		GSHS PRINCIPAL CERT WORKER	0101.00-24100.00-225.40-2211-0000	GSHS PRINCIPAL CERTIFIED WORKER C	79.47	79.47	0.00	
0		GSHS PRINCIPAL NONCERT WOR	0101.00-24100.00-225.00-2211-0000	GSHS PRINCIPALS OFFICE WK COMP IN	55.81	55.81	0.00	
0		HCS KINDERGARTEN WORKERS	0101.00-11050.00-225.30-2205-0000	HCS KINDERGARTEN TEACHERS WORK	60.67	60.67	0.00	
0		FBCE SUBS WORKERS COMP	0101.00-11100.00-225.52-2214-0000	FBCE SUBSTITUTES WORKERS COMPEN	16.41	16.41	0.00	
0		GSHS CONSUMER & HOMEMAKIN	0101.00-11450.00-225.30-2211-0000	GSHS CONSUMER AND HOMEMAKING W	22.28	22.28	0.00	
0		GSHS MULT DISABLITY NON CER	0101.00-12320.00-225.50-2211-0000	GSHS NON CERT WORK COMPENSATIO	54.96	54.96	0.00	
0		OCS SPECIAL ED PRESCHOOL AI	0101.00-12810.00-225.50-2241-0000	OCS SPEC ED PRESCHOOL NON CERT	19.44	19.44	0.00	
0		GSHS REMEDIATION AIDES WOR	0101.00-16100.00-225.50-2211-0000	GSHS REMEDIATION NON CERT WORK C	28.05	28.05	0.00	
0		HCS COUNSELING SERVICES CE	0101.00-21220.00-225.54-2205-0000	HCS COUNSELING SERV CERT WORK C	4.93	4.93	0.00	
0		GSHS LIBRARY NON CERT WORK	0101.00-22220.00-225.00-2211-0000	GSHS SCHOOL LIBRARY WRK COMP INS	9.01	9.01	0.00	
0		FBCE PRINCIPAL CERT WORKER	0101.00-24100.00-225.40-2214-0000	FBCE PRINCIPAL CERTIFIED WORKER C	44.49	44.49	0.00	
0		OCS PRINCIPAL CERT WORKERS	0101.00-24100.00-225.40-2241-0000	OCS PERINCIPAL CERTIFIED WORKER C	44.51	44.51	0.00	
0		OCS PRINCIPAL NON CERT WOR	0101.00-24100.00-225.00-2241-0000	OCS PRINCIPALS OFFICE WRK COMP IN	28.73	28.73	0.00	
0		HCS SUBS WORKERS COMP	0101.00-11100.00-225.52-2205-0000	HCS ELEMENTARY SUBS WORKERS CO	30.06	30.06	0.00	
0		GSHS AGRICULTURE CERT WOR	0101.00-11410.00-225.30-2211-0000	GSHS AGRICULTURAL WORKERS COMP	11.77	11.77	0.00	
0		FBCE REMEDIATION AIDES WOR	0101.00-16100.00-225.50-2214-0000	FBCE REMEDIATION NON CERT WORK C	2.97	2.97	0.00	
0		OCS NURSING NON CERT WORK	0101.00-21340.00-225.00-2241-0000	OCS NURSING WORKMANS COMP INSU	13.21	13.21	0.00	
0		FBCE PRINCIPAL NON CERT WO	0101.00-24100.00-225.00-2214-0000	FBCE PRINCIPALS OFFICE WC INSURAN	29.97	29.97	0.00	
0		ATHLETIC TEMP SALARIES WOR	0101.00-33400.00-225.00-2765-0000	ATHLETIC COACHES*WORKERS COMPE	124.95	124.95	0.00	
0		OCS KINDERGARTEN WORKERS	0101.00-11050.00-225.30-2241-0000	OCS KINDERGARTEN TEACHERS WORK	67.25	67.25	0.00	
0		FBCE INSTRUCTIONAL AIDES WO	0101.00-11100.00-225.50-2214-0000	FBCE INSTRUCTION AIDES WORK COMP	16.33	16.33	0.00	
0		GSHS SUBSTITUTES WORKERS	0101.00-11300.00-225.52-2211-0000	GSHS SUBSTITUTES WORK COMPENSA	22.83	22.83	0.00	
0		OCS SPECIAL ED PRESCHOOL C	0101.00-12810.00-225.30-2241-0000	OCS SPECIAL ED CERT PRESCHOOL WO	22.32	22.32	0.00	

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PO #	Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated	
0		HCS NURSING NON CERT WORK	0101.00-21340.00-225.00-2205-0000	HCS NURSING SERVICES WC INSURANC	16.20	16.20	0.00	
0		GSHS NURSING NON CERT WOR	0101.00-21340.00-225.00-2211-0000	GSHS NURSING SERVICES WRK COMP I	15.88	15.88	0.00	
0		FBCS LIBRARY NON CERT WORK	0101.00-22220.00-225.00-2214-0000	FBCS SCHOOL LIBRARY WC INSURANCE	7.69	7.69	0.00	
0		HCS ELEMENTARY WORKERS C	0101.00-11100.00-225.30-2205-0000	HCS ELEMENTARY TEACHERS WORKER	239.49	239.49	0.00	
0		OCS ELEMENTARY WORKERS C	0101.00-11100.00-225.30-2241-0000	OCS ELEMENTARY CERT WORKERS CO	319.40	319.40	0.00	
0		SGSC SUBSTITUTES WORKERS	0101.00-11100.00-225.52-2765-0000	SGSC SUBSTITUTES WORKERS COMPE	0.13	0.13	0.00	
0		OCS MIDDLE SCHOOL CERT WO	0101.00-11200.00-225.30-2241-0000	OCS MIDDLE SCHOOL WORKERS COMP	214.60	214.60	0.00	
0		GSHS CERTIFIED WORKERS CO	0101.00-11300.00-225.30-2211-0000	GSHS TEACHERS WORKERS COMP INSU	552.33	552.33	0.00	
0		FBCS MILD/MENTAL AIDES NON	0101.00-12210.00-225.50-2214-0000	FBCS MENTAL DIS AIDES WORKERS CO	28.07	28.07	0.00	
0		GSHS COMM DISORDERS CERT	0101.00-12510.00-225.54-2211-0000	GSHS COMM DISORDERS CERT WORKE	5.94	5.94	0.00	
0		OCS LEARNING DISAB AIDES WO	0101.00-12610.00-225.50-2241-0000	OCS LEARNING DISAB NON CERT WORK	53.66	53.66	0.00	
0		SGSC TECH SUPPORT NON CER	0101.00-22370.00-225.00-2765-0000	WORKERS COMPENSATION EXPENSE	17.38	17.38	0.00	
0		HCS PRINCIPAL CERT WORKERS	0101.00-24100.00-225.40-2205-0000	HCS PRINCIPAL CERTIFIED WORKERS C	36.14	36.14	0.00	
0		SUPERINTENDENT OFFICE WOR	0300.00-23210.00-225.60-2765-0000	SGSC SUPERINTENDENT OFFICE WORK	63.27	63.27	0.00	
0		BUSINESS OFFICE WORKERS CO	0300.00-23210.00-225.60-2765-0000	SGSC SUPERINTENDENT OFFICE WORK	99.63	99.63	0.00	
0		MAINTENANCE NON CERT WORK	0300.00-26100.00-225.00-2765-0000	MAINTENANCE OFFICE W/C INSURANCE	27.62	27.62	0.00	
0		HCS CUSTODIAL WORKERS COM	0300.00-26200.00-225.00-2205-0000	HCS CUSTODIAL WORKMANS COMP INS	46.49	46.49	0.00	
0		FBCS CUSTODIAL WORKERS CO	0300.00-26200.00-225.00-2214-0000	FBCS CUSTODIAL WC INSURANCE	43.53	43.53	0.00	
0		SGSC BOARD MEMBERS WORKE	0300.00-23110.00-225.58-2765-0000	BOARD OF EDUCATION WORKERS COM	5.88	5.88	0.00	
0		GSHS CUSTODIAL WORKERS CO	0300.00-26200.00-225.00-2211-0000	GSHS CUSTODIAL WORKMANS COMP IN	69.51	69.51	0.00	
0		OCS CUSTODIAL WORKERS COM	0300.00-26200.00-225.00-2241-0000	OCS CUSTODIAL WRKMNS COMP INSUR	62.92	62.92	0.00	
0		TECHNOLOGY SERV NON CERT	0300.00-25810.00-225.00-2765-0000	TECHNOLOGY SERVICE SUPERVISION A	50.01	50.01	0.00	
0		SCHOOL RESOURCE OFFICERS	0300.00-26600.00-225.00-2765-0000	SECURITY SERVICES*WORKERS COMPE	55.15	55.15	0.00	
0		VEHICLE OPERATIONS WORKER	0300.00-27100.00-225.00-2765-0000	VEHICLE OPERATION*WORKERS COMPE	100.97	100.97	0.00	
Check Totals					4,329.00	4,329.00	0.00	
63974	94131	ANDREWS OIL COMPANY	11/21/2023					
0 October 202		fuel - Darren	0300.00-26500.00-613.00-2765-0000	TUNDRA AND MAINTENANCE TRUCK*GA	237.72	237.72	0.00	
0 October 202		fuel - Special Ed Bus	0300.00-27300.00-613.00-2765-0000	SPEC ED BUSES FUEL AND LUBRICANTS	1,812.09	1,812.09	0.00	
0 October 202		fuel - Crecelius / Wahl	0300.00-26500.00-613.00-2214-0000	FBCS VEHICLE MAINTENANCE *GAS AND	104.47	104.47	0.00	
0 October 202		fuel - School Resource Officers	0300.00-26600.00-613.00-2765-0000	SRO'S GASOLINE AND LUBRICANT	410.91	410.91	0.00	
0 October 202		fuel - Brain	1350.00-21810.00-613.00-2765-0000	GCSS - FUEL	125.80	125.80	0.00	
Check Totals					2,690.99	2,690.99	0.00	
63975	94267	ANTHEM INSURANCE COMPANIES	11/21/2023					

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PO # Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated		
0 3131741616	Level Payment - Health	1100.00-60800.00-910.00-0000-0000	SELF INSURANCE PAYMENT*TRANSFER	178,600.00	178,600.00	0.00		
0 3131741616	EE Withholding Vision	9610.00-09610.20-000.00-0000-0000	VISION HEALTH PLAN	1,801.16	1,801.16	0.00		
Check Totals				180,401.16	180,401.16	0.00		
63976	94059	AQUAPHASE INC.	11/21/2023					
0 23-4149	Water Treatment	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES	167.00	167.00	0.00		
0 23-4150	Water Treatment	0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	167.00	167.00	0.00		
0 23-4151	Water Treatment	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	341.00	341.00	0.00		
0 23-4148	Water Treatment	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES	83.00	83.00	0.00		
Check Totals				758.00	758.00	0.00		
63977	94061	ARAB	11/21/2023					
0 6274534	Quarterly Service	0300.00-26200.00-431.00-2765-0000	NON-TECH REPAIRS/MAINTENANCE CEN	90.00	90.00	0.00		
Check Totals				90.00	90.00	0.00		
63978	94132	AUTO PLUS HAUBSTADT	11/21/2023					
0 113371	Oil	0300.00-26500.00-431.00-2241-0000	VEHICLE MAINTENANCE*NON-TECH OCS	149.99	149.99	0.00		
Check Totals				149.99	149.99	0.00		
63978	94283	AUTO PLUS HAUBSTADT	11/21/2023					
0 114162	ANTIFREEZE, WASHER FLUID, ET	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONTE	132.67	132.67	0.00		
Check Totals				132.67	132.67	0.00		
63979	94066	BLICK ART MATERIALS	11/21/2023					
0 1691892	HCS Art	0101.00-11200.00-611.25-2205-0000	HCS MIDDLE SCHOOL ART FEES	34.07	34.07	0.00		
0 1212586	Misc Art Materials HCS	0101.00-11200.00-611.25-2205-0000	HCS MIDDLE SCHOOL ART FEES	908.03	908.03	0.00		
Check Totals				942.10	942.10	0.00		
63980	94070	BLUE BEACON INTERNATIONAL IN	11/21/2023					
0 4294624	Bus Wash 1202	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	61.60	61.60	0.00		
Check Totals				61.60	61.60	0.00		
63981	94064	A. E. BOYCE COMPANY, INC	11/21/2023					
0 INV102553	Positive Pay Application	0300.00-25850.00-656.00-2765-0000	OPERATIONAL SOFTWARE	1,210.00	1,210.00	0.00		
Check Totals				1,210.00	1,210.00	0.00		

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PO # Invoice #	Description	Expenditure Account Number	Account Title					
63981	94182	A. E. BOYCE COMPANY, INC	11/21/2023					
0 INV102680	Tax Forms 2023	0300.00-25110.00-530.00-2765-0000	BUSINESS PHONES, POSTAGE & COMM			231.05	231.05	0.00
Check Totals						231.05	231.05	0.00
63982	94273	BRAINPOP	11/21/2023					
0 US460275	Title 1: mo cost 268.81	4119.00-11100.00-611.00-2214-0000	TITLE I FY24 SUPPLIES FB			2,419.29	2,419.29	0.00
Check Totals						2,419.29	2,419.29	0.00
63983	94135	BRICKYARD CERAMICS & CRAFTS	11/21/2023					
91253 161285	Kiln EX-399-SF	0101.00-11200.00-611.01-2214-0000	FBCS MIDDLE SCHOOL INSTRUCTIONL S			4,312.50	4,312.50	4,312.50
91253 161285	Shelf Half 26 x 13 x 1	0101.00-11200.00-611.01-2214-0000	FBCS MIDDLE SCHOOL INSTRUCTIONL S			558.34	558.34	595.20
91253 161285	Vent Master Kiln 110V	0101.00-11200.00-611.01-2214-0000	FBCS MIDDLE SCHOOL INSTRUCTIONL S			623.20	623.20	623.20
91253 161285	Freight	0101.00-11200.00-611.01-2214-0000	FBCS MIDDLE SCHOOL INSTRUCTIONL S			185.00	185.00	185.00
Check Totals						5,679.04	5,679.04	5,715.90
63984	94176	CARTS GONE WILD LLC	11/21/2023					
0 01-22074	Repairs to Yamaha gas cart	0300.00-26500.00-431.00-2211-0000	VEHICLE MAINTENANCE*NON-TECH GSH			647.44	647.44	0.00
Check Totals						647.44	647.44	0.00
63985	94137	CINCY SPEECH LANGUAGE SERV	11/21/2023					
0 October 202	SPEECH SERVICES - OCTOBER	0101.00-12510.00-319.00-2765-0000	EDUCATION FUND - COMMUNICATION DI			5,800.00	5,800.00	0.00
Check Totals						5,800.00	5,800.00	0.00
63986	94220	CLEAR PATH MUTUAL	11/21/2023					
0	HCS ELEMENTARY WORKERS C	0101.00-11100.00-225.30-2205-0000	HCS ELEMENTARY TEACHERS WORKER			236.12	236.12	0.00
0	HCS SUBS WORKERS COMP	0101.00-11100.00-225.52-2205-0000	HCS ELEMENTARY SUBS WORKERS CO			29.64	29.64	0.00
0	SGSC SUBSTITUTES WORKERS	0101.00-11100.00-225.52-2765-0000	SGSC SUBSTITUTES WORKERS COMPE			0.13	0.13	0.00
0	GSHS SUBSTITUTES WORKERS	0101.00-11300.00-225.52-2211-0000	GSHS SUBSTITUTES WORK COMPENSA			22.50	22.50	0.00
0	FBCS COMM DISORDERS CERT	0101.00-12510.00-225.54-2214-0000	FBCS COMM DISORDERS CERT WORKE			33.45	33.45	0.00
0	OCS COUNSELING SERVICES CE	0101.00-21220.00-225.54-2241-0000	OCS COUNSELING SERV CERT WORK C			4.32	4.32	0.00
0	GSHS PRINCIPAL NONCERT WOR	0101.00-24100.00-225.00-2211-0000	GSHS PRINCIPALS OFFICE WK COMP IN			55.02	55.02	0.00
0	HCS KINDERGARTEN WORKERS	0101.00-11050.00-225.30-2205-0000	HCS KINDERGARTEN TEACHERS WORK			60.05	60.05	0.00
0	FBCS KINDERGARTEN WORKERS	0101.00-11050.00-225.30-2214-0000	FBCS KINDERGARTEN TEACHERS WOR			76.97	76.97	0.00
0	GSHS AGRICULTURE CERT WOR	0101.00-11410.00-225.30-2211-0000	GSHS AGRICULTURAL WORKERS COMP			11.60	11.60	0.00
0	HCS LEARNING DISAB AIDES WO	0101.00-12610.00-225.50-2205-0000	HCS LEARN DISABILITY AIDES WORKER			41.69	41.69	0.00

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	
PO #	Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated	
0		GSHS LEARNING DISAB CERT W	0101.00-12610.00-225.30-2211-0000	GSHS LEARNING DISABLED CERT WORK	10.23	10.23	0.00	
0		FBCS NURSING NON CERT WOR	0101.00-21340.00-225.00-2214-0000	FBCS NURSING SERVICES WC INSURAN	12.93	12.93	0.00	
0		OCS SPEECH NON CERT WORKE	0101.00-12510.00-225.50-2241-0000	SPEECH PATHOLOGY - WORKERS COMP	0.00	0.00	0.00	
0		GSHS SPEECH CERTIFIED WORK	0101.00-12510.00-225.54-2211-0000	GSHS COMM DISORDERS CERT WORKE	5.86	5.86	0.00	
0		HCS PRINCIPAL CERT WORKERS	0101.00-24100.00-225.40-2205-0000	HCS PRINCIPAL CERTIFIED WORKERS C	35.63	35.63	0.00	
0		FBCS PRINCIPAL CERT WORKER	0101.00-24100.00-225.40-2214-0000	FBCS PRINCIPAL CERTIFIED WORKER C	43.87	43.87	0.00	
0		HCS MIDDLE SCHOOL CERT WO	0101.00-11200.00-225.30-2205-0000	HCS MIDDLE SCHOOL WORKERS COMP	203.04	203.04	0.00	
0		GSHS CONSUMER & HOMEMAKIN	0101.00-11450.00-225.30-2211-0000	GSHS CONSUMER AND HOMEMAKING W	21.96	21.96	0.00	
0		FBCS MILD/MENTAL AIDES NON	0101.00-12210.00-225.50-2214-0000	FBCS MENTAL DIS AIDES WORKERS CO	27.67	27.67	0.00	
0		GSHS LEARNING DISAB AIDES W	0101.00-12610.00-225.50-2211-0000	GSHS LEARN DISAB NON CERT WORK C	10.70	10.70	0.00	
0		HCS COUNSELING SERVICES CE	0101.00-21220.00-225.54-2205-0000	HCS COUNSELING SERV CERT WORK C	4.86	4.86	0.00	
0		FBCS SUBS WORKERS COMP	0101.00-11100.00-225.52-2214-0000	FBCS SUBSTITUTES WORKERS COMPEN	16.18	16.18	0.00	
0		GSHS CERTIFIED WORKERS CO	0101.00-11300.00-225.30-2211-0000	GSHS TEACHERS WORKERS COMP INSU	544.54	544.54	0.00	
0		HCS COMM DISORDERS CERT W	0101.00-12510.00-225.54-2205-0000	HCS COMM DISORDERS CERT WORKER	30.81	30.81	0.00	
0		OCS SPECIAL ED PRESCHOOL C	0101.00-12810.00-225.30-2241-0000	OCS SPECIAL ED CERT PRESCHOOL WO	22.00	22.00	0.00	
0		FBCS SPEECH CERTIFIED WORK	0101.00-12510.00-225.54-2214-0000	FBCS COMM DISORDERS CERT WORKE	0.00	0.00	0.00	
0		OCS LIBRARY NON CERT WORKE	0101.00-22220.00-225.00-2241-0000	OCS SCHOOL LIBRARY WRKMNS COMP I	12.45	12.45	0.00	
0		HCS PRINCIPAL NON CERT WOR	0101.00-24100.00-225.00-2205-0000	HCS PRINCIPALS OFFICE WRK COMP IN	27.40	27.40	0.00	
0		OCS PRINCIPAL CERT WORKERS	0101.00-24100.00-225.40-2241-0000	OCS PERINCIPAL CERTIFIED WORKER C	43.88	43.88	0.00	
0		OCS KINDERGARTEN WORKERS	0101.00-11050.00-225.30-2241-0000	OCS KINDERGARTEN TEACHERS WORK	66.30	66.30	0.00	
0		FBCS MIDDLE SCHOOL CERT WO	0101.00-11200.00-225.30-2214-0000	FBCS MIDDLE SCHOOL WORKERS COMP	255.08	255.08	0.00	
0		HEARING IMPAIRED CERT WORK	0101.00-12340.00-225.30-2765-0000	HEARING IMPAIRED CERT WORK COMP	19.06	19.06	0.00	
0		GSHS REMEDIATION AIDES WOR	0101.00-16100.00-225.50-2211-0000	GSHS REMEDIATION NON CERT WORK C	27.65	27.65	0.00	
0		FBCS REMEDIATION AIDES WOR	0101.00-16100.00-225.50-2214-0000	FBCS REMEDIATION NON CERT WORK C	2.93	2.93	0.00	
0		SGSC TECH SUPPORT NON CER	0101.00-22370.00-225.00-2765-0000	WORKERS COMPENSATION EXPENSE	17.13	17.13	0.00	
0		OCS INSTRUCTIONAL AIDES WO	0101.00-11100.00-225.50-2241-0000	OCS INSTRUCTIONAL AIDES WORK COM	14.53	14.53	0.00	
0		OCS SUBS WORKERS COMP	0101.00-11100.00-225.52-2241-0000	OCS SUBSTITUTES WORKERS COMPEN	22.49	22.49	0.00	
0		OCS MIDDLE SCHOOL CERT WO	0101.00-11200.00-225.30-2241-0000	OCS MIDDLE SCHOOL WORKERS COMP	211.58	211.58	0.00	
0		GSHS MULT DISABILITY CERT W	0101.00-12320.00-225.30-2211-0000	GSHS MULT DISABILITIES WORKERS CO	5.19	5.19	0.00	
0		GSHS MULT DISABLITYY NON CE	0101.00-12320.00-225.50-2211-0000	GSHS NON CERT WORK COMPENSATIO	54.18	54.18	0.00	
0		FBCS MULT DISABILITY NON CER	0101.00-12320.00-225.50-2214-0000	FBCS NON CERT MULT DISABILITY WOR	55.43	55.43	0.00	
0		OCS SPECIAL ED PRESCHOOL AI	0101.00-12810.00-225.50-2241-0000	OCS SPEC ED PRESCHOOL NON CERT	19.16	19.16	0.00	
0		GSHS COUNSELING SERVICES C	0101.00-21220.00-225.54-2211-0000	GSHS COUNSELING SERV CERT WORK	51.22	51.22	0.00	
0		FBCS COUNSELING SERVICES C	0101.00-21220.00-225.54-2214-0000	FBCS COUNSELING SERV CERT WORK C	4.86	4.86	0.00	
0		HCS NURSING NON CERT WORK	0101.00-21340.00-225.00-2205-0000	HCS NURSING SERVICES WC INSURANC	15.97	15.97	0.00	

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PO #	Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated	
0		GSHS ATHLETICS NON CERT WO	0101.00-21910.00-225.40-2211-0000	GSHS ATHLETIC OFFICE WORKERS COM	28.14	28.14	0.00	
0		GSHS LIBRARY NON CERT WORK	0101.00-22220.00-225.00-2211-0000	GSHS SCHOOL LIBRARY WRK COMP INS	8.88	8.88	0.00	
0		GSHS PRINCIPAL CERT WORKER	0101.00-24100.00-225.40-2211-0000	GSHS PRINCIPAL CERTIFIED WORKER C	78.35	78.35	0.00	
0		OCS PRINCIPAL NON CERT WOR	0101.00-24100.00-225.00-2241-0000	OCS PRINCIPALS OFFICE WRK COMP IN	28.32	28.32	0.00	
0		FBCS ELEMENTARY WORKERS C	0101.00-11100.00-225.30-2214-0000	FBCS ELEMENTARY TEACHERS WORKE	283.59	283.59	0.00	
0		FBCS INSTRUCTIONAL AIDES WO	0101.00-11100.00-225.50-2214-0000	FBCS INSTRUCTION AIDES WORK COMP	16.10	16.10	0.00	
0		OCS ELEMENTARY WORKERS C	0101.00-11100.00-225.30-2241-0000	OCS ELEMENTARY CERT WORKERS CO	314.90	314.90	0.00	
0		HEARING IMPAIRED NON CERT	0101.00-12340.00-225.52-2765-0000	HEARING IMPAIRED NON CERT WORK C	0.89	0.89	0.00	
0		GSHS NURSING NON CERT WOR	0101.00-21340.00-225.00-2211-0000	GSHS NURSING SERVICES WRK COMP I	15.65	15.65	0.00	
0		HCS LIBRARY NON CERT WORKE	0101.00-22220.00-225.00-2205-0000	HCS SCHOOL LIBRARY WORKMANS CO	10.01	10.01	0.00	
0		FBCS PRINCIPAL NON CERT WO	0101.00-24100.00-225.00-2214-0000	FBCS PRINCIPALS OFFICE WC INSURAN	29.35	29.35	0.00	
0		ATHLETIC TEMP SALARIES WOR	0101.00-33400.00-225.00-2765-0000	ATHLETIC COACHES*WORKERS COMPE	123.18	123.18	0.00	
0		GSHS ACADEM HONORS CERT W	0101.00-11355.00-225.30-2211-0000	GSHS HONORS WORKERS COMP INSUR	138.84	138.84	0.00	
0		OCS LEARNING DISAB AIDES WO	0101.00-12610.00-225.50-2241-0000	OCS LEARNING DISAB NON CERT WORK	52.91	52.91	0.00	
0		OCS NURSING NON CERT WORK	0101.00-21340.00-225.00-2241-0000	OCS NURSING WORKMANS COMP INSU	13.03	13.03	0.00	
0		FBCS LIBRARY NON CERT WORK	0101.00-22220.00-225.00-2214-0000	FBCS SCHOOL LIBRARY WC INSURANCE	7.58	7.58	0.00	
0		Workers Comp	0101.00-12510.00-225.50-2241-0000	SPEECH PATHOLOGY - WORKERS COMP	1.33	1.33	0.00	
0		Workers Comp	0101.00-12510.00-225.54-2211-0000	GSHS COMM DISORDERS CERT WORKE	7.51	7.51	0.00	
0		Workers Comp	0101.00-12510.00-225.54-2214-0000	FBCS COMM DISORDERS CERT WORKE	5.01	5.01	0.00	
0		TECHNOLOGY SERV NON CERT	0300.00-25810.00-225.00-2765-0000	TECHNOLOGY SERVICE SUPERVISION A	49.31	49.31	0.00	
0		FBCS CUSTODIAL WORKERS CO	0300.00-26200.00-225.00-2214-0000	FBCS CUSTODIAL WC INSURANCE	42.92	42.92	0.00	
0		SGSC BOARD MEMBERS WORKE	0300.00-23110.00-225.58-2765-0000	BOARD OF EDUCATION WORKERS COM	5.79	5.79	0.00	
0		SUPERINTENDENT OFFICE WOR	0300.00-25110.00-225.60-2765-0000	BUSINESS OFFICE WORKERS COMPENS	62.37	62.37	0.00	
0		HCS CUSTODIAL WORKERS COM	0300.00-26200.00-225.00-2205-0000	HCS CUSTODIAL WORKMANS COMP INS	45.84	45.84	0.00	
0		GSHS CUSTODIAL WORKERS CO	0300.00-26200.00-225.00-2211-0000	GSHS CUSTODIAL WORKMANS COMP IN	68.53	68.53	0.00	
0		OCS CUSTODIAL WORKERS COM	0300.00-26200.00-225.00-2241-0000	OCS CUSTODIAL WRKMNS COMP INSUR	62.04	62.04	0.00	
0		BUSINESS OFFICE WORKERS CO	0300.00-23210.00-225.60-2765-0000	SGSC SUPERINTENDENT OFFICE WORK	98.23	98.23	0.00	
0		MAINTENANCE NON CERT WORK	0300.00-26100.00-225.60-2765-0000	MAINTENANCE OFFICE WORKERS COMP	27.23	27.23	0.00	
0		SCHOOL RESOURCE OFFICERS	0300.00-26600.00-225.00-2765-0000	SECURITY SERVICES*WORKERS COMPE	54.37	54.37	0.00	
0		VEHICLE OPERATIONS WORKER	0300.00-27100.00-225.00-2765-0000	VEHICLE OPERATION*WORKERS COMPE	99.54	99.54	0.00	
Check Totals					4,268.00	4,268.00	0.00	
63987	94178	COMMERCIAL FOOD SYSTEMS IN	11/21/2023					
0	544042	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	473.21	473.21	0.00	
0	546366	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	344.71	344.71	0.00	

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0 546366	Cafeteria Purchases	0800.00-31900.00-611.00-2241-0000	OTHER FOOD SERVICES - OCS	152.64	152.64	0.00		
Check Totals				970.56	970.56	0.00		
63988	94106	COMMERCIAL FOOD SYSTEMS IN	11/21/2023					
0 544047	Cafeteria Purchases	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	337.91	337.91	0.00		
0 544047	Cafeteria Purchases	0800.00-31900.00-611.00-2205-0000	OTHER FOOD SERVICES - HCS	178.56	178.56	0.00		
0 545320	Cafeteria Purchases	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	368.96	368.96	0.00		
0 546335	Cafeteria Purchases	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	356.24	356.24	0.00		
Check Totals				1,241.67	1,241.67	0.00		
63989	94108	COMMERCIAL FOOD SYSTEMS IN	11/21/2023					
0 544038	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	3,664.87	3,664.87	0.00		
0 546371	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	1,675.82	1,675.82	0.00		
0 546561	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	-24.04	-24.04	0.00		
Check Totals				5,316.65	5,316.65	0.00		
63990	94109	COMMERCIAL FOOD SYSTEMS IN	11/21/2023					
0 544048	Cafeteria Purchases	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	450.63	450.63	0.00		
Check Totals				450.63	450.63	0.00		
63991	94136	CONNERS CAR CARE	11/21/2023					
0 70457	Remove / Replace battery: 09 Silver	0300.00-26200.00-431.00-2765-0000	NON-TECH REPAIRS/MAINTENANCE CEN	310.79	310.79	0.00		
Check Totals				310.79	310.79	0.00		
63992	94107	CRS ONESOURCE	11/21/2023					
0 3605516	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	1,206.13	1,206.13	0.00		
0 3608685	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	1,524.12	1,524.12	0.00		
0 3611796	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	1,114.92	1,114.92	0.00		
0 3615089	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	869.41	869.41	0.00		
0 3605516	Cafeteria Purchases	0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	301.95	301.95	0.00		
0 3611796	Cafeteria Purchases	0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	206.59	206.59	0.00		
0 3615089	Cafeteria Purchases	0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	113.71	113.71	0.00		
0 3605518	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	388.75	388.75	0.00		
0 3608686	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	558.66	558.66	0.00		
0 3611797	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	274.80	274.80	0.00		

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0 3615090	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	228.32	228.32	0.00		
Check Totals				6,787.36	6,787.36	0.00		
63993	94110	CRS ONESOURCE	11/21/2023					
0 3608684	Cafeteria Purchases	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	490.95	490.95	0.00		
Check Totals				490.95	490.95	0.00		
63994	94177	CRS ONESOURCE	11/21/2023					
0 3605515	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	802.10	802.10	0.00		
0 3605515	Cafeteria Purchases	0800.00-31900.00-611.00-2241-0000	OTHER FOOD SERVICES - OCS	5.95	5.95	0.00		
0 3611798	Cafeteria Purchases	0800.00-31900.00-611.00-2241-0000	OTHER FOOD SERVICES - OCS	65.73	65.73	0.00		
0 3611798	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	399.50	399.50	0.00		
0 3615088	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	152.75	152.75	0.00		
0 3615088	Cafeteria Purchases	0800.00-31900.00-611.00-2241-0000	OTHER FOOD SERVICES - OCS	5.95	5.95	0.00		
Check Totals				1,431.98	1,431.98	0.00		
63995	94111	CULLIGAN	11/21/2023					
0 SC17293	Service call / maintenance / pars	0300.00-26400.00-431.00-2214-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	1,061.38	1,061.38	0.00		
Check Totals				1,061.38	1,061.38	0.00		
63996	94242	MARY CHRISTINE DAVIS	11/21/2023					
0 Route 5	19 Driving Days	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	6,863.75	6,863.75	0.00		
Check Totals				6,863.75	6,863.75	0.00		
63997	94221	DEACONESS CLINIC INC	11/21/2023					
0 INV1966	Clinic Charges	1100.00-60800.00-910.01-2765-0000	WELLNESS CLINIC PAYMENTS	7,919.04	7,919.04	0.00		
Check Totals				7,919.04	7,919.04	0.00		
63998	94067	DEWIG MEATS	11/21/2023					
0 132252	Laundry Detergent	0101.00-11200.00-611.01-2205-0000	HCS MIDDLE SCHOOL INSTRUCTIONAL S	42.99	42.99	0.00		
Check Totals				42.99	42.99	0.00		
63999	94236	DISA GLOBAL SOLUTIONS INC	11/21/2023					
0 2452833	Drug / Urine Testing	0300.00-27700.00-319.00-2765-0000	SGSC DRIVERS DRUG TESTING & PHYSI	462.00	462.00	0.00		
Check Totals				462.00	462.00	0.00		

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64000	94091	EVANSVILLE ASSOC FOR THE BLI	11/21/2023					
0 64466	Mary Hart: Training/Travel/Mileage	1350.00-12330.00-313.00-2765-2725	VISUAL IMPAIRMENT*PUPIL SERV*EAST			437.30	437.30	0.00
Check Totals						437.30	437.30	0.00
64001	94090	ENA SERVICES INC	11/21/2023					
0 V030807	Voice Services	0300.00-26200.00-530.00-2205-0000	HCS TELEPHONES			25.00	25.00	0.00
0 V030807	Voice Services	0300.00-26200.00-530.00-2241-0000	OCS TELEPHONE EXPENSES			25.00	25.00	0.00
0 V030807	Voice Services	0300.00-26200.00-530.00-2211-0000	GSHS TELEPHONE EXPENSES			175.50	175.50	0.00
0 V030807	Voice Services	0300.00-26200.00-530.00-2241-0000	OCS TELEPHONE EXPENSES			25.00	25.00	0.00
0 V030807	Voice Services	0300.00-26200.00-530.00-2765-0000	CENTRAL OFFICE TELEPHONE			55.91	55.91	0.00
Check Totals						306.41	306.41	0.00
64001	94138	ENA SERVICES INC	11/21/2023					
0 INV107885	Data Transmissions	0300.00-25850.00-530.00-2765-0000	SGSC NETWORK/CONNECTIVITY/ENA C			1,725.00	1,725.00	0.00
Check Totals						1,725.00	1,725.00	0.00
64002	94139	ERS WIRELESS COMMUNICATION	11/21/2023					
0 0000461650	SRO Radios	0101.00-24100.00-611.00-2211-0000	GSHS PRINCIPALS OFFICE / SUPPLIES			512.50	512.50	0.00
Check Totals						512.50	512.50	0.00
64003	94089	EVANSVILLE SHEET METAL WORK	11/21/2023					
0 122217	24 ga cold roll sheet metal	0101.00-11300.00-611.21-2211-0000	GSHS STUDENT PAID AG MECH SUPPLIE			218.40	218.40	0.00
Check Totals						218.40	218.40	0.00
64004	94161	FERGUSON FACILITIES #3400	11/21/2023					
23185 0617878	#7575514 - 1 OT NABC ALTERED	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES			317.85	317.85	317.85
Check Totals						317.85	317.85	317.85
64005	94223	SARAH FOSTER	11/21/2023					
0	INPEC Conference mileaage Oct25-2	6840.23-22130.00-580.00-0125-0000	TITLE II. FFY2023 - INSTRCTNL STAFF TR			200.43	200.43	0.00
Check Totals						200.43	200.43	0.00
64006	94071	GEM CHEMICAL CO., INC	11/21/2023					
0 093059-00	Brown Roll Towels	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES			1,047.80	1,047.80	0.00
0 093043-00	Rough Toilet Paper	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES			512.60	512.60	0.00

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	
PO #	Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated	
	0 092855-00	Filter baas, hand soap, arit pads, wa	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES	566.24	566.24	0.00	
	0 092997-00	Hand soap, wave screen, trash bags	0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	1,160.40	1,160.40	0.00	
	0 092979-00	Hand soap, trash baas, wave screen	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES	552.89	552.89	0.00	
	0 093006-00	Hand soap, crossbow, bowl clean	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	536.52	536.52	0.00	
Check Totals					4,376.45	4,376.45	0.00	
64006	94141	GEM CHEMICAL CO., INC	11/21/2023					
	0 093139-00	Microfiber cleaning pads	0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	165.47	165.47	0.00	
Check Totals					165.47	165.47	0.00	
64006	94280	GEM CHEMICAL CO., INC	11/21/2023					
	0 093198-00	CUSTODIAL SUPPLIES	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES	499.93	499.93	0.00	
	0 093193-00	CUSTODIAL SUPPLIES	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	180.76	180.76	0.00	
Check Totals					680.69	680.69	0.00	
64007	94068	GOEDDE OIL, INC.	11/21/2023					
	0 70376	Fuel	0300.00-27300.00-613.00-2241-0000	OCS FUEL AND LUBRICANTS FOR BUS	994.13	994.13	0.00	
	0 70483	Fuel	0300.00-27300.00-613.00-2241-0000	OCS FUEL AND LUBRICANTS FOR BUS	760.82	760.82	0.00	
	0 70378	Fuel	0300.00-27300.00-613.00-2211-0000	GSHS FUEL AND LUBRICANTS FOR BUS	437.42	437.42	0.00	
	0 70426	Fuel	0300.00-27300.00-613.00-2211-0000	GSHS FUEL AND LUBRICANTS FOR BUS	1,392.43	1,392.43	0.00	
	0 70426	Fuel	0300.00-26500.00-613.00-2211-0000	GSHS VEHICLE MAINTENANCE *GAS AN	86.75	86.75	0.00	
	0 69977	Fuel	0300.00-27300.00-613.00-2765-0000	SPEC ED BUSES FUEL AND LUBRICANTS	1,066.36	1,066.36	0.00	
Check Totals					4,737.91	4,737.91	0.00	
64007	94140	GOEDDE OIL, INC.	11/21/2023					
	0 70620	Fuel	0300.00-27300.00-613.00-2241-0000	OCS FUEL AND LUBRICANTS FOR BUS	828.90	828.90	0.00	
	0 70478	Fuel	0300.00-27300.00-613.00-2211-0000	GSHS FUEL AND LUBRICANTS FOR BUS	1,089.95	1,089.95	0.00	
Check Totals					1,918.85	1,918.85	0.00	
64007	94181	GOEDDE OIL, INC.	11/21/2023					
	0 70593	Fuel	0300.00-26500.00-613.00-2211-0000	GSHS VEHICLE MAINTENANCE *GAS AN	70.00	70.00	0.00	
	0 70593	Fuel	0300.00-27300.00-613.00-2211-0000	GSHS FUEL AND LUBRICANTS FOR BUS	2,204.15	2,204.15	0.00	
Check Totals					2,274.15	2,274.15	0.00	
64007	94228	GOEDDE OIL, INC.	11/21/2023					

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PO # Invoice #	Description	Expenditure Account Number	Account Title					
0 70643	FUEL	0300.00-27300.00-613.00-2211-0000	GSHS FUEL AND LUBRICANTS FOR BUS	1,012.03	1,012.03	0.00		
Check Totals						1,012.03	1,012.03	0.00
64008	94254	DAVID GREUBEL	11/21/2023					
0 Route 21	19 Driving Days	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	7,721.22	7,721.22	0.00		
Check Totals						7,721.22	7,721.22	0.00
64009	94097	H & H MUSIC SERVICE, INC.	11/21/2023					
0 199622	Bass Clarinet Repair	0300.00-26400.00-431.01-2211-0000	GSHS BAND INSTRUMENTS REPAIR/MAI	261.00	261.00	0.00		
0 199641	Trumpet Repair	0300.00-26400.00-431.01-2241-0000	OCS BAND INSTRUMENT REPAIRS/MAIN	50.00	50.00	0.00		
Check Totals						311.00	311.00	0.00
64010	94261	HAASE MECHANICAL CONTRACTO	11/21/2023					
23014 AIA Applicati	OCS HVAC PROJECT OCS HVAC	0300.00-45100.00-720.00-2241-0000	OCS HVAC PROJECTS STARTING 2023	35,550.00	35,550.00	35,550.00		
Check Totals						35,550.00	35,550.00	35,550.00
64011	94096	HAER DESIGN	11/21/2023					
0 2303-176-5	Professional Services: HVAC Upgra	0300.00-45100.00-319.00-2205-0000	PROFESSIONAL SERVICES FOR ARCH H	4,355.00	4,355.00	0.00		
Check Totals						4,355.00	4,355.00	0.00
64012	94240	KEVIN HARMON	11/21/2023					
0 Route 3	19 Driving Days	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	7,990.45	7,990.45	0.00		
0 Route 8	19 Driving Days	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	8,008.88	8,008.88	0.00		
Check Totals						15,999.33	15,999.33	0.00
64013	94099	HOEFLING TIRE & SERVICE CENT	11/21/2023					
0 45894	1201 lube/check over / tires	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	503.37	503.37	0.00		
0 45960	1401 L/M install supplied rear bump	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	140.00	140.00	0.00		
0 45965	2002 Front Brake Labor / Lube / Ch	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	679.88	679.88	0.00		
0 45674	1202 L/M to install emergency break	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	120.00	120.00	0.00		
0 45745	1701 Lube/Check Over/Tires	0300.00-27300.00-612.00-2765-0000	SPEC ED BUSES TIRES AND REPAIRS	480.87	480.87	0.00		
0 45679	1202 Lube / Check Over	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	167.31	167.31	0.00		
0 45687	29 Labor and Install Starter	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	388.44	388.44	0.00		
0 45931	1501 Radiator, Flush Cooling Syste	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONTE	900.98	900.98	0.00		
0 45851	1801 Lube / Check Over / Remove	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONTE	190.34	190.34	0.00		

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PO # Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated		
0 45850	Labor to install mud flap	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONTE	40.00	40.00	0.00		
0 45806	2001 Labor to adjust door stop light	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONTE	45.00	45.00	0.00		
0 46037	Bus 24: Front hood reinforcement br	0300.00-27300.00-431.00-2214-0000	FBCS MAINTENANCE NONTEC REPAIRS	459.95	459.95	0.00		
0 46019	1202 Labor to install supplied front b	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	239.95	239.95	0.00		
0 46058	1201 Labor to install hvac control uni	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	110.00	110.00	0.00		
Check Totals				4,466.09	4,466.09	0.00		
64014	94144	HOLIDAY FOODS - HAUBSTADT	11/21/2023					
0 ACCT 8172	Lab Supplies	0101.00-11200.00-611.22-2241-0000	OCS M.M. STUDENT PAID FACS SUPPLIE	19.13	19.13	0.00		
Check Totals				19.13	19.13	0.00		
64014	94105	HOLIDAY FOODS - HAUBSTADT	11/21/2023					
0 Acct 8070	Cafeteria Purchases	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	9.99	9.99	0.00		
Check Totals				9.99	9.99	0.00		
64015	94092	HOLIDAY FOODS - HAUBSTADT	11/21/2023					
0 Acct 8172	Lab Purchases	0101.00-11200.00-611.22-2241-0000	OCS M.M. STUDENT PAID FACS SUPPLIE	13.66	13.66	0.00		
0 Acct 8172	Lab Purchases	0101.00-11200.00-611.22-2241-0000	OCS M.M. STUDENT PAID FACS SUPPLIE	31.02	31.02	0.00		
0 Acct 8172	Lab Purchases	0101.00-11200.00-611.22-2241-0000	OCS M.M. STUDENT PAID FACS SUPPLIE	41.90	41.90	0.00		
0 Acct 8172	Lab Purchases	0101.00-11200.00-611.22-2241-0000	OCS M.M. STUDENT PAID FACS SUPPLIE	46.20	46.20	0.00		
0 Acct 8172	Lab Purchases	0101.00-11200.00-611.22-2241-0000	OCS M.M. STUDENT PAID FACS SUPPLIE	58.51	58.51	0.00		
0 Acct 8172	Lab Purchases	0101.00-11200.00-611.22-2241-0000	OCS M.M. STUDENT PAID FACS SUPPLIE	31.62	31.62	0.00		
0 Acct 8172	Lab Purchases	0101.00-11200.00-611.22-2241-0000	OCS M.M. STUDENT PAID FACS SUPPLIE	19.13	19.13	0.00		
Check Totals				242.04	242.04	0.00		
64016	94093	HOLIDAY FOODS - HAUBSTADT	11/21/2023					
0 Acct 6007	Lab Purchases	0101.00-11200.00-611.22-2214-0000	FBCS M.S. STUDENT PAID FACS SUPPLI	58.38	58.38	0.00		
Check Totals				58.38	58.38	0.00		
64017	94094	HOLIDAY FOODS - HAUBSTADT	11/21/2023					
0 Acct 8071	Lab Purchases	0101.00-11200.00-611.22-2205-0000	HCS M.S. STUDENT PAID FACS SUPPLIE	27.91	27.91	0.00		
0 Acct 8071	Lab Purchases	0101.00-11200.00-611.22-2205-0000	HCS M.S. STUDENT PAID FACS SUPPLIE	57.09	57.09	0.00		
0 Acct 8071	Lab Purchases	0101.00-11200.00-611.22-2205-0000	HCS M.S. STUDENT PAID FACS SUPPLIE	61.96	61.96	0.00		
0 Acct 8071	Lab Purchases	0101.00-11200.00-611.22-2205-0000	HCS M.S. STUDENT PAID FACS SUPPLIE	32.60	32.60	0.00		
0 Acct 8071	Lab Purchases	0101.00-11200.00-611.22-2205-0000	HCS M.S. STUDENT PAID FACS SUPPLIE	61.42	61.42	0.00		

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PO # Invoice #		Description	Expenditure Account Number	Account Title				
0 Acct 8071		Lab Purchases	0101.00-11200.00-611.22-2205-0000	HCS M.S. STUDENT PAID FACS SUPPLIE		11.58	11.58	0.00
Check Totals						252.56	252.56	0.00
64018	94095	HOLIDAY FOODS - HAUBSTADT	11/21/2023					
0 Acct 6005		Cafeteria Purchases	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*		40.46	40.46	0.00
Check Totals						40.46	40.46	0.00
64019	94069	HOOSIER HOSPITALITY CONSULTI	11/21/2023					
0 14371		Serv Safe Manager Class/R Fishbac	0800.00-31200.00-580.00-2211-0000	GSHS CAFETERIA TRAVEL		136.89	136.89	0.00
Check Totals						136.89	136.89	0.00
64020	94098	HOPF EQUIPMENT INC	11/21/2023					
0 03-261764		GSHS Mower Repair	0300.00-26500.00-431.00-2211-0000	VEHICLE MAINTENANCE*NON-TECH GSH		1,608.74	1,608.74	0.00
Check Totals						1,608.74	1,608.74	0.00
64021	94143	HORACE MANN LIFE INSURANCE	11/21/2023					
0		Employee Withholding	9510.00-09510.20-000.00-0000-0000	CLEARING - GROUP LIFE INSURANCE		74.60	74.60	0.00
Check Totals						74.60	74.60	0.00
64022	94142	HORACE MANN LIFE INSURANCE	11/21/2023					
0 Stmt 11/3/23		Employee Withholding - Annuity	9280.00-09280.08-000.00-0000-0000	HORACE MANN ANNUITY EXPENDITURE		3,554.00	3,554.00	0.00
Check Totals						3,554.00	3,554.00	0.00
64023	94282	INDIANA ASSOC FOR THE GIFTED	11/21/2023					
0 86		KELLI DAVIS H A CONF	3769.00-12150.00-319.00-2765-0000	HIGH ABILITY CONFERENCE REGISTRAT		425.00	425.00	0.00
0 86		LINDA HENRY H A CONF	3769.00-12150.00-319.00-2765-0000	HIGH ABILITY CONFERENCE REGISTRAT		425.00	425.00	0.00
0 86		KELLI COY H A CONF	3769.00-12150.00-319.00-2765-0000	HIGH ABILITY CONFERENCE REGISTRAT		425.00	425.00	0.00
0 86		DONNA DUNLAP H A CONF	3769.00-12150.00-319.00-2765-0000	HIGH ABILITY CONFERENCE REGISTRAT		425.00	425.00	0.00
0 86		KRISTE DAVENPORT H A CONF	3769.00-12150.00-319.00-2765-0000	HIGH ABILITY CONFERENCE REGISTRAT		425.00	425.00	0.00
0 86		JARED GRIGSBY H A CONF	3769.00-12150.00-319.00-2765-0000	HIGH ABILITY CONFERENCE REGISTRAT		425.00	425.00	0.00
0 86		WENDY GARRISON H A CONF	3769.00-12150.00-319.00-2765-0000	HIGH ABILITY CONFERENCE REGISTRAT		425.00	425.00	0.00
Check Totals						2,975.00	2,975.00	0.00
64024	94276	IN ASSOC SCHOOL BUS OFFICIAL	11/21/2023					
0 300009303		MEMBERSHIP - S EDWARDS	0300.00-23210.00-810.00-2765-0000	SUPERINTENDENT*DUES AND MEMBER		52.25	52.25	0.00

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0 300009591	MEMBERSHIP T ARMSTRONG	0300.00-25110.00-810.00-2765-0000	BUSINESS MANAGER*DUES AND MEMBE	118.00	118.00	0.00		
Check Totals						170.25	170.25	0.00
64025	94147	INDIANA ASSOCIATION OF	11/21/2023					
0 11560		0101.00-24100.00-312.00-2241-0000	OFFICE OF THE PRINCIPAL*PRO DEV OC	314.00	314.00	0.00		
Check Totals						314.00	314.00	0.00
64026	94084	IN.GOV/CIVIC NET	11/21/2023					
0 6699458	IN.qov Annual Fee	0300.00-27700.00-319.00-2765-0000	SGSC DRIVERS DRUG TESTING & PHYSI	50.00	50.00	0.00		
Check Totals						50.00	50.00	0.00
64027	94189	INDIANA RESTAURANT ASSOCIATI	11/21/2023					
0	Safe Serv class, book & exam fee	0800.00-31200.00-580.00-2241-0000	OCS CAFETERIA TRAVEL	160.00	160.00	0.00		
Check Totals						160.00	160.00	0.00
64028	94145	INDIANA SCHOOL BOARDS ASSN	11/21/2023					
0 33741	ISBA FALL CONF BRYAN PERRY	0300.00-23110.00-319.00-2765-0000	SGSC SCHOOL BOARD TRAINING	45.00	45.00	0.00		
0 33741	ISBA FALL CONF STEVE GRUSZE	0300.00-23110.00-319.00-2765-0000	SGSC SCHOOL BOARD TRAINING	45.00	45.00	0.00		
0 33741	ISBA FALL CONF ROBIN ANGERM	0300.00-23110.00-319.00-2765-0000	SGSC SCHOOL BOARD TRAINING	45.00	45.00	0.00		
0 33741	ISBA FALL CONF RACHEL HILEM	0300.00-23110.00-319.00-2765-0000	SGSC SCHOOL BOARD TRAINING	45.00	45.00	0.00		
Check Totals						180.00	180.00	0.00
64029	94278	INSECT LORE	11/21/2023					
0 INV1921432	LADY BUG KITS	0101.00-11100.00-611.30-2205-0000	HCS STUDENT PAID SCIENCE FEES	114.95	114.95	0.00		
Check Totals						114.95	114.95	0.00
64030	94162	INSIGHT INVESTMENTS, LLC	11/21/2023					
23176 INV415572	SURFACE TABLET	0101.00-12510.00-611.00-2241-0000	OCS SPEECH AND HEARING SUPPLIES	878.00	878.00	878.00		
23176	KEYBOARD/COVER CASE	0101.00-12510.00-611.00-2241-0000	OCS SPEECH AND HEARING SUPPLIES	0.00	0.00	0.00		
23176 INV415572	S&H	0101.00-12510.00-611.00-2241-0000	OCS SPEECH AND HEARING SUPPLIES	13.26	13.26	13.26		
Check Totals						891.26	891.26	891.26
64030	94232	INSIGHT INVESTMENTS, LLC	11/21/2023					
91254	Viewsonic IFP6550-E2-65" Viewboa	0300.00-25850.00-655.00-2765-0000	COMPUTERS/PERIPHERALS UNDER CAP	8,384.40	8,384.40	8,384.40		
91254	Viewboard IFP7550-E2- 75" ViewBo	0300.00-25850.00-655.00-2765-0000	COMPUTERS/PERIPHERALS UNDER CAP	2,097.00	2,097.00	2,097.00		

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91254		Viewboard Mar Adv. Subscription; V	0300.00-25850.00-655.00-2765-0000	COMPUTERS/PERIPHERALS UNDER CAP		6,285.84	6,285.84	6,285.84
Check Totals						16,767.24	16,767.24	16,767.24
64031	94083	ISOLVED BENEFIT SERVICES	11/21/2023					
0 I132170431		Premium Collection / Isolved	0300.00-23150.00-319.00-2765-0000	SGSC LEGAL SERVICES		2,280.62	2,280.62	0.00
Check Totals						2,280.62	2,280.62	0.00
64032	94247	JULIE ELPERS	11/21/2023					
0 Route 12		19 Driving Days	0300.00-27700.00-510.00-2214-0000	FBCS CONTRACTED TRANSPORTATION		6,710.99	6,710.99	0.00
Check Totals						6,710.99	6,710.99	0.00
64033	94193	JOHN DEERE FINANCIAL	11/21/2023					
0		Microfiber cloths / custodial	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES		19.98	19.98	0.00
Check Totals						19.98	19.98	0.00
64034	94085	JOSTEN'S INC	11/21/2023					
0 32137785		Envelopes / Maroon & Crimson cove	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL		1,909.95	1,909.95	0.00
Check Totals						1,909.95	1,909.95	0.00
64035	94087	KERLIN BUS SALES & LEASING IN	11/21/2023					
0 X101027494:		Bus Parts	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS		226.14	226.14	0.00
0 X101027547:		Bus Parts	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS		174.23	174.23	0.00
0 X101027617:		Bus Parts	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS		93.61	93.61	0.00
0 X101027581:		Bus Parts	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS		186.86	186.86	0.00
0 X101027616:		Bus Parts	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS		-120.40	-120.40	0.00
0 X101027660:		Bus Parts	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS		2,250.58	2,250.58	0.00
Check Totals						2,811.02	2,811.02	0.00
64035	94149	KERLIN BUS SALES & LEASING IN	11/21/2023					
0 x101028042:		bus supplies	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS		181.04	181.04	0.00
0 X101027789:		bus supplies	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS		300.00	300.00	0.00
Check Totals						481.04	481.04	0.00
64036	94148	KEY CONSTRUCTION COMPANY I	11/21/2023					
0 23154.1		L/M/E Scope of Work: Seclusion Ro	0300.00-45100.00-431.00-2205-0000	HCS CONSTRUCTION/IMPROVEMENTS N		4,320.00	4,320.00	0.00

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Check #	Voucher	Vendor Name	Due Date			Voucher Amount	Amount Allowed	Liquidated
PO #	Invoice #	Description	Expenditure Account Number	Account Title				
Check Totals						4,320.00	4,320.00	0.00
64037	94088	KOORSEN FIRE AND SECURITY IN	11/21/2023					
	0 IN00517554	Annual Monitoring	0300.00-26400.00-431.00-2211-0000	MAINT OF EQUIPMENT*NON-TECHNOLO		877.00	877.00	0.00
Check Totals						877.00	877.00	0.00
64038	94074	THE LANG COMPANY	11/21/2023					
	0 850355	Toner / Staples FBSC	0101.00-11100.00-611.50-2214-0000	FBSC COPIER USEAGE PRINTER INK ST		68.00	68.00	0.00
	0 851009	Copier / Printer services	0101.00-11100.00-611.50-2241-0000	OCS COPIER USAGE TONER, INK, STAPL		27.74	27.74	0.00
	0 851008	Copier / Printer services	0101.00-11100.00-611.50-2214-0000	FBSC COPIER USEAGE PRINTER INK ST		494.00	494.00	0.00
	0 852006	2nd floor teachers lounge GSHS	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES		0.85	0.85	0.00
	0 852007	Printer / Copier Services	0101.00-11100.00-611.50-2241-0000	OCS COPIER USAGE TONER, INK, STAPL		176.00	176.00	0.00
	0 852004	Printer / Copier Services	0101.00-11100.00-611.50-2205-0000	HCS COPIER USAGE, STAPLES, SUPPLIE		280.25	280.25	0.00
	0 852005	Printer / Copier Services	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES		433.38	433.38	0.00
	0 851993	FBSC Work Room	0101.00-11100.00-611.50-2214-0000	FBSC COPIER USEAGE PRINTER INK ST		783.40	783.40	0.00
	0 851992	Copier / Printer Services	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES		96.30	96.30	0.00
	0 851994	GSHS Librarv	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES		496.06	496.06	0.00
	0 851995	GSHS Teachers Lounge	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES		194.48	194.48	0.00
	0 851996	Copier /Printer Services	0101.00-11100.00-611.50-2241-0000	OCS COPIER USAGE TONER, INK, STAPL		531.22	531.22	0.00
	0 851997	Copier /Printer Services	0101.00-11100.00-611.50-2205-0000	HCS COPIER USAGE, STAPLES, SUPPLIE		544.97	544.97	0.00
	0 851998	GSHS Journalism Room	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES		55.96	55.96	0.00
	0 851999	Copier / Printer Services	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES		408.27	408.27	0.00
	0 85200.00	Copier / Printer Services	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES		623.08	623.08	0.00
	0 852002	Copier / Printer Services	0101.00-11100.00-611.50-2214-0000	FBSC COPIER USEAGE PRINTER INK ST		271.41	271.41	0.00
Check Totals						5,485.37	5,485.37	0.00
64038	94238	THE LANG COMPANY	11/21/2023					
	0 854494	Toner / Staples	0101.00-11300.00-611.00-2211-0000	GSHS PL 221 EXPENDITURES		68.00	68.00	0.00
Check Totals						68.00	68.00	0.00
64038	94259	THE LANG COMPANY	11/21/2023					
	0 854904	Staples	0101.00-11100.00-611.50-2214-0000	FBSC COPIER USEAGE PRINTER INK ST		68.00	68.00	0.00
Check Totals						68.00	68.00	0.00
64038	94074	THE LANG COMPANY	11/21/2023					

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	Amount	Liquidated
PO # Invoice #		Description	Expenditure Account Number		Account Title		Amount	Allowed	
	0 852546	Kramera Industries (AS12 2nd prin	0300.00-25110.00-611.50-2765-0000		BUSINESS OFFICE COPIER/PRINTER SU		5.66	5.66	0.00
	0 852003	Tom Brady Fan Club Printer (AS12	0300.00-25110.00-611.50-2765-0000		BUSINESS OFFICE COPIER/PRINTER SU		258.87	258.87	0.00
	0 852001	Vandelav Industries	0300.00-25110.00-611.50-2765-0000		BUSINESS OFFICE COPIER/PRINTER SU		131.95	131.95	0.00
Check Totals							396.48	396.48	0.00
64039	94151	LAZER IT	11/21/2023						
	0 350	Claudia Kinnaird name tag	0300.00-23210.00-611.00-2765-0000		SGSC SUPERINTENDENTS OFFICE SUPP		8.00	8.00	0.00
Check Totals							8.00	8.00	0.00
64040	94150	LEE COMPANY INC.	11/21/2023						
	0 8806200	Safety Straps	0300.00-49000.00-431.00-2214-0000		FBCS UNPLANNED REPAIRS OF EQUIP		1,525.00	1,525.00	0.00
Check Totals							1,525.00	1,525.00	0.00
64040	94179	LEE COMPANY INC.	11/21/2023						
23074		SEE DETAILED INSPECTION OVO	0300.00-26400.00-431.00-2205-0000		MAINT OF EQUIP*NON-TECHNOLOGY HC		957.00	957.00	957.00
23074		FOR GSHS	0300.00-26400.00-431.00-2211-0000		MAINT OF EQUIPMENT*NON-TECHNOLO		2,815.00	2,815.00	2,815.00
23074		FOR FBCS	0300.00-26400.00-431.00-2214-0000		MAINT OF EQUIPMENT*NON-TECHNOLO		957.00	957.00	957.00
23074		FOR OCS	0300.00-26400.00-431.00-2241-0000		MAINT OF EQUIPMENT*NON-TECHNOLO		901.00	901.00	901.00
Check Totals							5,630.00	5,630.00	5,630.00
64041	94075	LENSING BUILDING SPECIALTIES	11/21/2023						
	0 s123-18471	Repaired SRO Cylinder Housing Scr	0300.00-26400.00-431.00-2211-0000		MAINT OF EQUIPMENT*NON-TECHNOLO		230.00	230.00	0.00
Check Totals							230.00	230.00	0.00
64042	94077	LEWIS & KAPPES	11/21/2023						
	0 2046112	Phone Consult with B Harris	0300.00-23150.00-319.00-2765-0000		SGSC LEGAL SERVICES		50.00	50.00	0.00
Check Totals							50.00	50.00	0.00
64043	94076	LIBERTY MUTUAL INSURANCE	11/21/2023						
	0 1470063	Insurance	0300.00-27500.00-520.00-2765-0000		SPEC ED BUSES - INSURANCE ON BUSE		4,377.70	4,377.70	0.00
	0 1470063	Insurance	0300.00-26700.00-520.00-2205-0000		HCS BUILDINGS AND GROUNDS INSURA		5,920.10	5,920.10	0.00
	0 1470063	Insurance	0300.00-26700.00-520.00-2214-0000		FBCS BUILDINGS AND GROUNDS INSUR		5,920.10	5,920.10	0.00
	0 1470063	Insurance	0300.00-26700.00-520.00-2241-0000		OCS BUILDINGS AND GROUNDS INSURA		5,920.10	5,920.10	0.00
	0 1470063	Insurance	0300.00-26700.00-520.00-2765-0000		CENTRAL OFFICE BUILDINGS AND GROU		5,920.10	5,920.10	0.00
	0 1470063	Insurance	0300.00-26700.00-520.00-2211-0000		GSHS BUILDINGS AND GROUNDS INSUR		5,920.10	5,920.10	0.00

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PO # Invoice #	Description	Expenditure Account Number	Account Title			Amount	Allowed	
Check Totals						33,978.20	33,978.20	0.00
64043	94279	LIBERTY MUTUAL INSURANCE	11/21/2023					
0 14724574	INSURANCE	0300.00-26700.00-520.00-2205-0000	HCS BUILDINGS AND GROUNDS INSURA			5,858.26	5,858.26	0.00
0 14724574	INSURANCE	0300.00-26700.00-520.00-2211-0000	GSHS BUILDINGS AND GROUNDS INSUR			5,858.26	5,858.26	0.00
0 14724574	INSURANCE	0300.00-26700.00-520.00-2214-0000	FBCS BUILDINGS AND GROUNDS INSUR			5,858.26	5,858.26	0.00
0 14724574	INSURANCE	0300.00-26700.00-520.00-2241-0000	OCS BUILDINGS AND GROUNDS INSURA			5,858.26	5,858.26	0.00
0 14724574	INSURANCE	0300.00-26700.00-520.00-2765-0000	CENTRAL OFFICE BUILDINGS AND GROU			5,858.22	5,858.22	0.00
0 14724574	INSURANCE	0300.00-27500.00-520.00-2765-0000	SPEC ED BUSES - INSURANCE ON BUSE			4,377.70	4,377.70	0.00
Check Totals						33,668.96	33,668.96	0.00
64044	94158	M & M HARDWARE	11/21/2023					
0 1324484	Drywall repair materials / SHAEF	0300.00-26200.00-611.62-2765-0000	MAINTENANCE AND BUILDINGS*OPERAT			14.77	14.77	0.00
0 1324601	Salt Block / Cord Plug	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES			39.05	39.05	0.00
0 1325368	Custodial Supplies	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES			14.26	14.26	0.00
0 1325855	Joint Compound / Roof Sealant	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES			20.78	20.78	0.00
0 1325574	Central Office Supplies / Darren	0300.00-26200.00-611.62-2765-0000	MAINTENANCE AND BUILDINGS*OPERAT			19.28	19.28	0.00
0 1325456	Custodial Supplies	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES			17.95	17.95	0.00
0 1326199	Cord Plug	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES			4.99	4.99	0.00
0 1325583	Washers / Nuts in Bulk	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES			2.31	2.31	0.00
0 1325965	Delta Stem	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES			11.99	11.99	0.00
0 1325490	Bus Supplies	0300.00-27010.00-611.00-2765-0000	SERVICE AREA DIRECTION*OP SUPPLIE			220.88	220.88	0.00
0 1327529	Cube Softener Salt	0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES			440.37	440.37	0.00
0 1325554	Grout Cleaner / Brush	0300.00-26200.00-611.62-2765-0000	MAINTENANCE AND BUILDINGS*OPERAT			15.68	15.68	0.00
Check Totals						822.31	822.31	0.00
64045	94159	M & M HARDWARE	11/21/2023					
0 1324433	Blanket to be used on ceramic turtle	0101.00-11200.00-611.25-2205-0000	HCS MIDDLE SCHOOL ART FEES			6.39	6.39	0.00
Check Totals						6.39	6.39	0.00
64046	94245	EARL MARTIN	11/21/2023					
0 Route 10	19 Driving Days	0300.00-27700.00-510.00-2214-0000	FBCS CONTRACTED TRANSPORTATION			7,605.51	7,605.51	0.00
Check Totals						7,605.51	7,605.51	0.00
64047	94115	MAXITROL OF EVANSVILLE LLC	11/21/2023					

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PO # Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated		
0 E1067873	Quarterly Monitoring	0300.00-26600.00-319.00-2205-0000	HCS SECURITY SERVICES - CAMERAS/M	169.88	169.88	0.00		
Check Totals				169.88	169.88	0.00		
64048	94233	CHRISTOPHER MAY	11/21/2023					
0 November 2	Baseball Field Maintenance	0300.00-26300.00-431.00-2211-0000	MAINTENANCE OF GROUNDS*NON-TEC	100.00	100.00	0.00		
Check Totals				100.00	100.00	0.00		
64049	94234	GARY MAY	11/21/2023					
0 November 2	Softball Field Maintenance	0300.00-26300.00-431.00-2211-0000	MAINTENANCE OF GROUNDS*NON-TEC	100.00	100.00	0.00		
Check Totals				100.00	100.00	0.00		
64050	94217	MBI WORLDWIDE	11/21/2023					
0 73123205	Backaround checks	0300.00-27700.00-319.00-2765-0000	SGSC DRIVERS DRUG TESTING & PHYSI	29.90	29.90	0.00		
0 103123204	Backaround checks	9992.00-09992.20-000.00-0000-0000	CRIMINAL HISTORY BACKGROUND CHE	52.00	52.00	0.00		
Check Totals				81.90	81.90	0.00		
64051	94152	MCGRRAW HILL LLC	11/21/2023					
23126 1304444910	SEE QUOTE: MGARBUTT-0719202	0900.00-25520.00-630.00-2214-0000	FBCS TEXTBOOKS, WORKBOOKS, AND R	1,454.73	1,454.73	1,454.73		
23126 1304444910	S&H TEXTBOOKS	0900.00-25520.00-630.00-2214-0000	FBCS TEXTBOOKS, WORKBOOKS, AND R	66.41	66.41	89.24		
Check Totals				1,521.14	1,521.14	1,543.97		
64051	94153	MCGRRAW HILL LLC	11/21/2023					
23127 1304073420	SEE QUOTE: MGARBUTT-0719202	0900.00-25520.00-630.00-2205-0000	HCS TEXTBOOKS, WORKBOOKS, AND R	1,454.73	1,454.73	1,454.73		
23127 1304073420	S&H TEXTBOOKS	0900.00-25520.00-630.00-2205-0000	HCS TEXTBOOKS, WORKBOOKS, AND R	66.41	66.41	89.24		
Check Totals				1,521.14	1,521.14	1,543.97		
64051	94154	MCGRRAW HILL LLC	11/21/2023					
23128 1304073290	SEE QUOTE: MGARBUTT-0719202	0900.00-25520.00-630.00-2214-0000	FBCS TEXTBOOKS, WORKBOOKS, AND R	1,454.73	1,454.73	1,454.73		
23128 1304073290	S&H TEXTBOOKS	0900.00-25520.00-630.00-2214-0000	FBCS TEXTBOOKS, WORKBOOKS, AND R	66.41	66.41	89.24		
Check Totals				1,521.14	1,521.14	1,543.97		
64051	94155	MCGRRAW HILL LLC	11/21/2023					
23100 1301765400	INDIANA INSPIRE SCIENCE 2024-	0900.00-25520.00-630.00-2205-0000	HCS TEXTBOOKS, WORKBOOKS, AND R	3,843.72	3,843.72	3,843.72		
23100 1301765400	S&H SCIENCE	0900.00-25520.00-630.00-2205-0000	HCS TEXTBOOKS, WORKBOOKS, AND R	519.42	519.42	1,308.17		
Check Totals				4,363.14	4,363.14	5,151.89		

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PO # Invoice #	Description	Expenditure Account Number	Account Title					
64051	94156	MCGRAW HILL LLC	11/21/2023					
23101 1301764680	INDIANA INSPIRE SCIENCE 2024	0900.00-25520.00-630.00-2214-0000	FBCS TEXTBOOKS, WORKBOOKS, AND R			3,843.72	3,843.72	3,843.72
23101 1301764680	S&H SCIENCE	0900.00-25520.00-630.00-2214-0000	FBCS TEXTBOOKS, WORKBOOKS, AND R			519.42	519.42	1,751.78
Check Totals						4,363.14	4,363.14	5,595.50
64051	94157	MCGRAW HILL LLC	11/21/2023					
23102 1301768170	INDIANA INSPIRE SCIENCE 2024	0900.00-25520.00-630.00-2241-0000	OCS TEXTBOOKS, WORKBOOKS, AND R			3,843.72	3,843.72	3,843.72
23102 1301768170	S&H SCIENCE	0900.00-25520.00-630.00-2241-0000	OCS TEXTBOOKS, WORKBOOKS, AND R			519.42	519.42	1,542.84
Check Totals						4,363.14	4,363.14	5,386.56
64052	94112	MENARDS, INC. - PRINCETON	11/21/2023					
0 45376	Materials to prevent sprinkler system	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES			77.39	77.39	0.00
0 45182	Cleaning supplies / D Weber	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES			28.94	28.94	0.00
0 45109	Light Repairs	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES			39.99	39.99	0.00
0 45109	R Osborne	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES			674.97	674.97	0.00
Check Totals						821.29	821.29	0.00
64053	94195	MENARDS - EVANSVILLE	11/21/2023					
0 05708	ceiling tiles	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES			202.00	202.00	0.00
Check Totals						202.00	202.00	0.00
64054	94114	ZACHARY MEYER	11/21/2023					
0 23005	Striping of football / soccer fields	0300.00-45400.00-431.00-2211-0000	GSHS SPORTS FAC*NON-TECH RELATE			1,875.00	1,875.00	0.00
Check Totals						1,875.00	1,875.00	0.00
64055	94214	MIKE CAMPBELL	11/21/2023					
0	Lunch Reimb: Kassidy Campbell	0800.00-31900.00-876.00-2211-0000	REFUND OF PREPAID LUNCHES - GSHS			16.30	16.30	0.00
Check Totals						16.30	16.30	0.00
64056	94160	MINDFUL GROWTH	11/21/2023					
0	Contracted Services / Mileage	1350.00-21420.00-313.00-2765-2725	PSYCHOLOGICAL TESTING*PUPIL SRV*E			4,887.93	4,887.93	0.00
0	Contracted Services / Mileage	1350.00-21420.00-313.00-2765-2765	PSYCHOLOGICAL TESTING*PUPIL SER*S			7,331.89	7,331.89	0.00
Check Totals						12,219.82	12,219.82	0.00
64057	94250	THOMAS W. MOSSBERGER	11/21/2023					

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PO # Invoice #		Description	Expenditure Account Number		Account Title	Amount	Allowed	Liquidated
0	Route 17	19 Driving Days	0300.00-27700.00-510.00-2205-0000		HCS CONTRACTED TRANSPORTATION R	8,945.77	8,945.77	0.00
0	Route 23	19 Driving Days	0300.00-27700.00-510.00-2205-0000		HCS CONTRACTED TRANSPORTATION R	8,956.22	8,956.22	0.00
Check Totals						17,901.99	17,901.99	0.00
64058	94218	MOUNTAIN VALLEY OF EVANSVILL	11/21/2023					
0		Shaef Water	0300.00-25110.00-611.00-2765-0000		BUSINESS OFFICE - SUPPLIES/FORMS/O	75.25	75.25	0.00
Check Totals						75.25	75.25	0.00
64059	94113	MUSCO LIGHTING	11/21/2023					
0	415896	Capacitor, Dual	0300.00-26200.00-611.61-2211-0000		GSHS LIGHT BULBS	640.00	640.00	0.00
Check Totals						640.00	640.00	0.00
64060	94210	NCS PEARSON INC.	11/21/2023					
0	23604150	Sensory Profile subscription	1350.00-21620.00-611.00-2765-0000		GCSS OCCUPATIONAL THERAPY N/C SU	50.00	50.00	0.00
Check Totals						50.00	50.00	0.00
64061	94244	NIX BUS SALES INC.	11/21/2023					
0	Route 9	19 Driving Days	0300.00-27700.00-510.00-2241-0000		OCS CONTRACTED TRANSPORTATION R	6,317.88	6,317.88	0.00
0	Route 11	19 Driving Days	0300.00-27700.00-510.00-2214-0000		FBCS CONTRACTED TRANSPORTATION	6,710.99	6,710.99	0.00
0	Route 13	19 Driving Days	0300.00-27700.00-510.00-2214-0000		FBCS CONTRACTED TRANSPORTATION	6,331.18	6,331.18	0.00
Check Totals						19,360.05	19,360.05	0.00
64062	94175	NIX METALS	11/21/2023					
0	1235652	Weld repair on aluminum bleachers	0300.00-45400.00-431.00-2211-0000		GSHS SPORTS FAC*NON-TECH RELATE	660.00	660.00	0.00
0	1235734	Repair dishwasher bracket	0800.00-31200.00-431.00-2214-0000		NON-TECH REPAIRS AND MAINTENANCE	20.00	20.00	0.00
Check Totals						680.00	680.00	0.00
64063	94174	NORTH GIBSON SCHOOL CORP	11/21/2023					
0	2461	Manufacturing Skill Standards Coun	0101.00-17100.00-561.00-2765-0000		SGSC TRANSFER TUITION TO OTHER SC	828.00	828.00	0.00
Check Totals						828.00	828.00	0.00
64064	94173	OFFICE 360 INC.	11/21/2023					
0	2734838	Copy Paper	0101.00-11100.00-611.03-2241-0000		OCS COPY AND PRINTER PAPER	3,359.20	3,359.20	0.00
0	2725403	Copy Paper	0101.00-11100.00-611.03-2214-0000		FBCS COPY & PRINTER PAPER	3,439.20	3,439.20	0.00
0	2652575	White Boards	0101.00-11100.00-611.01-2241-0000		OCS ELEMENTARY INSTRUCTIONAL SUP	1,599.36	1,599.36	0.00

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	
PO # Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated		
0 2716186	envelopes	0101.00-24100.00-611.00-2214-0000	FBCS PRINCIPALS OFFICE / SUPPLIES	268.99	268.99	0.00		
Check Totals				8,666.75	8,666.75	0.00		
64064	94191	OFFICE 360 INC.	11/21/2023					
0 2713438	envelopes	0101.00-24100.00-611.00-2211-0000	GSHS PRINCIPALS OFFICE / SUPPLIES	319.95	319.95	0.00		
Check Totals				319.95	319.95	0.00		
64065	94243	REBECCA PENNER	11/21/2023					
0 Route 6	19 Driving Days	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	6,773.88	6,773.88	0.00		
0 Route 7	19 Driving Days	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	6,773.88	6,773.88	0.00		
Check Totals				13,547.76	13,547.76	0.00		
64066	94198	PEPSI-COLA	11/21/2023					
0 17920758	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	423.62	423.62	0.00		
0 97741852	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	324.48	324.48	0.00		
0 98452452	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	310.96	310.96	0.00		
0 52391151	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	313.21	313.21	0.00		
Check Totals				1,372.27	1,372.27	0.00		
64067	94171	PLUMBERS SUPPLY CO	11/21/2023					
0 90529479	Misc materials	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES	591.34	591.34	0.00		
0 90530766	credit memo on returns	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES	-179.15	-179.15	0.00		
Check Totals				412.19	412.19	0.00		
64067	94263	PLUMBERS SUPPLY CO	11/21/2023					
0 90641797	Supplies: Zurn / Vacuum Breaker Re	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	147.90	147.90	0.00		
Check Totals				147.90	147.90	0.00		
64068	94103	PRAIRIE FARMS DAIRY, INC.	11/21/2023					
0 324552	Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO	184.04	184.04	0.00		
0 324617	Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO	306.49	306.49	0.00		
0 324655	Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO	258.73	258.73	0.00		
0 324751	Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO	182.53	182.53	0.00		
0 324812	Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO	168.50	168.50	0.00		
0 324848	Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO	258.73	258.73	0.00		

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0 324849	Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO	-60.96	-60.96	0.00		
0 324913	Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO	182.53	182.53	0.00		
0 324948	Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO	182.71	182.71	0.00		
0 9089328	Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO	186.48	186.48	0.00		
Check Totals				1,849.78	1,849.78	0.00		
64069	94163	PRAIRIE FARMS DAIRY, INC.	11/21/2023					
0 9090461	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	214.56	214.56	0.00		
0 9094350	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	146.64	146.64	0.00		
0 324557	Cafeteria Purchases	0800.00-31400.00-614.50-2241-0000	SCA MINIMALLY PROCESSED FOODS*O	258.76	258.76	0.00		
0 324651	Cafeteria Purchases	0800.00-31400.00-614.50-2241-0000	SCA MINIMALLY PROCESSED FOODS*O	-389.00	-389.00	0.00		
0 324621	Cafeteria Purchases	0800.00-31400.00-614.50-2241-0000	SCA MINIMALLY PROCESSED FOODS*O	413.02	413.02	0.00		
0 324661	Cafeteria Purchases	0800.00-31400.00-614.50-2241-0000	SCA MINIMALLY PROCESSED FOODS*O	311.59	311.59	0.00		
0 324756	Cafeteria Purchases	0800.00-31400.00-614.50-2241-0000	SCA MINIMALLY PROCESSED FOODS*O	382.23	382.23	0.00		
0 324816	Cafeteria Purchases	0800.00-31400.00-614.50-2241-0000	SCA MINIMALLY PROCESSED FOODS*O	428.06	428.06	0.00		
0 324854	Cafeteria Purchases	0800.00-31400.00-614.50-2241-0000	SCA MINIMALLY PROCESSED FOODS*O	258.76	258.76	0.00		
0 324917	Cafeteria Purchases	0800.00-31400.00-614.50-2241-0000	SCA MINIMALLY PROCESSED FOODS*O	306.01	306.01	0.00		
0 324953	Cafeteria Purchases	0800.00-31400.00-614.50-2241-0000	SCA MINIMALLY PROCESSED FOODS*O	350.73	350.73	0.00		
Check Totals				2,681.36	2,681.36	0.00		
64070	94196	PRAIRIE FARMS DAIRY, INC.	11/21/2023					
0 324555	Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB	413.73	413.73	0.00		
0 324619	Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB	435.06	435.06	0.00		
0 324659	Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB	460.98	460.98	0.00		
0 324754	Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB	474.21	474.21	0.00		
0 324814	Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB	434.35	434.35	0.00		
0 324852	Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB	489.25	489.25	0.00		
0 324915	Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB	525.25	525.25	0.00		
0 324951	Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB	182.53	182.53	0.00		
0 9096507	Cafeteria Purchases	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	282.24	282.24	0.00		
Check Totals				3,697.60	3,697.60	0.00		
64071	94197	PRAIRIE FARMS DAIRY, INC.	11/21/2023					
0 0324556	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	185.06	185.06	0.00		
0 0324620	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	309.24	309.24	0.00		

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0 0324660	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	169.51	169.51	0.00		
0 0324755	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	278.04	278.04	0.00		
0 0324815	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	215.75	215.75	0.00		
0 0324853	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	248.26	248.26	0.00		
0 0324916	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	308.53	308.53	0.00		
0 0324952	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	139.73	139.73	0.00		
Check Totals				1,854.12	1,854.12	0.00		
64072	94241	TAMARA RAMSEY	11/21/2023					
0 Route 4	19 Driving Days	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	8,378.43	8,378.43	0.00		
Check Totals				8,378.43	8,378.43	0.00		
64073	94194	KELLY ROCHLEAU	11/21/2023					
0	Mileage 10/1/23 - 10/30/23	0101.00-11100.00-580.01-2241-0000	OCS ELEMENTARY TRAVEL ITINERATE S	273.92	273.92	0.00		
Check Totals				273.92	273.92	0.00		
64074	94073	ROOF MASTERS	11/21/2023					
0	Work Scope 1: Haubstadt Communit	0300.00-45100.00-431.00-2205-0000	HCS CONSTRUCTION/IMPROVEMENTS N	0.00	0.00	0.00		
0	Work Scope #2 Haubstadt Communi	0300.00-45100.00-431.00-2205-0000	HCS CONSTRUCTION/IMPROVEMENTS N	0.00	0.00	0.00		
0	Work Scope #2 Addition	0300.00-45100.00-431.00-2205-0000	HCS CONSTRUCTION/IMPROVEMENTS N	0.00	0.00	0.00		
0	Metal Edaina over Rake of Roof	0300.00-45100.00-431.00-2205-0000	HCS CONSTRUCTION/IMPROVEMENTS N	0.00	0.00	0.00		
6192	SEE ATTACHED CONTRACTS FO	0300.00-45100.00-431.00-2205-0000	HCS CONSTRUCTION/IMPROVEMENTS N	4,975.00	4,975.00	4,975.00		
6192	WORK SCOPE #2	0300.00-45100.00-431.00-2205-0000	HCS CONSTRUCTION/IMPROVEMENTS N	9,375.00	9,375.00	9,375.00		
6192	ADDITION TO WORK SCOPE #2	0300.00-45100.00-431.00-2205-0000	HCS CONSTRUCTION/IMPROVEMENTS N	7,576.00	7,576.00	7,576.00		
6192	WORK SCOPE #3	0300.00-45100.00-431.00-2205-0000	HCS CONSTRUCTION/IMPROVEMENTS N	0.00	0.00	0.00		
0 1225	METAL EDGING OVER RAKE OF	0300.00-45100.00-431.00-2205-0000	HCS CONSTRUCTION/IMPROVEMENTS N	2,500.00	2,500.00	0.00		
Check Totals				24,426.00	24,426.00	21,926.00		
64075	94081	S R MENY, INC	11/21/2023					
0 3418P	Repair sink that was pulled off wall	0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	258.35	258.35	0.00		
0 3416P	Urinal Drain Gasket	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	150.56	150.56	0.00		
Check Totals				408.91	408.91	0.00		
64075	94188	S R MENY, INC	11/21/2023					
0 3460P	Labor to repair water leak	0300.00-49000.00-431.00-2214-0000	FBCS UNPLANNED REPAIRS OF EQUIP	140.00	140.00	0.00		

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PO # Invoice #		Description	Expenditure Account Number	Account Title				
Check Totals						140.00	140.00	0.00
64076	94249	S&T TRANSPORT	11/21/2023					
0	Route 16	19 Driving Days	0300.00-27700.00-510.00-2214-0000	FBCS CONTRACTED TRANSPORTATION		7,414.18	7,414.18	0.00
Check Totals						7,414.18	7,414.18	0.00
64077	94226	SAVVAS LEARNING COMPANY LLC	11/21/2023					
91257		ISBN 9781418364076 - see quote 2	0900.00-25520.00-630.00-2211-0000	GSHS TEXTBOOKS, WORKBOOKS, AND		1,345.00	1,345.00	1,345.00
91257		S&H	0900.00-25520.00-630.00-2211-0000	GSHS TEXTBOOKS, WORKBOOKS, AND		107.60	107.60	107.60
Check Totals						1,452.60	1,452.60	1,452.60
64078	94268	EMILY SCHMITT	11/21/2023					
0		Reimbursement Travel / Conference	0800.00-31200.00-580.00-2211-0000	GSHS CAFETERIA TRAVEL		456.38	456.38	0.00
Check Totals						456.38	456.38	0.00
64079	94251	ANDREW J. SCHMITT	11/21/2023					
0	Route 18	19 Driving Days	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R		7,818.88	7,818.88	0.00
Check Totals						7,818.88	7,818.88	0.00
64080	94082	SCHNUCKS	11/21/2023					
0		FACS supplies	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL		408.27	408.27	0.00
0		FACS supplies	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL		63.79	63.79	0.00
0		FACS supplies	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL		74.57	74.57	0.00
0		FACS supplies	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL		35.21	35.21	0.00
0		FACS supplies	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL		380.39	380.39	0.00
0		FACS supplies	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL		427.38	427.38	0.00
0		FACS supplies	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL		57.29	57.29	0.00
0		FACS supplies	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL		114.22	114.22	0.00
Check Totals						1,561.12	1,561.12	0.00
64081	94270	SCHOLASTIC INC.	11/21/2023					
0	M7402743	CLASSROOM MAGAZINEX - TITLE	4119.00-11100.00-611.00-2214-0000	TITLE I FY24 SUPPLIES FBCS		581.75	581.75	0.00
Check Totals						581.75	581.75	0.00
64082	94187	SCHOOL SPECIALTY	11/21/2023					

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23132 2081333778	HCS SUPPLIES FOR 23-24 SUPPL	0101.00-11100.00-611.01-2205-0000	HCS ELEMENTARY INSTRUCTIONALY SU			29.50	29.50	29.50
Check Totals						29.50	29.50	29.50
64082	94192	SCHOOL SPECIALTY	11/21/2023					
23132 2081333405	HCS SUPPLIES FOR 23-24 SUPPL	0101.00-11100.00-611.01-2205-0000	HCS ELEMENTARY INSTRUCTIONALY SU			29.50	29.50	29.50
Check Totals						29.50	29.50	29.50
64083	94235	SOUTHERN INDIANA EDUCATION	11/21/2023					
0 MEDIA-1026	Media Networking - Sarah Fuhs	0101.00-22220.00-312.00-2205-0000	HCS LIBRARY PROFESSIONAL DEVELOP			15.00	15.00	0.00
0 MEDIA-1026	Media Networking - Heather Scott	0101.00-22220.00-312.00-2214-0000	FBCS LIBRARY PROFESSIONAL DEVELO			15.00	15.00	0.00
0 WIDA2020-1	WIDA 2020 - Tammy Graham	0101.00-11100.00-312.00-2241-0000	OCS INSTRCTNL PRGRMS PROFESSION			195.00	195.00	0.00
0 WIDA2020-1	WIDA 2020 - Tricia Snow	0101.00-11100.00-312.00-2214-0000	FBCS INSTRCTNL PRGRMS PROFESSIO			195.00	195.00	0.00
Check Totals						420.00	420.00	0.00
64084	94230	SIGNS NOW	11/21/2023					
0 I-19965	Baseball Signage	0300.00-26300.00-611.00-2211-0000	GSHS GROUNDS MAINTENANCE SUPPLI			299.28	299.28	0.00
Check Totals						299.28	299.28	0.00
64085	94265	SKATETIME SCHOOL PROGRAMS	11/21/2023					
0 9460	Portion of middle school skating fro	2000.00-11100.00-611.00-2214-0000	KIRKWOOD GR: SUPPLIES ELEM FBCS			500.00	500.00	0.00
Check Totals						500.00	500.00	0.00
64086	94255	NIKKI SOLLMAN	11/21/2023					
0 Route 22	19 Driving Days	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R			7,950.55	7,950.55	0.00
Check Totals						7,950.55	7,950.55	0.00
64087	94231	SONITROL OF EVANSVILLE	11/21/2023					
0 SGS001	Quarterly Service Agreement	0300.00-26600.00-319.00-2211-0000	GSHS - SECURITY - CAMERAS AND MONI			67.20	67.20	0.00
Check Totals						67.20	67.20	0.00
64087	94260	SONITROL OF EVANSVILLE	11/21/2023					
0 WO-4302	Battery Replacement	0300.00-26600.00-611.00-2214-0000	OPERATIONS FUND - SECURITY SERVIC			80.00	80.00	0.00
Check Totals						80.00	80.00	0.00
64088	94257	South	11/21/2023					

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	
PO # Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated		
0 October 202	GCSS Portion - October 2023	0101.00-17500.00-313.00-2765-0000	GCSS SPEC EDUCATION - INTERLOCAL	26,753.98	26,753.98	0.00		
Check Totals				26,753.98	26,753.98	0.00		
64089	94164	SOUTH GIBSON SCHOOL CORP	11/21/2023					
0	CP/PD HLTH	0101.00-11050.00-222.30-2205-0000	HCS KINDERGARTEN TEACHERS HEALT	1,130.97	1,130.97	0.00		
0	CP/PD HLTH	0101.00-11050.00-222.30-2214-0000	FBCS KINDERGARTEN TEACHERS HEAL	2,268.31	2,268.31	0.00		
0	CP/PD HLTH	0101.00-11050.00-222.30-2241-0000	OCS KINDERGARTEN TEACHERS HEALT	3,272.90	3,272.90	0.00		
0	CP/PD HLTH	0101.00-11100.00-222.30-2205-0000	HCS ELEMENTARY TEACHERS HEALTH I	6,659.63	6,659.63	0.00		
0	CP/PD HLTH	0101.00-11100.00-222.30-2214-0000	FBCD ELEMENTARY TEACHERS GROUP	6,887.07	6,887.07	0.00		
0	CP/PD HLTH	0101.00-11100.00-222.30-2241-0000	OCS ELEMENTARY TEACHERS HEALTH I	10,349.50	10,349.50	0.00		
0	CP/PD HLTH	0101.00-11100.00-222.50-2214-0000	FBCS NON CERT AIDE HEALTH CARE	1,507.96	1,507.96	0.00		
0	CP/PD HLTH	0101.00-11200.00-222.30-2205-0000	HCS MIDDLE SCHOOL TEACHERS HEALT	10,450.55	10,450.55	0.00		
0	CP/PD HLTH	0101.00-11200.00-222.30-2214-0000	FBCS MIDDLE SCHOOL TEACHERS HEAL	11,922.80	11,922.80	0.00		
0	CP/PD HLTH	0101.00-11200.00-222.30-2241-0000	OCS MIDDLE SCHOOL TEACHERS HEALT	8,288.97	8,288.97	0.00		
0	CP/PD HLTH	0101.00-11300.00-222.30-2211-0000	GSHS TEACHERS GROUP HEALTH INSU	23,069.12	23,069.12	0.00		
0	CP/PD HLTH	0101.00-11450.00-222.30-2211-0000	GSHS CONSUMER SCI HEALTH INSURAN	1,636.45	1,636.45	0.00		
0	CP/PD HLTH	0101.00-12210.00-222.30-2214-0000	FBCS MILD MENTAL DISABIL HEALTH INS	631.86	631.86	0.00		
0	CP/PD HLTH	0101.00-12220.00-222.30-2214-0000	FBCS MODERATE MENTAL DISAB HEALT	1,636.45	1,636.45	0.00		
0	CP/PD HLTH	0101.00-12320.00-222.30-2211-0000	GSHS MULTIPLE DISABILITIES HEALTH I	1,636.45	1,636.45	0.00		
0	CP/PD HLTH	0101.00-12320.00-222.30-2214-0000	FBCS MULTIPLE DIS TEACHERS HEATH I	2,982.30	2,982.30	0.00		
0	CP/PD HLTH	0101.00-12320.00-222.50-2211-0000	GSHS MULTIPLE DISABILTIES HEALTH IN	2,271.79	2,271.79	0.00		
0	CP/PD HLTH	0101.00-12320.00-222.50-2214-0000	FBCS MULTIPLE DIS AIDES HEALTH INSU	1,684.96	1,684.96	0.00		
0	CP/PD HLTH	0101.00-12510.00-222.54-2214-0000	FBCS COM DISORDERS HEALTH INSURA	631.86	631.86	0.00		
0	CP/PD HLTH	0101.00-12610.00-222.30-2205-0000	HCS LEARNING DISAB CERTIFIED HEALT	3,272.90	3,272.90	0.00		
0	CP/PD HLTH	0101.00-12610.00-222.30-2211-0000	GSHS LEARNING DISABILITY HEALTH IN	1,895.58	1,895.58	0.00		
0	CP/PD HLTH	0101.00-12610.00-222.30-2241-0000	OCS LEARNING DIS GROUP HEALTH INS	20.05	20.05	0.00		
0	CP/PD HLTH	0101.00-12610.00-222.30-2241-0000	OCS LEARNING DIS GROUP HEALTH INS	2,248.26	2,248.26	0.00		
0	CP/PD HLTH	0101.00-12610.00-222.50-2205-0000	HCS LEARNING DISABILITY HEALTH INS	3,866.89	3,866.89	0.00		
0	CP/PD HLTH	0101.00-12610.00-222.50-2241-0000	OCS LEARNING DIS GROUP HEALTH INS	4,363.86	4,363.86	0.00		
0	CP/PD HLTH	0101.00-12810.00-222.30-2241-0000	OCS SPEC ED PRESCHOOL TEACHER H	631.86	631.86	0.00		
0	CP/PD HLTH	0101.00-16100.00-222.50-2211-0000	GSHS REMEDIATION GROUP HEALTH IN	842.48	842.48	0.00		
0	CP/PD HLTH	0101.00-21220.00-222.54-2211-0000	GSHS COUNSELING SERVICES HEALTH I	1,130.97	1,130.97	0.00		
0	CP/PD HLTH	0101.00-21220.00-222.64-2211-0000	GSHS COUNSELING SERVICES HEALTH I	1,636.45	1,636.45	0.00		
0	CP/PD HLTH	0101.00-21220.00-222.64-2214-0000	FBCS COUNSELING SRV*GROUP HEALT	631.86	631.86	0.00		
0	CP/PD HLTH	0101.00-21220.00-222.64-2241-0000	OCS COUNSELING SERVICES HEALTH IN	631.86	631.86	0.00		

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SOUTH GIBSON SCHOOL CORP.

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PO # Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated		
0	CP/PD HLTH	0101.00-21340.00-222.00-2205-0000	HCS NURSING SERVICES HEALTH INSUR	842.48	842.48	0.00		
0	CP/PD HLTH	0101.00-21340.00-222.00-2241-0000	OCS NURSING SERVICES HEALTH INSU	2,181.93	2,181.93	0.00		
0	CP/PD HLTH	0101.00-21910.00-222.40-2211-0000	GSHS ATHLETIC DIRECTOR HEALTH INS	1,636.45	1,636.45	0.00		
0	CP/PD HLTH	0101.00-22220.00-222.00-2205-0000	SCHOOL LIBRARY*HEALTH INSURANCE*	1,988.20	1,988.20	0.00		
0	CP/PD HLTH	0101.00-22220.00-222.00-2241-0000	SCHOOL LIBRARY*HEALTH INSURANCE*	2,181.93	2,181.93	0.00		
0	CP/PD HLTH	0101.00-22370.00-222.00-2765-0000	SGSC TECH SUPPORT HEALTH INSURAN	631.86	631.86	0.00		
0	CP/PD HLTH	0101.00-24100.00-222.00-2205-0000	HCS PRINCIPALS OFFICE HEALTH INSUR	842.48	842.48	0.00		
0	CP/PD HLTH	0101.00-24100.00-222.00-2211-0000	GSHS PRINCIPALS OFFICE HEALTH INSU	1,988.20	1,988.20	0.00		
0	CP/PD HLTH	0101.00-24100.00-222.00-2214-0000	FBCS PRINCIPALS OFFICE HEALTH INSU	2,181.93	2,181.93	0.00		
0	CP/PD HLTH	0101.00-24100.00-222.40-2205-0000	HCS PRINCIPALS OFFICE GROUP HEALT	1,636.45	1,636.45	0.00		
0	CP/PD HLTH	0101.00-24100.00-222.40-2211-0000	GSHS PRINCIPALS OFFICE GROUP HEAL	1,988.20	1,988.20	0.00		
0	CP/PD HLTH	0101.00-24100.00-222.40-2211-0000	GSHS PRINCIPALS OFFICE GROUP HEAL	3,272.90	3,272.90	0.00		
0	CP/PD HLTH	0101.00-24100.00-222.40-2214-0000	FBCS PRINCIPALS OFFICE GROUP HEAT	3,272.90	3,272.90	0.00		
0	CP/PD HLTH	0300.00-23210.00-222.60-2765-0000	SGSC SUPERINTENDENT OFFICE HEALT	631.86	631.86	0.00		
0	CP/PD HLTH	0300.00-23210.00-222.60-2765-0000	SGSC SUPERINTENDENT OFFICE HEALT	1,491.15	1,491.15	0.00		
0	CP/PD HLTH	0300.00-25110.00-222.60-2765-0000	GROUP HEALTH INSURANCE BUSINESS	1,636.45	1,636.45	0.00		
0	CP/PD HLTH	0300.00-25110.00-222.60-2765-0000	GROUP HEALTH INSURANCE BUSINESS	1,491.15	1,491.15	0.00		
0	CP/PD HLTH	0300.00-25810.00-222.60-2765-0000	SGSC TECHNOLOGY OFFICE HEALTH IN	1,491.15	1,491.15	0.00		
0	CP/PD HLTH	0300.00-26100.00-222.60-2765-0000	MAINTENANCE OFFICE HEALTH INSURA	1,636.45	1,636.45	0.00		
0	CP/PD HLTH	0300.00-26200.00-222.00-2205-0000	HCS CUSTODIAL HEALTH INSURANCE	1,263.72	1,263.72	0.00		
0	CP/PD HLTH	0300.00-26200.00-222.00-2211-0000	GSHS CUSTODIAL HEALTH INSURANCE	3,386.73	3,386.73	0.00		
0	CP/PD HLTH	0300.00-26200.00-222.00-2214-0000	FBCS CUSTODIAL HEALTH INSURANCE	1,263.72	1,263.72	0.00		
0	CP/PD HLTH	0300.00-26200.00-222.00-2241-0000	OCS CUSTODIAL HEALTH INSURANCE	1,895.58	1,895.58	0.00		
0	CP/PD HLTH	0300.00-26600.00-222.00-2765-0000	SECURITY SERVICES*GROUP HEALTH IN	4,391.26	4,391.26	0.00		
0	CP/PD HLTH	0300.00-27100.00-222.00-2765-0000	VEHICLE OPERATION*HEALTH INSURAN	5,765.23	5,765.23	0.00		
0	CP/PD HLTH	0800.00-31200.00-222.00-2211-0000	GSHS CAFETERIA HEALTH INSURANCE	4,818.88	4,818.88	0.00		
0	CP/PD HLTH	0800.00-31200.00-222.00-2214-0000	FBCS CAFETERIA HEALTH INSURANCE	842.48	842.48	0.00		
0	CP/PD HLTH	0800.00-31200.00-222.00-2241-0000	OCS CAFETERIA HEALTH INSURANCE	2,830.68	2,830.68	0.00		
0	CP/PD HLTH	1350.00-21420.00-222.54-2765-0000	BEHAVIORIAL TESTING GROUP HEALTH	631.86	631.86	0.00		
0	CP/PD HLTH	1350.00-21620.00-222.50-2765-0000	GCSS OT SERVICES GROUP HEALTH INS	505.48	505.48	0.00		
0	CP/PD HLTH	1350.00-21810.00-222.60-2765-0000	GCSS DIRECTORS OFFICE HEALTH INSU	1,636.45	1,636.45	0.00		
0	CP/PD HLTH	4119.00-11100.00-222.50-2214-0000	TITLE1 FY24: FBCS TITLE AIDE HEALTH	842.48	842.48	0.00		
0	Employee Portion / Clearing	9500.00-09500.20-000.00-0000-0000	CLEARING - ANTHEM HEALTH INSURANC	33,466.86	33,466.86	0.00		
Check Totals				216,658.45	216,658.45	0.00		

64090 94078 SPRINGFIELD ELECTRIC SUPPLY 11/21/2023

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	Liquidated
PO # Invoice #	Description	Expenditure Account Number	Account Title			Amount	Allowed	
0 s010586839.	Slimline F20	0300.00-26200.00-611.61-2205-0000	HCS LIGHT BULBS			358.56	358.56	0.00
0 S010556622.	Lamp	0300.00-26200.00-611.61-2211-0000	GSHS LIGHT BULBS			376.56	376.56	0.00
Check Totals						735.12	735.12	0.00
64091	94079	START 2 SEW	11/21/2023					
0 3121	7" Elephant Felt Friend (Pink)	0101.00-11200.00-611.22-2241-0000	OCS M.M. STUDENT PAID FACS SUPPLIE			108.70	108.70	0.00
Check Totals						108.70	108.70	0.00
64092	94262	WYATT STEELE	11/21/2023					
0	Fuel reimbursement - Spell Bowl	0300.00-27300.00-613.00-2211-0000	GSHS FUEL AND LUBRICANTS FOR BUS			84.32	84.32	0.00
Check Totals						84.32	84.32	0.00
64093	94225	STEM EDUCATION WORKS LLC	11/21/2023					
0 SE23-02629	STEM	2024.00-11100.00-611.00-2241-0000	INMAC DESIGN/INNOVATION GRANT OC			4.125.00	4.125.00	0.00
Check Totals						4.125.00	4.125.00	0.00
64094	94284	ALIYAH STRANGE	11/21/2023					
0	MLG 11-13-23: SCIENCE OF REA	0101.00-11200.00-580.00-2241-0000	OCS MIDDLE SCHOOL TRAVEL FOR CON			73.36	73.36	0.00
Check Totals						73.36	73.36	0.00
64095	94224	STS. PETER & PAUL SCHOOL	11/21/2023					
0	INPEC Conf Lodging Reimb	6840.23-22130.00-580.00-0125-0000	TITLE II, FFY2023 - INSTRCTNL STAFF TR			141.25	141.25	0.00
0	INPEC Conf Lodging Reimb	6848.00-22130.00-580.00-0125-2022	PD TRAVEL ASSOC EXPENSES:STS PET			365.61	365.61	0.00
Check Totals						506.86	506.86	0.00
64096	94080	SULLY'S TOWING AND RECOVERY	11/21/2023					
0 23-4214409	Towing Services: 2006 Chev White	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS			178.80	178.80	0.00
Check Totals						178.80	178.80	0.00
64096	94190	SULLY'S TOWING AND RECOVERY	11/21/2023					
0	Towing services Bus 28	0300.00-27300.00-431.00-2241-0000	OCS MAINTENANCE NONTEC REPAIRS			179.00	179.00	0.00
Check Totals						179.00	179.00	0.00
64097	94166	T.S.F. COMPANY INC.	11/21/2023					
0 58223	GSHS Football Port a Jon	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES			340.00	340.00	0.00

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PO # Invoice #	Description	Expenditure Account Number	Account Title					
Check Totals						340.00	340.00	0.00
64098	94167	LANDSCAPE SUPPLY	11/21/2023					
0 282656S-IN	Soccer Practice Field Topdressing	0300.00-26300.00-431.00-2211-0000	MAINTENANCE OF GROUNDS*NON-TEC			3,260.00	3,260.00	0.00
0	SB/BB Aeration and Overseed	0300.00-26300.00-431.00-2211-0000	MAINTENANCE OF GROUNDS*NON-TEC			4,336.17	4,336.17	0.00
Check Totals						7,596.17	7,596.17	0.00
64099	94168	THEMES AND VARIATIONS, Inc.	11/21/2023					
0 135055	Music Play Online 1yr subscription	0101.00-11200.00-611.01-2214-0000	FBCS MIDDLE SCHOOL INSTRUCTIONL S			174.95	174.95	0.00
Check Totals						174.95	174.95	0.00
64100	94169	TK ELEVATOR CORPORATION	11/21/2023					
0 3007555001	Gold Maintenance	0300.00-26400.00-431.00-2211-0000	MAINT OF EQUIPMENT*NON-TECHNOLO			1,804.86	1,804.86	0.00
Check Totals						1,804.86	1,804.86	0.00
64101	94086	TRI STATE FIRE PROTECTION INC.	11/21/2023					
0 103545	Internal Inspection on Wet Systems	0300.00-49000.00-431.00-2211-0000	GSHS UNPLANNED REPAIRS OF EQUIPM			3,400.00	3,400.00	0.00
0 46977	Sprinkler Inspection	0300.00-26200.00-431.00-2211-0000	GSHS NON-TECHN REPAIRS AND MAINT			175.00	175.00	0.00
0 46977	Sprinkler Inspection	0300.00-26200.00-431.00-2241-0000	NON-TECHN REPAIRS AND MAINTENANC			75.00	75.00	0.00
Check Totals						3,650.00	3,650.00	0.00
64101	94237	TRI STATE FIRE PROTECTION INC.	11/21/2023					
0 47187	L/M to repair sprinkler leak in fire pu	0300.00-49000.00-431.00-2211-0000	GSHS UNPLANNED REPAIRS OF EQUIPM			1,185.00	1,185.00	0.00
Check Totals						1,185.00	1,185.00	0.00
64102	94281	TRUCK CENTERS, INC.	11/21/2023					
0 R200034574	1301 BUS REPAIRS	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS			358.40	358.40	0.00
Check Totals						358.40	358.40	0.00
64103	94170	TYLER TECHNOLOGIES INC	11/21/2023					
23117 045-442341/	UPGRADE OF BUSSING SOFTWA	0300.00-25850.00-656.00-2765-0000	OPERATIONAL SOFTWARE			16,040.00	16,040.00	16,040.00
23117	ANNUAL RECURRING SERVICES	0300.00-25850.00-656.00-2765-0000	OPERATIONAL SOFTWARE			0.00	0.00	0.00
23117	ADJ. FOR MAP	0300.00-25850.00-656.00-2765-0000	OPERATIONAL SOFTWARE			0.00	0.00	0.00
Check Totals						16,040.00	16,040.00	16,040.00
64103	94209	TYLER TECHNOLOGIES INC	11/21/2023					

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PO # Invoice #	Description	Expenditure Account Number	Account Title					
23117 045-442835	UPGRADE OF BUSSING SOFTWA	0300.00-25850.00-656.00-2765-0000	OPERATIONAL SOFTWARE			102.50	102.50	102.50
23117	ANNUAL RECURRING SERVICES	0300.00-25850.00-656.00-2765-0000	OPERATIONAL SOFTWARE			0.00	0.00	0.00
23117	ADJ. FOR MAP	0300.00-25850.00-656.00-2765-0000	OPERATIONAL SOFTWARE			0.00	0.00	0.00
Check Totals						102.50	102.50	102.50
64104	94172	NEW PRECISION TECHNOLOGY LL	11/21/2023					
91255		USI Opti Clear® Gloss 3 mil Roll La	0101.00-22220.00-611.00-2214-0000	FBCS LIBRARY MATERIALS & SUPPLIES		523.00	523.00	523.00
91255		S&H	0101.00-22220.00-611.00-2214-0000	FBCS LIBRARY MATERIALS & SUPPLIES		69.56	69.56	69.56
Check Totals						592.56	592.56	592.56
64105	94104	WABASH FOOD SERVICE	11/21/2023					
0 2948029		Cafeteria Purchases	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*		2,027.94	2,027.94	0.00
0 2948029			0800.00-31900.00-611.00-2205-0000	OTHER FOOD SERVICES - HCS		209.13	209.13	0.00
0 2948030		Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO		748.88	748.88	0.00
0 2949138		Cafeteria Purchases	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*		1,263.78	1,263.78	0.00
0 2949138		Cafeteria Purchases	0800.00-31900.00-611.00-2205-0000	OTHER FOOD SERVICES - HCS		255.57	255.57	0.00
0 2949139		Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO		385.82	385.82	0.00
0 2949340		Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO		155.53	155.53	0.00
0 2949340		Cafeteria Purchases	0800.00-31900.00-611.00-2205-0000	OTHER FOOD SERVICES - HCS		14.60	14.60	0.00
0 2949524		Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO		-155.53	-155.53	0.00
0 2950129		Cafeteria Purchases	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*		1,379.71	1,379.71	0.00
0 2950129		Cafeteria Purchases	0800.00-31900.00-611.00-2205-0000	OTHER FOOD SERVICES - HCS		52.83	52.83	0.00
0 2950130		Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO		652.47	652.47	0.00
0 2950130		Cafeteria Purchases	0800.00-31900.00-611.00-2205-0000	OTHER FOOD SERVICES - HCS		203.96	203.96	0.00
0 2951075		Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO		570.51	570.51	0.00
0 2952080		Cafeteria Purchases	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*		1,824.97	1,824.97	0.00
0 2952080		Cafeteria Purchases	0800.00-31900.00-611.00-2205-0000	OTHER FOOD SERVICES - HCS		52.83	52.83	0.00
0 2952081		Cafeteria Purchases	0800.00-31400.00-614.50-2205-0000	SCA FUNDS MINIMALLY PROCESSED FO		768.99	768.99	0.00
0 2951074		Cafeteria Purchases	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*		1,364.66	1,364.66	0.00
Check Totals						11,776.65	11,776.65	0.00
64106	94183	WABASH FOOD SERVICE	11/21/2023					
0 2944500		Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*		-4.33	-4.33	0.00
0 25946501		Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*		-79.24	-79.24	0.00
0 2947298		Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*		-80.02	-80.02	0.00

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PO # Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated		
0 2948021	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	668.08	668.08	0.00		
0 2948020	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	2,515.11	2,515.11	0.00		
0 2949130	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	582.54	582.54	0.00		
0 2949129	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	2,789.68	2,789.68	0.00		
0 2949453	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	72.75	72.75	0.00		
0 2949464	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	-100.08	-100.08	0.00		
0 2949463	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	-69.02	-69.02	0.00		
0 2949525	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	-72.75	-72.75	0.00		
0 2949526	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	-103.52	-103.52	0.00		
0 2951106	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	185.96	185.96	0.00		
0 2951105	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	2,791.16	2,791.16	0.00		
0 2951218	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	-97.30	-97.30	0.00		
0 2952070	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	783.92	783.92	0.00		
0 2952071	Cafeteria Purchases	0800.00-31400.00-614.00-2241-0000	FOOD PURCHASES*FOOD PURCHASES*	1,947.25	1,947.25	0.00		
0 2948020	Cafeteria Purchases	0800.00-31900.00-611.00-2241-0000	OTHER FOOD SERVICES - OCS	891.29	891.29	0.00		
0 2949453	Cafeteria Purchases	0800.00-31900.00-611.00-2241-0000	OTHER FOOD SERVICES - OCS	103.52	103.52	0.00		
0 2951105	Cafeteria Purchases	0800.00-31900.00-611.00-2241-0000	OTHER FOOD SERVICES - OCS	311.13	311.13	0.00		
0 2952071	Cafeteria Purchases	0800.00-31900.00-611.00-2241-0000	OTHER FOOD SERVICES - OCS	102.61	102.61	0.00		
Check Totals				13,138.74	13,138.74	0.00		
64107	94185	WABASH FOOD SERVICE	11/21/2023					
0 2948026	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	716.20	716.20	0.00		
0 2948815	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	221.61	221.61	0.00		
0 2949135	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	717.40	717.40	0.00		
0 2949841	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	374.23	374.23	0.00		
0 2950707	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	169.93	169.93	0.00		
0 2951114	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	502.85	502.85	0.00		
0 2951660	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	114.37	114.37	0.00		
0 2952084	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	197.72	197.72	0.00		
0 2952076	Cafeteria Purchases	0800.00-31400.00-614.50-2211-0000	SCA MINIMALLY PROCESSED FOODS*GS	769.42	769.42	0.00		
0 2948025	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	1,881.88	1,881.88	0.00		
0 2948814	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	2,080.10	2,080.10	0.00		
0 2949134	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	2,556.76	2,556.76	0.00		
0 2949455	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	123.85	123.85	0.00		
0 2949840	Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	1,922.56	1,922.56	0.00		

Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP.

Batch Reference: 11/21/2023 - November Board Date of 11/28/2023

11/27/2023 2:35 PM

Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	
PO # Invoice #		Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated	
0 2950706		Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	855.16	855.16	0.00	
0 2951113		Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	2,396.13	2,396.13	0.00	
0 2951659		Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	1,635.23	1,635.23	0.00	
0 2952075		Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	2,426.74	2,426.74	0.00	
0 2952232		Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	321.00	321.00	0.00	
0 2948025		Cafeteria Purchases	0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	123.33	123.33	0.00	
0 2948814		Cafeteria Purchases	0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	205.38	205.38	0.00	
0 2949134		Cafeteria Purchases	0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	338.06	338.06	0.00	
0 2949840		Cafeteria Purchases	0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	738.68	738.68	0.00	
0 2950706		Cafeteria Purchases	0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	269.95	269.95	0.00	
0 2951113		Cafeteria Purchases	0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	384.43	384.43	0.00	
0 2951659		Cafeteria Purchases	0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	290.46	290.46	0.00	
0 2952075		Cafeteria Purchases	0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	125.13	125.13	0.00	
0 2948386		Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	-35.30	-35.30	0.00	
0 2949074		Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	-25.82	-25.82	0.00	
0 2949523		Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	-62.99	-62.99	0.00	
0 2951216		Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	-57.24	-57.24	0.00	
0		Cafeteria Purchases	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	-69.02	-69.02	0.00	
Check Totals					22,208.19	22,208.19	0.00	
64108	94186	WABASH FOOD SERVICE	11/21/2023					
0 2948023		Cafeteria Purchases	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	3,171.16	3,171.16	0.00	
0 2949132		Cafeteria Purchases	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	2,625.40	2,625.40	0.00	
0 2950125		Cafeteria Purchases	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	2,226.54	2,226.54	0.00	
0 2951109		Cafeteria Purchases	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	3,222.13	3,222.13	0.00	
0 2952073		Cafeteria Purchases	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	4,255.90	4,255.90	0.00	
0 2952233		Cafeteria Purchases	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	66.54	66.54	0.00	
0 2948023		Cafeteria Purchases	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	267.54	267.54	0.00	
0 2951109		Cafeteria Purchases	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	328.10	328.10	0.00	
0 2949521		Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB	-91.29	-91.29	0.00	
0 2948024		Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB	1,117.66	1,117.66	0.00	
0 2949133		Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB	650.29	650.29	0.00	
0 2949454		Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB	91.29	91.29	0.00	
0 2950124		Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB	718.90	718.90	0.00	
0 2591110		Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB	499.11	499.11	0.00	

Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP.

Batch Reference: 11/21/2023 - November Board Date of 11/28/2023

11/27/2023 2:35 PM

Check #	Voucher	Vendor Name	Due Date			Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #	Description	Expenditure Account Number	Account Title					
0 2952233	Cafeteria Purchases	0800.00-31400.00-614.50-2214-0000	SCA MININALLY PROCESSED FOODS*FB			1,095.51	1,095.51	0.00
Check Totals						20,244.78	20,244.78	0.00
64109	94184	WM CORPORATE SERVICES INC	11/21/2023					
0 0269476-409	Waste Removal	0300.00-26200.00-412.00-2205-0000	HCS TRASH DISPOSAL			515.43	515.43	0.00
0 0269476-409	Waste Removal	0300.00-26200.00-412.00-2211-0000	GSHS TRASH DISPOSAL			1,122.04	1,122.04	0.00
0 0269476-409	Waste Removal	0300.00-26200.00-412.00-2214-0000	FBCS TRASH DISPOSAL			710.11	710.11	0.00
0 0269476-409	Waste Removal	0300.00-26200.00-412.00-2241-0000	OCS TRASH DISPOSAL			560.90	560.90	0.00
Check Totals						2,908.48	2,908.48	0.00
64110	94272	WIGGLE STRONG LLC	11/21/2023					
0	MILEAGE 9/7-9/28/23	1350.00-21720.00-319.00-2765-0000	PHYSICAL THERAPY SERVICES*PROFES			118.88	118.88	0.00
Check Totals						118.88	118.88	0.00
64111	94252	CHRISTINA R. WILL	11/21/2023					
0 Route 19	19 Driving Days	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R			7,907.42	7,907.42	0.00
Check Totals						7,907.42	7,907.42	0.00
64112	94246	NORAMAE WILLIS	11/21/2023					
0 Route 14	19 Driving Days	0300.00-27700.00-510.00-2214-0000	FBCS CONTRACTED TRANSPORTATION			6,868.00	6,868.00	0.00
Check Totals						6,868.00	6,868.00	0.00
64113	94285	YOUTH FIRST INC.	11/21/2023					
0 INV-000911	SOCIAL WORKER	0101.00-21130.00-313.00-2211-0000	SOCIAL WORK SERVICES*PUPIL SERVIC			7,804.50	7,804.50	0.00
Check Totals						7,804.50	7,804.50	0.00
Payment Method: Standard Check Totals						1,104,086.15	1,104,086.15	125,810.77
Posted Totals						1,121,756.84	1,121,756.84	125,810.77
GRAND TOTALS						1,121,756.84	1,121,756.84	125,810.77

Allowance of Vouchers

SOUTH GIBSON SCHOOL CORP.

11/27/2023 2:35 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