

SOUTH GIBSON SCHOOL CORPORATION

6/22/11
5:33:23PAYROLL CLAIM LISTINGPR054
PAGE 1

PERIOD ENDING 6/19/11

CHECK DATE 7/01/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
31,122.96	10,731.73	3,705.03	8,453.60	1,378.47	30,817.51	8,776.85

RETIREMENT	CORP PAID RETIREMENT
951.25	7,037.52

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0100 GENERAL	261,714.10
0350 CAPITAL PROJECTS	3,803.64
0800 SCHOOL LUNCH FUND	464.95
6846 TITLE II-PART A 2010/2011	2,188.80
TOTAL	268,171.49

ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

July 19 . 2011

Elaine Tenbarger
ELAINE TENBARGE
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF PAGES, AND

EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE

TOTAL AMOUNT OF \$ 268,171.49 DATED THIS 19th DAY OF July, 2011.

SOUTH GIBSON SCHOOL CORPORATION

JANET MCBEE
PRESIDENT

LARRY JOHNSON
MEMBER

DAVID LEWIS
VICE PRESIDENT

TIM NURRENBERN
MEMBER

ELIZABETH HIRSCH
SECRETARY

MICHAEL BENGERT
MEMBER

STEVE GRUSZEWSKI
MEMBER

SOUTH GIBSON SCHOOL CORPORATION

7/11/11
4:26:37PAYROLL CLAIM LISTINGPR054
PAGE 1

PERIOD ENDING 7/03/11

CHECK DATE 7/15/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
29,555.90	10,417.83	3,596.68	8,207.08	1,343.45	31,103.07	8,776.85
RETIREMENT	CORP PAID RETIREMENT					
888.62	6,852.15					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0100 GENERAL	250,121.60
0350 CAPITAL PROJECTS	4,731.58
0800 SCHOOL LUNCH FUND	206.64
1350 GIBSON COUNTY SPECIAL SERVICES	3,354.23
4106 TITLE I 2010/2011	346.05
6846 TITLE II-PART A 2010/2011	2,188.80
TOTAL	260,948.90

ALLOWANCE OF CLAIMS

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MEMBER

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MEMBER

6/22/11
2:31:58

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/15/11 - 6/30/11

CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
33757	AMERICAN SCHOOL	6/15/11			CORRESPONDENCE COURSE	0100	17100.00	561.00	2765	0000	SGSC TRANSFER TUIT	160.00	160.00
											CHECK AMOUNT	160.00	
33758	U.S. POSTAL SERVICE	6/15/11			POSTAGE	0100	25110.00	532.00	2765	0000	BUSINESS OFFICE PO	440.00	440.00
											CHECK AMOUNT	440.00	
33759	HORACE MANN INSURANCE COMPANY	6/16/11			WITHHOLDING 06/17/11	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	8,106.33	8,106.33
											CHECK AMOUNT	8,106.33	
33760	LINCOLN NATIONAL LIFE INS	6/16/11			WITHHOLDING 06/17/11	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A	2,875.50	2,875.50
											CHECK AMOUNT	2,875.50	
33761	METLIFE - TSA MARKET	6/16/11			WITHHOLDING 06/17/11	9280	9280.12	.00	0000	0000	MET LIFE ANNUITY E	1,611.62	1,611.62
											CHECK AMOUNT	1,611.62	
33762	OFFICE EQUIPMENT FINANCE SERVI	6/16/11	179484274		COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	2,146.60	2,146.60
											CHECK AMOUNT	2,146.60	
33763	ODLE MCGUIRE SHOOK	6/16/11											
46						0700	43000.02	319.00	2211	0000	ARCHITECT FEES FOR		
46					ARCHITECT FEES	0700	43000.02	319.00	2211	0000	ARCHITECT FEES FOR	5,933.58	5,933.58
					CREDIT	0700	43000.02	319.00	2211	0000	ARCHITECT FEES FOR	2,041.60-	2,041.60-
47					ARCHITECT FEES	0700	43000.02	319.00	2211	0000	ARCHITECT FEES FOR	5,933.58	5,933.58
					CREDIT	0700	43000.02	319.00	2211	0000	ARCHITECT FEES FOR	2,041.60-	2,041.60-
											CHECK AMOUNT	7,783.96	
33764	ODLE MCGUIRE SHOOK	6/16/11											
46					ARCHITECT FEES	0700	43000.02	319.00	2211	0000	ARCHITECT FEES FOR	10,383.95	10,383.95
					CREDIT	0700	43000.02	319.00	2211	0000	ARCHITECT FEES FOR	4,083.20-	4,083.20-
47					ARCHITECT FEES	0700	43000.02	319.00	2211	0000	ARCHITECT FEES FOR	5,933.58	5,933.58
					CREDIT	0700	43000.02	319.00	2211	0000	ARCHITECT FEES FOR	2,041.60-	2,041.60-
											CHECK AMOUNT	10,192.73	
33765	LINCOLN NATIONAL LIFE INSURANC	6/21/11			CLEARING	9620	9620.20	.00	0000	0000	JEFFERSON PILOT LI	880.00	880.00
					FBCS KINDERGARTEN LIFE	0100	11050.00	221.00	2214	0000	FBCS KINDERGARTEN	22.00	22.00
					OCS KINDERGARTEN LIFE &	0100	11050.00	221.00	2241	0000	OCS KINDERGARTEN L	22.00	22.00
					HCS ELEMENTARY LIFE & A	0100	11100.00	221.00	2205	0000	HCS ELEMENTARY LIF	110.00	110.00
					FBCS ELEMENTARY LIFE &	0100	11100.00	221.00	2214	0000	FBCS ELEMENTARY LI	110.00	110.00
					OCS ELEMENTARY LIFE & A	0100	11100.00	221.00	2241	0000	OCS ELEMENTARY LIF	110.00	110.00
					HCS MIDDLE SCHOOL LIFE	0100	11200.00	221.00	2205	0000	HCS MIDDLE SCHOOL	99.00	99.00

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/15/11 - 6/30/11

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	FBCS MIDDLE SCHOOL LIFE	0100	11200.00	221.00	2214	0000	FBCS MIDDLE SCHOOL		132.00	132.00
	OCS MIDDLE SCHOOL LIFE	0100	11200.00	221.00	2241	0000	OCS MIDDLE SCHOOL		132.00	132.00
	GSHS LIFE & AD&D	0100	11300.00	221.00	2211	0000	GSHS LIFE AD&D INS		297.00	297.00
	GSHS AG LIFE & AD&D	0100	11420.00	221.00	2211	0000	GSHS AGRICULTURE B		11.00	11.00
	FBCS MILD MENTAL LIFE &	0100	12210.00	221.00	2214	0000	FBCS MILD MENTAL L		11.00	11.00
	FBCS MOD MENTAL LIFE &	0100	12220.00	221.00	2214	0000	FBCS MODERATE MENT		11.00	11.00
	HCS COMM DISORDERS LIFE	0100	12510.00	221.00	2205	0000	HCS COMMUNICATIONS		11.00	11.00
	FBCS COMM DISORDERS LIF	0100	12510.00	221.00	2214	0000	FBCS COMMUNICATION		11.00	11.00
	HCS LEARNING DIS LIFE &	0100	12610.00	221.00	2205	0000	HCS LEARNING DISAB		11.00	11.00
	OCS LEARNING DIS LIFE &	0100	12610.00	221.00	2241	0000	OCS LEARNING DISAB		11.00	11.00
	HCS REMEDIATION TEST LI	0100	16100.00	221.00	2205	0000	HCS REMEDIATION TE		11.00	11.00
	GSHS GUIDANCE LIFE & AD	0100	21220.00	221.00	2211	0000	GSHS GUIDEANCE LIF		22.00	22.00
	HCS NURSING LIFE & AD&D	0100	21340.00	221.00	2205	0000	HCS NURSING SERVIC		11.00	11.00
	GSHS NURSING LIFE & AD&	0100	21340.00	221.00	2211	0000	GSHS NURSING SERVI		11.00	11.00
	FBCS NURSING LIFE & AD&	0100	21340.00	221.00	2214	0000	FBCS NURSING SERVI		11.00	11.00
	OCS NURSING LIFE & AD&D	0100	21340.00	221.00	2241	0000	OCS NURSING SERVIC		11.00	11.00
	SUPERINTENDENT OFC LIFE	0100	23210.00	221.00	2765	0000	SUPERINTENDENT OFF		35.20	35.20
	HCS PRINCIPALS OFC LIFE	0100	24100.00	221.00	2205	0000	HCS PRINCIPALS OFF		39.60	39.60
	GSHS PRINCIPALS OFC LIF	0100	24100.00	221.00	2211	0000	GSHS PRINCIPALS OF		61.60	61.60
	FBCS PRINCIPALS OFC LIF	0100	24100.00	221.00	2214	0000	FBCS PRINCIPALS OF		39.60	39.60
	OCS PRINCIPALS OFC LIFE	0100	24100.00	221.00	2241	0000	OCS PRINCIPALS OFFI		39.60	39.60
	BUSINESS OFC LIFE & AD&	0100	25110.00	221.00	2765	0000	BUSINESS OFFICE LI		35.20	35.20
	MAINTENANCE OFFICE LIFE	0100	26100.00	221.00	2765	0000	MAINTENANCE OFFICE		11.00	11.00
	HCS CUSTODIAL LIFE AD&D	0100	26200.00	221.00	2205	0000	HCS CUSTODIAL LIFE		33.00	33.00
	GSHS CUSTODIAL LIFE AD&	0100	26200.00	221.00	2211	0000	GSHS CUSTODIAL LIF		44.00	44.00
	FBCS CUSTODIAL LIFE AD&	0100	26200.00	221.00	2214	0000	FBCS CUSTODIAL LIF		33.00	33.00
	OCS CUSTODIAL LIFE AD&D	0100	26200.00	221.00	2241	0000	OCS CUSTODIAL LIFE		33.00	33.00
	SGSC TECHNOLOGY LIFE AD	0350	22310.00	221.00	2765	0000	SGSC TECHNOLOGY LI		22.00	22.00
	HCS CAFE LIFE AD&D	0800	31200.00	221.00	2205	0000	HCS CAFETERIA LIFE		11.00	11.00
	GSHS CAFE LIFE AD&D	0800	31200.00	221.00	2211	0000	GSHS CAFETERIA LIF		44.00	44.00
	FBCS CAFE LIFE AD&D	0800	31200.00	221.00	2214	0000	FBCS CAFETERIA LIF		22.00	22.00
	OCS CAFE LIFE AD&D	0800	31200.00	221.00	2241	0000	OCS CAFETERIA LIFE		44.00	44.00
	HCS KINDERGARTEN LIFE A	0100	11050.00	221.00	2205	0000	HCS KINDERGARTEN L		22.00	22.00
	CHECK AMOUNT								2,637.80	
33766	LINCOLN NATIONAL LIFE INS CO	6/21/11								
	HCS KINDERGARTEN LTD	0100	11050.00	223.00	2205	0000	HCS KINDERGARTEN L		17.44	17.44
	FBCS KINDERGARTEN LTD	0100	11050.00	223.00	2214	0000	FBCS KINDERGARTEN		27.67	27.67
	OCS KINDERGARTEN LTD	0100	11050.00	223.00	2241	0000	OCS KINDERGARTEN L		19.58	19.58
	HCS ELEMENTARY LTD	0100	11100.00	223.00	2205	0000	HCS ELEMENTARY LTD		106.46	106.46
	FBCS ELEMENTARY LTD	0100	11100.00	223.00	2214	0000	FBCS ELEMENTARY LT		108.09	108.09
	OCS ELEMENTARY LTD	0100	11100.00	223.00	2241	0000	OCS ELEMENTARY LTD		117.86	117.86
	HCS MIDDLE SCHOOL LTD	0100	11200.00	223.00	2205	0000	HCS MIDDLE SCHOOL		103.61	103.61
	FBCS MIDDLE SCHOOL LTD	0100	11200.00	223.00	2214	0000	FBCS MIDDLE SCHOOL		144.21	144.21
	OCS MIDDLE SCHOOL LTD	0100	11200.00	223.00	2241	0000	OCS MIDDLE SCHOOL		136.74	136.74
	GSHS LTD	0100	11300.00	223.00	2211	0000	GSHS LTD INSURANCE		305.03	305.03
	GSHS AG LTD	0100	11420.00	223.00	2211	0000	GSHS AGRICULTURE B		16.61	16.61

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/15/11 - 6/30/11

CHECK VOUCHER VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	FBCS MILD MENTAL LTD	0100	12210.00	223.00	2214	0000	FBCS MILE MENTAL L	8.40	8.40
	FBCS MODERATE MENTAL LT	0100	12220.00	223.00	2214	0000	FBCS MODERATE MENT	12.52	12.52
	HCS COMM DISORDERS LTD	0100	12510.00	223.00	2205	0000	HCS COMMUNICATION	8.41	8.41
	FBCS COMM DISORDERS LTD	0100	12510.00	223.00	2214	0000	FBCS COMMUNICATION	14.24	14.24
	HCS LEARNING DISABLED L	0100	12610.00	223.00	2205	0000	HCS LEARNING DISAB	14.24	14.24
	OCS LEARNING DISABLED L	0100	12610.00	223.00	2241	0000	OCS LEARNING DISAB	8.24	8.24
	GSHS GUIDANCE LTD	0100	21220.00	223.00	2211	0000	GSHS GUIDEANCE LTD	30.20	30.20
	SUPERINTENDENT OFFICE L	0100	23210.00	223.00	2765	0000	SUPERINTENDENT OFF	29.79	29.79
	HCS PRINCIPALS OFFICE L	0100	24100.00	223.00	2205	0000	HCS PRINCIPALS OFF	14.75	14.75
	GSHS PRINCIPALS OFFICE	0100	24100.00	223.00	2211	0000	GSHS PRINCIPALS OF	15.98	15.98
	FBCS PRINCIPALS OFFICE	0100	24100.00	223.00	2214	0000	FBCS PRINCIPALS OF	15.57	15.57
	OCS PRINCIPALS OFFICE L	0100	24100.00	223.00	2241	0000	OCS PRINCIPALS OFF	15.57	15.57
	BUSINESS OFFICE LTD	0100	25110.00	223.00	2765	0000	BUSINESS OFFICE LT	24.03	24.03
	MAINTENANCE OFFICE LTD	0100	26100.00	223.00	2765	0000	MAINTENANCE OFFICE	9.97	9.97
	HCS CUSTODIAL LTD	0100	26200.00	223.00	2205	0000	HCS CUSTODIAL LTD	21.32	21.32
	GSHS CUSTODIAL LTD	0100	26200.00	223.00	2211	0000	GSHS CUSTODIAL LTD	27.92	27.92
	FBCS CUSTODIAL LTD	0100	26200.00	223.00	2214	0000	FBCS CUSTODIAL LTD	20.48	20.48
	OCS CUSTODIAL LTD	0100	26200.00	223.00	2241	0000	OCS CUSTODIAL LTD	21.26	21.26
	SGSC TECHNOLOGY DEPT LT	0350	22310.00	223.00	2765	0000	SGSC TECHNOLOGY LT	21.35	21.35
							CHECK AMOUNT	1,437.54	

33767 METROPOLITAN LIFE

6/21/11

FBCS-COMMUNICATIONS 401	0100	12510.00	213.00	2214	0000	FBCS COMMUNICATION	48.68	48.68
FBCS-ELEMENTARY 401A	0100	11100.00	213.00	2214	0000	FBCS ELEMENTARY 40	368.18	368.18
FBCS-KINDERGARTEN 401A	0100	11050.00	213.00	2214	0000	FBCS KINDERGARTEN	201.49	201.49
FBCS-MIDDLE SCHOOL 401A	0100	11200.00	213.00	2214	0000	FBCS MIDDLE SCHOOL	606.67	606.67
FBCS-MILD/MENTAL 401A	0100	12210.00	213.00	2214	0000	FBCS MILD MENTAL 4	28.00	28.00
FBCS-MOD/MENTAL 401A	0100	12220.00	213.00	2214	0000	FBCS MODERATE MENT	44.75	44.75
FBCS-PRINCIPAL 401A	0100	24100.00	213.00	2214	0000	FBCS PRINCIPALS OF	53.24	53.24
GSHS-401A	0100	11300.00	213.00	2211	0000	GSHS 401(A) ONGOIN	1,088.41	1,088.41
GSHS-AG 401A	0100	11420.00	213.00	2211	0000	GSHS AG B 401(A) O	56.80	56.80
GSHS-GUIDANCE 401A	0100	21220.00	213.00	2211	0000	GSHS GUIDEANCE 401	103.40	103.40
GSHS-PRINCIPAL 401A	0100	24100.00	213.00	2211	0000	GSHS PRINCIPALS OF	146.85	146.85
HCS-COMMUNICATIONS 401A	0100	12510.00	213.00	2205	0000	HCS COMM DIS 401(A	30.33	30.33
HCS-ELEMENTARY 401A	0100	11100.00	213.00	2214	0000	FBCS ELEMENTARY 40	348.94	348.94
HCS-KINDERGARTEN 401A	0100	11050.00	213.00	2205	0000	HCS KINDERGARTEN 4	50.64	50.64
HCS-LEARNING DISABILLITI	0100	12610.00	213.00	2205	0000	HCS LEARNING DISAB	49.84	49.84
HCS-MIDDLE SCHOOL 401A	0100	11200.00	213.00	2205	0000	HCS MIDDLE SCHOOL	328.42	328.42
HCS-PRINCIPAL 401A	0100	24100.00	213.00	2205	0000	HCS PRINCIPALS OFF	53.24	53.24
OCS-ELEMENTARY 401A	0100	11100.00	213.00	2241	0000	OCS ELEMENTARY 401	386.03	386.03
OCS-KINDERGARTEN 401A	0100	11050.00	213.00	2241	0000	OCS KINDERGARTEN 4	78.75	78.75
OCS-LEARNING DISABILLITI	0100	12610.00	213.00	2241	0000	OCS LEARNING DISAB	33.01	33.01
OCS-MIDDLE SCHOOL 401A	0100	11200.00	213.00	2241	0000	OCS MIDDLE SCHOOL	479.09	479.09
OCS-PRINCIPAL 401A	0100	24100.00	213.00	2241	0000	OCS PRINCIPALS OFF	53.24	53.24
SUPERINTENDENT	0100	23210.00	213.00	2765	0000	SUPERINTENDENT 401	72.45	72.45
						CHECK AMOUNT	4,710.45	

6/22/11
2:31:58

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/15/11 - 6/30/11

CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
33768	PUBLIC EMPLOYEE'S	6/30/11											
		4TH QTR 2010/2011				0100	16100.00	214.00	2205	0000	HCS REMEDIATION P	247.97	247.97
		4TH QTR 2010/2011				0100	21340.00	214.00	2205	0000	HCS NURSING SERVIC	322.12	322.12
		4TH QTR 2010/2011				0100	21340.00	214.00	2211	0000	GSHS NURSING SERVI	348.96	348.96
		4TH QTR 2010/2011				0100	21340.00	214.00	2214	0000	FBCS NURSING SERVI	420.97	420.97
		4TH QTR 2010/2011				0100	21340.00	214.00	2241	0000	OCS NURSING SERVIC	322.12	322.12
		4TH QTR 2010/2011				0100	23210.00	214.00	2765	0000	SUPERINTENDENTS OF	631.11	631.11
		4TH QTR 2010/2011				0100	24100.00	214.00	2205	0000	HCS PRINCIPALS OFF	845.58	845.58
		4TH QTR 2010/2011				0100	24100.00	214.00	2211	0000	GSHS PRINCIPALS OF	1,712.51	1,712.51
		4TH QTR 2010/2011				0100	24100.00	214.00	2214	0000	FBCS PRINCIPALS OF	773.04	773.04
		4TH QTR 2010/2011				0100	24100.00	214.00	2241	0000	OCS PRINCIPALS OFF	813.08	813.08
		4TH QTR 2010/2011				0100	25110.00	214.00	2765	0000	BUSINESS OFFICE PE	1,793.68	1,793.68
		4TH QTR 2010/2011				0100	26100.00	214.00	2765	0000	MAINTENANCE OFFICE	706.51	706.51
		4TH QTR 2010/2011				0100	26200.00	214.00	2205	0000	HCS CUSTODIAL PERF	1,476.88	1,476.88
		4TH QTR 2010/2011				0100	26200.00	214.00	2211	0000	GSHS CUSTODIAL PER	1,965.61	1,965.61
		4TH QTR 2010/2011				0100	26200.00	214.00	2241	0000	FBCS CUSTODIAL PER	1,486.98	1,486.98
		4TH QTR 2010/2011				0100	26200.00	214.00	2241	0000	OCS CUSTODIAL PERF	1,472.14	1,472.14
		4TH QTR 2010/2011				0100	33400.00	214.00	2765	0000	SGSC ECA PERF	32.95	32.95
		4TH QTR 2010/2011				0350	22310.00	214.00	2765	0000	SGSC TECHNOLOGY DE	1,486.02	1,486.02
		4TH QTR 2010/2011				4106	11100.00	214.00	2214	0000	SUPPORT STAFF - PE	440.59	440.59
		4TH QTR 2010/2011				9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	70.58	70.58
		WITHHOLDING				9260	9260.20	.00	0000	0000	PERF EXPENSE	7,719.79	7,719.79
											CHECK AMOUNT	25,089.19	
33769	WELBORN HEALTH PLANS	6/21/11											
		WITHHOLDING				9500	9500.20	.00	0000	0000	CLEARING - WELBORN	26,492.58	26,492.58
		SUPERINTENDENT HEALTH I				0100	23210.00	222.00	2765	0000	SUPERINTENDENT OFF	1,462.47	1,462.47
		BUSINESS OFFICE HEALTH				0100	25110.00	222.00	2765	0000	BUSINESS OFFICE HE	1,055.64	1,055.64
		I.T. DEPT HEALTH INS				0350	22310.00	222.00	2765	0000	SGSC TECHNOLOGY HE	1,462.47	1,462.47
		FBCS-COMMUNICATION HEAL				0100	12510.00	222.00	2214	0000	FBCS COMMUNICATION	1,055.64	1,055.64
		FBCS-CUSTODIAN HEALTH I				0100	26200.00	222.00	2214	0000	FBCS CUSTODIAL HEA	2,651.32	2,651.32
		FBCS-ELEMENTARY HEALTH				0100	11100.00	222.00	2214	0000	FBCS ELEMENTARY HE	5,734.56	5,734.56
		FBCS-KINDERGARTEN HEALT				0100	11050.00	222.00	2214	0000	FBCS KINDERGARTEN	1,924.16	1,924.16
		FBCS-MIDDLE SCHOOL HEAL				0100	11200.00	222.00	2214	0000	FBCS MIDDLE SCHOOL	9,846.62	9,846.62
		FBCS-PRINCIPAL OFC HEAL				0100	24100.00	222.00	2214	0000	FBCS PRINCIPALS OF	1,055.64	1,055.64
		FBCS-TITLE I HEALTH INS				4106	11100.00	222.00	2214	0000	SUPPORT STAFF HEAL	962.08	962.08
		FBCS-MILD/MENTAL HEALTH				0100	12210.00	222.00	2214	0000	FBCS MILD MENTAL H	406.83	406.83
		FBCS-MODERATE/MENTAL HE				0100	12220.00	222.00	2214	0000	FBCS MODERATE MENT	1,055.64	1,055.64
		FBCS-NURSE HEALTH INS				0100	21340.00	222.00	2214	0000	FBCS NURSING SERVI	962.08	962.08
		HCS-COMMUNICATIONS HEAL				0100	12510.00	222.00	2205	0000	HCS COMMUNICATIONS	1,055.64	1,055.64
		HCS-CUSTODIAL HEALTH IN				0100	26200.00	222.00	2205	0000	HCS CUSTODIAL HEAL	813.66	813.66
		HCS-ELEMENTARY HEALTH I				0100	11100.00	222.00	2205	0000	HCS ELEMENTARY HEA	6,553.55	6,553.55
		HCS-MIDDLE SCHOOL HEALT				0100	11200.00	222.00	2205	0000	HCS MIDDLE SCHOOL	6,964.47	6,964.47
		HCS-KINDERGARTEN HEALTH				0100	11050.00	222.00	2205	0000	HCS KINDERGARTEN H	2,111.28	2,111.28
		HCS-LEARN DIS HEALTH IN				0100	12610.00	222.00	2205	0000	HCS LEARNING DISAB	962.08	962.08
		HCS-PRINCIPAL OFC HEALT				0100	24100.00	222.00	2205	0000	HCS PRINCIPALS OFF	1,462.47	1,462.47
		OCS-CUSTODIAL HEALTH IN				0100	26200.00	222.00	2241	0000	OCS CUSTODIAL HEAL	3,073.36	3,073.36

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/15/11 - 6/30/11

CHECK VOUCHER VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	OCS-ELEMENTARY HEALTH I	0100	11100.00	222.00	2241	0000	OCS ELEMENTARY HEA	4,387.41	4,387.41
	OCS-KINDERGARTEN HEALTH	0100	11050.00	222.00	2241	0000	OCS KINDERGARTEN H	2,017.72	2,017.72
	OCS-MIDDLE SCHOOL HEALT	0100	11200.00	222.00	2241	0000	OCS MIDDLE SCHOOL	8,593.08	8,593.08
	OCS-PRINCIPAL OFC HEALT	0100	24100.00	222.00	2241	0000	OCS PRINCIPALS OFF	2,979.80	2,979.80
	GSHS-CERT TEACHER HEALT	0100	11300.00	222.00	2211	0000	GSHS HEALTH INSURA	22,280.60	22,280.60
	GSHS-AG DEPT HEALTH INS	0100	11420.00	222.00	2211	0000	GSHS AGRICULTURE B	1,055.64	1,055.64
	GSHS-GUIDANCE DEPT HEAL	0100	21220.00	222.00	2211	0000	GSHS GUIDEANCE HEA	1,368.91	1,368.91
	GSHS-PRINCIPAL OFC HEAL	0100	24100.00	222.00	2211	0000	GSHS PRINCIPALS OF	3,480.19	3,480.19
	GSHS-CUSTODIAL HEALTH I	0100	26200.00	222.00	2211	0000	GSHS CUSTODIAL HEA	3,386.63	3,386.63
	MAINTENANCE OFFICE HEAL	0100	26100.00	222.00	2765	0000	MAINTENANCE OFFICE	1,055.64	1,055.64
	GSHS NURSE	0100	21340.00	222.00	2211	0000	GSHS NURSING SERVI	1,055.64	1,055.64
	HCS NURSE	0100	21340.00	222.00	2205	0000	HCS NURSING SERVIC	962.08	962.08
							CHECK AMOUNT	131,747.58	
90005 90005 INDIANA STATE TEACHERS'	6/30/11								
	4TH QTR 2010/2011	0100	11050.00	215.00	2214	0000	FBCS KINDERGARTEN	1,151.82	1,151.82
	4TH QTR 2010/2011	0100	11050.00	216.00	2205	0000	HCS KINDERGARTEN T	1,708.12	1,708.12
	4TH QTR 2010/2011	0100	11050.00	216.00	2241	0000	OCS KINDERGARTEN T	2,480.34	2,480.34
	4TH QTR 2010/2011	0100	11100.00	215.00	2205	0000	HCS ELEMENTARY TRF	1,727.88	1,727.88
	4TH QTR 2010/2011	0100	11100.00	215.00	2214	0000	FBCS ELEMENTARY TR	2,111.46	2,111.46
	4TH QTR 2010/2011	0100	11100.00	215.00	2241	0000	OCS ELEMENTARY TRF	877.86	877.86
	4TH QTR 2010/2011	0100	11100.00	216.00	2205	0000	HCS ELEMENTARY TRF	4,944.19	4,944.19
	4TH QTR 2010/2011	0100	11100.00	216.00	2214	0000	FBCS ELEMENTARY TR	4,526.98	4,526.98
	4TH QTR 2010/2011	0100	11100.00	216.00	2241	0000	OCS ELEMENTARY TRF	10,858.80	10,858.80
	4TH QTR 2010/2011	0100	11200.00	215.00	2205	0000	HCS MIDDLE SCHOOL	2,774.64	2,774.64
	4TH QTR 2010/2011	0100	11200.00	215.00	2214	0000	FBCS MIDDLE SCHOOL	3,734.73	3,734.73
	4TH QTR 2010/2011	0100	11200.00	215.00	2241	0000	OCS MIDDLE SCHOOL	2,060.17	2,060.17
	4TH QTR 2010/2011	0100	11200.00	216.00	2205	0000	HCS MIDDLE SCHOOL	3,570.46	3,570.46
	4TH QTR 2010/2011	0100	11200.00	216.00	2214	0000	FBCS MIDDLE SCHOOL	3,117.84	3,117.84
	4TH QTR 2010/2011	0100	11200.00	216.00	2241	0000	OCS MIDDLE SCHOOL	6,388.34	6,388.34
	4TH QTR 2010/2011	0100	11300.00	215.00	2211	0000	GSHS TRF PRIOR TO	4,842.46	4,842.46
	4TH QTR 2010/2011	0100	11300.00	216.00	2211	0000	GSHS TRF AFTER 7-1	15,507.86	15,507.86
	4TH QTR 2010/2011	0100	11355.00	215.00	2211	0000	GSHS ACADEMIC HONO	384.60	384.60
	4TH QTR 2010/2011	0100	11355.00	216.00	2211	0000	GSHS ACADEMIC HONO	334.20	334.20
	4TH QTR 2010/2011	0100	11420.00	215.00	2211	0000	GSHS AG B TRF PRIO	511.20	511.20
	4TH QTR 2010/2011	0100	11450.00	215.00	2211	0000	GSHS CONSUMER & HO	689.46	689.46
	4TH QTR 2010/2011	0100	12210.00	216.00	2214	0000	FBCS MILD MENTAL T	936.99	936.99
	4TH QTR 2010/2011	0100	12220.00	216.00	2214	0000	FBCS MODERATE MENT	1,387.86	1,387.86
	4TH QTR 2010/2011	0100	12510.00	215.00	2211	0000	GSHS COMM DIS TRF	219.06	219.06
	4TH QTR 2010/2011	0100	12510.00	215.00	2214	0000	FBCS COMMUNICATN D	219.12	219.12
	4TH QTR 2010/2011	0100	12510.00	216.00	2205	0000	HCS COMM DISABILIT	477.60	477.60
	4TH QTR 2010/2011	0100	12510.00	216.00	2241	0000	OCS COMM DISORDERS	477.66	477.66
	4TH QTR 2010/2011	0100	12610.00	215.00	2205	0000	HCS LEARNING DISAB	219.06	219.06
	4TH QTR 2010/2011	0100	12610.00	215.00	2214	0000	FBCS LEARNING DISA	219.12	219.12
	4TH QTR 2010/2011	0100	12610.00	216.00	2241	0000	OCS LEARNING DISAB	1,039.93	1,039.93
	4TH QTR 2010/2011	0100	16100.00	216.00	2211	0000	GSHS REMEDIATION T	504.48	504.48
	4TH QTR 2010/2011	0100	21220.00	215.00	2211	0000	GSHS GUIDEANCE TRF	459.22	459.22

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/15/11 - 6/30/11

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	4TH QTR 2010/2011	0100	22210.00	215.00	2211	0000	GS	SHS MEDIA SPECIAL	492.42	492.42
	4TH QTR 2010/2011	0100	23210.00	215.00	2765	0000	SUPERINTENDENT	TRF	652.08	652.08
	4TH QTR 2010/2011	0100	24100.00	215.00	2241	0000	OCS	PRINCIPALS OFF	486.06	486.06
	4TH QTR 2010/2011	0100	24100.00	216.00	2205	0000	HCS	PRINCIPALS OFF	1,701.23	1,701.23
	4TH QTR 2010/2011	0100	24100.00	216.00	2211	0000	GS	SHS PRINCIPALS OF	1,744.56	1,744.56
	4TH QTR 2010/2011	0100	24100.00	216.00	2214	0000	FBCS	PRINCIPALS OF	1,701.23	1,701.23
	4TH QTR 2010/2011	0100	33400.00	215.00	2765	0000	SGSC	ECA TRF PRIOR	314.21	314.21
	4TH QTR 2010/2011	0100	33400.00	216.00	2765	0000	SGSC	ECA TRF AFTER	2,279.74	2,279.74
	4TH QTR 2010/2011	9560	9560.20	.00	0000	0000	EXTRA	CURRICULAR S	95.42	95.42
								CHECK AMOUNT	89,930.46	
								PRE-WRITTEN TOTAL.....	288,869.76	
								GRAND TOTAL.....	288,869.76	

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL	216,379.14
350 CAPITAL PROJECTS	5,138.44
700 CONSTRUCTION	17,976.69
800 SCHOOL LUNCH FUND	121.00
4106 TITLE I 2010/2011	1,402.67
9260 PERF	7,719.79
9280 ANNUITIES	12,593.45
9500 CLEARING - WELBORN	26,492.58
9560 EXTRA CURRICULAR SALARIES	166.00
9620 JEFFERSON PILOT LIFE INSURANCE	880.00
GRAND TOTAL.....	288,869.76

ALLOWANCE OF VOUCHERS

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

_____, 2011

ELAINE TENBARGE
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 _____ 2011.

SOUTH GIBSON SCHOOL CORPORATION

JANET MCBEE
PRESIDENT

LARRY JOHNSON
MEMBER

DAVID LEWIS
VICE PRESIDENT

TIM NURRENBERN
MEMBER

ELIZABETH HIRSCH
SECRETARY

MICHAEL BENGERT
MEMBER

STEVE GRUSZEWSKI
MEMBER

6/23/11
10:17:11

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/23/11 - 6/23/11

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
33770	CAVE COUNTRY CANOES									
		6/23/11								
	SUMMER PE FIELD TRIP	0100	11300.04	611.45	2211	0000	GSHS STUDENT PAID		580.00	580.00
							CHECK AMOUNT		580.00	
							NEW VOUCHERS TOTAL.....		580.00	
							GRAND TOTAL.....		580.00	

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FUND SUMMARY

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SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL	580.00
GRAND TOTAL.....	580.00

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/30/11 - 6/30/11

CHECK VOUCHER VENDOR NAME	DUE DATE									VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
90006 90006 EFT - FEDERAL W/H TAXES	6/30/11										
	T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000		CERTIFIED FICA/MED		2.10	2.10
								CHECK AMOUNT		2.10	
								PRE-WRITTEN TOTAL.....		2.10	
								GRAND TOTAL.....		2.10	

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FUND SUMMARY

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SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
9220 SOCIAL SECURITY CLEARING	2.10
GRAND TOTAL.....	2.10

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ACCOUNTS PAYABLE VOUCHER REGISTER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/11 - 7/19/11

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
33771	EVANSVILLE TEACHERS FCU	7/01/11								
	WITHHOLDING	07/01/11	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	14,992.00	14,992.00
								CHECK AMOUNT	14,992.00	
33772	ALLIED WASTE SERVICES #924	7/06/11								
	TRASH PICK UP		0800	31900.00	412.00	2211	0000	CAFETERIA - TRASH	641.91	641.91
	TRASH PICK UP		0800	31900.00	412.00	2214	0000	CAFETERIA - TRASH	470.51	470.51
	TRASH PICK UP		0800	31900.00	412.00	2205	0000	CAFETERIA - TRASH	303.94	303.94
	TRASH PICK UP		0800	31900.00	412.00	2241	0000	CAFETERIA - TRASH	410.94	410.94
								CHECK AMOUNT	1,827.30	
33773	FT. BRANCH WATER & SEWER DEPT.	7/06/11								
	WATER - FBCS		0350	26200.00	411.00	2214	0000	CPF FBCS WATER & S	910.84	910.84
	WATER - GSHS		0350	26200.00	411.00	2211	0000	CPF GSHS WATER & S	889.59	889.59
	WATER - GSHS		0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	2,968.19	2,968.19
								CHECK AMOUNT	4,768.62	
33774	FRONTIER	7/06/11								
	TELEPHONE - CO		0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	95.58	95.58
	TELEPHONE - HCS		0100	26200.00	531.00	2205	0000	HCS TELEPHONE EXPE	78.96	78.96
	TELEPHONE - FBCS		0100	26200.00	531.00	2214	0000	FBCS TELEPHONE EXP	89.00	89.00
	TELEPHONE - OCS		0100	26200.00	531.00	2241	0000	OCS TELEPHONE EXPE	85.65	85.65
	TELEPHONE - GSHS		0100	26200.00	531.00	2211	0000	GSHS TELEPHONE EXP	220.44	220.44
								CHECK AMOUNT	569.63	
33775	HAUBSTADT WATER & SEWER	7/06/11								
	WATER - HCS		0350	26200.00	411.00	2205	0000	CPF HCS WATER & SE	693.99	693.99
								CHECK AMOUNT	693.99	
33776	OWENSVILLE WATER DEPARTMENT	7/06/11								
	WATER - GSHS		0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	1,215.90	1,215.90
	WATER - GSHS		0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	989.10	989.10
	WATER - OCS		0100	26200.00	411.00	2241	0000	OCS WATER AND SEWA	281.00	281.00
	WATER - OCS		0100	26200.00	411.00	2241	0000	OCS WATER AND SEWA	201.00	201.00
								CHECK AMOUNT	2,687.00	
33777	VECTREN ENERGY DELIVERY	7/06/11								
	ELECTRIC - FBCS		0350	26200.00	625.00	2214	0000	CPF FBCS ELECTRIC	5,127.77	5,127.77
	GAS - FBCS		0350	26200.00	622.00	2214	0000	CPF FBCS GAS HEATI	729.32	729.32
	GAS - HCS		0100	26200.00	622.00	2205	0000	HCS GAS HEATING AN	2,843.81	2,843.81
	ELECTRIC - HCS		0100	26200.00	625.00	2205	0000	HCS ELECTRIC UTILI	9,520.18	9,520.18
	ELECTRIC - GSHS		0350	26200.00	625.00	2211	0000	CPF GSHS ELECTRIC	334.76	334.76
	ELECTRIC - GSHS		0350	26200.00	625.00	2211	0000	CPF GSHS ELECTRIC	924.22	924.22
	ELECTRIC - GSHS		0350	26200.00	625.00	2211	0000	CPF GSHS ELECTRIC	27,709.31	27,709.31
	GAS - GSHS		0100	26200.00	622.00	2211	0000	GSHS GAS HEATING A	2,992.70	2,992.70
								CHECK AMOUNT	50,182.07	

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ACCOUNTS PAYABLE VOUCHER REGISTER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/11 - 7/19/11

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
33778	VERIZON WIRELESS	7/06/11									
	CELL PHONES		0100	26200.00	531.00	2765	0000		CENTRAL OFFICE TEL	622.25	622.25
	GCSS - CELL PHONES		1350	26200.00	531.00	2765	0000		GCSS TELEPHONE EXP	245.43	245.43
									CHECK AMOUNT	867.68	
33779	HORACE MANN INSURANCE COMPANY	7/08/11									
	WITHHOLDING 07/01/11		9280	9280.08	.00	0000	0000		HORACE MANN ANNUIT	4,356.33	4,356.33
									CHECK AMOUNT	4,356.33	
33780	LINCOLN NATIONAL LIFE INS	7/08/11									
	WITHHOLDING 07/01/11		9280	9280.10	.00	0000	0000		LINCOLN NATIONAL A	2,875.50	2,875.50
									CHECK AMOUNT	2,875.50	
33781	METLIFE - TSA MARKET	7/08/11									
	WITHHOLDING 07/01/11		9280	9280.12	.00	0000	0000		MET LIFE ANNUITY E	1,545.02	1,545.02
									CHECK AMOUNT	1,545.02	
33782	U.S. POSTAL SERVICE	7/08/11									
	POSTAGE - GCSS		1350	21810.00	532.00	2765	0000		GCSS DIR OF SPEC E	440.00	440.00
									CHECK AMOUNT	440.00	
33783	EVANSVILLE TEACHERS FCU	7/15/11									
	WITHHOLDING 07/15/11		9420	9420.20	.00	0000	0000		CREDIT UNION EXPEN	14,992.00	14,992.00
									CHECK AMOUNT	14,992.00	
90000	90000 EFT - FEDERAL W/H TAXES	7/01/11									
	EFT - FEDERAL #04454563		0100	11050.00	212.00	2205	0000		HCS KINDERGARTEN S	140.95	140.95
	EFT - FEDERAL #04454563		0100	11050.00	212.00	2205	0000		HCS KINDERGARTEN S	32.99	32.99
	EFT - FEDERAL #04454563		0100	11050.00	212.00	2214	0000		FBCS KINDERGARTEN	145.66	145.66
	EFT - FEDERAL #04454563		0100	11050.00	212.00	2214	0000		FBCS KINDERGARTEN	34.06	34.06
	EFT - FEDERAL #04454563		0100	11050.00	212.00	2241	0000		OCS KINDERGARTEN S	102.62	102.62
	EFT - FEDERAL #04454563		0100	11050.00	212.00	2241	0000		OCS KINDERGARTEN S	24.00	24.00
	EFT - FEDERAL #04454563		0100	11100.00	212.00	2205	0000		HCS ELEMENTARY SOC	1,030.33	1,030.33
	EFT - FEDERAL #04454563		0100	11100.00	212.00	2205	0000		HCS ELEMENTARY SOC	240.97	240.97
	EFT - FEDERAL #04454563		0100	11100.00	212.00	2214	0000		FBCS ELEMENTARY SO	1,142.40	1,142.40
	EFT - FEDERAL #04454563		0100	11100.00	212.00	2214	0000		FBCS ELEMENTARY SO	267.18	267.18
	EFT - FEDERAL #04454563		0100	11100.00	212.00	2241	0000		OCS ELEMENTARY SOC	1,246.33	1,246.33
	EFT - FEDERAL #04454563		0100	11100.00	212.00	2241	0000		OCS ELEMENTARY SOC	291.48	291.48
	EFT - FEDERAL #04454563		0100	11200.00	212.00	2205	0000		HCS MIDDLE SCHOOL	1,136.55	1,136.55
	EFT - FEDERAL #04454563		0100	11200.00	212.00	2205	0000		HCS MIDDLE SCHOOL	265.82	265.82
	EFT - FEDERAL #04454563		0100	11200.00	212.00	2214	0000		FBCS MIDDLE SCHOOL	1,173.69	1,173.69
	EFT - FEDERAL #04454563		0100	11200.00	212.00	2214	0000		FBCS MIDDLE SCHOOL	274.50	274.50
	EFT - FEDERAL #04454563		0100	11200.00	212.00	2241	0000		OCS MIDDLE SCHOOL	1,175.07	1,175.07
	EFT - FEDERAL #04454563		0100	11200.00	212.00	2241	0000		OCS MIDDLE SCHOOL	274.82	274.82
	EFT - FEDERAL #04454563		0100	11300.00	212.00	2211	0000		GSHS SOCIAL SECURI	3,000.80	3,000.80
	EFT - FEDERAL #04454563		0100	11300.00	212.00	2211	0000		GSHS SOCIAL SECURI	701.80	701.80
	EFT - FEDERAL #04454563		0100	11355.00	212.00	2211	0000		GSHS ACADEMIC HONO	165.32	165.32

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ACCOUNTS PAYABLE VOUCHER REGISTER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/11 - 7/19/11

CHECK VOUCHER VENDOR NAME		DUE DATE									VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
		EFT - FEDERAL #04454563	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO			38.66	38.66
		EFT - FEDERAL #04454563	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S			167.74	167.74
		EFT - FEDERAL #04454563	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S			39.23	39.23
		EFT - FEDERAL #04454563	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND			67.86	67.86
		EFT - FEDERAL #04454563	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND			15.87	15.87
		EFT - FEDERAL #04454563	0100	12210.00	212.00	2214	0000	FBCS MILD MENTAL S			86.45	86.45
		EFT - FEDERAL #04454563	0100	12210.00	212.00	2214	0000	FBCS MILD MENTAL S			20.22	20.22
		EFT - FEDERAL #04454563	0100	12220.00	212.00	2214	0000	FBCS MODERATE SOCI			131.24	131.24
		EFT - FEDERAL #04454563	0100	12220.00	212.00	2214	0000	FBCS MODERATE SOCI			30.69	30.69
		EFT - FEDERAL #04454563	0100	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA			30.86	30.86
		EFT - FEDERAL #04454563	0100	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA			7.22	7.22
		EFT - FEDERAL #04454563	0100	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI			75.46	75.46
		EFT - FEDERAL #04454563	0100	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI			17.65	17.65
		EFT - FEDERAL #04454563	0100	12510.00	212.00	2214	0000	FBCS COMMUNICATION			61.31	61.31
		EFT - FEDERAL #04454563	0100	12510.00	212.00	2214	0000	FBCS COMMUNICATION			14.34	14.34
		EFT - FEDERAL #04454563	0100	12510.00	212.00	2241	0000	OCS COMM DISORDERS			47.01	47.01
		EFT - FEDERAL #04454563	0100	12510.00	212.00	2241	0000	OCS COMM DISORDERS			10.99	10.99
		EFT - FEDERAL #04454563	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB			75.46	75.46
		EFT - FEDERAL #04454563	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB			17.65	17.65
		EFT - FEDERAL #04454563	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB			70.20	70.20
		EFT - FEDERAL #04454563	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB			16.41	16.41
		EFT - FEDERAL #04454563	0100	12610.00	212.00	2241	0000	OCS LEARNING DISAB			102.34	102.34
		EFT - FEDERAL #04454563	0100	12610.00	212.00	2241	0000	OCS LEARNING DISAB			23.94	23.94
		EFT - FEDERAL #04454563	0100	14300.00	212.00	2211	0000	GSHS SUMMER SCHOOL			1,036.58	1,036.58
		EFT - FEDERAL #04454563	0100	14300.00	212.00	2211	0000	GSHS SUMMER SCHOOL			242.42	242.42
		EFT - FEDERAL #04454563	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C			49.65	49.65
		EFT - FEDERAL #04454563	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C			11.61	11.61
		EFT - FEDERAL #04454563	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC			143.07	143.07
		EFT - FEDERAL #04454563	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC			33.46	33.46
		EFT - FEDERAL #04454563	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL			42.01	42.01
		EFT - FEDERAL #04454563	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL			9.82	9.82
		EFT - FEDERAL #04454563	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL			49.31	49.31
		EFT - FEDERAL #04454563	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL			11.53	11.53
		EFT - FEDERAL #04454563	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL			164.27	164.27
		EFT - FEDERAL #04454563	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL			38.42	38.42
		EFT - FEDERAL #04454563	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC			216.27	216.27
		EFT - FEDERAL #04454563	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC			50.58	50.58
		EFT - FEDERAL #04454563	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF			86.03	86.03
		EFT - FEDERAL #04454563	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF			20.12	20.12
		EFT - FEDERAL #04454563	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF			154.89	154.89
		EFT - FEDERAL #04454563	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF			36.22	36.22
		EFT - FEDERAL #04454563	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF			163.88	163.88
		EFT - FEDERAL #04454563	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF			38.33	38.33
		EFT - FEDERAL #04454563	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI			157.40	157.40
		EFT - FEDERAL #04454563	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI			36.81	36.81
		EFT - FEDERAL #04454563	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF			157.70	157.70
		EFT - FEDERAL #04454563	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF			36.88	36.88

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ACCOUNTS PAYABLE VOUCHER REGISTER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/11 - 7/19/11

CHECK VOUCHER	VENDOR NAME	DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
		EFT - FEDERAL #04454563	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	41.47 41.47
		EFT - FEDERAL #04454563	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	9.70 9.70
		EFT - FEDERAL #04454563	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	91.86 91.86
		EFT - FEDERAL #04454563	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	21.48 21.48
		EFT - FEDERAL #04454563	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	34.79 34.79
		EFT - FEDERAL #04454563	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	8.14 8.14
		EFT - FEDERAL #04454563	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	25.68 25.68
		EFT - FEDERAL #04454563	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	6.00 6.00
		EFT - FEDERAL #04454563	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	264.01 264.01
		EFT - FEDERAL #04454563	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	61.75 61.75
		EFT - FEDERAL #04454563	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	99.86 99.86
		EFT - FEDERAL #04454563	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	23.36 23.36
		EFT - FEDERAL #04454563	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	219.48 219.48
		EFT - FEDERAL #04454563	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	51.33 51.33
		EFT - FEDERAL #04454563	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	350.76 350.76
		EFT - FEDERAL #04454563	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	82.03 82.03
		EFT - FEDERAL #04454563	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	207.87 207.87
		EFT - FEDERAL #04454563	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	48.62 48.62
		EFT - FEDERAL #04454563	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	200.04 200.04
		EFT - FEDERAL #04454563	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	46.79 46.79
		EFT - FEDERAL #04454563	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	129.98 129.98
		EFT - FEDERAL #04454563	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	30.40 30.40
		EFT - FEDERAL #04454563	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	223.59 223.59
		EFT - FEDERAL #04454563	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	52.29 52.29
		EFT - FEDERAL #04454563	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	22.47 22.47
		EFT - FEDERAL #04454563	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	5.26 5.26
		EFT - FEDERAL #04454563	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	6.35 6.35
		EFT - FEDERAL #04454563	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	1.49 1.49
		EFT - FEDERAL #04454563	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	126.98 126.98
		EFT - FEDERAL #04454563	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	29.70 29.70
		CHECK AMOUNT							19,546.93
90001	90001	EFT - FEDERAL W/H TAXES	7/01/11						
		FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	31,122.96 31,122.96
		T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	12,645.50 12,645.50
		N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	1,791.26 1,791.26
		CHECK AMOUNT							45,559.72
90002	90002	EFT - FEDERAL W/H TAXES	7/15/11						
		EFT - FEDERAL #05590904	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	153.31 153.31
		EFT - FEDERAL #05590904	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	35.89 35.89
		EFT - FEDERAL #05590904	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	145.66 145.66
		EFT - FEDERAL #05590904	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	34.06 34.06
		EFT - FEDERAL #05590904	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	102.62 102.62
		EFT - FEDERAL #05590904	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	24.00 24.00
		EFT - FEDERAL #05590904	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,030.33 1,030.33
		EFT - FEDERAL #05590904	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	240.97 240.97

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ACCOUNTS PAYABLE VOUCHER REGISTER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/11 - 7/19/11

CHECK VOUCHER VENDOR NAME		DUE DATE									VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
		EFT - FEDERAL #05590904	0100	11100.00	212.00	2214	0000	FBCS	ELEMENTARY SO		1,142.40	1,142.40
		EFT - FEDERAL #05590904	0100	11100.00	212.00	2214	0000	FBCS	ELEMENTARY SO		267.18	267.18
		EFT - FEDERAL #05590904	0100	11100.00	212.00	2241	0000	OCS	ELEMENTARY SOC		1,246.33	1,246.33
		EFT - FEDERAL #05590904	0100	11100.00	212.00	2241	0000	OCS	ELEMENTARY SOC		291.48	291.48
		EFT - FEDERAL #05590904	0100	11200.00	212.00	2205	0000	HCS	MIDDLE SCHOOL		1,136.55	1,136.55
		EFT - FEDERAL #05590904	0100	11200.00	212.00	2205	0000	HCS	MIDDLE SCHOOL		265.82	265.82
		EFT - FEDERAL #05590904	0100	11200.00	212.00	2214	0000	FBCS	MIDDLE SCHOOL		1,190.07	1,190.07
		EFT - FEDERAL #05590904	0100	11200.00	212.00	2214	0000	FBCS	MIDDLE SCHOOL		278.33	278.33
		EFT - FEDERAL #05590904	0100	11200.00	212.00	2241	0000	OCS	MIDDLE SCHOOL		1,175.07	1,175.07
		EFT - FEDERAL #05590904	0100	11200.00	212.00	2241	0000	OCS	MIDDLE SCHOOL		274.82	274.82
		EFT - FEDERAL #05590904	0100	11300.00	212.00	2211	0000	GSHS	SOCIAL SECURI		3,215.75	3,215.75
		EFT - FEDERAL #05590904	0100	11300.00	212.00	2211	0000	GSHS	SOCIAL SECURI		752.07	752.07
		EFT - FEDERAL #05590904	0100	11355.00	212.00	2211	0000	GSHS	ACADEMIC HONO		165.32	165.32
		EFT - FEDERAL #05590904	0100	11355.00	212.00	2211	0000	GSHS	ACADEMIC HONO		38.66	38.66
		EFT - FEDERAL #05590904	0100	11420.00	212.00	2211	0000	GSHS	AG B SOCIAL S		167.73	167.73
		EFT - FEDERAL #05590904	0100	11420.00	212.00	2211	0000	GSHS	AG B SOCIAL S		39.23	39.23
		EFT - FEDERAL #05590904	0100	11450.00	213.00	2211	0000	GSHS	CONSUMER AND		67.86	67.86
		EFT - FEDERAL #05590904	0100	11450.00	213.00	2211	0000	GSHS	CONSUMER AND		15.87	15.87
		EFT - FEDERAL #05590904	0100	12210.00	212.00	2214	0000	FBCS	MILD MENTAL S		86.45	86.45
		EFT - FEDERAL #05590904	0100	12210.00	212.00	2214	0000	FBCS	MILD MENTAL S		20.22	20.22
		EFT - FEDERAL #05590904	0100	12220.00	212.00	2214	0000	FBCS	MODERATE SOCI		131.24	131.24
		EFT - FEDERAL #05590904	0100	12220.00	212.00	2214	0000	FBCS	MODERATE SOCI		30.69	30.69
		EFT - FEDERAL #05590904	0100	12510.00	212.00	2205	0000	HCS	COMM DIS SOCIA		30.86	30.86
		EFT - FEDERAL #05590904	0100	12510.00	212.00	2205	0000	HCS	COMM DIS SOCIA		7.22	7.22
		EFT - FEDERAL #05590904	0100	12510.00	212.00	2211	0000	GSHS	COMM DIS SOCI		75.46	75.46
		EFT - FEDERAL #05590904	0100	12510.00	212.00	2211	0000	GSHS	COMM DIS SOCI		17.65	17.65
		EFT - FEDERAL #05590904	0100	12510.00	212.00	2214	0000	FBCS	COMMUNICATION		61.31	61.31
		EFT - FEDERAL #05590904	0100	12510.00	212.00	2214	0000	FBCS	COMMUNICATION		14.34	14.34
		EFT - FEDERAL #05590904	0100	12510.00	212.00	2241	0000	OCS	COMM DISORDERS		47.01	47.01
		EFT - FEDERAL #05590904	0100	12510.00	212.00	2241	0000	OCS	COMM DISORDERS		10.99	10.99
		EFT - FEDERAL #05590904	0100	12610.00	212.00	2205	0000	HCS	LEARNING DISAB		75.46	75.46
		EFT - FEDERAL #05590904	0100	12610.00	212.00	2205	0000	HCS	LEARNING DISAB		17.65	17.65
		EFT - FEDERAL #05590904	0100	12610.00	212.00	2214	0000	FBCS	LEARNING DISB		70.20	70.20
		EFT - FEDERAL #05590904	0100	12610.00	212.00	2214	0000	FBCS	LEARNING DISB		16.41	16.41
		EFT - FEDERAL #05590904	0100	12610.00	212.00	2241	0000	OCS	LEARNING DISAB		102.34	102.34
		EFT - FEDERAL #05590904	0100	12610.00	212.00	2241	0000	OCS	LEARNING DISAB		23.94	23.94
		EFT - FEDERAL #05590904	0100	16100.00	212.00	2211	0000	GSHS	REMDICATION C		49.65	49.65
		EFT - FEDERAL #05590904	0100	16100.00	212.00	2211	0000	GSHS	REMDICATION C		11.61	11.61
		EFT - FEDERAL #05590904	0100	16100.00	211.00	2211	0000	GSHS	REMEDICATION T		16.18	16.18
		EFT - FEDERAL #05590904	0100	16100.00	211.00	2211	0000	GSHS	REMEDICATION T		3.78	3.78
		EFT - FEDERAL #05590904	0100	21220.00	212.00	2211	0000	GSHS	GUIDEANCE SOC		143.07	143.07
		EFT - FEDERAL #05590904	0100	21220.00	212.00	2211	0000	GSHS	GUIDEANCE SOC		33.46	33.46
		EFT - FEDERAL #05590904	0100	21340.00	211.00	2205	0000	HCS	NURSING SOCIAL		42.01	42.01
		EFT - FEDERAL #05590904	0100	21340.00	211.00	2205	0000	HCS	NURSING SOCIAL		9.82	9.82
		EFT - FEDERAL #05590904	0100	21340.00	211.00	2241	0000	OCS	NURSING SOCIAL		49.31	49.31
		EFT - FEDERAL #05590904	0100	21340.00	211.00	2241	0000	OCS	NURSING SOCIAL		11.53	11.53
		EFT - FEDERAL #05590904	0100	22210.00	212.00	2211	0000	GSHS	MEDIA SPECIAL		164.27	164.27

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FOR THE PERIOD OF 7/01/11 - 7/19/11

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	EFT - FEDERAL #05590904	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL		38.42	38.42
	EFT - FEDERAL #05590904	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC		216.26	216.26
	EFT - FEDERAL #05590904	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC		50.58	50.58
	EFT - FEDERAL #05590904	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF		82.18	82.18
	EFT - FEDERAL #05590904	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF		19.22	19.22
	EFT - FEDERAL #05590904	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF		154.89	154.89
	EFT - FEDERAL #05590904	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF		36.22	36.22
	EFT - FEDERAL #05590904	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF		342.57	342.57
	EFT - FEDERAL #05590904	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF		80.12	80.12
	EFT - FEDERAL #05590904	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI		157.40	157.40
	EFT - FEDERAL #05590904	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI		36.81	36.81
	EFT - FEDERAL #05590904	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF		157.70	157.70
	EFT - FEDERAL #05590904	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF		36.88	36.88
	EFT - FEDERAL #05590904	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF		35.98	35.98
	EFT - FEDERAL #05590904	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF		8.42	8.42
	EFT - FEDERAL #05590904	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF		16.36	16.36
	EFT - FEDERAL #05590904	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF		3.83	3.83
	EFT - FEDERAL #05590904	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO		263.05	263.05
	EFT - FEDERAL #05590904	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO		61.52	61.52
	EFT - FEDERAL #05590904	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE		100.91	100.91
	EFT - FEDERAL #05590904	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE		23.60	23.60
	EFT - FEDERAL #05590904	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI		219.47	219.47
	EFT - FEDERAL #05590904	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI		51.33	51.33
	EFT - FEDERAL #05590904	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC		373.60	373.60
	EFT - FEDERAL #05590904	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC		87.38	87.38
	EFT - FEDERAL #05590904	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC		207.85	207.85
	EFT - FEDERAL #05590904	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC		48.61	48.61
	EFT - FEDERAL #05590904	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI		200.03	200.03
	EFT - FEDERAL #05590904	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI		46.79	46.79
	EFT - FEDERAL #05590904	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE		130.00	130.00
	EFT - FEDERAL #05590904	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE		30.40	30.40
	EFT - FEDERAL #05590904	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO		281.13	281.13
	EFT - FEDERAL #05590904	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO		65.75	65.75
	EFT - FEDERAL #05590904	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S		12.81	12.81
	EFT - FEDERAL #05590904	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S		3.00	3.00

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
33784 A & T CONCRETE SUPPLY CO. INC.	7/19/11									
137242	FBCS LANDSCAPING	0100	26200.00	611.00	2214	0000	FBCS GROUNDS MAINT		57.96	57.96
							CHECK AMOUNT		57.96	
33785 ACTION PEST CONTROL	7/19/11									
10518456	PEST CONTROL	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU		40.00	40.00
10521954	PEST CONTROL	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU		150.00	150.00
							CHECK AMOUNT		190.00	
33786 AIRGAS/EVANSVILLE EAST	7/19/11									
111735692	EQUIPMENT RENTAL	0100	11300.04	611.00	2211	0000	GSMS TEACHERS INST		212.10	212.10
							CHECK AMOUNT		212.10	
33787 AMERICAN FIDELITY FLEX DEPOSIT	7/19/11									
	WITHHOLDING	9550	9550.20	.00	0000	0000	CLEARING - GENERAT		1,457.48	1,457.48
							CHECK AMOUNT		1,457.48	
33788 AMAZON.COM CREDIT	7/19/11									
075363427817	SUPPLIES	0350	22360.00	746.01	2765	0000	SGSC TECHNOLOGY PE		30.00	30.00
114051636178	SUPPLIES	0350	22360.00	746.01	2765	0000	SGSC TECHNOLOGY PE		510.40	510.40
224860339601	SUPPLIES	0350	22360.00	746.01	2765	0000	SGSC TECHNOLOGY PE		11.95	11.95
162712618626	SUPPLIES	0100	11300.04	611.10	2211	0000	GSMS STUDENT PAID		125.48	125.48
280720002287	SUPPLIES	0100	11300.04	611.10	2211	0000	GSMS STUDENT PAID		130.48	130.48
202698910787	SUPPLIES	0100	11300.04	611.10	2211	0000	GSMS STUDENT PAID		617.15	617.15
224864630870	SUPPLIES	0350	22360.00	746.01	2765	0000	SGSC TECHNOLOGY PE		120.19	120.19
217802877134	SUPPLIES	0100	11300.04	611.10	2211	0000	GSMS STUDENT PAID		124.99	124.99
229378713611	SUPPLIES	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		17.37	17.37
229370540077	SUPPLIES	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		104.22	104.22
061129939687	SUPPLIES	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		207.74	207.74
229371351477	SUPPLIES	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		236.66	236.66
229377155843	SUPPLIES	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		48.85	48.85
229370707035	SUPPLIES	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		225.60	225.60
258871811609	SUPPLIES	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -		12.65	12.65
							CHECK AMOUNT		2,523.73	
33789 AMERICAN FAMILY	7/19/11									
	WITHHOLDING	9520	9520.20	.00	0000	0000	CLEARING - AFLAC		216.22	216.22
							CHECK AMOUNT		216.22	
33790 AMERITAS LIFE INSURANCE CORP	7/19/11									
	WITHHOLDING	9610	9610.20	.00	0000	0000	VISION HEALTH PLAN		936.20	936.20
							CHECK AMOUNT		936.20	
33791 ANDREWS OIL COMPANY	7/19/11									
	FUEL	0100	26500.00	613.00	2765	0000	TUNDRA AND MAINTEN		799.81	799.81
							CHECK AMOUNT		799.81	

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
33792 DIANE ARMSTRONG	7/19/11									
	NATIONAL CONVENTION EXP	0800	31200.00	580.00	2211	0000	GSHS CAFETERIA TRA		219.93	219.93
							CHECK AMOUNT		219.93	
33793 TIMOTHY ARMSTRONG	7/19/11									
	IASBO TRAINING - INDY	6845	22130.00	580.00	2765	0000	TITLE II 09/10 PRO		181.50	181.50
	MILEAGE	0410	27010.00	580.00	2765	0000	MILEAGE TO CHECK T		11.07	11.07
	MILEAGE - BUDGET/FINANC	6845	22130.00	580.00	2765	0000	TITLE II 09/10 PRO		163.86	163.86
							CHECK AMOUNT		356.43	
33794 ARROWHEAD CUSTOM LAWN CARE INC	7/19/11									
1334	IRRIGATION SERVICE CALL	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI		70.00	70.00
							CHECK AMOUNT		70.00	
33795 BARNES & NOBLE BOOKSELLERS	7/19/11									
IN 2096319	HIGH ABILITY SUPPLIES	3105	12110.00	611.00	2765	0000	HIGH ABILITY 10/11		937.39	937.39
							CHECK AMOUNT		937.39	
33796 MATTHEW BILDERBACK	7/19/11									
	MILEAGE	0350	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E		93.03	93.03
							CHECK AMOUNT		93.03	
33797 BLUE BEACON TRUCK WASH	7/19/11									
1065475	SCHOOL BUS WASH	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE		243.00	243.00
							CHECK AMOUNT		243.00	
33798 BOSE MCKINNEY & EVANS LLP	7/19/11									
	2011 SP ED LEGAL RETAIN	1350	21810.00	319.00	2765	0000	GCSS LEGAL SERVICE		500.00	500.00
							CHECK AMOUNT		500.00	
33799 BOYCE FORMS / SYSTEMS	7/19/11									
0411276-IN	PERMANENT RECORD FOLDER	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		51.62	51.62
	PERMANENT RECORD FOLDER	0100	11100.01	611.01	2214	0000	FBGS ELEMENTARY IN		51.62	51.62
	PERMANENT RECORD FOLDER	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		51.62	51.62
	PERMANENT RECORD FOLDER	0100	11300.04	611.01	2211	0000	GSHS COPIER/PRINTE		51.62	51.62
0411887-IN	DEPOSIT ADVICES	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -		552.14	552.14
0411824-IN	ECA CHECKS	0100	11100.03	611.00	2241	0000	OCS INSTRUCTIONAL		220.96	220.96
0411850-IN	ECA RECEIPTS	0100	11100.03	611.00	2241	0000	OCS INSTRUCTIONAL		204.33	204.33
							CHECK AMOUNT		1,183.91	
33800 CDW GOVERNMENT INC	7/19/11									
XTV2724	I.T. PERIPHERALS	0350	22360.00	746.01	2765	0000	SGSC TECHNOLOGY PE		528.92	528.92
							CHECK AMOUNT		528.92	
33801 CENGAGE LEARNING	7/19/11									
93391958	CONSUMABLES	0100	11300.04	611.10	2211	0000	GSHS STUDENT PAID		2,966.82	2,966.82
							CHECK AMOUNT		2,966.82	

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
33802 CHIPS, INC. 21627	7/19/11 SUMMER PE T-SHIRTS	0100	11300.04	611.45	2211	0000	GS	SHS STUDENT PAID CHECK AMOUNT	68.80 68.80	68.80
33803 CIM TECHNOLOGY SOLUTIONS 4302.001 0068010-IN 4302.002	7/19/11 EINSTRUCTION MOBI TEACH 03-R W/KWIK SCREEN	0100	11100.01	611.24	2214	0000	FB	CS STUDENT PAID CHECK AMOUNT	388.00 388.00	388.00
33804 CIT TECHNOLOGY FINANCING SVCS 19605898	7/19/11 COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SG	SC PERIPHERALS L CHECK AMOUNT	59.62 59.62	59.62
33805 CLASSROOM PRODUCTS WAREHOUSE 60049696	7/19/11 CALCULATORS	0100	11300.04	611.10	2211	0000	GS	SHS STUDENT PAID CHECK AMOUNT	208.62 208.62	208.62
33806 COMMUNITY NATURAL GAS CO INC GAS - OCS	7/19/11 GAS - OCS	0100	26200.00	622.00	2241	0000	OC	S GAS HEATING AN CHECK AMOUNT	21.16 21.16	21.16
33807 CPI IUSI106697	7/19/11 GREENLEE - WORKSHOP	1350	21810.00	580.00	2765	0000	GC	SS DIRECTOR - TR CHECK AMOUNT	125.00 125.00	125.00
33808 CUSTOM SIGN & ENGINEERING 20723	7/19/11 LIGHTNING DAMAGE-BASEBA	0100	26200.00	611.61	2211	0000	GS	SHS LIGHT BULBS CHECK AMOUNT	5,613.90 5,613.90	5,613.90
33809 CXTEC 6591290 6590399	7/19/11 I.T. PERIPHERALS I.T. PERIPHERALS	0350	22360.00	746.01	2765	0000	SG	SC TECHNOLOGY PE CHECK AMOUNT	289.10 1,792.17 2,081.27	289.10 1,792.17
33810 D & H DISTRIBUTING COMPANY 37438850	7/19/11 CALCULATORS	0100	11100.02	611.10	2205	0000	HC	S STUDENT PAID C CHECK AMOUNT	789.82 789.82	789.82
33811 DAMAR SERVICES INC. 063011-KALLISON2	7/19/11 TRANSFER TUITION	0100	17400.00	313.00	2211	0000	GP	W SPECIAL PROGRA CHECK AMOUNT	440.40 440.40	440.40
33812 DAVCO INC. 5566	7/19/11 SEWING MACHINE REPAIR	0100	11200.03	611.01	2241	0000	OC	S MIDDLE SCHOOL CHECK AMOUNT	34.95 34.95	34.95
33813 DUKE ENERGY	7/19/11 ELECTRIC - OCS	0350	26200.00	625.00	2241	0000	CP	F OCS ELECTRIC	5,364.08	5,364.08

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE		AMOUNT	ALLOWED
	ELECTRIC - OCS	0350	26200.00	625.00	2241	0000	CPF OCS ELECTRIC	50.01		50.01
							CHECK AMOUNT	5,414.09		
33814 EAB INDUSTRIES	7/19/11									
48841	MOSSBERGER- O & M TRAIN	0100	12330.00	313.00	2211	0000	VISUAL IMPAIRMENT*	251.97		251.97
48842	VAUGHN - O & M TRAINING	0100	12330.00	313.00	2214	0000	VISUAL IMPAIRMENT*	171.00		171.00
							CHECK AMOUNT	422.97		
33815 EJS TELEPHONE AND DATA SYSTEMS	7/19/11									
376	C.O. TELEPHONE WORK	0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	207.50		207.50
							CHECK AMOUNT	207.50		
33816 ENA SERVICES LLC	7/19/11									
46248	INTERNET ACCESS	0350	22360.00	744.00	2765	0000	SGSC NETWORK SUPPO	1,300.55		1,300.55
	INTERNET ACCESS	3720	22360.00	744.00	2765	0000	NETWORK SUPPORT*CO	1,767.50		1,767.50
							CHECK AMOUNT	3,068.05		
33817 FLINN SCIENTIFIC, INC	7/19/11									
1468711	CHEMISTRY SUPPLIES	0100	11300.04	611.27	2211	0000	GSHS STUDENT PAID	1,029.83		1,029.83
	CHEMISTRY SUPPLIES	0100	11300.04	611.28	2211	0000	GSHS STUDENT PAID	320.00		320.00
	CHEMISTRY SUPPLIES	0100	11300.04	611.35	2211	0000	GSHS STUDENT PAID	432.38		432.38
							CHECK AMOUNT	1,782.21		
33818 FOLLETT LIBRARY RESOURCES	7/19/11									
1122858B	TEXTBOOKS	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	41.79		41.79
1122858A	TEXTBOOKS	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	1,493.01		1,493.01
							CHECK AMOUNT	1,534.80		
33819 FRONTIER	7/19/11									
	GPW PHONE BILL	1350	21810.00	531.00	2765	0000	GCSS TELEPHONE EXP	266.50		266.50
	GPW PHONE BILL	1350	21810.00	531.00	2765	0000	GCSS TELEPHONE EXP	110.56		110.56
							CHECK AMOUNT	377.06		
33820 GAB INSURANCE	7/19/11									
	EXTENDED DISCOVERY PERI	1350	26700.00	520.00	2765	0000	INSURANCE FOR LEA	5,188.00		5,188.00
							CHECK AMOUNT	5,188.00		
33821 GEM CHEMICAL CO., INC	7/19/11									
047357-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	155.30		155.30
047284-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	323.72		323.72
047125-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	340.87		340.87
047285-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	157.56		157.56
147264-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	594.76		594.76
047418-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	523.40		523.40
047415-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	100.27		100.27
							CHECK AMOUNT	2,195.88		

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
33822 GENE KIESEL EXCAVATING	7/19/11									
1218	GRAVEL/SAND LANDSCAPING	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	CHECK AMOUNT	1,858.42	1,858.42
									1,858.42	
33823 GOEBEL MECHANICAL INC.	7/19/11									
6308	RE-PIPE COOLING COIL-OC	0100	26200.00	430.00	2241	0000	OCS MAINTENANCE AG		1,143.43	1,143.43
6322	ROOF DRAINS - GSHS	0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A		1,227.19	1,227.19
								CHECK AMOUNT	2,370.62	
33824 GOEDDE OIL, INC.	7/19/11									
45169	FUEL	0100	26500.00	613.00	2214	0000	FBCS VEHICLE MAINT		205.91	205.91
45170	FUEL	0100	26500.00	613.00	2205	0000	HCS VEHICLE MAINT		166.42	166.42
45168	FUEL	0100	26500.00	613.00	2241	0000	OCS VEHICLE MAINT		220.27	220.27
								CHECK AMOUNT	592.60	
33825 GRASSMASTERS	7/19/11									
21691	SOD FOR LANDSCAPING	0100	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT		21.00	21.00
21686	SOD FOR LANDSCAPING	0100	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT		103.00	103.00
								CHECK AMOUNT	124.00	
33826 GRIBBINS INSULATION COMPANY	7/19/11									
49830	INSULATIONS	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU		409.54	409.54
								CHECK AMOUNT	409.54	
33827 H & H MUSIC	7/19/11									
155921	REPAIRS	0350	26400.00	430.00	2241	0000	OCS MAINT OF EQUIP		184.50	184.50
155920	REPAIRS	0350	26400.00	430.00	2241	0000	OCS MAINT OF EQUIP		211.50	211.50
								CHECK AMOUNT	396.00	
33828 HAMMOND & STEPHENS	7/19/11									
204500147512	PLAN BOOKS	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		100.46	100.46
204500147513	PLAN BOOKS	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		75.73	75.73
204500147514	PLAN BOOKS	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN		100.46	100.46
204500147510	PLAN BOOKS	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST		117.21	117.21
								CHECK AMOUNT	393.86	
33829 HARSHAW TRANE	7/19/11									
SALES00037010	MAINTENANCE AGREEMENT	0350	26400.00	430.00	2205	0000	HCS MAINT OF EQUIP		22,011.55	22,011.55
SALES00037009	MAINTENANCE AGREEMENT	0350	26400.00	430.00	2214	0000	FBCS MAINT OF EQUI		8,000.00	8,000.00
	MAINTENANCE AGREEMENT	0350	47000.00	730.00	2214	0000	FBCS PURCHASE OF M		7,098.73	7,098.73
SALES00037011	MAINTENANCE AGREEMENT	0100	26200.00	430.00	2241	0000	OCS MAINTENANCE AG		23,769.46	23,769.46
SALES00035615	MAINTENANCE AGREEMENT	0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A		925.00	925.00
								CHECK AMOUNT	61,804.74	
33830 HEALTH RESOURCES INC.	7/19/11									
	WITHHOLDING	9600	9600.20	.00	0000	0000	DENTAL HEALTH PLAN		4,586.40	4,586.40
								CHECK AMOUNT	4,586.40	

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CHECK NUMBER	VOUCHER	VENDOR NAME	INVOICE NUMBER	DESCRIPTION	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	AMOUNT ALLOWED
33831		HOEFLING TIRE & SERVICE CENTER			7/19/11								
37897				PARTS & LABOR		0410	27300.00	612.00	2211	0000	GSHS TIRES AND REP	32.13	32.13
37771				PARTS & LABOR		0100	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	11.00	11.00
											CHECK AMOUNT	43.13	
33832		HOLIDAY FOODS			7/19/11								
				C.O. SUPPLIES		0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	39.58	39.58
											CHECK AMOUNT	39.58	
33833		HM RECEIVABLES CO LLC			7/19/11								
4307.001	947260726			0-547-16817-9 CHEMISTRY		0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	11,011.00	11,011.00
4307.003				EST SHIPPING		0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO		
											CHECK AMOUNT	11,011.00	
33834		JENNIFER HOPF			7/19/11								
				SUMMER READING CONFEREN		7951	22130.00	580.00	2241	0000	TITLE I ARRA STIMU	328.94	328.94
											CHECK AMOUNT	328.94	
33835		HORACE MANN LIFE INSURANCE			7/19/11								
				WITHHOLDING		9510	9510.20	.00	0000	0000	CLEARING - HORACE	317.25	317.25
											CHECK AMOUNT	317.25	
33836		HORACE MANN INSURANCE COMPANY			7/19/11								
				ROTH IRA CONTRIBUTIONS		9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	3,558.00	3,558.00
				WITHHOLDING 07/15/11		9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	4,356.33	4,356.33
											CHECK AMOUNT	7,914.33	
33837		STACEY HUMBAUGH			7/19/11								
				RETIREMENT GIFT		0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	15.99	15.99
				MILEAGE		0100	23210.00	580.00	2765	0000	SGSC SUPERINTENDEN	2,377.77	2,377.77
											CHECK AMOUNT	2,393.76	
33838		INDIANA ASSOC. OF PUBLIC			7/19/11								
				SUPT MEMBERSHIP DUES		6845	22130.00	580.00	2765	0000	TITLE II 09/10 PRO	585.00	585.00
											CHECK AMOUNT	585.00	
33839		IN-TEX SIGNS & GRAPHICS			7/19/11								
726020				LETTERING - SP ED BUSES		0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	1,575.00	1,575.00
											CHECK AMOUNT	1,575.00	
33840		INDIANA INSURANCE COMPANY			7/19/11								
				BUSINESS AUTO INSURANCE		1350	26700.00	520.00	2765	0000	INSURANCE FOR LEA	1,757.00	1,757.00
											CHECK AMOUNT	1,757.00	
33841		INDIANA SCHOOL BOARDS ASSN			7/19/11								
70578				BUDGET/FINANCE WORKSHOP		6845	22130.00	580.00	2765	0000	TITLE II 09/10 PRO	190.00	190.00
											CHECK AMOUNT	190.00	

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/11 - 7/19/11

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
33842	J.E. SHEKELL, INC	7/19/11								
	0375536	GSBS CAFE SERVICE CALL	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	902.63	902.63
	0375632	GSBS CAFE SERVICE CALL	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	334.00	334.00
								CHECK AMOUNT	1,236.63	
33843	JOHN JOHNSON REVOCABLE TRUST	7/19/11								
		OFFICE RENT	0350	45500.00	440.00	2765	0000	CENTRAL OFFICE REN	850.00	850.00
								CHECK AMOUNT	850.00	
33844	KIESEL SURVEY	7/19/11								
	1082	FBSCS PARKING LOT PROJEC	0350	45100.00	430.00	2214	0000	FBSCS CONSTRUCTION	1,327.50	1,327.50
								CHECK AMOUNT	1,327.50	
33845	KOMPUTROL SOFTWARE SYSTEMS	7/19/11								
	0012425-IN	SOFTWARE SUPPORT	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	7,090.00	7,090.00
								CHECK AMOUNT	7,090.00	
33846	KOORSEN FIRE AND SAFETY	7/19/11								
	2438769	SP ED BUS INSPECTIONS	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	81.12	81.12
								CHECK AMOUNT	81.12	
33847	LAMINATING USA	7/19/11								
	11-3840	LAMINATING FILM	0100	11100.01	611.01	2214	0000	FBSCS ELEMENTARY IN	131.96	131.96
								CHECK AMOUNT	131.96	
33848	THE LANG COMPANY	7/19/11								
	146582	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	305.54	305.54
	150833	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	2.13	2.13
	149333	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	139.50	139.50
	149613	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	94.56	94.56
	152020	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	21.00	21.00
								CHECK AMOUNT	562.73	
33849	JEANNE LEE	7/19/11								
		SUMMER PE COOKOUT SUPPL	0100	11300.04	611.45	2211	0000	GSBS STUDENT PAID	45.89	45.89
								CHECK AMOUNT	45.89	
33850	LINCOLN NATIONAL LIFE INSURANC	7/19/11								
		CLEARING	9620	9620.20	.00	0000	0000	JEFFERSON PILOT LI	723.70	723.70
		FBSCS KINDERGARTEN LIFE	0100	11050.00	221.00	2214	0000	FBSCS KINDERGARTEN	22.00	22.00
		OCS KINDERGARTEN LIFE &	0100	11050.00	221.00	2241	0000	OCS KINDERGARTEN L	22.00	22.00
		HCS ELEMENTARY LIFE & A	0100	11100.00	221.00	2205	0000	HCS ELEMENTARY LIF	110.00	110.00
		FBSCS ELEMENTARY LIFE &	0100	11100.00	221.00	2214	0000	FBSCS ELEMENTARY LI	110.00	110.00
		OCS ELEMENTARY LIFE & A	0100	11100.00	221.00	2241	0000	OCS ELEMENTARY LIF	110.00	110.00
		HCS MIDDLE SCHOOL LIFE	0100	11200.00	221.00	2205	0000	HCS MIDDLE SCHOOL	99.00	99.00
		FBSCS MIDDLE SCHOOL LIFE	0100	11200.00	221.00	2214	0000	FBSCS MIDDLE SCHOOL	132.00	132.00
		OCS MIDDLE SCHOOL LIFE	0100	11200.00	221.00	2241	0000	OCS MIDDLE SCHOOL	132.00	132.00

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CHECK VOUCHER	VENDOR NAME	DUE DATE						VOUCHER	AMOUNT	
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		GSBS LIFE & AD&D	0100	11300.00	221.00	2211	0000	GSBS LIFE AD&D INS	297.00	297.00
		GSBS AG LIFE & AD&D	0100	11420.00	221.00	2211	0000	GSBS AGRICULTURE B	11.00	11.00
		FBCS MILD MENTAL LIFE &	0100	12210.00	221.00	2214	0000	FBCS MILD MENTAL L	11.00	11.00
		FBCS MOD MENTAL LIFE &	0100	12220.00	221.00	2214	0000	FBCS MODERATE MENT	11.00	11.00
		HCS COMM DISORDERS LIFE	0100	12510.00	221.00	2205	0000	HCS COMMUNICATIONS	11.00	11.00
		FBCS COMM DISORDERS LIF	0100	12510.00	221.00	2214	0000	FBCS COMMUNICATION	11.00	11.00
		HCS LEARNING DIS LIFE &	0100	12610.00	221.00	2205	0000	HCS LEARNING DISAB	11.00	11.00
		OCS LEARNING DIS LIFE &	0100	12610.00	221.00	2241	0000	OCS LEARNING DISAB	11.00	11.00
		HCS REMEDIATION TEST LI	0100	16100.00	221.00	2205	0000	HCS REMEDIATION TE	11.00	11.00
		GSBS GUIDANCE LIFE & AD	0100	21220.00	221.00	2211	0000	GSBS GUIDEANCE LIF	22.00	22.00
		HCS NURSING LIFE & AD&D	0100	21340.00	221.00	2205	0000	HCS NURSING SERVIC	11.00	11.00
		GSBS NURSING LIFE & AD&	0100	21340.00	221.00	2211	0000	GSBS NURSING SERVI	11.00	11.00
		FBCS NURSING LIFE & AD&	0100	21340.00	221.00	2214	0000	FBCS NURSING SERVI	11.00	11.00
		OCS NURSING LIFE & AD&D	0100	21340.00	221.00	2241	0000	OCS NURSING SERVIC	11.00	11.00
		SUPERINTENDENT OFC LIFE	0100	23210.00	221.00	2765	0000	SUPERINTENDENT OFF	35.20	35.20
		HCS PRINCIPALS OFC LIFE	0100	24100.00	221.00	2205	0000	HCS PRINCIPALS OFF	39.60	39.60
		GSBS PRINCIPALS OFC LIF	0100	24100.00	221.00	2211	0000	GSBS PRINCIPALS OF	79.20	79.20
		FBCS PRINCIPALS OFC LIF	0100	24100.00	221.00	2214	0000	FBCS PRINCIPALS OF	39.60	39.60
		OCS PRINCIPALS OFC LIFE	0100	24100.00	221.00	2241	0000	OCS PRINCIPALS OFFI	39.60	39.60
		BUSINESS OFC LIFE & AD&	0100	25110.00	221.00	2765	0000	BUSINESS OFFICE LI	35.20	35.20
		MAINTENANCE OFFICE LIFE	0100	26100.00	221.00	2765	0000	MAINTENANCE OFFICE	11.00	11.00
		HCS CUSTODIAL LIFE AD&D	0100	26200.00	221.00	2205	0000	HCS CUSTODIAL LIFE	33.00	33.00
		GSBS CUSTODIAL LIFE AD&	0100	26200.00	221.00	2211	0000	GSBS CUSTODIAL LIF	44.00	44.00
		FBCS CUSTODIAL LIFE AD&	0100	26200.00	221.00	2214	0000	FBCS CUSTODIAL LIF	33.00	33.00
		OCS CUSTODIAL LIFE AD&D	0100	26200.00	221.00	2241	0000	OCS CUSTODIAL LIFE	33.00	33.00
		SGSC TECHNOLOGY LIFE AD	0350	22310.00	221.00	2765	0000	SGSC TECHNOLOGY LI	22.00	22.00
		HCS CAFE LIFE AD&D	0800	31200.00	221.00	2205	0000	HCS CAFETERIA LIFE	11.00	11.00
		GSBS CAFE LIFE AD&D	0800	31200.00	221.00	2211	0000	GSBS CAFETERIA LIF	44.00	44.00
		FBCS CAFE LIFE AD&D	0800	31200.00	221.00	2214	0000	FBCS CAFETERIA LIF	22.00	22.00
		OCS CAFE LIFE AD&D	0800	31200.00	221.00	2241	0000	OCS CAFETERIA LIFE	44.00	44.00
		HCS KINDERGARTEN LIFE A	0100	11050.00	221.00	2205	0000	HCS KINDERGARTEN L	22.00	22.00
		GCSS DIRECTOR	1350	21810.00	221.00	2765	0000	GCSS DIRECTOR LIFE	24.20	24.20
								CHECK AMOUNT	2,523.30	
33851	LINCOLN NATIONAL LIFE INS CO	7/19/11								
		HCS KINDERGARTEN LTD	0100	11050.00	223.00	2205	0000	HCS KINDERGARTEN L	20.03	20.03
		FBCS KINDERGARTEN LTD	0100	11050.00	223.00	2214	0000	FBCS KINDERGARTEN	31.77	31.77
		OCS KINDERGARTEN LTD	0100	11050.00	223.00	2241	0000	OCS KINDERGARTEN L	22.48	22.48
		HCS ELEMENTARY LTD	0100	11100.00	223.00	2205	0000	HCS ELEMENTARY LTD	122.23	122.23
		FBCS ELEMENTARY LTD	0100	11100.00	223.00	2214	0000	FBCS ELEMENTARY LT	124.10	124.10
		OCS ELEMENTARY LTD	0100	11100.00	223.00	2241	0000	OCS ELEMENTARY LTD	128.64	128.64
		HCS MIDDLE SCHOOL LTD	0100	11200.00	223.00	2205	0000	HCS MIDDLE SCHOOL	118.96	118.96
		FBCS MIDDLE SCHOOL LTD	0100	11200.00	223.00	2214	0000	FBCS MIDDLE SCHOOL	165.57	165.57
		OCS MIDDLE SCHOOL LTD	0100	11200.00	223.00	2241	0000	OCS MIDDLE SCHOOL	157.00	157.00
		GSBS LTD	0100	11300.00	223.00	2211	0000	GSBS LTD INSURANCE	350.22	350.22
		GSBS AG LTD	0100	11420.00	223.00	2211	0000	GSBS AGRICULTURE B	19.07	19.07
		FBCS MILD MENTAL LTD	0100	12210.00	223.00	2214	0000	FBCS MILE MENTAL L	9.64	9.64

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CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	FBCS MODERATE MENTAL LT	0100	12220.00	223.00	2214	0000	FBCS MODERATE MENT		14.37	14.37
	HCS COMM DISORDERS LTD	0100	12510.00	223.00	2205	0000	HCS COMMUNICATION		9.66	9.66
	FBCS COMM DISORDERS LTD	0100	12510.00	223.00	2214	0000	FBCS COMMUNICATION		16.35	16.35
	HCS LEARNING DISABLED L	0100	12610.00	223.00	2205	0000	HCS LEARNING DISAB		16.35	16.35
	OCS LEARNING DISABLED L	0100	12610.00	223.00	2241	0000	OCS LEARNING DISAB		9.46	9.46
	GSBS GUIDANCE LTD	0100	21220.00	223.00	2211	0000	GSBS GUIDEANCE LTD		34.68	34.68
	SUPERINTENDENT OFFICE L	0100	23210.00	223.00	2765	0000	SUPERINTENDENT OFF		34.20	34.20
	HCS PRINCIPALS OFFICE L	0100	24100.00	223.00	2205	0000	HCS PRINCIPALS OFF		16.93	16.93
	GSBS PRINCIPALS OFFICE	0100	24100.00	223.00	2211	0000	GSBS PRINCIPALS OF		39.40	39.40
	FBCS PRINCIPALS OFFICE	0100	24100.00	223.00	2214	0000	FBCS PRINCIPALS OF		17.88	17.88
	OCS PRINCIPALS OFFICE L	0100	24100.00	223.00	2241	0000	OCS PRINCIPALS OFF		17.88	17.88
	BUSINESS OFFICE LTD	0100	25110.00	223.00	2765	0000	BUSINESS OFFICE LT		27.59	27.59
	MAINTENANCE OFFICE LTD	0100	26100.00	223.00	2765	0000	MAINTENANCE OFFICE		11.44	11.44
	HCS CUSTODIAL LTD	0100	26200.00	223.00	2205	0000	HCS CUSTODIAL LTD		24.48	24.48
	GSBS CUSTODIAL LTD	0100	26200.00	223.00	2211	0000	GSBS CUSTODIAL LTD		32.06	32.06
	FBCS CUSTODIAL LTD	0100	26200.00	223.00	2214	0000	FBCS CUSTODIAL LTD		23.52	23.52
	OCS CUSTODIAL LTD	0100	26200.00	223.00	2241	0000	OCS CUSTODIAL LTD		24.42	24.42
	SGSC TECHNOLOGY DEPT LT	0350	22310.00	223.00	2765	0000	SGSC TECHNOLOGY LT		24.51	24.51
	GCSS DIRECTOR	1350	21810.00	223.00	2765	0000	GCSS DIRECTOR LTD		22.53	22.53
	CHECK AMOUNT								1,687.42	
33852 LINCOLN NATIONAL LIFE INS	7/19/11									
	WITHHOLDING 07/15/11	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A		2,875.50	2,875.50
	CHECK AMOUNT								2,875.50	
33853 M & M TRUE VALUE	7/19/11									
179194	SUPPLIES	0100	26200.00	611.62	2211	0000	GSBS JANITORIAL SU		7.48	7.48
179284	SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP		5.28	5.28
179257	SUPPLIES	0100	26200.00	611.62	2211	0000	GSBS JANITORIAL SU		89.88	89.88
179423	SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP		105.72	105.72
179440	SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP		48.22	48.22
179457	SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP		20.48	20.48
179515	SUPPLIES	0100	26200.00	611.62	2211	0000	GSBS JANITORIAL SU		7.99	7.99
179674	SUPPLIES	0100	26200.00	611.62	2211	0000	GSBS JANITORIAL SU		91.89	91.89
179682	SUPPLIES	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP		21.02	21.02
179843	SUPPLIES	0100	26200.00	611.62	2211	0000	GSBS JANITORIAL SU		43.56	43.56
179899	SUPPLIES	0100	26200.00	611.62	2211	0000	GSBS JANITORIAL SU		16.98	16.98
	CHECK AMOUNT								458.50	
33854 MBI WORLDWIDE	7/19/11									
178000063011-1	NATIONAL CRIMINAL HISTO	9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B		150.00	150.00
178000061511-1	NATIONAL CRIMINAL HISTO	9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B		350.00	350.00
	CHECK AMOUNT								500.00	
33855 MENARDS - PRINCETON	7/19/11									
8947	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSBS JANITORIAL SU		130.52	130.52
11890	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU		54.90	54.90

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CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	11788				MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	52.87	52.87
	8274				MAINTENANCE SUPPLIES	0100	26100.00	611.62	2765	0000	SUPPLIES AND TOOLS	169.96	169.96
	8557				MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	102.93	102.93
											CHECK AMOUNT	511.18	
33856	METLIFE - TSA MARKET	7/19/11			WITHHOLDING 07/15/11	9280	9280.12	.00	0000	0000	MET LIFE ANNUITY E	1,545.02	1,545.02
											CHECK AMOUNT	1,545.02	
33857	METROPOLITAN LIFE	7/19/11											
					FBCS-COMMUNICATIONS 401	0100	12510.00	213.00	2214	0000	FBCS COMMUNICATION	73.03	73.03
					FBCS-ELEMENTARY 401A	0100	11100.00	213.00	2214	0000	FBCS ELEMENTARY 40	567.28	567.28
					FBCS-KINDERGARTEN 401A	0100	11050.00	213.00	2214	0000	FBCS KINDERGARTEN	73.03	73.03
					FBCS-MIDDLE SCHOOL 401A	0100	11200.00	213.00	2214	0000	FBCS MIDDLE SCHOOL	654.44	654.44
					FBCS-MILD/MENTAL 401A	0100	12210.00	213.00	2214	0000	FBCS MILD MENTAL 4	28.00	28.00
					FBCS-MOD/MENTAL 401A	0100	12220.00	213.00	2214	0000	FBCS MODERATE MENT	67.13	67.13
					FBCS-PRINCIPAL 401A	0100	24100.00	213.00	2214	0000	FBCS PRINCIPALS OF	79.86	79.86
					GSHS-401A	0100	11300.00	213.00	2211	0000	GSHS 401(A) ONGOIN	1,607.65	1,607.65
					GSHS-AG 401A	0100	11420.00	213.00	2211	0000	GSHS AG B 401(A) O	85.20	85.20
					GSHS-GUIDANCE 401A	0100	21220.00	213.00	2211	0000	GSHS GUIDANCE 401	155.10	155.10
					GSHS-PRINCIPAL 401A	0100	24100.00	213.00	2211	0000	GSHS PRINCIPALS OF	81.92	81.92
					HCS-COMMUNICATIONS 401A	0100	12510.00	213.00	2205	0000	HCS COMM DIS 401(A	45.49	45.49
					HCS-ELEMENTARY 401A	0100	11100.00	213.00	2214	0000	FBCS ELEMENTARY 40	523.43	523.43
					HCS-KINDERGARTEN 401A	0100	11050.00	213.00	2205	0000	HCS KINDERGARTEN 4	83.95	83.95
					HCS-LEARNING DISABILITI	0100	12610.00	213.00	2205	0000	HCS LEARNING DISAB	49.84	49.84
					HCS-MIDDLE SCHOOL 401A	0100	11200.00	213.00	2205	0000	HCS MIDDLE SCHOOL	492.65	492.65
					HCS-PRINCIPAL 401A	0100	24100.00	213.00	2205	0000	HCS PRINCIPALS OFF	79.86	79.86
					OCS-ELEMENTARY 401A	0100	11100.00	213.00	2241	0000	OCS ELEMENTARY 401	548.04	548.04
					OCS-KINDERGARTEN 401A	0100	11050.00	213.00	2241	0000	OCS KINDERGARTEN 4	118.11	118.11
					OCS-LEARNING DISABILITI	0100	12610.00	213.00	2241	0000	OCS LEARNING DISAB	49.52	49.52
					OCS-MIDDLE SCHOOL 401A	0100	11200.00	213.00	2241	0000	OCS MIDDLE SCHOOL	718.65	718.65
					OCS-PRINCIPAL 401A	0100	24100.00	213.00	2241	0000	OCS PRINCIPALS OFF	79.86	79.86
					SUPERINTENDENT	0100	23210.00	213.00	2765	0000	SUPERINTENDENT 401	108.68	108.68
											CHECK AMOUNT	6,370.72	
33858	MARCIA MISHLER	7/19/11			IDOE MEETING EXPENSE	6845	22130.00	580.00	2765	0000	TITLE II 09/10 PRO	246.36	246.36
											CHECK AMOUNT	246.36	
33859	MOUNTAIN VALLEY OF EVANSVILLE	7/19/11											
	454812				WATER COOLER	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	17.00	17.00
	456679				SUPPLIES	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	49.50	49.50
											CHECK AMOUNT	66.50	
33860	MUSIC PRODUCTS, INC	7/19/11											
	33491				MUSIC SUPPLIES	0100	11100.02	611.26	2205	0000	HCS STUDENT PAID M	230.05	230.05
					MUSIC SUPPLIES	0100	11200.02	611.01	2205	0000	HCS MIDDLE SCHOOL	230.05	230.05
											CHECK AMOUNT	460.10	

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
33861 NAPA AUTO PARTS	7/19/11								
379381	PARTS	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	118.96	118.96
380567	PARTS	0100	26500.00	615.00	2205	0000	HCS VEHICLE MAINTENANCE	43.47	43.47
							CHECK AMOUNT	162.43	
33862 NEOLA, INC.	7/19/11								
46392	UPDATE SERVICE	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	1,032.91	1,032.91
							CHECK AMOUNT	1,032.91	
33863 OFFICE CONNECTION	7/19/11								
164218	OFFICE SUPPLIES	0100	11050.00	611.01	2241	0000	OCS KINDERGARTEN I	49.99	49.99
165365	OFFICE SUPPLIES	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	6.16	6.16
165369	OFFICE SUPPLIES	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	99.32	99.32
164965	OFFICE SUPPLIES	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	119.83	119.83
							CHECK AMOUNT	275.30	
33864 OFFICE DEPOT	7/19/11								
564443713001	SUPPLIES	0100	11300.04	611.39	2211	0000	GSHS STUDENT PD TE	400.98	400.98
564476250001	SUPPLIES	0100	11300.04	611.39	2211	0000	GSHS STUDENT PD TE	137.39	137.39
564998921001	SUPPLIES	0100	11300.04	611.31	2211	0000	GSHS STUDENT PAID	59.44	59.44
564999319001	SUPPLIES	0100	11300.04	611.31	2211	0000	GSHS STUDENT PAID	15.87	15.87
564999320001	SUPPLIES	0100	11300.04	611.31	2211	0000	GSHS STUDENT PAID	29.25	29.25
565682281001	SUPPLIES	0100	11300.04	611.39	2211	0000	GSHS STUDENT PD TE	52.21	52.21
567418375001	SUPPLIES	0100	11300.04	611.37	2211	0000	GSHS STUDENT PAID	103.53	103.53
567418523001	SUPPLIES	0100	11300.04	611.37	2211	0000	GSHS STUDENT PAID	39.50	39.50
567418525001	SUPPLIES	0100	11300.04	611.37	2211	0000	GSHS STUDENT PAID	11.96	11.96
567418526001	SUPPLIES	0100	11300.04	611.37	2211	0000	GSHS STUDENT PAID	29.95	29.95
							CHECK AMOUNT	880.08	
33865 OING ELECTRIC COMPANY	7/19/11								
3935	ELECTRICAL SERVICES	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	255.35	255.35
2934	ELECTRICAL SERVICES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	70.00	70.00
							CHECK AMOUNT	325.35	
33866 ORIENTAL TRADING CO., INC	7/19/11								
	CONSUMABLES	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	71.99	71.99
							CHECK AMOUNT	71.99	
33867 MARK PARKER	7/19/11								
	MILEAGE	0350	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	40.74	40.74
							CHECK AMOUNT	40.74	
33868 PEANUT'S DUGOUT	7/19/11								
886283	BASEBALL EQUIPMENT	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	2,795.00	2,795.00
							CHECK AMOUNT	2,795.00	
33869 PEARSON EDUCATION	7/19/11								
4020562325	MATH CONSUMABLES	0100	11100.03	611.10	2241	0000	OCS STUDENT PAID C	6,432.74	6,432.74

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	4020571698				MATH CONSUMABLES	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C CHECK AMOUNT	4,089.54 10,522.28	4,089.54
33870	PITNEY BOWES	7/19/11			POSTAGE METER EXPENSE	0100	25110.00	532.00	2765	0000	BUSINESS OFFICE PO	8.67	8.67
					POSTAGE METER EXPENSE	0100	25110.00	532.00	2765	0000	BUSINESS OFFICE PO CHECK AMOUNT	119.00 127.67	119.00
33871	PPG ARCHITECTURAL FINISHES	7/19/11			PAINT SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP CHECK AMOUNT	188.27 188.27	188.27
	912003002877												
33872	PRECISION CHEMICAL	7/19/11			COOLING WATER TOWER	0350	26400.00	430.00	2211	0000	GSHS MAINT OF EQUI CHECK AMOUNT	1,874.59 1,874.59	1,874.59
	1106050												
33873	PRINCETON PUBLISHING INC.	7/19/11			SCHOOL YEAR SUBSCRIPTIO	0100	22220.00	611.00	2214	0000	FBCS LIBRARY MATER	75.00	75.00
					SCHOOL YEAR SUBSCRIPTIO	0100	22220.00	611.00	2205	0000	HCS LIBRARY MATERIA	75.00	75.00
					SCHOOL YEAR SUBSCRIPTIO	0100	22220.00	611.00	2241	0000	OCS LIBRARY MATERIA	75.00	75.00
					SCHOOL YEAR SUBSCRIPTIO	0100	22220.00	611.00	2211	0000	GSHS LIBRARY MATER	75.00	75.00
											CHECK AMOUNT	300.00	
33874	ROGER PURKHISER - CLERK	7/19/11			GARNISHMENT	9540	9540.20	.00	0000	0000	GARNISHMENT	1,408.56	1,408.56
											CHECK AMOUNT	1,408.56	
33875	QWEST	7/19/11			TELEPHONE EXPENSE	0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	5.23	5.23
											CHECK AMOUNT	5.23	
33876	REPRO GRAPHICS INC.	7/19/11			SCAN - FBCS PARKING LOT	0350	45100.00	430.00	2214	0000	FBCS CONSTRUCTION	12.25	12.25
	1029220										CHECK AMOUNT	12.25	
33877	ROSEMEYER AGENCY	7/19/11			BOND - MCKEE	0100	25790.00	525.00	2765	0000	SGSC - BONDS ON PE	75.00	75.00
	1113				BOND - COX	0100	25790.00	525.00	2765	0000	SGSC - BONDS ON PE	75.00	75.00
	1119				BOND - MARTIN	0100	25790.00	525.00	2765	0000	SGSC - BONDS ON PE	75.00	75.00
	1110				BOND - HOLLIS	0100	25790.00	525.00	2765	0000	SGSC - BONDS ON PE	75.00	75.00
	1112				BOND - TENBARGE	0100	25790.00	525.00	2765	0000	SGSC - BONDS ON PE	699.00	699.00
	1117				BOND - TENBARGE	0100	25790.00	525.00	2765	0000	SGSC - BONDS ON PE	75.00	75.00
	1111										CHECK AMOUNT	1,074.00	
33878	LAURA RUSSELL	7/19/11			ART SUPPLIES	0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	41.00	41.00
					FIELD TRIP	2903	11300.04	611.00	2211	0000	DUKE ENERGY GRANT	119.00	119.00
											CHECK AMOUNT	160.00	

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
33879 SCHOOL DATEBOOKS	7/19/11									
C11-0036029	GSHS AGENDA BOOKS	0100	11300.04	611.10	2211	0000	GSHS STUDENT PAID	CHECK AMOUNT	4,232.25	4,232.25
									4,232.25	
33880 SCOTTY'S LAWN EQUIPMENT	7/19/11									
345338	PARTS & LABOR	0100	26500.00	615.00	2214	0000	FBCS VEHICLE MAINT		113.43	113.43
345630	PARTS & LABOR	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT		110.21	110.21
345631	PARTS & LABOR	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT		16.32	16.32
346121	PARTS & LABOR	0100	26500.00	615.00	2214	0000	FBCS VEHICLE MAINT		69.09	69.09
347964	PARTS & LABOR	0100	11200.02	611.01	2205	0000	HCS MIDDLE SCHOOL		353.25	353.25
346752	PARTS & LABOR	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT		51.77	51.77
346742	CREDIT	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT		71.04-	71.04-
1075432	CREDIT	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT		45.00-	45.00-
								CHECK AMOUNT	598.03	
33881 SCOTTY'S LAWN AND GARDEN INC	7/19/11									
13242	FBCS COURTYARD SUPPLIES	0100	26300.00	611.00	2214	0000	FBCS GROUNDS MAINT		496.00	496.00
								CHECK AMOUNT	496.00	
33882 SOUTHERN INDIANA EDUCATION CTR	7/19/11									
MEMFEE 11-121	MEMBERSHIP FEES	0800	31900.00	810.00	2205	0000	HCS SIEC CAFE DUES		844.16	844.16
	MEMBERSHIP FEES	0800	31900.00	810.00	2211	0000	GSHS SIEC CAFE DUE		844.16	844.16
	MEMBERSHIP FEES	0800	31900.00	810.00	2214	0000	FBCS SIEC CAFE DUE		844.16	844.16
	MEMBERSHIP FEES	0800	31900.00	810.00	2241	0000	OCD SIEC CAFE DUES		844.15	844.15
90MIN-6911	READING WORKSHOP	6845	22130.00	580.00	2765	0000	TITLE II 09/10 PRO		195.00	195.00
								CHECK AMOUNT	3,571.63	
33883 SIGNS NOW	7/19/11									
48016	GSHS SIGNAGE	0700	46000.00	730.00	2211	0000	LOOSE EQUIPMENT FO		8,701.00	8,701.00
								CHECK AMOUNT	8,701.00	
33884 SOUTH GIBSON STAR TIMES	7/19/11									
	SUBSCRIPTION RENEWAL	0100	22220.00	611.00	2214	0000	FBCS LIBRARY MATER		17.50	17.50
	SUBSCRIPTION RENEWAL	0100	22220.00	611.00	2205	0000	HCS LIBRARY MATERIA		17.50	17.50
	SUBSCRIPTION RENEWAL	0100	22220.00	611.00	2241	0000	OCS LIBRARY MATERIA		17.50	17.50
	SUBSCRIPTION RENEWAL	0100	22220.00	611.00	2211	0000	GSHS LIBRARY MATER		17.50	17.50
								CHECK AMOUNT	70.00	
33885 SHAWN SPEAR	7/19/11									
	FUEL FOR FOOTBALL CAMP	0410	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR		54.08	54.08
								CHECK AMOUNT	54.08	
33886 ST. JAMES SCHOOL	7/19/11									
	STUDENT PLANNERS	5804	11100.00	611.02	2765	0000	NON-PUBLIC SUPPLIE		106.00	106.00
								CHECK AMOUNT	106.00	
33887 STRAEFFER PUMP & SUPPLY INC	7/19/11									
4193	REPAIR CONTROL PANEL-OC	0350	26400.00	430.00	2241	0000	OCS MAINT OF EQUIP		180.00	180.00
								CHECK AMOUNT	180.00	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED	
33888 SUPERIOR AG RESOURCES COOP INC 7/19/11											
133-1361363		WEED CONTROL	0100	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	274.45	274.45	
133-1361471		WEED CONTROL	0100	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	14.10	14.10	
133-1361510		WEED CONTROL	0100	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	55.98	55.98	
CHECK AMOUNT									344.53		
33889 SUPREME SCHOOL SUPPLY 7/19/11											
00522788		CLASS RECORD BOOKS	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN	59.22	59.22	
		CLASS RECORD BOOKS	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	59.22	59.22	
		CLASS RECORD BOOKS	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	41.71	41.71	
CHECK AMOUNT									160.15		
33890 SYNERGY PARTNERS LLC 7/19/11											
304002568		FUEL	0100	26500.00	613.00	2211	0000	GSHS VEHICLE MAINT	571.75	571.75	
CHECK AMOUNT									571.75		
33891 TENBARGE SEEDS 7/19/11											
3095		ATHLETIC FIELD PAINT	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	839.88	839.88	
3035		ATHLETIC FIELD PAINT	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	93.32	93.32	
3142		AERATION & TOP DRESSING	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	1,750.00	1,750.00	
CHECK AMOUNT									2,683.20		
33892 TERMINIX INTERNATIONAL 7/19/11											
		PEST CONTROL - HCS	0100	26300.00	430.00	2205	0000	HCS GROUNDS MAINTENANCE	1,000.00	1,000.00	
		PEST CONTROL - OCS	0100	26300.00	430.00	2241	0000	OCS GROUNDS MAINTENANCE	1,000.00	1,000.00	
		PEST CONTROL - FBCE	0100	26300.00	430.00	2214	0000	FBCS GROUNDS MAINTENANCE	1,000.00	1,000.00	
CHECK AMOUNT									3,000.00		
33893 TIME FOR KIDS 7/19/11											
		SUBSCRIPTION - WORLD READER	0100	11200.03	611.10	2241	0000	OCS MIDDLE SCHL ST	221.00	221.00	
CHECK AMOUNT									221.00		
33894 TRANE PARTS CENTER 7/19/11											
EVI0041284		INVENTORY PARTS	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUPPLIES	1,185.39	1,185.39	
		INVENTORY PARTS	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUPPLIES	1,185.39	1,185.39	
CHECK AMOUNT									2,370.78		
33895 TRI CO EQUIPMENT 7/19/11											
90072E		PARTS	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	152.52	152.52	
CHECK AMOUNT									152.52		
33896 TRI STATE FIRE PROTECTION 7/19/11											
68031		SPRINKLER REPAIRS	0350	26400.00	430.00	2214	0000	FBCS MAINT OF EQUIP	342.50	342.50	
15201		SPRINKLER INSPECTION	0350	26400.00	430.00	2211	0000	GSHS MAINT OF EQUIP	75.00	75.00	
		SPRINKLER INSPECTION	0350	26400.00	430.00	2241	0000	OCS MAINT OF EQUIP	75.00	75.00	
CHECK AMOUNT									492.50		

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
33897	U.S. BANCORP EQUIPMENT FINANCE	7/19/11								
181611930	COPIER EXPENSE		0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	2,837.80	2,837.80
								CHECK AMOUNT	2,837.80	
33898	H. J. UMBACH & ASSOCIATES	7/19/11								
125241	CONTINUING DISCLOSURE S		0700	43000.05	319.00	2211	0000	PROFESSIONAL SERVI	2,000.00	2,000.00
								CHECK AMOUNT	2,000.00	
33899	UNITED REFRIGERATION	7/19/11								
31028500-00	PARTS		0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	1,058.76	1,058.76
30724391-01	PARTS		0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	717.00	717.00
	PARTS		0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	717.00	717.00
								CHECK AMOUNT	2,492.76	
33900	VANGUARD SALES OF EVANSVILLE	7/19/11								
749	ANSWERING SERVICE		0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	30.00	30.00
91666	MONITORING & INSPECTION		0100	26200.00	430.00	2214	0000	FBCS MAINTENANCE A	132.00	132.00
	MONITORING & INSPECTION		0100	26200.00	430.00	2205	0000	HCS MAINTENANCE AG	132.00	132.00
	MONITORING & INSPECTION		0100	26200.00	430.00	2241	0000	OCS MAINTENANCE AG	132.00	132.00
	MONITORING & INSPECTION		0100	26200.00	430.00	2765	0000	CENTRAL OFFICE MAI	33.00	33.00
0003408-0004042	MONITORING & INSPECTION		0100	26200.00	430.00	2765	0000	CENTRAL OFFICE MAI	160.50	160.50
								CHECK AMOUNT	619.50	
33901	VECTOR ENGINEERING GROUP, LLC	7/19/11								
4296.001 300271	PARTIAL TOTAL FROM 4		0350	26400.00	430.00	2241	0000	OCS MAINT OF EQUIP	8,927.80	8,927.80
4296.002	WATER SOFTENER REPAIR		0350	26400.00	611.00	2241	0000	OCS REPAIR OF EQUI	9,800.00	9,800.00
4296.003	PARTIAL TOTAL FROM 6		0350	26400.00	611.00	2241	0000	OCS REPAIR OF EQUI		
								CHECK AMOUNT	18,727.80	
33902	VECTREN ENERGY DELIVERY	7/19/11								
	GPW - ELECTRIC		1350	26200.00	625.00	2765	0000	GCSS UTILITIES - E	29.28	29.28
								CHECK AMOUNT	29.28	
33903	VULCAN FIRE SYSTEMS INC	7/19/11								
38884	SEMIANNUAL INSPECTION		0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	426.00	426.00
								CHECK AMOUNT	426.00	
33904	WELBORN HEALTH PLANS	7/19/11								
	WITHHOLDING		9500	9500.20	.00	0000	0000	CLEARING - WELBORN	26,343.50	26,343.50
	SUPERINTENDENT HEALTH I		0100	23210.00	222.00	2765	0000	SUPERINTENDENT OFF	1,462.47	1,462.47
	BUSINESS OFFICE HEALTH		0100	25110.00	222.00	2765	0000	BUSINESS OFFICE HE	1,055.64	1,055.64
	I.T. DEPT HEALTH INS		0350	22310.00	222.00	2765	0000	SGSC TECHNOLOGY HE	1,462.47	1,462.47
	FBCS-COMMUNICATION HEAL		0100	12510.00	222.00	2214	0000	FBCS COMMUNICATION	1,055.64	1,055.64
	FBCS-CUSTODIAN HEALTH I		0100	26200.00	222.00	2214	0000	FBCS CUSTODIAL HEA	2,651.32	2,651.32
	FBCS-ELEMENTARY HEALTH		0100	11100.00	222.00	2214	0000	FBCS ELEMENTARY HE	5,828.12	5,828.12
	FBCS-KINDERGARTEN HEALT		0100	11050.00	222.00	2214	0000	FBCS KINDERGARTEN	1,924.16	1,924.16
	FBCS-MIDDLE SCHOOL HEAL		0100	11200.00	222.00	2214	0000	FBCS MIDDLE SCHOOL	8,736.12	8,736.12

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		FBCS-PRINCIPAL OFC HEAL	0100	24100.00	222.00	2214	0000	FBCS PRINCIPALS OF	1,055.64	1,055.64
		FBCS-MILD/MENTAL HEALTH	0100	12210.00	222.00	2214	0000	FBCS MILD MENTAL H	406.83	406.83
		FBCS-MODERATE/MENTAL HE	0100	12220.00	222.00	2214	0000	FBCS MODERATE MENT	1,055.64	1,055.64
		FBCS-NURSE HEALTH INS	0100	21340.00	222.00	2214	0000	FBCS NURSING SERVI	962.08	962.08
		HCS-COMMUNICATIONS HEAL	0100	12510.00	222.00	2205	0000	HCS COMMUNICATIONS	1,055.64	1,055.64
		HCS-CUSTODIAL HEALTH IN	0100	26200.00	222.00	2205	0000	HCS CUSTODIAL HEAL	813.66	813.66
		HCS-ELEMENTARY HEALTH I	0100	11100.00	222.00	2205	0000	HCS ELEMENTARY HEA	6,553.55	6,553.55
		HCS-MIDDLE SCHOOL HEALT	0100	11200.00	222.00	2205	0000	HCS MIDDLE SCHOOL	6,964.47	6,964.47
		HCS-KINDERGARTEN HEALTH	0100	11050.00	222.00	2205	0000	HCS KINDERGARTEN H	2,111.28	2,111.28
		HCS-LEARN DIS HEALTH IN	0100	12610.00	222.00	2205	0000	HCS LEARNING DISAB	962.08	962.08
		HCS-PRINCIPAL OFC HEALT	0100	24100.00	222.00	2205	0000	HCS PRINCIPALS OFF	1,462.47	1,462.47
		OCS-CUSTODIAL HEALTH IN	0100	26200.00	222.00	2241	0000	OCS CUSTODIAL HEAL	3,073.36	3,073.36
		OCS-ELEMENTARY HEALTH I	0100	11100.00	222.00	2241	0000	OCS ELEMENTARY HEA	4,387.41	4,387.41
		OCS-KINDERGARTEN HEALTH	0100	11050.00	222.00	2241	0000	OCS KINDERGARTEN H	2,017.72	2,017.72
		OCS-MIDDLE SCHOOL HEALT	0100	11200.00	222.00	2241	0000	OCS MIDDLE SCHOOL	8,593.08	8,593.08
		OCS-PRINCIPAL OFC HEALT	0100	24100.00	222.00	2241	0000	OCS PRINCIPALS OFF	2,979.80	2,979.80
		GSHS-CERT TEACHER HEALT	0100	11300.00	222.00	2211	0000	GSHS HEALTH INSURA	21,631.79	21,631.79
		GSHS-AG DEPT HEALTH INS	0100	11420.00	222.00	2211	0000	GSHS AGRICULTURE B	1,055.64	1,055.64
		GSHS-GUIDANCE DEPT HEAL	0100	21220.00	222.00	2211	0000	GSHS GUIDEANCE HEA	1,368.91	1,368.91
		GSHS-PRINCIPAL OFC HEAL	0100	24100.00	222.00	2211	0000	GSHS PRINCIPALS OF	4,535.83	4,535.83
		GSHS-CUSTODIAL HEALTH I	0100	26200.00	222.00	2211	0000	GSHS CUSTODIAL HEA	3,386.63	3,386.63
		MAINTENANCE OFFICE HEAL	0100	26100.00	222.00	2765	0000	MAINTENANCE OFFICE	1,055.64	1,055.64
		GSHS NURSE	0100	21340.00	222.00	2211	0000	GSHS NURSING SERVI	1,055.64	1,055.64
		HCS NURSE	0100	21340.00	222.00	2205	0000	HCS NURSING SERVIC	962.08	962.08
		GCSS DIRECTOR HEALTH IN	1350	21810.00	222.00	2765	0000	GCSS DIRECTOR HEAL	727.16	727.16
		CHECK AMOUNT							130,753.47	
33905	WHAYNE SUPPLY COMPANY	7/19/11								
	W0050133301	ANNUAL INSPECTION	0100	26200.00	430.00	2241	0000	OCS MAINTENANCE AG	946.25	946.25
	W0050133302	ANNUAL INSPECTION	0350	47000.00	730.00	2241	0000	OCS PURCHASE OF MO	158.20	158.20
	W0050133300	ANNUAL INSPECTION	0350	49000.00	430.00	2214	0000	FBCS PURCHASE OF E	264.98	264.98
	W0050133299	ANNUAL INSPECTION	0350	49000.00	430.00	2211	0000	GSHS PURCHASE OF E	561.38	561.38
		ANNUAL INSPECTION	0350	47000.00	730.00	2211	0000	GSHS PURCHASE OF M	274.55	274.55
		CHECK AMOUNT							2,205.36	
33906	MELISSA WILZBACHER	7/19/11								
	SUMMER READING CONFEREN	7951	22130.00	580.00	2214	0000	TITLE I	ARRA STIMU	639.31	639.31
	CHECK AMOUNT								639.31	
33907	WRIGHT EXPRESS	7/19/11								
	FUEL - GCSS	1350	21810.00	613.00	2765	0000	GCSS - FUEL		419.35	419.35
	CHECK AMOUNT								419.35	
33908	ZANER-BLOSER EDUCATIONAL PUBL	7/19/11								
	02749978	SPELLING WORKBOOKS	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	2,536.17	2,536.17
		CHECK AMOUNT							2,536.17	
		NEW VOUCHERS TOTAL.....							383,725.50	
		GRAND TOTAL.....							612,174.89	

SOUTH GIBSON SCHOOL CORPORATION

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL	256,265.53
350	CAPITAL PROJECTS	130,802.39
410	TRANSPORTATION OPERATING FUND	2,115.36
700	CONSTRUCTION	10,701.00
800	SCHOOL LUNCH FUND	7,448.87
900	TEXTBOOK RENTAL	12,545.80
1350	GIBSON COUNTY SPECIAL SERVICES	10,094.46
2903	CINERGY GRANT	119.00
3105	HIGH ABILITY 2010/2011	937.39
3720	SCHOOL TECHNOLOGY / ENA	1,767.50
4106	TITLE I 2010/2011	26.48
5804	DRUG FREE SCHOOLS 09/10	106.00
6845	TITLE II 2009/2010	1,561.72
7951	TITLE I GRANTS (STIMULUS)	968.25
9210	FEDERAL TAX CLEARING	60,678.86
9220	SOCIAL SECURITY CLEARING	28,451.27
9280	ANNUITIES	21,111.70
9420	CREDIT UNION	29,984.00
9500	CLEARING - WELBORN	26,343.50
9510	CLEARING - HORACE MANN	317.25
9520	CLEARING - AFLAC	216.22
9540	GARNISHMENT	1,408.56
9550	GENERATION II	1,457.48
9600	DENTAL HEALTH PLAN	4,586.40
9610	VISION HEALTH PLAN	936.20
9620	JEFFERSON PILOT LIFE INSURANCE	723.70
9992	CRIMINAL HISTORY BACKGROUND CK	500.00
	GRAND TOTAL.....	612,174.89

ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

July 19, 2011

Elaine Tenbarger
ELAINE TENBARGE
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 \$ 612,174.⁸⁹ DATED THIS 19th DAY OF July, 2011.

SOUTH GIBSON SCHOOL CORPORATION

JANET MCBEE
PRESIDENT

LARRY JOHNSON
MEMBER

DAVID LEWIS
VICE PRESIDENT

TIM NURRENBERN
MEMBER

ELIZABETH HIRSCH
SECRETARY

MICHAEL BENGERT
MEMBER

STEVE GRUSZEWSKI
MEMBER

Includes voucher #'s 33757 - 33770 and
90005 - 90006 in the amount of:
\$ 289,451.86