

SOUTH GIBSON SCHOOL CORPORATION

4/09/13
1:53:30PAYROLL CLAIM LISTINGPR054
PAGE 1

PERIOD ENDING 3/31/13

CHECK DATE 4/11/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
33,367.91	19,617.81	4,588.06	10,360.66	1,697.39	34,364.62	11,840.71
RETIREMENT	CORP PAID RETIREMENT					
1,261.48	7,603.70					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0100 GENERAL	283,259.80
0350 CAPITAL PROJECTS	5,218.83
0410 TRANSPORTATION OPERATING FUND	2,806.66
0800 SCHOOL LUNCH FUND	8,268.48
1350 GIBSON COUNTY SPECIAL SERVICES	12,373.91
4108 TITLE 1 2012/2013	3,000.71
5231 SP ED IDEA PART B 611	14,541.05
5431 SP ED PRESCHOOL FY 2013	1,367.73
6848 TITLE II, PART A FY 2012	165.00
7231 SAFE SCHOOLS, HEALTHY STUDENTS	1,561.34
9560 EXTRA CURRICULAR SALARIES	472.50
TOTAL	333,036.01

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.

April 16, 2013

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 \$ 333,036.01 DATED THIS 16th DAY OF April, 2013.

SOUTH GIBSON SCHOOL CORPORATION

ELIZABETH HIRSCH
PRESIDENT

JANET MCBEE
MEMBER

MICHAEL BENGERT
VICE PRESIDENT

TIM NURRENBERN
MEMBER

STEVE GRUSZEWSKI
SECRETARY

LARRY JOHNSON
MEMBER

DAVID LEWIS
MEMBER

SOUTH GIBSON SCHOOL CORPORATION

3/19/13
2:45:25PAYROLL CLAIM LISTINGPR054
PAGE 1

PERIOD ENDING 3/17/13

CHECK DATE 3/22/13

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
49,419.98	25,615.80	5,990.87	14,052.36	2,333.98	92.99	
RETIREMENT	CORP PAID RETIREMENT					
1,516.62	8,004.38					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0100 GENERAL	347,164.39
0350 CAPITAL PROJECTS	5,665.08
0410 TRANSPORTATION OPERATING FUND	5,348.84
0800 SCHOOL LUNCH FUND	13,767.10
1350 GIBSON COUNTY SPECIAL SERVICES	17,644.55
4108 TITLE 1 2012/2013	5,346.23
5231 SP ED IDEA PART B 611	14,240.94
5431 SP ED PRESCHOOL FY 2013	1,367.73
6848 TITLE II, PART A FY 2012	212.50
7231 SAFE SCHOOLS, HEALTHY STUDENTS	1,550.60
9560 EXTRA CURRICULAR SALARIES	850.00
TOTAL	413,157.96

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.

April 16, 2013

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 \$ 413,157.96 DATED THIS 16th DAY OF April, 2013.

SOUTH GIBSON SCHOOL CORPORATION

ELIZABETH HIRSCH
PRESIDENT

JANET MCBEE
MEMBER

MICHAEL BENGERT
VICE PRESIDENT

TIM NURRENBERN
MEMBER

STEVE GRUSZEWSKI
SECRETARY

LARRY JOHNSON
MEMBER

DAVID LEWIS
MEMBER

3/28/13
10:58:04

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/22/13 - 3/29/13

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT
38016	38016	JEFFREY COX							
		3/22/13							
		GARNISHMENT - 03/22/13	9540	9540.20	.00	0000	0000	GARNISHMENT	92.99
								CHECK AMOUNT	92.99
38017	38017	IN ASSOC SCHOOL BUS OFFICIALS							
		3/22/13							
		REGISTRATION FEE-HUMBAU	6848	22130.00	580.00	2765	0000	PROFESSIONAL DEVEL	275.00
		REGISTRATION FEE - ARMS	6848	22130.00	580.00	2765	0000	PROFESSIONAL DEVEL	275.00
		REGISTRATION FEE - TENB	6848	22130.00	580.00	2765	0000	PROFESSIONAL DEVEL	275.00
								CHECK AMOUNT	825.00
38018	38018	ILLINOIS DEPT OF REVENUE							
		3/22/13							
		ILLINOIS STATE W/H TAXE	9230	9230.20	.00	0000	0000	STATE TAX EXPENDIT	816.92
								CHECK AMOUNT	816.92
38019	38019	SCHOOLLOGY, INC.							
4638.001	11646	3/22/13							
		CONTRACT FOR SCHOOLLOGY-	0100	11300.04	611.39	2211	0000	GSHS STUDENT PD TE	8,580.00
								CHECK AMOUNT	8,580.00
38020		CARL A. NIX WELDING SERVICE							
		3/27/13							
		REPLACES CK #37958	0100	11300.04	611.36	2211	0000	GSHS STUDENT PAID	272.00
								CHECK AMOUNT	272.00
90004	90004	EFT - FEDERAL W/H TAXES							
		3/22/13							
		EFT - FEDERAL #61639527	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	155.59
		EFT - FEDERAL #61639527	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	36.43
		EFT - FEDERAL #61639527	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	305.66
		EFT - FEDERAL #61639527	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	71.48
		EFT - FEDERAL #61639527	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	325.95
		EFT - FEDERAL #61639527	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	76.23
		EFT - FEDERAL #61639527	0100	11050.00	211.00	2214	0000	FBCS KINDERGARTEN	48.41
		EFT - FEDERAL #61639527	0100	11050.00	211.00	2214	0000	FBCS KINDERGARTEN	11.32
		EFT - FEDERAL #61639527	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,102.91
		EFT - FEDERAL #61639527	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	257.94
		EFT - FEDERAL #61639527	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,199.26
		EFT - FEDERAL #61639527	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	280.48
		EFT - FEDERAL #61639527	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,471.99
		EFT - FEDERAL #61639527	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	344.27
		EFT - FEDERAL #61639527	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	75.09
		EFT - FEDERAL #61639527	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	17.56
		EFT - FEDERAL #61639527	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	57.55
		EFT - FEDERAL #61639527	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	13.45
		EFT - FEDERAL #61639527	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	89.02
		EFT - FEDERAL #61639527	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	20.84
		EFT - FEDERAL #61639527	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	81.35
		EFT - FEDERAL #61639527	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	19.05
		EFT - FEDERAL #61639527	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	121.74
		EFT - FEDERAL #61639527	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	28.47

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/22/13 - 3/29/13

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #61639527	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	1.71	1.71
		EFT - FEDERAL #61639527	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	.40	.40
		EFT - FEDERAL #61639527	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	6.81	6.81
		EFT - FEDERAL #61639527	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	1.58	1.58
		EFT - FEDERAL #61639527	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,311.75	1,311.75
		EFT - FEDERAL #61639527	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	306.77	306.77
		EFT - FEDERAL #61639527	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,357.81	1,357.81
		EFT - FEDERAL #61639527	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	317.54	317.54
		EFT - FEDERAL #61639527	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,251.76	1,251.76
		EFT - FEDERAL #61639527	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	292.76	292.76
		EFT - FEDERAL #61639527	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	3,146.66	3,146.66
		EFT - FEDERAL #61639527	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	735.93	735.93
		EFT - FEDERAL #61639527	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	97.82	97.82
		EFT - FEDERAL #61639527	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	22.88	22.88
		EFT - FEDERAL #61639527	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	148.69	148.69
		EFT - FEDERAL #61639527	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	34.78	34.78
		EFT - FEDERAL #61639527	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	176.48	176.48
		EFT - FEDERAL #61639527	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	41.27	41.27
		EFT - FEDERAL #61639527	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	69.70	69.70
		EFT - FEDERAL #61639527	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	16.30	16.30
		EFT - FEDERAL #61639527	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	107.06	107.06
		EFT - FEDERAL #61639527	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	25.04	25.04
		EFT - FEDERAL #61639527	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	163.63	163.63
		EFT - FEDERAL #61639527	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	38.27	38.27
		EFT - FEDERAL #61639527	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	99.61	99.61
		EFT - FEDERAL #61639527	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	23.29	23.29
		EFT - FEDERAL #61639527	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	432.22	432.22
		EFT - FEDERAL #61639527	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	101.10	101.10
		EFT - FEDERAL #61639527	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	84.80	84.80
		EFT - FEDERAL #61639527	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	19.83	19.83
		EFT - FEDERAL #61639527	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	151.27	151.27
		EFT - FEDERAL #61639527	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	35.38	35.38
		EFT - FEDERAL #61639527	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	96.60	96.60
		EFT - FEDERAL #61639527	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	22.60	22.60
		EFT - FEDERAL #61639527	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	103.61	103.61
		EFT - FEDERAL #61639527	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	24.23	24.23
		EFT - FEDERAL #61639527	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	243.78	243.78
		EFT - FEDERAL #61639527	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	57.01	57.01
		EFT - FEDERAL #61639527	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	93.62	93.62
		EFT - FEDERAL #61639527	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	21.90	21.90
		EFT - FEDERAL #61639527	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	51.50	51.50
		EFT - FEDERAL #61639527	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	12.05	12.05
		EFT - FEDERAL #61639527	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	55.34	55.34
		EFT - FEDERAL #61639527	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	12.94	12.94
		EFT - FEDERAL #61639527	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	99.98	99.98
		EFT - FEDERAL #61639527	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	23.38	23.38
		EFT - FEDERAL #61639527	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	151.27	151.27

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/22/13 - 3/29/13

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #61639527	0100	21220.00	212.00	2211	0000	GSBS	GUIDEANCE SOC	35.38	35.38
		EFT - FEDERAL #61639527	0100	21340.00	211.00	2205	0000	HCS	NURSING SOCIAL	49.31	49.31
		EFT - FEDERAL #61639527	0100	21340.00	211.00	2205	0000	HCS	NURSING SOCIAL	11.53	11.53
		EFT - FEDERAL #61639527	0100	21340.00	211.00	2211	0000	GSBS	NURSING SERVI	64.11	64.11
		EFT - FEDERAL #61639527	0100	21340.00	211.00	2211	0000	GSBS	NURSING SERVI	14.99	14.99
		EFT - FEDERAL #61639527	0100	21340.00	211.00	2214	0000	FBCS	NURSIN SOCIAL	77.33	77.33
		EFT - FEDERAL #61639527	0100	21340.00	211.00	2214	0000	FBCS	NURSIN SOCIAL	18.09	18.09
		EFT - FEDERAL #61639527	0100	21340.00	211.00	2241	0000	OCS	NURSING SOCIAL	49.31	49.31
		EFT - FEDERAL #61639527	0100	21340.00	211.00	2241	0000	OCS	NURSING SOCIAL	11.53	11.53
		EFT - FEDERAL #61639527	0100	21420.00	212.00	2765	0000	SGSC	PSYCHOLOGICAL	152.49	152.49
		EFT - FEDERAL #61639527	0100	21420.00	212.00	2765	0000	SGSC	PSYCHOLOGICAL	35.66	35.66
		EFT - FEDERAL #61639527	0100	21520.00	212.00	2211	0000	GSBS	SPEECH PATHOL	75.63	75.63
		EFT - FEDERAL #61639527	0100	21520.00	212.00	2211	0000	GSBS	SPEECH PATHOL	17.69	17.69
		EFT - FEDERAL #61639527	0100	21520.00	212.00	2214	0000	FBCS	SPEECH PATHOL	75.64	75.64
		EFT - FEDERAL #61639527	0100	21520.00	212.00	2214	0000	FBCS	SPEECH PATHOL	17.69	17.69
		EFT - FEDERAL #61639527	0100	22210.00	212.00	2211	0000	GSBS	MEDIA SPECIAL	169.93	169.93
		EFT - FEDERAL #61639527	0100	22210.00	212.00	2211	0000	GSBS	MEDIA SPECIAL	39.74	39.74
		EFT - FEDERAL #61639527	0100	22220.00	211.00	2205	0000	HCS	SCHOOL LIBRARY	55.56	55.56
		EFT - FEDERAL #61639527	0100	22220.00	211.00	2205	0000	HCS	SCHOOL LIBRARY	12.99	12.99
		EFT - FEDERAL #61639527	0100	22220.00	211.00	2214	0000	FBCS	SCHOOL LIBRAR	52.17	52.17
		EFT - FEDERAL #61639527	0100	22220.00	211.00	2214	0000	FBCS	SCHOOL LIBRAR	12.20	12.20
		EFT - FEDERAL #61639527	0100	22220.00	211.00	2241	0000	OCS	SCHOOL LIBRARY	50.18	50.18
		EFT - FEDERAL #61639527	0100	22220.00	211.00	2241	0000	OCS	SCHOOL LIBRARY	11.74	11.74
		EFT - FEDERAL #61639527	0100	23210.00	212.00	2765	0000	SUPERINTENDENT	SOC	252.77	252.77
		EFT - FEDERAL #61639527	0100	23210.00	212.00	2765	0000	SUPERINTENDENT	SOC	59.12	59.12
		EFT - FEDERAL #61639527	0100	23210.00	211.00	2765	0000	SUPERINTENDENT	OFF	36.67	36.67
		EFT - FEDERAL #61639527	0100	23210.00	211.00	2765	0000	SUPERINTENDENT	OFF	8.58	8.58
		EFT - FEDERAL #61639527	0100	24100.00	212.00	2205	0000	HCS	PRINCIPALS OFF	170.84	170.84
		EFT - FEDERAL #61639527	0100	24100.00	212.00	2205	0000	HCS	PRINCIPALS OFF	39.95	39.95
		EFT - FEDERAL #61639527	0100	24100.00	212.00	2211	0000	GSBS	PRINCIPALS OF	395.24	395.24
		EFT - FEDERAL #61639527	0100	24100.00	212.00	2211	0000	GSBS	PRINCIPALS OF	92.43	92.43
		EFT - FEDERAL #61639527	0100	24100.00	212.00	2214	0000	FBCS	OFFICE OF PRI	170.84	170.84
		EFT - FEDERAL #61639527	0100	24100.00	212.00	2214	0000	FBCS	OFFICE OF PRI	39.95	39.95
		EFT - FEDERAL #61639527	0100	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF	170.84	170.84
		EFT - FEDERAL #61639527	0100	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF	39.95	39.95
		EFT - FEDERAL #61639527	0100	24100.00	211.00	2205	0000	HCS	PRINCIPALS OFF	130.78	130.78
		EFT - FEDERAL #61639527	0100	24100.00	211.00	2205	0000	HCS	PRINCIPALS OFF	30.59	30.59
		EFT - FEDERAL #61639527	0100	24100.00	211.00	2211	0000	GSBS	PRINCIPALS OF	297.75	297.75
		EFT - FEDERAL #61639527	0100	24100.00	211.00	2211	0000	GSBS	PRINCIPALS OF	69.64	69.64
		EFT - FEDERAL #61639527	0100	24100.00	211.00	2214	0000	FBCS	OFFICE OF PRI	125.65	125.65
		EFT - FEDERAL #61639527	0100	24100.00	211.00	2214	0000	FBCS	OFFICE OF PRI	29.39	29.39
		EFT - FEDERAL #61639527	0100	24100.00	211.00	2241	0000	OCS	PRINCIPALS OFF	142.95	142.95
		EFT - FEDERAL #61639527	0100	24100.00	211.00	2241	0000	OCS	PRINCIPALS OFF	33.43	33.43
		EFT - FEDERAL #61639527	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE	SO	167.17	167.17
		EFT - FEDERAL #61639527	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE	SO	39.10	39.10
		EFT - FEDERAL #61639527	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE	SO	109.72	109.72
		EFT - FEDERAL #61639527	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE	SO	25.66	25.66

3/28/13
10:58:04

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/22/13 - 3/29/13

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWEC
		EFT - FEDERAL #61639527	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	106.68	106.68
		EFT - FEDERAL #61639527	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	24.95	24.95
		EFT - FEDERAL #61639527	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	226.97	226.97
		EFT - FEDERAL #61639527	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	53.08	53.08
		EFT - FEDERAL #61639527	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	308.86	308.86
		EFT - FEDERAL #61639527	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	72.24	72.24
		EFT - FEDERAL #61639527	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	225.18	225.18
		EFT - FEDERAL #61639527	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	52.66	52.66
		EFT - FEDERAL #61639527	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	226.47	226.47
		EFT - FEDERAL #61639527	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	52.97	52.97
		EFT - FEDERAL #61639527	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	2,849.01	2,849.01
		EFT - FEDERAL #61639527	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	666.31	666.31
		EFT - FEDERAL #61639527	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	351.24	351.24
		EFT - FEDERAL #61639527	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	82.14	82.14
		EFT - FEDERAL #61639527	0410	27010.00	211.00	2241	0000	TRANSPORTATION NON	4.98	4.98
		EFT - FEDERAL #61639527	0410	27010.00	211.00	2241	0000	TRANSPORTATION NON	1.16	1.16
		EFT - FEDERAL #61639527	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	326.65	326.65
		EFT - FEDERAL #61639527	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	76.40	76.40
		EFT - FEDERAL #61639527	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	143.51	143.51
		EFT - FEDERAL #61639527	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	33.57	33.57
		EFT - FEDERAL #61639527	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	382.83	382.83
		EFT - FEDERAL #61639527	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	89.53	89.53
		EFT - FEDERAL #61639527	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	129.79	129.79
		EFT - FEDERAL #61639527	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	30.35	30.35
		EFT - FEDERAL #61639527	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	197.44	197.44
		EFT - FEDERAL #61639527	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	46.17	46.17
		EFT - FEDERAL #61639527	1350	12320.00	211.00	2765	0000	GCSS - PROJECT SEA	52.17	52.17
		EFT - FEDERAL #61639527	1350	12320.00	211.00	2765	0000	GCSS - PROJECT SEA	12.20	12.20
		EFT - FEDERAL #61639527	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	55.34	55.34
		EFT - FEDERAL #61639527	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	12.94	12.94
		EFT - FEDERAL #61639527	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	159.67	159.67
		EFT - FEDERAL #61639527	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	37.34	37.34
		EFT - FEDERAL #61639527	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	148.56	148.56
		EFT - FEDERAL #61639527	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	34.74	34.74
		EFT - FEDERAL #61639527	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	157.14	157.14
		EFT - FEDERAL #61639527	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	36.75	36.75
		EFT - FEDERAL #61639527	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	177.59	177.59
		EFT - FEDERAL #61639527	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	41.53	41.53
		EFT - FEDERAL #61639527	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	193.97	193.97
		EFT - FEDERAL #61639527	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	45.36	45.36
		EFT - FEDERAL #61639527	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	112.86	112.86
		EFT - FEDERAL #61639527	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	26.39	26.39
		EFT - FEDERAL #61639527	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	36.66	36.66
		EFT - FEDERAL #61639527	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	8.57	8.57
		EFT - FEDERAL #61639527	4108	11100.00	211.00	2214	0000	TITLE I 2012/2013	125.06	125.06
		EFT - FEDERAL #61639527	4108	11100.00	211.00	2214	0000	TITLE I 2012/2013	29.24	29.24
		EFT - FEDERAL #61639527	4108	11100.00	211.00	2241	0000	TITLE I 2012/2013	206.39	206.39

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/22/13 - 3/29/13

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER		AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT		ALLOWED
		EFT - FEDERAL #61639527	4108	11100.00	211.00	2241	0000 TITLE I 2012/2013	48.28		48.28
		EFT - FEDERAL #61639527	0100	12210.00	212.00	2214	0000 FBCS MILD MENTAL S	94.49		94.49
		EFT - FEDERAL #61639527	0100	12210.00	212.00	2214	0000 FBCS MILD MENTAL S	22.10		22.10
		EFT - FEDERAL #61639527	0100	12220.00	212.00	2214	0000 FBCS MODERATE SOCI	142.66		142.66
		EFT - FEDERAL #61639527	0100	12220.00	212.00	2214	0000 FBCS MODERATE SOCI	33.37		33.37
		EFT - FEDERAL #61639527	0100	12320.00	212.00	2211	0000 GSHS MULTIPLE DISA	93.91		93.91
		EFT - FEDERAL #61639527	0100	12320.00	212.00	2211	0000 GSHS MULTIPLE DISA	21.96		21.96
		EFT - FEDERAL #61639527	0100	12320.00	212.00	2214	0000 MULTIPLE DISABILIT	150.89		150.89
		EFT - FEDERAL #61639527	0100	12320.00	212.00	2214	0000 MULTIPLE DISABILIT	35.28		35.28
		EFT - FEDERAL #61639527	0100	12610.00	212.00	2211	0000 GSHS LEARNING DISA	26.09		26.09
		EFT - FEDERAL #61639527	0100	12610.00	212.00	2211	0000 GSHS LEARNING DISA	6.10		6.10
		EFT - FEDERAL #61639527	0100	12610.00	212.00	2241	0000 OCS LEARNING DISAB	229.13		229.13
		EFT - FEDERAL #61639527	0100	12610.00	212.00	2241	0000 OCS LEARNING DISAB	53.59		53.59
		EFT - FEDERAL #61639527	5231	12610.00	212.00	2765	0000 LEARNING DISABILIT	16.87		16.87
		EFT - FEDERAL #61639527	5231	12610.00	212.00	2765	0000 LEARNING DISABILIT	3.95		3.95
		EFT - FEDERAL #61639527	0100	21520.00	212.00	2241	0000 OCS SPEECH PATHOLO	128.90		128.90
		EFT - FEDERAL #61639527	0100	21520.00	212.00	2241	0000 OCS SPEECH PATHOLO	30.15		30.15
		EFT - FEDERAL #61639527	0100	12810.00	212.00	2241	0000 OCS SPECIAL EDUCAT	84.80		84.80
		EFT - FEDERAL #61639527	0100	12810.00	212.00	2241	0000 OCS SPECIAL EDUCAT	19.83		19.83
		EFT - FEDERAL #61639527	0100	11300.00	212.00	2211	0000 GSHS SOCIAL SECURI	13.16		13.16
		EFT - FEDERAL #61639527	0100	11300.00	212.00	2211	0000 GSHS SOCIAL SECURI	3.08		3.08
		EFT - FEDERAL #61639527	7231	21810.00	212.00	2765	0000 GCSS DIRECTOR SOCI	96.13		96.13
		EFT - FEDERAL #61639527	7231	21810.00	212.00	2765	0000 GCSS DIRECTOR SOCI	22.49		22.49
		EFT - FEDERAL #61639527	9560	9560.20	.00	0000	0000 EXTRA CURRICULAR S	52.70		52.70
		EFT - FEDERAL #61639527	9560	9560.20	.00	0000	0000 EXTRA CURRICULAR S	12.33		12.33
							CHECK AMOUNT	31,606.50		
90005	90005	EFT - FEDERAL W/H TAXES	3/22/13							
		FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000 FEDERAL TAX EXPEND	49,419.98		49,419.98
		T.S.S. W/H TAXES	9220	9220.20	.00	0000	0000 CERTIFIED FICA/MED	20,411.66		20,411.66
		N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000 NON-CERTIFIED FICA	11,195.01		11,195.01
							CHECK AMOUNT	81,026.65		
90006	90006	EFT - STATE W/H TAXES	3/29/13							
		STATE W/H TAXES	9230	9230.20	.00	0000	0000 STATE TAX EXPENDIT	36,750.59		36,750.59
		GIBSON CO LOCAL TAXES W	9230	9230.40	.00	0000	0000 GIBSON COUNTY LOCA	4,318.65		4,318.65
		VANDERBURGH CO LOCAL TA	9230	9230.60	.00	0000	0000 VANDERBURGH COUNTY	1,573.54		1,573.54
		WARRICK CO LOCAL TAXES	9230	9230.80	.00	0000	0000 WARRICK COUNTY LOC	163.86		163.86
		PIKE CO LOCAL TAXES W/H	9230	9230.82	.00	0000	0000 COUNTY TAX WITHHOL	48.59		48.59
		POSEY CO LOCAL TAXES W/	9230	9230.86	.00	0000	0000 POSEY COUNTY WITHH	37.75		37.75
		KNOX CO LOCAL TAXES W/H	9230	9230.84	.00	0000	0000 LOCAL TAX - KNOX C	42.22		42.22
							CHECK AMOUNT	42,935.20		
91004	91004	INDIANA STATE TEACHERS'	3/22/13							
		03/22/13 PAYROLL	0000	.00	.00	0000	0000	94.84		94.84
		03/22/13 PAYROLL	0100	11050.00	215.00	2214	0000 FBCS KINDERGARTEN	73.16		73.16
		03/22/13 PAYROLL	0100	11050.00	216.00	2205	0000 HCS KINDERGARTEN T	263.76		263.76

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/22/13 - 3/29/13

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		03/22/13 PAYROLL	0100	11050.00	216.00	2214	0000	FBCS KINDERGARTEN	261.58	261.58
		03/22/13 PAYROLL	0100	11050.00	216.00	2241	0000	OCS KINDERGARTEN T	551.99	551.99
		03/22/13 PAYROLL	0100	11100.00	215.00	2205	0000	HCS ELEMENTARY TRF	219.54	219.54
		03/22/13 PAYROLL	0100	11100.00	215.00	2214	0000	FBCS ELEMENTARY TR	354.22	354.22
		03/22/13 PAYROLL	0100	11100.00	215.00	2241	0000	OCS ELEMENTARY TRF	146.38	146.38
		03/22/13 PAYROLL	0100	11100.00	216.00	2205	0000	HCS ELEMENTARY TRF	1,099.33	1,099.33
		03/22/13 PAYROLL	0100	11100.00	216.00	2214	0000	FBCS ELEMENTARY TR	791.17	791.17
		03/22/13 PAYROLL	0100	11100.00	216.00	2241	0000	OCS ELEMENTARY TRF	1,980.45	1,980.45
		03/22/13 PAYROLL	0100	11200.00	215.00	2205	0000	HCS MIDDLE SCHOOL	463.36	463.36
		03/22/13 PAYROLL	0100	11200.00	215.00	2214	0000	FBCS MIDDLE SCHOOL	419.88	419.88
		03/22/13 PAYROLL	0100	11200.00	215.00	2241	0000	OCS MIDDLE SCHOOL	347.86	347.86
		03/22/13 PAYROLL	0100	11200.00	216.00	2205	0000	HCS MIDDLE SCHOOL	599.63	599.63
		03/22/13 PAYROLL	0100	11200.00	216.00	2214	0000	FBCS MIDDLE SCHOOL	829.81	829.81
		03/22/13 PAYROLL	0100	11200.00	216.00	2241	0000	OCS MIDDLE SCHOOL	902.39	902.39
		03/22/13 PAYROLL	0100	11300.00	215.00	2211	0000	GSHS TRF PRIOR TO	761.34	761.34
		03/22/13 PAYROLL	0100	11300.00	216.00	2211	0000	GSHS TRF AFTER 7-1	2,307.06	2,307.06
		03/22/13 PAYROLL	0100	11355.00	215.00	2211	0000	GSHS ACADEMIC HONO	64.77	64.77
		03/22/13 PAYROLL	0100	11355.00	216.00	2211	0000	GSHS ACADEMIC HONO	25.17	25.17
		03/22/13 PAYROLL	0100	11420.00	215.00	2211	0000	GSHS AG B TRF PRIO	85.39	85.39
		03/22/13 PAYROLL	0100	11450.00	215.00	2211	0000	GSHS CONSUMER & HO	118.05	118.05
		03/22/13 PAYROLL	0100	12210.00	216.00	2214	0000	FBCS MILD MENTAL T	160.02	160.02
		03/22/13 PAYROLL	0100	12220.00	216.00	2214	0000	FBCS MODERATE MENT	241.60	241.60
		03/22/13 PAYROLL	0100	12320.00	216.00	2211	0000	GSHS MULTIPLE DISA	159.03	159.03
		03/22/13 PAYROLL	0100	12320.00	216.00	2214	0000	FBCS MULTIPLE DISA	255.52	255.52
		03/22/13 PAYROLL	0100	12610.00	215.00	2211	0000	GSHS LEARNING DISA	73.19	73.19
		03/22/13 PAYROLL	0100	12610.00	216.00	2205	0000	HCS LEARNING DISAB	143.60	143.60
		03/22/13 PAYROLL	0100	12610.00	216.00	2211	0000	GSHS LEARNING DISA	44.17	44.17
		03/22/13 PAYROLL	0100	12610.00	216.00	2241	0000	OCS LEARNING DISAB	388.04	388.04
		03/22/13 PAYROLL	0100	12810.00	216.00	2241	0000	OCS SPECIAL EDUCAT	143.60	143.60
		03/22/13 PAYROLL	0100	16100.00	216.00	2211	0000	GSHS REMEDIATION T	87.22	87.22
		03/22/13 PAYROLL	0100	21220.00	215.00	2211	0000	GSHS GUIDEANCE TRF	73.19	73.19
		03/22/13 PAYROLL	0100	21420.00	215.00	2765	0000	SGSC PSYCHOLOGICAL	73.79	73.79
		03/22/13 PAYROLL	0100	21520.00	215.00	2211	0000	GSHS SPEECH PATHOL	36.59	36.59
		03/22/13 PAYROLL	0100	21520.00	215.00	2214	0000	FBCS SPEECH PATHOL	36.60	36.60
		03/22/13 PAYROLL	0100	21520.00	216.00	2241	0000	OCS SPEECH PATHOLO	218.28	218.28
		03/22/13 PAYROLL	0100	22210.00	215.00	2211	0000	GSHS MEDIA SPECIAL	82.22	82.22
		03/22/13 PAYROLL	0100	23210.00	215.00	2765	0000	SUPERINTENDENT TRF	122.31	122.31
		03/22/13 PAYROLL	0100	24100.00	215.00	2241	0000	OCS PRINCIPALS OFF	82.66	82.66
		03/22/13 PAYROLL	0100	24100.00	216.00	2205	0000	HCS PRINCIPALS OFF	289.32	289.32
		03/22/13 PAYROLL	0100	24100.00	216.00	2211	0000	GSHS PRINCIPALS OF	669.33	669.33
		03/22/13 PAYROLL	0100	24100.00	216.00	2214	0000	FBCS PRINCIPALS OF	289.32	289.32
		03/22/13 PAYROLL	0100	25110.00	216.00	2765	0000	BUSINESS OFFICE TR	283.10	283.10
		03/22/13 PAYROLL	0100	33400.00	215.00	2765	0000	SGSC ECA TRF PRIOR	273.04	273.04
		03/22/13 PAYROLL	0100	33400.00	216.00	2765	0000	SGSC ECA TRF AFTER	865.07	865.07
		03/22/13 PAYROLL	1350	21410.00	216.00	2765	0000	GCSS PSYCHOLOGICAL	270.40	270.40
		03/22/13 PAYROLL	1350	21810.00	215.00	2765	0000	GCSS DIRECTOR TRF	54.60	54.60
		03/22/13 PAYROLL	7231	21810.00	215.00	2765	0000	GCSS DIRECTOR TRF	46.53	46.53

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/22/13 - 3/29/13

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT	ALLOWED
		03/22/13 PAYROLL	9560	9560.20	.00	0000	0000 EXTRA CURRICULAR S	27.61	27.61
							CHECK AMOUNT	18,251.08	
91005	91005	PUBLIC EMPLOYEE'S							
		3/22/13							
		03/22/13 PAYROLL	0100	21340.00	214.00	2205	0000 HCS NURSING SERVIC	79.53	79.53
		03/22/13 PAYROLL	0100	21340.00	214.00	2211	0000 GSHS NURSING SERVI	103.39	103.39
		03/22/13 PAYROLL	0100	21340.00	214.00	2214	0000 FBSC NURSING SERVI	124.73	124.73
		03/22/13 PAYROLL	0100	21340.00	214.00	2241	0000 OCS NURSING SERVIC	79.53	79.53
		03/22/13 PAYROLL	0100	23210.00	214.00	2765	0000 SUPERINTENDENTS OF	59.13	59.13
		03/22/13 PAYROLL	0100	24100.00	214.00	2205	0000 HCS PRINCIPALS OFF	210.94	210.94
		03/22/13 PAYROLL	0100	24100.00	214.00	2211	0000 GSHS PRINCIPALS OF	480.24	480.24
		03/22/13 PAYROLL	0100	24100.00	214.00	2214	0000 FBSC PRINCIPALS OF	202.64	202.64
		03/22/13 PAYROLL	0100	24100.00	214.00	2241	0000 OCS PRINCIPALS OFF	230.56	230.56
		03/22/13 PAYROLL	0100	25110.00	214.00	2765	0000 BUSINESS OFFICE PE	176.97	176.97
		03/22/13 PAYROLL	0100	26100.00	214.00	2765	0000 MAINTENANCE OFFICE	172.07	172.07
		03/22/13 PAYROLL	0100	26200.00	214.00	2205	0000 HCS CUSTODIAL PERF	366.08	366.08
		03/22/13 PAYROLL	0100	26200.00	214.00	2211	0000 GSHS CUSTODIAL PER	490.68	490.68
		03/22/13 PAYROLL	0100	26200.00	214.00	2214	0000 FBSC CUSTODIAL PER	363.20	363.20
		03/22/13 PAYROLL	0100	26200.00	214.00	2241	0000 OCS CUSTODIAL PERF	365.27	365.27
		03/22/13 PAYROLL	0350	22310.00	214.00	2765	0000 SGSC TECHNOLOGY DE	495.10	495.10
		03/22/13 PAYROLL	1350	21420.00	214.00	2765	0000 GCSS PSYCHOLOGICAL	239.60	239.60
		03/22/13 PAYROLL	1350	21520.00	214.00	2765	0000 GCSS SPEECH PATHOL	151.20	151.20
		03/22/13 PAYROLL	1350	21620.00	214.00	2765	0000 GCSS OCCUPATIONAL	286.44	286.44
		03/22/13 PAYROLL	1350	21720.00	214.00	2765	0000 GCSS PHYSICAL THER	312.85	312.85
		03/22/13 PAYROLL	1350	21810.00	214.00	2765	0000 GCSS DIR OF SPECIA	59.14	59.14
		03/22/13 PAYROLL	9560	9560.20	.00	0000	0000 EXTRA CURRICULAR S	6.00	6.00
		WITHHOLDING 03/22/13	9260	9260.20	.00	0000	0000 PERF EXPENSE	1,516.62	1,516.62
							CHECK AMOUNT	6,571.91	
							PRE-WRITTEN TOTAL.....	190,978.25	
							GRAND TOTAL.....	190,978.25	

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL	57,861.58
350 CAPITAL PROJECTS	928.48
410 TRANSPORTATION OPERATING FUND	409.19
800 SCHOOL LUNCH FUND	1,053.19
1350 GIBSON COUNTY SPECIAL SERVICES	2,724.01
4108 TITLE 1 2012/2013	408.97
5231 SP ED IDEA PART B 611	20.82
6848 TITLE II, PART A FY 2012	825.00
7231 SAFE SCHOOLS, HEALTHY STUDENTS	165.15
9210 FEDERAL TAX CLEARING	49,419.98
9220 SOCIAL SECURITY CLEARING	31,606.67
9230 STATE TAX	43,752.12
9260 PERF	1,516.62
9540 GARNISHMENT	92.99
9560 EXTRA CURRICULAR SALARIES	98.64
GRAND TOTAL.....	190,978.25

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.

_____, 2013

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 _____ 2013.

SOUTH GIBSON SCHOOL CORPORATION

ELIZABETH HIRSCH
PRESIDENT

JANET MCBEE
MEMBER

MICHAEL BENGERT
VICE PRESIDENT

TIM NURRENBERN
MEMBER

STEVE GRUSZEWSKI
SECRETARY

LARRY JOHNSON
MEMBER

DAVID LEWIS
MEMBER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/22/13 - 3/29/13

P R O M P T S

BEGINNING PERIOD DATE..... 032213
ENDING PERIOD DATE..... 032913
PRINT FUND SUMMARY.....(Y,N) Y
PRINT *ALLOWANCE OF VOUCHERS* PAGE....(Y,N) Y
YEAR FOR SIGNATURE AREA..... 2013

PRINT PROMPTS (Y,N) Y
NUMBER OF COPIES... 01

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1:45:46

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/13 - 4/16/13

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
38022	ALLIED WASTE SERVICES OF EVANS	4/02/13							
	0924-001031100	TRASH PICK UP - GSHS	0800	31900.00	412.00	2211	0000	CAFETERIA - TRASH	804.02 804.02
		TRASH PICK UP - FBCS	0800	31900.00	412.00	2214	0000	CAFETERIA - TRASH	598.11 598.11
		TRASH PICK UP - HCS	0800	31900.00	412.00	2205	0000	CAFETERIA - TRASH	402.58 402.58
		TRASH PICK UP - OCS	0800	31900.00	412.00	2241	0000	CAFETERIA - TRASH	523.68 523.68
		CHECK AMOUNT							2,328.39
38023	TOWN OF FORT BRANCH	4/02/13							
		WATER - FBCS	0350	26200.00	411.00	2214	0000	CPF FBCS WATER & S	1,185.76 1,185.76
		WATER - GSHS	0350	26200.00	411.00	2211	0000	CPF GSHS WATER & S	1,271.71 1,271.71
		WATER - GSHS	0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	823.52 823.52
		CHECK AMOUNT							3,280.99
38024	FRONTIER COMMUNICATIONS	4/02/13							
		PHONE - HCS	0100	26200.00	531.00	2205	0000	HCS TELEPHONE EXPE	84.53 84.53
		PHONE - FBCS	0100	26200.00	531.00	2214	0000	FBCS TELEPHONE EXP	92.73 92.73
		PHONE - GSHS	0100	26200.00	531.00	2211	0000	GSHS TELEPHONE EXP	235.82 235.82
		PHONE - OCS	0100	26200.00	531.00	2241	0000	OCS TELEPHONE EXPE	89.37 89.37
		PHONE - CO	0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	76.77 76.77
		CHECK AMOUNT							579.22
38025	TOWN OF HAUBSTADT	4/02/13							
		WATER - HCS	0350	26200.00	411.00	2205	0000	CPF HCS WATER & SE	798.99 798.99
		CHECK AMOUNT							798.99
38026	TOWN OF OWENSVILLE	4/02/13							
		WATER - OCS	0350	26200.00	411.00	2241	0000	CPF OCS WATER & SE	718.30 718.30
		WATER - OCS	0350	26200.00	411.00	2241	0000	CPF OCS WATER & SE	545.30 545.30
		WATER - GSHS	0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	602.58 602.58
		WATER - GSHS	0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	510.45 510.45
		CHECK AMOUNT							2,376.63
38027	VECTREN ENERGY DELIVERY	4/02/13							
		GAS - FBCS	0350	26200.00	622.00	2214	0000	CPF FBCS GAS HEATI	2,132.59 2,132.59
		ELECTRIC - FBCS	0350	26200.00	625.00	2214	0000	CPF FBCS ELECTRIC	5,317.38 5,317.38
		GAS - HCS	0100	26200.00	622.00	2205	0000	HCS GAS HEATING AN	2,813.22 2,813.22
		ELECTRIC - HCS	0350	26200.00	625.00	2205	0000	CPF HCS ELECTRIC	7,741.02 7,741.02
		ELECTRIC - GSHS	0350	26200.00	625.00	2211	0000	CPF GSHS ELECTRIC	530.97 530.97
		ELECTRIC - GSHS	0350	26200.00	625.00	2211	0000	CPF GSHS ELECTRIC	3.01 3.01
		ELECTRIC - GSHS	0350	26200.00	625.00	2211	0000	CPF GSHS ELECTRIC	17,732.05 17,732.05
		GAS - GSHS	0350	26200.00	622.00	2211	0000	CPF GSHS GAS HEATI	5,618.85 5,618.85
		CHECK AMOUNT							41,889.09
38028	VERIZON WIRELESS	4/02/13							
		CELL PHONES	0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	369.50 369.50
		CHECK AMOUNT							369.50

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/13 - 4/16/13

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
38029	SMEKENS EDUCATION	4/08/13									
		MUHS/ATCHISON WORKSHOP	4108	22100.00	580.00	2214	0000	TITLE I 2012/2013-		796.00	796.00
								CHECK AMOUNT		796.00	
38030	EVANSVILLE TEACHERS FCU	4/11/13									
		WITHHOLDING 04/11/13	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN		13,641.00	13,641.00
								CHECK AMOUNT		13,641.00	
38031	ACORN DISTRIBUTORS	4/16/13									
9219.001	I142180	UNBLEACHED ROLL TOWEL	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP		268.65	268.65
								CHECK AMOUNT		268.65	
38032	ACTION PEST CONTROL, INC.	4/16/13									
	10589277	MONTHLY RODENT CONTROL	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU		40.00	40.00
		QUARTERLY EXTERIOR	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU		150.00	150.00
								CHECK AMOUNT		190.00	
38033	ADTEC ADMIN. & TECH. CONSULT.	4/16/13									
	4304	E-RATE FILING FEE	0350	22360.00	319.00	2765	0000	SGSC CONSULTING FE		530.00	530.00
								CHECK AMOUNT		530.00	
38034	AIRGAS/EVANSVILLE EAST	4/16/13									
	9013928883	EQUIPMENT RENTAL	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST		38.26	38.26
	9013928884	EQUIPMENT RENTAL	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST		623.65	623.65
	9908613008	EQUIPMENT RENTAL	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST		270.62	270.62
								CHECK AMOUNT		932.53	
38035	AMERICAN FIDELITY FLEX DEPOSIT	4/16/13									
		WITHHOLDING	9550	9550.20	.00	0000	0000	CLEARING - GENERAT		2,496.98	2,496.98
								CHECK AMOUNT		2,496.98	
38036	AFLAC	4/16/13									
		WITHHOLDING	9520	9520.20	.00	0000	0000	CLEARING - AFLAC		83.12	83.12
								CHECK AMOUNT		83.12	
38037	ANDREWS OIL COMPANY	4/16/13									
		FUEL	0100	26500.00	613.00	2765	0000	TUNDRA AND MAINTEN		395.41	395.41
		SP ED BUSES	0410	27300.00	613.00	2765	0000	SPEC ED BUSES FUEL		1,694.53	1,694.53
		GREENLEE	1350	21420.00	613.00	2765	0000	GCSS PSYCHOLOGICAL		35.52	35.52
		DRAGON	1350	21620.00	613.00	2765	0000	GCSS - OCCUPATIONA		76.50	76.50
		KLOC	1350	21720.00	613.00	2765	0000	GCSS - PHYSICAL TH		136.42	136.42
		BREWER	1350	21810.00	613.00	2765	0000	GCSS - FUEL		100.02	100.02
		MINIBUS	0410	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR		71.50	71.50
								CHECK AMOUNT		2,509.90	
38038	ARC CONSTRUCTION CO INC	4/16/13									
		GSHS TENNIS COURTS	0700	45000.00	450.02	2211	0000	GSHS TENNIS COURTS		33,534.50	33,534.50
								CHECK AMOUNT		33,534.50	

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FOR THE PERIOD OF 4/01/13 - 4/16/13

CHECK VOUCHER	VENDOR NAME	DUE DATE	VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE	AMOUNT ALLOWED
38039	TIMOTHY ARMSTRONG	4/16/13		
		BOOKS	0900 25520.00 630.00 2211 0000 GSHS TEXTBOOKS, WO	73.93 73.93
		BOOKS	0900 25520.00 630.00 2211 0000 GSHS TEXTBOOKS, WO	81.67 81.67
			CHECK AMOUNT	155.60
38040	AUTO HAUS COACH INC	4/16/13		
124		BLIND STUDENT TRANSPORA	0410 27700.00 510.01 2765 0000 SPEC ED CONTRACTED	1,449.31 1,449.31
			CHECK AMOUNT	1,449.31
38041	B & B BUS INC	4/16/13		
		BUS DRIVER PAYROLL	0410 27700.00 510.00 2205 0000 HCS CONTRACTED TRA	3,837.24 3,837.24
			CHECK AMOUNT	3,837.24
38042	MATTHEW BILDERBACK	4/16/13		
		MILEAGE	0350 22360.00 580.00 2765 0000 SGSC TECH TRAVEL E	44.64 44.64
			CHECK AMOUNT	44.64
38043	BLICK ART MATERIALS	4/16/13		
127641		ART SUPPLIES	0100 11100.03 611.25 2241 0000 OCS STUDENT PAID A	43.96 43.96
127008		ART SUPPLIES	0100 11300.04 611.22 2211 0000 GSHS STUDENT PAID	7.41 7.41
126591		ART SUPPLIES	0100 11300.04 611.22 2211 0000 GSHS STUDENT PAID	32.28 32.28
127850		ART SUPPLIES	0100 11100.01 611.25 2214 0000 FBCS STUDENT PAID	115.96 115.96
128189		ART SUPPLIES	0100 11100.03 611.25 2241 0000 OCS STUDENT PAID A	83.17 83.17
			CHECK AMOUNT	282.78
38044	BLICK ART MATERIALS	4/16/13		
4640.001 1600315		ITEM# 10209-103-9X12 WH	0100 11100.01 611.25 2214 0000 FBCS STUDENT PAID	144.96 144.96
4640.003		S&H	0100 11100.01 611.25 2214 0000 FBCS STUDENT PAID	
			CHECK AMOUNT	144.96
38045	BLUE RIBBON MAINTENANCE SUPPLY	4/16/13		
1303-057		SUPPLIES	0800 31900.00 611.00 2214 0000 OTHER FOOD SERVICE	659.22 659.22
			CHECK AMOUNT	659.22
38046	CAMBRIDGE GOLF CLUB, LLC	4/16/13		
		GOLF TEAM GREEN FEES	0350 45400.00 611.00 2211 0000 GSHS SPORTS FACILI	2,200.00 2,200.00
			CHECK AMOUNT	2,200.00
38047	CDW GOVERNMENT INC	4/16/13		
4642.001 BD57703		PLEASE SEE ATTACHED QUO	0350 22360.00 747.02 2765 0000 SGSC TECHNOLOGY SO	2,590.00 2,590.00
			CHECK AMOUNT	2,590.00
38048	CENTURYLINK	4/16/13		
1254912454		PHONE	0100 26200.00 531.00 2765 0000 CENTRAL OFFICE TEL	12.49 12.49
			CHECK AMOUNT	12.49
38049	CMI EDUCATION INSTITUTE	4/16/13		
		SEMINAR REGISTRATION-GR	1350 21420.00 580.00 2765 0000 GCSS PSYCHOLOGICAL	189.99 189.99
			CHECK AMOUNT	189.99

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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
38050	COMMERCIAL FOOD SYSTEMS INC.	4/16/13									
261882		FOOD PURCHASES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		816.48	816.48
								CHECK AMOUNT		816.48	
38051	COMMUNITY NATURAL GAS CO INC	4/16/13									
		GAS - OCS	0350	26200.00	622.00	2241	0000	CPF OCS GAS HEATIN		840.13	840.13
		GAS - OCS	0100	26200.00	622.00	2241	0000	OCS GAS HEATING AN		2,025.81	2,025.81
								CHECK AMOUNT		2,865.94	
38052	DON CONKLIN	4/16/13									
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA		4,330.86	4,330.86
								CHECK AMOUNT		4,330.86	
38053	JEFFREY COX	4/16/13									
		CHILD SUPPORT - COX	9540	9540.20	.00	0000	0000	GARNISHMENT		92.99	92.99
								CHECK AMOUNT		92.99	
38054	CRS ONESOURCE	4/16/13									
5796328		FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		234.75	234.75
5798283		FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		206.80	206.80
5800275		FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		145.25	145.25
2210843		FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		548.85	548.85
2214211		FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		31.00	31.00
2214752		FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		15.50	15.50
		FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		225.20	225.20
2216663		FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		299.30	299.30
		SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE		44.00	44.00
								CHECK AMOUNT		1,750.65	
38055	DAMAR SERVICES INC.	4/16/13									
033113-K ALLISON2		TRANSFER TUITION	0100	17400.00	313.00	2211	0000	GPW SPECIAL PROGRA		455.08	455.08
								CHECK AMOUNT		455.08	
38056	DATA MANAGEMENT, INC	4/16/13									
I331244		VISITOR PASS FORMS	0100	24100.00	611.00	2214	0000	FBCS PRINCIPALS OF		412.20	412.20
								CHECK AMOUNT		412.20	
38057	DAVE'S AUTO	4/16/13									
039340		REPAIRS - P.T. VEHICLE	1350	21720.00	615.00	2765	0000	GCSS PT SERVICES*V		56.27	56.27
								CHECK AMOUNT		56.27	
38058	BENJAMIN JOEL DAVIS	4/16/13									
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA		4,012.80	4,012.80
								CHECK AMOUNT		4,012.80	
38059	MARY CHRISTINE DAVIS	4/16/13									
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA		4,117.30	4,117.30
								CHECK AMOUNT		4,117.30	

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/13 - 4/16/13

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
38060	JOAN DEARING	4/16/13							
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	3,993.99
								CHECK AMOUNT	3,993.99
38061	DUKE ENERGY	4/16/13							
		ELECTRIC - OCS	0350	26200.00	625.00	2241	0000	CPF OCS ELECTRIC	5,859.67
		ELECTRIC - OCS	0350	26200.00	625.00	2241	0000	CPF OCS ELECTRIC	70.92
								CHECK AMOUNT	5,930.59
38062	EVANSVILLE ASSOC FOR THE BLIND	4/16/13							
52634		O & M TRAINING-VAUGHAN	0100	12330.00	313.00	2214	0000	VISUAL IMPAIRMENT*	324.24
52633		O & M TRAINING - MOSSBE	0100	12330.00	313.00	2205	0000	VISUAL IMPAIRMENT*	373.45
								CHECK AMOUNT	697.69
38063	EARTHGRAINS BAKING CO. INC.C	4/16/13							
26006146444		FOOD PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	113.47
26006147844		FOOD PURCHASES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	42.50
								CHECK AMOUNT	155.97
38064	EARTHGRAINS BAKING CO. INC.C	4/16/13							
26006148748		FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	41.76
26006147351		FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	26.10
26006146649		FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	78.30
								CHECK AMOUNT	146.16
38065	EARTHGRAINS BAKING CO. INC.C	4/16/13							
26006146338		FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	82.85
26006146648		FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	52.20
26006147056		FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	30.55
26006147349		FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	34.90
26006147350		FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	6.20
26006147750		FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	61.00
26006148050		FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	61.60
								CHECK AMOUNT	329.30
38066	EARTHGRAINS BAKING CO. INC.C	4/16/13							
26064346434		FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	20.88
26064346743		FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	31.32
26064347433		FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	31.32
26064348045		FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	31.32
								CHECK AMOUNT	114.84
38067	ECHOCIDE INDUSTRIAL WATER LLC	4/16/13							
15951		WATER SOFTENER REPAIRS	0800	31200.00	430.00	2214	0000	MAINTENANCE OF EQU	543.60
								CHECK AMOUNT	543.60
38068	ENA SERVICES LLC	4/16/13							
69220		INTERNET ACCESS	3720	22360.00	744.00	2765	0000	NETWORK SUPPORT*CO	1,870.50

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/13 - 4/16/13

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		INTERNET ACCESS	0350	22360.00	744.00	2765	0000	SGSC NETWORK SUPPO	1,627.55	1,627.55
								CHECK AMOUNT	3,498.05	
38069	EVANSVILLE SHEET METAL WORKS	4/16/13								
	185386	SUPPLIES - IND TECH CLA	0100	11300.04	611.36	2211	0000	GSHS STUDENT PAID	249.72	249.72
								CHECK AMOUNT	249.72	
38070	EVANSVILLE-VAND. SCHOOL CORP.	4/16/13								
	13-0093	BUS ASSISTANT - BLIND S	0410	27700.00	510.01	2765	0000	SPEC ED CONTRACTED	258.86	258.86
								CHECK AMOUNT	258.86	
38071	F & M BUILDING & HOME SUPPLIES	4/16/13								
	00732422	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	22.83	22.83
								CHECK AMOUNT	22.83	
38072	FARM BOY FOOD SERVICE	4/16/13								
	940224	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	343.96	343.96
	941726	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	389.00	389.00
	943197	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	493.25	493.25
								CHECK AMOUNT	1,226.21	
38073	FARM BOY FOOD SERVICE	4/16/13								
	940853	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	990.35	990.35
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	27.20	27.20
	942380	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	579.16	579.16
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	54.40	54.40
	943872	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	483.34	483.34
								CHECK AMOUNT	2,134.45	
38074	FARM BOY FOOD SERVICE	4/16/13								
	940858	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	451.70	451.70
	942386	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	876.86	876.86
	943878	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	446.47	446.47
								CHECK AMOUNT	1,775.03	
38075	FISHER SCIENTIFIC	4/16/13								
	9191.001 8179537	SEE ATTACHED ORDER FORM	0100	11200.01	611.01	2214	0000	FBCS MIDDLE SCHOOL	52.36	52.36
	9191.002	S&H	0100	11200.01	611.01	2214	0000	FBCS MIDDLE SCHOOL		
								CHECK AMOUNT	52.36	
38076	FLEX-PAC, INC.	4/16/13								
	9223.001 I110132	TOILET TISSUE	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	719.00	719.00
								CHECK AMOUNT	719.00	
38077	FREIGHTLINER-WESTERN STAR	4/16/13								
	67065	REPAIRS - SP ED BUS	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	1,400.58	1,400.58
								CHECK AMOUNT	1,400.58	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
38078		GEM CHEMICAL CO., INC	4/16/13							
	053534-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	87.99	87.99
	053560-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	761.26	761.26
	053469-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	235.56	235.56
	053340-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	303.58	303.58
	053390-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	74.47	74.47
	053477-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	444.23	444.23
								CHECK AMOUNT	1,907.09	
38079		GIBSON COUNTY SHERIFF'S DEPT	4/16/13							
	2013-1504	RESOURCE OFFICER	7231	26600.00	319.00	2765	0000	SCHOOL SAFETY - AU	3,100.00	3,100.00
	2013-1506	RESOURCE OFFICER	1921	26600.00	319.00	2211	0000	SAFE HAVE GRANT 20	1,250.00	1,250.00
		RESOURCE OFFICER	0410	27010.00	314.00	2765	0000	SERVICE AREA DIREC	4,106.25	4,106.25
		RESOURCE OFFICER	0800	31100.00	314.00	2765	0000	SERVICE AREA DIREC	4,106.25	4,106.25
								CHECK AMOUNT	12,562.50	
38080		GIBSON SOUTHERN HIGH SCHOOL	4/16/13							
		ART SUPPLIES	0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	397.81	397.81
								CHECK AMOUNT	397.81	
38081		GORDON FOOD SERVICE, INC.	4/16/13							
	4321014	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	25.30	25.30
	150932789	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	701.20	701.20
	150842563	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	382.47	382.47
	150752604	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	434.52	434.52
								CHECK AMOUNT	1,543.49	
38082		DAVID GREUBEL	4/16/13							
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,302.55	4,302.55
								CHECK AMOUNT	4,302.55	
38083		H & H MUSIC SERVICE, INC.	4/16/13							
	163415	BAND INSTRUMENT REPAIR	0350	26400.00	430.01	2241	0000	OCS BAND REPAIRS A	99.00	99.00
	163459	BAND INSTRUMENT REPAIR	0350	26400.00	430.01	2241	0000	OCS BAND REPAIRS A	256.50	256.50
	158328	BAND INSTRUMENT REPAIR	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	2,750.00	2,750.00
	161690	BAND INSTRUMENT REPAIR	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	1,625.00	1,625.00
								CHECK AMOUNT	4,730.50	
38084		HALL PARTENHEIMER & KINKLE	4/16/13							
	07074	LEGAL SERVICES	0100	23150.00	319.00	2765	0000	SGSC LEGAL SERVICE	783.00	783.00
								CHECK AMOUNT	783.00	
38085		RODERICK A HARMON	4/16/13							
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,330.86	4,330.86
								CHECK AMOUNT	4,330.86	
38086		KEVIN HARMON	4/16/13							
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,012.80	4,012.80
								CHECK AMOUNT	4,012.80	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
38087	GLEND A HARPER	4/16/13									
		LIFE SKILLS SUPPLIES	0100	12320.00	611.00	2214	0000	MULTIPLE DISABILIT		28.14	28.14
								CHECK AMOUNT		28.14	
38088	HARSHAW TRANE	4/16/13									
	SALES00050960	REPAIR LIGHT RELAY	0100	26200.00	430.00	2211	0000	GS HS MAINTENANCE A		430.75	430.75
								CHECK AMOUNT		430.75	
38089	HOEFLING TIRE & SERVICE CENTER	4/16/13									
	3922	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE		58.65	58.65
	4033	PARTS & LABOR	0100	26500.00	615.00	2765	0000	TUNDRA AND TRUCK M		2,662.68	2,662.68
	4084	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE		593.45	593.45
								CHECK AMOUNT		3,314.78	
38090	HOLIDAY FOODS & GROC.	4/16/13									
	ACCT #9003	GS HS CAFETERIA	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		62.72	62.72
	ACCT #6007	FBCS FACS	0100	11200.01	611.22	2214	0000	FBCS M.S. STUDENT		23.55	23.55
	ACCT #9008	GS HS FACS	0100	11300.04	611.38	2211	0000	GS HS STUDENT PAID		62.94	62.94
	ACCT #9002	C.O. SUPPLIES	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN		21.38	21.38
		FBCS LIFE SKILLS	0100	12320.00	611.00	2214	0000	MULTIPLE DISABILIT		40.94	40.94
								CHECK AMOUNT		211.53	
38091	HOLIDAY FOODS - HAUBSTADT	4/16/13									
	ACCT #8076	FBCS LIFE SKILLS	0100	12320.00	611.00	2214	0000	MULTIPLE DISABILIT		26.04	26.04
	ACCT #8071	HCS FACS	0100	11200.02	611.01	2205	0000	HCS MIDDLE SCHOOL		18.59	18.59
	ACCT #8061	GS HS ART SUPPLIES	0100	11300.04	611.22	2211	0000	GS HS STUDENT PAID		68.45	68.45
	ACCT #8070	HCS CAFETERIA	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		18.89	18.89
								CHECK AMOUNT		131.97	
38092	HORACE MANN LIFE INSURANCE CO.	4/16/13									
	WITHHOLDING		9510	9510.20	.00	0000	0000	CLEARING - HORACE		244.05	244.05
								CHECK AMOUNT		244.05	
38093	HORACE MANN LIFE INSURANCE CO.	4/16/13									
	ROTH IRA CONTRIBUTIONS		9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT		3,630.00	3,630.00
								CHECK AMOUNT		3,630.00	
38094	HORACE MANN LIFE INSURANCE CO.	4/16/13									
	WITHHOLDING 04/11/13		9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT		5,770.59	5,770.59
								CHECK AMOUNT		5,770.59	
38095	HOUCHENS FOODS NORTH	4/16/13									
	FACS SUPPLIES		0100	11200.03	611.22	2241	0000	OCS M.S. STUDENT P		13.53	13.53
								CHECK AMOUNT		13.53	
38096	HOUGHTON MIFFLIN COMPANY	4/16/13									
	4639.001 949240896	Y21-923537-WJ III NU AC	0100	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		256.30	256.30

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
4639.002		TEST RECORDS AND RE	0100	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL			
4639.003		S&H	0100	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL			
								CHECK AMOUNT		256.30	
38097	HUMANWARE	4/16/13									
4634.001	138093	PLEASE SEE ATTACHED QUO	0100	12330.00	313.00	2205	0000	VISUAL IMPAIRMENT*		288.50	288.50
								CHECK AMOUNT		288.50	
38098	IN ASSOC SCHOOL BUS OFFICIALS	4/16/13									
	36373	ECA MANUALS	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -		125.00	125.00
								CHECK AMOUNT		125.00	
38099	INDIANA STATE CENTRAL	4/16/13									
		CHILD SUPPORT - HART	9540	9540.20	.00	0000	0000	GARNISHMENT		525.00	525.00
								CHECK AMOUNT		525.00	
38100	INSIGHT INVESTMENTS, LLC	4/16/13									
4630.001	INV152041	SEE ATTACHED PROPOSAL#	0350	22360.00	741.00	2765	0000	SGSC COMPUTER HARD		258.70	258.70
4630.002		S&H	0350	22360.00	741.00	2765	0000	SGSC COMPUTER HARD			
								CHECK AMOUNT		258.70	
38101	JOHN JOHNSON REVOCABLE TRUST	4/16/13									
		OFFICE RENT	0350	45500.00	440.00	2765	0000	CENTRAL OFFICE REN		850.00	850.00
								CHECK AMOUNT		850.00	
38102	JONES SCHOOL SUPPLY CO., INC.	4/16/13									
9224.001	1087716	ACADEMIC EXCELLENCE RIB	1850	23210.00	611.00	2765	0000	ACADEMIC HONORS ME		698.25	698.25
9224.002		ACADEMIC EXCELLENCE MED	1850	23210.00	611.00	2765	0000	ACADEMIC HONORS ME			
9224.003		SHIPPING	1850	23210.00	611.00	2765	0000	ACADEMIC HONORS ME			
								CHECK AMOUNT		698.25	
38103	JOSTEN'S	4/16/13									
	15685791	GRADUATION SUPPLIES	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST		448.54	448.54
								CHECK AMOUNT		448.54	
38104	KELLER SCHROEDER & ASSOCIATES	4/16/13									
	17524	PHONE REPAIRS	0350	22360.00	319.00	2765	0000	SGSC CONSULTING FE		276.00	276.00
								CHECK AMOUNT		276.00	
38105	LARRY KIESEL	4/16/13									
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA		4,069.80	4,069.80
								CHECK AMOUNT		4,069.80	
38106	LISA KLOC	4/16/13									
		LODGING - CONFERENCE	1350	21720.00	580.00	2765	0000	GCSS PHYSICAL THER		133.28	133.28
								CHECK AMOUNT		133.28	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
38107		KOORSEN FIRE AND SECURITY INC.	4/16/13							
	2898833	CAFETERIA EQUIPMENT		0800	31200.00	430.00	2211	0000 MAINTENANCE OF EQU	997.39	997.39
	2901656	ANNUAL INSPECTION		0100	26200.00	430.00	2211	0000 GSHS MAINTENANCE A	240.00	240.00
								CHECK AMOUNT	1,237.39	
38108		EDWIN KRUSE	4/16/13							
		BUS DRIVER PAYROLL		0410	27700.00	510.00	2214	0000 FBGS CONTRACTED TR	3,903.74	3,903.74
								CHECK AMOUNT	3,903.74	
38109		THE LANG COMPANY	4/16/13							
	250480	COPIER EXPENSE		0100	11300.04	611.50	2211	0000 GSHS COPIER USAGE	481.90	481.90
	252585	COPIER EXPENSE		0100	11100.02	611.50	2205	0000 HCS COPIER USAGES,	483.20	483.20
	252194	COPIER EXPENSE		0100	11100.03	611.50	2241	0000 OCS COPIER USAGE T	272.40	272.40
	251081	COPIER EXPENSE		0100	25110.00	611.50	2765	0000 BUSINESS OFFICE CO	407.69	407.69
	251082	COPIER EXPENSE		0100	11100.01	611.50	2214	0000 FBGS COPIER USAGE	234.12	234.12
	251085	COPIER EXPENSE		0100	11300.04	611.50	2211	0000 GSHS COPIER USAGE	27.45	27.45
	251086	COPIER EXPENSE		0100	11300.04	611.50	2211	0000 GSHS COPIER USAGE	220.13	220.13
	251084	COPIER EXPENSE		0100	11300.04	611.50	2211	0000 GSHS COPIER USAGE	40.56	40.56
	251088	COPIER EXPENSE		0100	11100.03	611.50	2241	0000 OCS COPIER USAGE T	22.26	22.26
	251083	COPIER EXPENSE		0100	11100.01	611.50	2214	0000 FBGS COPIER USAGE	390.32	390.32
	251089	COPIER EXPENSE		0100	11100.03	611.50	2241	0000 OCS COPIER USAGE T	621.56	621.56
	251087	COPIER EXPENSE		0100	11300.04	611.50	2211	0000 GSHS COPIER USAGE	546.78	546.78
								CHECK AMOUNT	3,748.37	
38110		LASERTONE, INC.	4/16/13							
	16752	PRINTER REPAIR		0100	25110.00	611.03	2765	0000 BUSINESS OFFICE PR	125.00	125.00
								CHECK AMOUNT	125.00	
38111		JEANNE LEE	4/16/13							
		MILEAGE		1350	12330.00	580.00	2765	0000 GCSS VISUAL IMPAIR	530.00	530.00
								CHECK AMOUNT	530.00	
38112		LENSING BUILDING SPECIALTIES	4/16/13							
	SI13-12826	FIELD SERVICE		0100	26200.00	611.62	2211	0000 GSHS JANITORIAL SU	80.00	80.00
								CHECK AMOUNT	80.00	
38113		LINCOLN NATIONAL LIFE INS	4/16/13							
		WITHHOLDING 04/11/13		9280	9280.10	.00	0000	0000 LINCOLN NATIONAL A	3,298.71	3,298.71
								CHECK AMOUNT	3,298.71	
38114		M & M TRUE VALUE	4/16/13							
	197901	SUPPLIES		0100	26200.00	611.62	2211	0000 GSHS JANITORIAL SU	9.96	9.96
	198026	SUPPLIES		0100	26200.00	611.62	2205	0000 HCS JANITORIAL SUP	7.58	7.58
	198198	CREDIT		0100	26200.00	611.62	2241	0000 OCS JANITORIAL SUP	6.50	6.50
	198212	SUPPLIES		0100	26200.00	611.62	2211	0000 GSHS JANITORIAL SU	47.92	47.92
	198286	SUPPLIES		0100	26200.00	611.62	2211	0000 GSHS JANITORIAL SU	135.71	135.71
	198401	SUPPLIES		0100	26200.00	611.62	2205	0000 HCS JANITORIAL SUP	43.03	43.03

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	198409	SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	308.26	308.26
	198537	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	191.38	191.38
	198631	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	68.47	68.47
	198616	SUPPLIES	0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	63.86	63.86
	198629	SUPPLIES	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	27.57	27.57
								CHECK AMOUNT	897.24	
38115	ALICIA K. MACMUNN	4/16/13								
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	3,703.48	3,703.48
								CHECK AMOUNT	3,703.48	
38116	EARL MARTIN	4/16/13								
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,320.22	4,320.22
								CHECK AMOUNT	4,320.22	
38117	MBI WORLDWIDE	4/16/13								
	178000031513-1	NATIONAL CRIMINAL HISTO	9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B	25.00	25.00
								CHECK AMOUNT	25.00	
38118	MENARDS, INC. - PRINCETON	4/16/13								
	14804	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	444.93	444.93
	14263	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	215.78	215.78
								CHECK AMOUNT	660.71	
38119	MIDWEST TOXICOLOGY SERV. INC.	4/16/13								
	5992	DOT DRUG TESTING	0410	27700.00	319.00	2765	0000	SGSC DRIVERS DRUG	61.75	61.75
								CHECK AMOUNT	61.75	
38120	STANLEY MILLER	4/16/13								
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,302.55	4,302.55
								CHECK AMOUNT	4,302.55	
38121	THOMAS W. MOSSBERGER	4/16/13								
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,302.55	4,302.55
								CHECK AMOUNT	4,302.55	
38122	MOUNTAIN VALLEY OF EVANSVILLE	4/16/13								
	511925	WATER COOLER	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	17.00	17.00
								CHECK AMOUNT	17.00	
38123	JOE MRAZ	4/16/13								
		BIOLOGY II SUPPLIES	0100	11300.04	611.25	2211	0000	GSHS STUDENT PAID	48.00	48.00
								CHECK AMOUNT	48.00	
38124	NAPA AUTO PARTS	4/16/13								
	413251	PARTS	0100	26100.00	611.62	2765	0000	SUPPLIES AND TOOLS	263.24	263.24
	412808	PARTS	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	59.26	59.26

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	413861	PARTS	0410	27300.00	615.00	2211	0000	GSHS	OTHER SUPPLIE	65.73	65.73
	414443	PARTS	0100	26500.00	615.00	2211	0000	GSHS	VEHICLE MAINT	56.86	56.86
	414415	SHOP CLASS SUPPLIES	0100	11300.04	611.41	2211	0000	GSHS	STUDENT PAID	24.43	24.43
									CHECK AMOUNT	469.52	
38125	NATIONAL FOOD GROUP INC.	4/16/13									
	FOOD PURCHASE		0800	31400.00	614.00	2211	0000	FOOD	PURCHASES*FOO	542.80	542.80
									CHECK AMOUNT	542.80	
38126	NIX BUS SALES INC.	4/16/13									
	BUS DRIVER PAYROLL		0410	27700.00	510.00	2241	0000	OCS	CONTRACTED TRA	3,993.85	3,993.85
									CHECK AMOUNT	3,993.85	
38127	NIX BUS SALES INC.	4/16/13									
	BUS DRIVER PAYROLL		0410	27700.00	510.00	2241	0000	OCS	CONTRACTED TRA	3,808.74	3,808.74
									CHECK AMOUNT	3,808.74	
38128	O'DONNELL SPEECH LANGUAGE SERV	4/16/13									
402	SPEECH PATHOLOGY SERVIC		0100	21520.00	319.00	2241	0000	OCS	SPEECH*CONTRAC	6,075.00	6,075.00
									CHECK AMOUNT	6,075.00	
38129	OFFICE CONNECTION	4/16/13									
	198925	OFFICE SUPPLIES	0100	23210.00	611.00	2765	0000	SGSC	SUPERINTENDEN	31.95	31.95
	198636	OFFICE SUPPLIES	0100	24100.00	611.00	2211	0000	GSHS	PRINCIPALS OF	309.00	309.00
	198766	OFFICE SUPPLIES	0100	11100.03	611.01	2241	0000	OCS	ELEMENTARY INS	137.61	137.61
	199458	OFFICE SUPPLIES	0100	25110.00	611.00	2765	0000	BUSINESS	OFFICE -	306.00	306.00
									CHECK AMOUNT	784.56	
38130	OHIO VALLEY COMMUNICATIONS INC	4/16/13									
5818S	SERVICE CALL		0100	26200.00	430.00	2211	0000	GSHS	MAINTENANCE A	315.00	315.00
									CHECK AMOUNT	315.00	
38131	ONG ELECTRIC COMPANY INC.	4/16/13									
03731	ELECTRICAL SERVICES		0100	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	850.65	850.65
4233	ELECTRICAL SERVICES		0100	26200.00	611.62	2205	0000	HCS	JANITORIAL SUP	218.26	218.26
									CHECK AMOUNT	1,068.91	
38132	OWENSVILLE COMMUNITY SCHOOL	4/16/13									
	POSTAGE		0100	25110.00	532.00	2765	0000	BUSINESS	OFFICE PO	6.11	6.11
	POSTAGE		0100	25110.00	532.00	2765	0000	BUSINESS	OFFICE PO	6.11	6.11
	POSTAGE		0100	25110.00	532.00	2765	0000	BUSINESS	OFFICE PO	6.11	6.11
	POSTAGE		0100	25110.00	532.00	2765	0000	BUSINESS	OFFICE PO	6.11	6.11
	POSTAGE		4108	33000.00	532.00	2241	0000	PARENTAL	INVOLVEME	15.64	15.64
									CHECK AMOUNT	40.08	
38133	MARK PARKER	4/16/13									
	MILEAGE		0350	22360.00	580.00	2765	0000	SGSC	TECH TRAVEL E	97.58	97.58
									CHECK AMOUNT	97.58	

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SOUTH GIBSON SCHOOL CORPORATION

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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
38134	PAT'S PLACE	4/16/13							
		FUEL - SP ED BUSES	0410	27300.00	613.00	2765	0000 SPEC ED BUSES FUEL	874.69	874.69
		FUEL - OCS	0410	27300.00	613.00	2241	0000 OCS FUEL AND LUBRI	73.82	73.82
							CHECK AMOUNT	948.51	
38135	PEANUT'S DUGOUT	4/16/13							
613861		SOFTBALL SUPPLIES	0350	45400.00	611.00	2211	0000 GSHS SPORTS FACILI	368.41	368.41
							CHECK AMOUNT	368.41	
38136	REBECCA PENNER	4/16/13							
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2241	0000 OCS CONTRACTED TRA	4,012.80	4,012.80
							CHECK AMOUNT	4,012.80	
38137	KERRY PENNER	4/16/13							
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2241	0000 OCS CONTRACTED TRA	4,012.85	4,012.85
							CHECK AMOUNT	4,012.85	
38138	PEPSI BEVERAGES COMPANY	4/16/13							
28462861		FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	285.10	285.10
70306106		FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	416.54	416.54
25013201		FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	666.12	666.12
79618610		FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	311.09	311.09
							CHECK AMOUNT	1,678.85	
38139	PRAIRIE FARMS DAIRY, INC.	4/16/13							
320458		FOOD	0800	31400.00	614.00	2241	0000 FOOD PURCHASES*FOO	241.75	241.75
320487		FOOD	0800	31400.00	614.00	2241	0000 FOOD PURCHASES*FOO	389.55	389.55
320523		FOOD	0800	31400.00	614.00	2241	0000 FOOD PURCHASES*FOO	253.75	253.75
320551		FOOD	0800	31400.00	614.00	2241	0000 FOOD PURCHASES*FOO	373.65	373.65
320585		FOOD	0800	31400.00	614.00	2241	0000 FOOD PURCHASES*FOO	259.13	259.13
320612		FOOD	0800	31400.00	614.00	2241	0000 FOOD PURCHASES*FOO	368.50	368.50
320650		FOOD	0800	31400.00	614.00	2241	0000 FOOD PURCHASES*FOO	276.02	276.02
							CHECK AMOUNT	2,162.35	
38140	PRAIRIE FARMS DAIRY, INC.	4/16/13							
320454		FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	333.83	333.83
320483		FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	353.05	353.05
9093784		FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	267.40	267.40
320519		FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	233.13	233.13
320547		FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	345.80	345.80
320581		FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	292.33	292.33
320608		FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	196.56	196.56
320623		FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	110.76	110.76
9093875		FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	443.60	443.60
320646		FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	269.26	269.26
							CHECK AMOUNT	2,845.72	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED	
38141		PRAIRIE FARMS DAIRY, INC.	4/16/13									
	320460	FOOD	0800	31400.00	614.00	2205	0000	FOOD	PURCHASES*FOO	195.50	195.50	
	320489	FOOD	0800	31400.00	614.00	2205	0000	FOOD	PURCHASES*FOO	195.50	195.50	
	9091023	FOOD	0800	31400.00	614.00	2205	0000	FOOD	PURCHASES*FOO	152.55	152.55	
	320525	FOOD	0800	31400.00	614.00	2205	0000	FOOD	PURCHASES*FOO	207.50	207.50	
	320553	FOOD	0800	31400.00	614.00	2205	0000	FOOD	PURCHASES*FOO	195.50	195.50	
	320587	FOOD	0800	31400.00	614.00	2205	0000	FOOD	PURCHASES*FOO	228.50	228.50	
	320614	FOOD	0800	31400.00	614.00	2205	0000	FOOD	PURCHASES*FOO	206.75	206.75	
	9094955	FOOD	0800	31400.00	614.00	2205	0000	FOOD	PURCHASES*FOO	221.55	221.55	
	320652	FOOD	0800	31400.00	614.00	2205	0000	FOOD	PURCHASES*FOO	196.00	196.00	
									CHECK AMOUNT	1,799.35		
38142		QUILL	4/16/13									
9218.001	1286282	OFFICE SUPPLIES	0100	11100.01	611.25	2214	0000	FBCS	STUDENT PAID	82.35	82.35	
9225.001	1681980	T0348 MATTE BLACK INK C	0100	11300.04	611.22	2211	0000	GSHS	STUDENT PAID	24.34	24.34	
9225.002	1696112	HP 701 BLACK INK CARTRI	0100	24100.00	611.00	2214	0000	FBCS	PRINCIPALS OF	62.14	62.14	
9227.001	1696691	HP 02 BLACK INK CARTRID	0100	11300.04	611.00	2211	0000	GSHS	TEACHERS INST	31.46	31.46	
									CHECK AMOUNT	200.29		
38143		TAMARA RAMSEY	4/16/13									
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2241	0000	OCS	CONTRACTED TRA	4,449.61	4,449.61	
									CHECK AMOUNT	4,449.61		
38144		RANDY'S SPORTING GOODS	4/16/13									
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2214	0000	FBCS	CONTRACTED TR	3,879.80	3,879.80	
									CHECK AMOUNT	3,879.80		
38145		S R MENY, INC	4/16/13									
	14170	REPAIRS	0100	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	363.90	363.90	
									CHECK AMOUNT	363.90		
38146		ANN SCHAPKER	4/16/13									
		MILEAGE	0100	21420.00	580.00	2765	0000	SGSC	PSYCHOLOGICAL	89.33	89.33	
									CHECK AMOUNT	89.33		
38147		SCOTTY'S LAWN EQUIPMENT & SALE	4/16/13									
	376979	EQUIPMENT REPAIR	0100	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	141.69	141.69	
									CHECK AMOUNT	141.69		
38148		SECURITY BENEFIT	4/16/13									
		WITHHOLDING 04/11/13	9280	9280.20	.00	0000	0000	SECURITY	BENEFIT A	2,771.41	2,771.41	
									CHECK AMOUNT	2,771.41		
38149		SIEMERS GLASS CO., INC.	4/16/13									
	43857	WINDSHIELD REPAIR	0410	27300.00	615.00	2765	0000	SPEC	ED BUSES OTHE	60.00	60.00	
									CHECK AMOUNT	60.00		

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
38150	RANDY SMITH	4/16/13								
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,772.80	4,772.80
								CHECK AMOUNT	4,772.80	
38151	NIKKI SOLLMAN	4/16/13								
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,395.27	4,395.27
								CHECK AMOUNT	4,395.27	
38152	SONITROL OF EVANSVILLE	4/16/13								
	E18158	EQUIPMENT	7231	23210.00	611.00	2765	0000	SAFE SCHOOLS, HEAL	1,695.00	1,695.00
	E18159	MONITORING	0100	26200.00	430.00	2205	0000	HCS MAINTENANCE AG	48.43	48.43
								CHECK AMOUNT	1,743.43	
38153	SOUTH GIBSON SCHOOL CORP	4/16/13								
		GCSS EXPENSE - MARCH 20	0100	17500.00	313.00	2765	0000	GCSS SPEC EDUCATIO	23,521.21	23,521.21
								CHECK AMOUNT	23,521.21	
38154	SPORT SUPPLY GROUP INC.	4/16/13								
	95241803	FOOTBALL EQUIPMENT	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	261.60	261.60
								CHECK AMOUNT	261.60	
38155	JOHN SPRADLEY	4/16/13								
		SUPPLIES	0100	11300.04	611.30	2211	0000	GSHS STUDENT PAID	176.19	176.19
								CHECK AMOUNT	176.19	
38156	TENBARGE SEED CO INC.	4/16/13								
	9119	SUPPLIES	0100	26200.00	611.00	2211	0000	GSHS GROUNDS MAINT	65.50	65.50
	9284	SUPPLIES	0100	26200.00	611.00	2211	0000	GSHS GROUNDS MAINT	119.95	119.95
	9413	ATHLETIC FIELD WORK	0100	26200.00	611.00	2211	0000	GSHS GROUNDS MAINT	394.90	394.90
	9390	ATHLETIC FIELD WORK	0100	26200.00	611.00	2211	0000	GSHS GROUNDS MAINT	259.85	259.85
								CHECK AMOUNT	840.20	
38157	TERMINIX INTERNATIONAL	4/16/13								
	322875558	PEST CONTROL	0800	31200.00	430.00	2241	0000	MAINTENANCE OF EQU	38.00	38.00
	323365784	PEST CONTROL	0800	31200.00	430.00	2214	0000	MAINTENANCE OF EQU	64.00	64.00
	323258913	PEST CONTROL	0800	31200.00	430.00	2205	0000	MAINTENANCE OF EQU	41.00	41.00
								CHECK AMOUNT	143.00	
38158	THERAPY SHOPPE INC.	4/16/13								
	4645.001 157260	#HW7422 DESKTOP/SMOKE F	0100	12810.00	611.00	2241	0000	OCS SPECIAL EDUCAT	89.97	89.97
	4645.002	S&H	0100	12810.00	611.00	2241	0000	OCS SPECIAL EDUCAT		
								CHECK AMOUNT	89.97	
38159	TRANE PARTS CENTER	4/16/13								
	EVI0061577	PARTS	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	40.85	40.85
								CHECK AMOUNT	40.85	

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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
38160	TRI COUNTY EQUIPMENT CO. INC.	4/16/13								
	3566E	PARTS	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	73.44	73.44
								CHECK AMOUNT	73.44	
38161	TRI STATE FIRE PROTECTION INC.	4/16/13								
	18998	SPRINKLER INSPECTION	0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	75.00	75.00
		SPRINKLER INSPECTION	0100	26200.00	430.00	2214	0000	FBCS MAINTENANCE A	50.00	50.00
		SPRINKLER INSPECTION	0100	26200.00	430.00	2205	0000	HCS MAINTENANCE AG	50.00	50.00
		SPRINKLER INSPECTION	0100	26200.00	430.00	2241	0000	OCS MAINTENANCE AG	75.00	75.00
								CHECK AMOUNT	250.00	
38162	U.S. BANCORP EQUIPMENT FINANCE	4/16/13								
	226228484	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	2,971.21	2,971.21
								CHECK AMOUNT	2,971.21	
38163	VANGUARD ALARM SERVICES, INC.	4/16/13								
	3495	MONITORING SERVICES	0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	30.00	30.00
	106184	MONITORING SERVICES	0100	26200.00	430.00	2765	0000	CENTRAL OFFICE MAI	33.00	33.00
								CHECK AMOUNT	63.00	
38164	ERIN VAUGHAN	4/16/13								
		BLIND STUDENT TRANSPORT	0410	27700.00	510.01	2765	0000	SPEC ED CONTRACTED	372.90	372.90
								CHECK AMOUNT	372.90	
38165	WABASH FOOD SERVICE	4/16/13								
	2315494	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	793.58	793.58
	2314013	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	939.70	939.70
		FOOD & SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	130.21	130.21
	2312617	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	1,411.77	1,411.77
								CHECK AMOUNT	3,275.26	
38166	WABASH FOOD SERVICE	4/16/13								
	2312619	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,306.87	1,306.87
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	192.81	192.81
	2314016	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,440.74	1,440.74
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	182.54	182.54
	2315512	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,582.03	1,582.03
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	271.04	271.04
	2315882	CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	71.12-	71.12-
	2313041	CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	17.86-	17.86-
								CHECK AMOUNT	4,887.05	
38167	WABASH FOOD SERVICE	4/16/13								
	2312365	FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	25.00	25.00
	2313451	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,269.45	1,269.45
		FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	192.55	192.55
	2314910	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,734.34	1,734.34

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	509.91	509.91
	2314780	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	376.25	376.25
	2316389	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,414.30	1,414.30
		FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	58.40	58.40
								CHECK AMOUNT	5,580.20	
38168	WABASH FOOD SERVICE	4/16/13								
	2312637	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,830.59	1,830.59
		FOOD & SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	64.27	64.27
	2314058	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,204.32	1,204.32
		FOOD & SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	350.40	350.40
	2315520	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,392.70	1,392.70
		FOOD & SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	128.54	128.54
								CHECK AMOUNT	4,970.82	
38169	CHRISTINA R. WILL	4/16/13								
		BUS DRIVER PAYROLL	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	3,993.99	3,993.99
								CHECK AMOUNT	3,993.99	
38170	ZENITH INSURANCE COMPANY	4/16/13								
		WORKERS COMP INSURANCE	0100	11050.00	225.00	2205	0000	HCS KINDERGARTEN W	20.08	20.08
		WORKERS COMP INSURANCE	0100	11050.00	225.00	2214	0000	FBCS KINDERGARTEN	43.52	43.52
		WORKERS COMP INSURANCE	0100	11050.00	225.00	2241	0000	OCS KINDERGARTEN W	42.08	42.08
		WORKERS COMP INSURANCE	0100	11100.00	225.00	2205	0000	HCS ELEMENTARY WOR	142.38	142.38
		WORKERS COMP INSURANCE	0100	11100.00	225.00	2214	0000	FBCS WORKMENS COMP	158.97	158.97
		WORKERS COMP INSURANCE	0100	11100.00	225.00	2241	0000	OCS ELEMENTARY WK	193.37	193.37
		WORKERS COMP INSURANCE	0100	11200.00	225.00	2205	0000	HCS MIDDLE SCHOOL	169.34	169.34
		WORKERS COMP INSURANCE	0100	11200.00	225.00	2214	0000	FBCS MIDDLE SCHOOL	175.28	175.28
		WORKERS COMP INSURANCE	0100	11200.00	225.00	2241	0000	OCS MIDDLE SCHOOL	165.91	165.91
		WORKERS COMP INSURANCE	0100	11300.00	225.00	2211	0000	GSHS WORKERS COMPE	397.22	397.22
		WORKERS COMP INSURANCE	0100	11355.00	225.00	2211	0000	GSHS ACADEMIC HONO	19.19	19.19
		WORKERS COMP INSURANCE	0100	11420.00	225.00	2211	0000	GSHS AGRICULTURE B	22.78	22.78
		WORKERS COMP INSURANCE	0100	11450.00	225.00	2211	0000	GSHS CONSUMER & HO	9.00	9.00
		WORKERS COMP INSURANCE	0100	12210.00	225.00	2214	0000	FBCS MILD MENTAL W	8.95	8.95
		WORKERS COMP INSURANCE	0100	12220.00	225.00	2214	0000	FBCS MODERATE MENT	13.73	13.73
		WORKERS COMP INSURANCE	0100	12320.00	225.00	2211	0000	GSHS MULTIPLE DISA	8.36	8.36
		WORKERS COMP INSURANCE	0100	12320.00	225.00	2214	0000	FBCS SPECIAL SERVI	36.60	36.60
		WORKERS COMP INSURANCE	0100	12610.00	225.00	2205	0000	HCS LEARNING DISAB	10.95	10.95
		WORKERS COMP INSURANCE	0100	12610.00	225.00	2211	0000	GSHS LEARNING DISA	19.63	19.63
		WORKERS COMP INSURANCE	0100	12610.00	225.00	2205	0000	HCS LEARNING DISAB	7.75	7.75
		WORKERS COMP INSURANCE	0100	12610.00	225.00	2211	0000	GSHS LEARNING DISA	8.72	8.72
		WORKERS COMP INSURANCE	0100	12610.00	225.00	2241	0000	OCS LEARNING DISAB	20.33	20.33
		WORKERS COMP INSURANCE	0100	12810.00	225.00	2241	0000	OCS SPECIAL EDUCAT	8.36	8.36
		WORKERS COMP INSURANCE	0100	16100.00	225.00	2211	0000	GSHS REMEDIATION W	16.08	16.08
		WORKERS COMP INSURANCE	0100	16100.00	225.00	2205	0000	HCS REMEDIATION WO	4.64	4.64
		WORKERS COMP INSURANCE	0100	21220.00	225.00	2211	0000	GSHS GUIDANCE WOR	19.53	19.53
		WORKERS COMP INSURANCE	0100	21340.00	225.00	2205	0000	HCS NURSING SERVIC	6.37	6.37

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FOR THE PERIOD OF 4/01/13 - 4/16/13

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		WORKERS COMP INSURANCE	0100	21340.00	225.00	2211	0000	GSHS NURSING SERVI		8.28	8.28
		WORKERS COMP INSURANCE	0100	21340.00	225.00	2214	0000	FBCS NURSING SERVI		9.98	9.98
		WORKERS COMP INSURANCE	0100	21340.00	225.00	2241	0000	OCS NURSING WORKMA		6.37	6.37
		WORKERS COMP INSURANCE	0100	21420.00	225.00	2765	0000	SGSC PSYCHOLOGICAL		19.69	19.69
		WORKERS COMP INSURANCE	0100	21520.00	225.00	2211	0000	GSHS SPEECH PATHOL		9.76	9.76
		WORKERS COMP INSURANCE	0100	21520.00	225.00	2214	0000	FBCS SPEECH PATHOL		9.76	9.76
		WORKERS COMP INSURANCE	0100	22210.00	225.00	2211	0000	GSHS MEDIA SPECIAL		21.94	21.94
		WORKERS COMP INSURANCE	0100	22210.00	225.00	2205	0000	HCS MEDIA SPECIALI		4.33	4.33
		WORKERS COMP INSURANCE	0100	22210.00	225.00	2214	0000	FBCS MEDIA SPECIAL		4.38	4.38
		WORKERS COMP INSURANCE	0100	22210.00	225.00	2241	0000	OCS MEDIA SPECIALI		4.18	4.18
		WORKERS COMP INSURANCE	0100	23210.00	225.00	2765	0000	SUPERINTENDENT OFF		37.32	37.32
		WORKERS COMP INSURANCE	0100	24100.00	225.00	2205	0000	HCS PRINCIPALS OFF		34.47	34.47
		WORKERS COMP INSURANCE	0100	24100.00	225.00	2211	0000	GSHS PRINCIPALS OF		76.23	76.23
		WORKERS COMP INSURANCE	0100	24100.00	225.00	2214	0000	FBCS PRINCIPALS OF		33.27	33.27
		WORKERS COMP INSURANCE	0100	24100.00	225.00	2241	0000	OCS PRINCIPALS OFF		34.05	34.05
		WORKERS COMP INSURANCE	0100	25110.00	225.00	2765	0000	BUSINESS OFFICE W/		37.18	37.18
		WORKERS COMP INSURANCE	0100	26100.00	225.00	2765	0000	MAINTENANCE OFFICE		13.77	13.77
		WORKERS COMP INSURANCE	0100	26200.00	225.00	2205	0000	HCS CUSTODIAL WORK		316.57	316.57
		WORKERS COMP INSURANCE	0100	26200.00	225.00	2211	0000	GSHS CUSTODIAL WOR		431.27	431.27
		WORKERS COMP INSURANCE	0100	26200.00	225.00	2214	0000	FBCS CUSTODIAL WC		311.26	311.26
		WORKERS COMP INSURANCE	0100	26200.00	225.00	2241	0000	OCS CUSTODIAL WRKM		312.11	312.11
		WORKERS COMP INSURANCE	0100	33400.00	225.00	2765	0000	ATHLETIC COACHES*W		24.27	24.27
		WORKERS COMP INSURANCE	0350	22310.00	225.00	2765	0000	SGSC TECHNOLOGY DE		42.85	42.85
		WORKERS COMP INSURANCE	0410	27010.00	225.00	2765	0000	SGSC TRANSPORTATIO		274.36	274.36
		WORKERS COMP INSURANCE	0800	31200.00	225.00	2205	0000	HCS CAFE WORKERS C		129.73	129.73
		WORKERS COMP INSURANCE	0800	31200.00	225.00	2211	0000	GSHS CAFE WORKERS		362.02	362.02
		WORKERS COMP INSURANCE	0800	31200.00	225.00	2214	0000	FBCS CAFE WORKERS		131.39	131.39
		WORKERS COMP INSURANCE	0800	31200.00	225.00	2241	0000	OCS CAFE WORKERS C		175.14	175.14
		WORKERS COMP INSURANCE	1350	12320.00	225.00	2765	0000	GCSS MULTIPLE DISA		4.04	4.04
		WORKERS COMP INSURANCE	1350	12330.00	225.00	2765	0000	GCSS VISUAL IMPAIR		4.54	4.54
		WORKERS COMP INSURANCE	1350	21410.00	225.00	2765	0000	GCSS PSYCHOLOGICAL		17.09	17.09
		WORKERS COMP INSURANCE	1350	21420.00	225.00	2765	0000	GCSS PSYCHOLOGICAL		11.83	11.83
		WORKERS COMP INSURANCE	1350	21520.00	225.00	2765	0000	GCSS SPEECH PATHOL		12.87	12.87
		WORKERS COMP INSURANCE	1350	21620.00	225.00	2765	0000	GCSS OCCUPATIONAL		15.04	15.04
		WORKERS COMP INSURANCE	1350	21720.00	225.00	2765	0000	GCSS PHYSICAL THER		15.28	15.28
		WORKERS COMP INSURANCE	1350	21810.00	225.00	2765	0000	GCSS DIRECTOR WORK		19.26	19.26
		CHECK AMOUNT								4,725.00	
90000 90000 EFT - FEDERAL W/H TAXES 4/11/13											
		EFT - FEDERAL #10466400	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S		152.75	152.75
		EFT - FEDERAL #10466400	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S		35.74	35.74
		EFT - FEDERAL #10466400	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN		298.00	298.00
		EFT - FEDERAL #10466400	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN		69.69	69.69
		EFT - FEDERAL #10466400	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S		308.56	308.56
		EFT - FEDERAL #10466400	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S		72.16	72.16
		EFT - FEDERAL #10466400	0100	11050.00	211.00	2214	0000	FBCS KINDERGARTEN		29.04	29.04
		EFT - FEDERAL #10466400	0100	11050.00	211.00	2214	0000	FBCS KINDERGARTEN		6.79	6.79

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/13 - 4/16/13

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #10466400	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,038.14	1,038.14
		EFT - FEDERAL #10466400	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	242.78	242.78
		EFT - FEDERAL #10466400	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,150.52	1,150.52
		EFT - FEDERAL #10466400	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	269.09	269.09
		EFT - FEDERAL #10466400	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,407.08	1,407.08
		EFT - FEDERAL #10466400	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	329.07	329.07
		EFT - FEDERAL #10466400	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	44.07	44.07
		EFT - FEDERAL #10466400	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	10.31	10.31
		EFT - FEDERAL #10466400	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	23.90	23.90
		EFT - FEDERAL #10466400	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	5.59	5.59
		EFT - FEDERAL #10466400	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	1.71	1.71
		EFT - FEDERAL #10466400	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	.40	.40
		EFT - FEDERAL #10466400	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	86.70	86.70
		EFT - FEDERAL #10466400	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	20.28	20.28
		EFT - FEDERAL #10466400	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	71.10	71.10
		EFT - FEDERAL #10466400	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	16.64	16.64
		EFT - FEDERAL #10466400	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	3.41	3.41
		EFT - FEDERAL #10466400	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	.80	.80
		EFT - FEDERAL #10466400	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	3.42	3.42
		EFT - FEDERAL #10466400	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	.80	.80
		EFT - FEDERAL #10466400	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,230.81	1,230.81
		EFT - FEDERAL #10466400	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	287.85	287.85
		EFT - FEDERAL #10466400	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,265.07	1,265.07
		EFT - FEDERAL #10466400	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	295.87	295.87
		EFT - FEDERAL #10466400	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,168.97	1,168.97
		EFT - FEDERAL #10466400	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	273.38	273.38
		EFT - FEDERAL #10466400	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,947.38	2,947.38
		EFT - FEDERAL #10466400	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	689.28	689.28
		EFT - FEDERAL #10466400	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	60.45	60.45
		EFT - FEDERAL #10466400	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	14.16	14.16
		EFT - FEDERAL #10466400	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	3.41	3.41
		EFT - FEDERAL #10466400	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	.79	.79
		EFT - FEDERAL #10466400	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	148.69	148.69
		EFT - FEDERAL #10466400	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	34.78	34.78
		EFT - FEDERAL #10466400	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	168.79	168.79
		EFT - FEDERAL #10466400	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	39.48	39.48
		EFT - FEDERAL #10466400	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	69.70	69.70
		EFT - FEDERAL #10466400	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	16.30	16.30
		EFT - FEDERAL #10466400	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	62.13	62.13
		EFT - FEDERAL #10466400	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	14.53	14.53
		EFT - FEDERAL #10466400	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	98.18	98.18
		EFT - FEDERAL #10466400	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	22.96	22.96
		EFT - FEDERAL #10466400	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	59.76	59.76
		EFT - FEDERAL #10466400	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	13.98	13.98
		EFT - FEDERAL #10466400	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	225.12	225.12
		EFT - FEDERAL #10466400	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	52.64	52.64
		EFT - FEDERAL #10466400	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	81.83	81.83

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/13 - 4/16/13

CHECK VOUCHER		VENDOR NAME		DUE DATE									VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION		FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE				AMOUNT	ALLOWED
		EFT - FEDERAL	#10466400	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB				19.14	19.14
		EFT - FEDERAL	#10466400	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA				149.76	149.76
		EFT - FEDERAL	#10466400	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA				35.02	35.02
		EFT - FEDERAL	#10466400	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB				57.59	57.59
		EFT - FEDERAL	#10466400	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB				13.47	13.47
		EFT - FEDERAL	#10466400	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA				61.65	61.65
		EFT - FEDERAL	#10466400	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA				14.42	14.42
		EFT - FEDERAL	#10466400	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB				140.97	140.97
		EFT - FEDERAL	#10466400	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB				32.96	32.96
		EFT - FEDERAL	#10466400	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT				49.70	49.70
		EFT - FEDERAL	#10466400	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT				11.63	11.63
		EFT - FEDERAL	#10466400	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C				51.50	51.50
		EFT - FEDERAL	#10466400	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C				12.05	12.05
		EFT - FEDERAL	#10466400	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE				33.20	33.20
		EFT - FEDERAL	#10466400	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE				7.76	7.76
		EFT - FEDERAL	#10466400	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T				63.17	63.17
		EFT - FEDERAL	#10466400	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T				14.77	14.77
		EFT - FEDERAL	#10466400	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC				145.55	145.55
		EFT - FEDERAL	#10466400	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC				34.04	34.04
		EFT - FEDERAL	#10466400	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL				42.58	42.58
		EFT - FEDERAL	#10466400	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL				9.96	9.96
		EFT - FEDERAL	#10466400	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI				57.24	57.24
		EFT - FEDERAL	#10466400	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI				13.39	13.39
		EFT - FEDERAL	#10466400	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL				62.91	62.91
		EFT - FEDERAL	#10466400	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL				14.71	14.71
		EFT - FEDERAL	#10466400	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL				47.33	47.33
		EFT - FEDERAL	#10466400	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL				11.07	11.07
		EFT - FEDERAL	#10466400	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL				152.49	152.49
		EFT - FEDERAL	#10466400	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL				35.66	35.66
		EFT - FEDERAL	#10466400	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL				61.86	61.86
		EFT - FEDERAL	#10466400	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL				14.47	14.47
		EFT - FEDERAL	#10466400	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL				75.64	75.64
		EFT - FEDERAL	#10466400	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL				17.69	17.69
		EFT - FEDERAL	#10466400	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL				162.25	162.25
		EFT - FEDERAL	#10466400	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL				37.94	37.94
		EFT - FEDERAL	#10466400	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY				31.30	31.30
		EFT - FEDERAL	#10466400	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY				7.32	7.32
		EFT - FEDERAL	#10466400	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR				28.72	28.72
		EFT - FEDERAL	#10466400	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR				6.72	6.72
		EFT - FEDERAL	#10466400	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY				25.17	25.17
		EFT - FEDERAL	#10466400	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY				5.89	5.89
		EFT - FEDERAL	#10466400	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC				239.40	239.40
		EFT - FEDERAL	#10466400	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC				55.99	55.99
		EFT - FEDERAL	#10466400	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF				36.17	36.17
		EFT - FEDERAL	#10466400	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF				8.46	8.46
		EFT - FEDERAL	#10466400	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF				158.92	158.92
		EFT - FEDERAL	#10466400	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF				37.17	37.17

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/13 - 4/16/13

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #10466400	0100	24100.00	212.00	2211	0000	GS	SHS PRINCIPALS OF	377.07	377.07
		EFT - FEDERAL #10466400	0100	24100.00	212.00	2211	0000	GS	SHS PRINCIPALS OF	88.19	88.19
		EFT - FEDERAL #10466400	0100	24100.00	212.00	2214	0000	FB	CS OFFICE OF PRI	165.96	165.96
		EFT - FEDERAL #10466400	0100	24100.00	212.00	2214	0000	FB	CS OFFICE OF PRI	38.81	38.81
		EFT - FEDERAL #10466400	0100	24100.00	212.00	2241	0000	OC	S PRINCIPALS OFF	161.78	161.78
		EFT - FEDERAL #10466400	0100	24100.00	212.00	2241	0000	OC	S PRINCIPALS OFF	37.84	37.84
		EFT - FEDERAL #10466400	0100	24100.00	211.00	2205	0000	HC	S PRINCIPALS OFF	68.77	68.77
		EFT - FEDERAL #10466400	0100	24100.00	211.00	2205	0000	HC	S PRINCIPALS OFF	16.09	16.09
		EFT - FEDERAL #10466400	0100	24100.00	211.00	2211	0000	GS	SHS PRINCIPALS OF	156.69	156.69
		EFT - FEDERAL #10466400	0100	24100.00	211.00	2211	0000	GS	SHS PRINCIPALS OF	36.65	36.65
		EFT - FEDERAL #10466400	0100	24100.00	211.00	2214	0000	FB	CS OFFICE OF PRI	67.39	67.39
		EFT - FEDERAL #10466400	0100	24100.00	211.00	2214	0000	FB	CS OFFICE OF PRI	15.76	15.76
		EFT - FEDERAL #10466400	0100	24100.00	211.00	2241	0000	OC	S PRINCIPALS OFF	63.75	63.75
		EFT - FEDERAL #10466400	0100	24100.00	211.00	2241	0000	OC	S PRINCIPALS OFF	14.91	14.91
		EFT - FEDERAL #10466400	0100	25110.00	212.00	2765	0000	BU	SINESS OFFICE SO	158.78	158.78
		EFT - FEDERAL #10466400	0100	25110.00	212.00	2765	0000	BU	SINESS OFFICE SO	37.13	37.13
		EFT - FEDERAL #10466400	0100	25110.00	211.00	2765	0000	BU	SINESS OFFICE SO	107.82	107.82
		EFT - FEDERAL #10466400	0100	25110.00	211.00	2765	0000	BU	SINESS OFFICE SO	25.22	25.22
		EFT - FEDERAL #10466400	0100	26100.00	211.00	2765	0000	MA	INTENANCE OFFICE	101.53	101.53
		EFT - FEDERAL #10466400	0100	26100.00	211.00	2765	0000	MA	INTENANCE OFFICE	23.75	23.75
		EFT - FEDERAL #10466400	0100	26200.00	211.00	2205	0000	HC	S CUSTODIAL SOCI	220.75	220.75
		EFT - FEDERAL #10466400	0100	26200.00	211.00	2205	0000	HC	S CUSTODIAL SOCI	51.63	51.63
		EFT - FEDERAL #10466400	0100	26200.00	211.00	2211	0000	GS	SHS CUSTODIAL SOC	284.97	284.97
		EFT - FEDERAL #10466400	0100	26200.00	211.00	2211	0000	GS	SHS CUSTODIAL SOC	66.64	66.64
		EFT - FEDERAL #10466400	0100	26200.00	211.00	2214	0000	FB	CS CUSTODIAL SOC	211.82	211.82
		EFT - FEDERAL #10466400	0100	26200.00	211.00	2214	0000	FB	CS CUSTODIAL SOC	49.54	49.54
		EFT - FEDERAL #10466400	0100	26200.00	211.00	2241	0000	OC	S CUSTODIAL SOCI	204.31	204.31
		EFT - FEDERAL #10466400	0100	26200.00	211.00	2241	0000	OC	S CUSTODIAL SOCI	47.77	47.77
		EFT - FEDERAL #10466400	0100	33400.00	212.00	2765	0000	SG	SC ECA SOCIAL SE	187.98	187.98
		EFT - FEDERAL #10466400	0100	33400.00	212.00	2765	0000	SG	SC ECA SOCIAL SE	43.99	43.99
		EFT - FEDERAL #10466400	0350	22310.00	211.00	2765	0000	SG	SC TECHNOLOGY SO	305.73	305.73
		EFT - FEDERAL #10466400	0350	22310.00	211.00	2765	0000	SG	SC TECHNOLOGY SO	71.50	71.50
		EFT - FEDERAL #10466400	0410	27010.00	211.00	2241	0000	TR	ANSPORTATION NON	1.49	1.49
		EFT - FEDERAL #10466400	0410	27010.00	211.00	2241	0000	TR	ANSPORTATION NON	.35	.35
		EFT - FEDERAL #10466400	0410	27100.00	211.00	2765	0000	VE	HICLE OPERATION*	165.52	165.52
		EFT - FEDERAL #10466400	0410	27100.00	211.00	2765	0000	VE	HICLE OPERATION*	38.71	38.71
		EFT - FEDERAL #10466400	0800	31200.00	211.00	2205	0000	HC	S CAFE SOCIAL SE	86.74	86.74
		EFT - FEDERAL #10466400	0800	31200.00	211.00	2205	0000	HC	S CAFE SOCIAL SE	20.29	20.29
		EFT - FEDERAL #10466400	0800	31200.00	211.00	2211	0000	GS	SHS CAFE SOCIAL S	227.86	227.86
		EFT - FEDERAL #10466400	0800	31200.00	211.00	2211	0000	GS	SHS CAFE SOCIAL S	53.29	53.29
		EFT - FEDERAL #10466400	0800	31200.00	211.00	2214	0000	FB	CS CAFE SOCIAL S	72.26	72.26
		EFT - FEDERAL #10466400	0800	31200.00	211.00	2214	0000	FB	CS CAFE SOCIAL S	16.89	16.89
		EFT - FEDERAL #10466400	0800	31200.00	211.00	2241	0000	OC	S CAFE SOCIAL SE	112.86	112.86
		EFT - FEDERAL #10466400	0800	31200.00	211.00	2241	0000	OC	S CAFE SOCIAL SE	26.39	26.39
		EFT - FEDERAL #10466400	1350	12320.00	211.00	2765	0000	GC	SS - PROJECT SEA	31.30	31.30
		EFT - FEDERAL #10466400	1350	12320.00	211.00	2765	0000	GC	SS - PROJECT SEA	7.32	7.32
		EFT - FEDERAL #10466400	1350	12330.00	211.00	2765	0000	GC	SS VISUAL IMPAIR	32.23	32.23

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/13 - 4/16/13

CHECK VOUCHER VENDOR NAME			DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #10466400	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	7.54	7.54
		EFT - FEDERAL #10466400	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	153.48	153.48
		EFT - FEDERAL #10466400	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	35.89	35.89
		EFT - FEDERAL #10466400	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	81.73	81.73
		EFT - FEDERAL #10466400	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	19.12	19.12
		EFT - FEDERAL #10466400	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	84.35	84.35
		EFT - FEDERAL #10466400	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	19.72	19.72
		EFT - FEDERAL #10466400	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	95.57	95.57
		EFT - FEDERAL #10466400	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	22.35	22.35
		EFT - FEDERAL #10466400	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	98.05	98.05
		EFT - FEDERAL #10466400	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	22.93	22.93
		EFT - FEDERAL #10466400	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	106.57	106.57
		EFT - FEDERAL #10466400	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	24.92	24.92
		EFT - FEDERAL #10466400	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	29.02	29.02
		EFT - FEDERAL #10466400	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	6.79	6.79
		EFT - FEDERAL #10466400	4108	11100.00	211.00	2214	0000	TITLE I 2012/2013	63.01	63.01
		EFT - FEDERAL #10466400	4108	11100.00	211.00	2214	0000	TITLE I 2012/2013	14.73	14.73
		EFT - FEDERAL #10466400	4108	11100.00	211.00	2241	0000	TITLE I 2012/2013	121.73	121.73
		EFT - FEDERAL #10466400	4108	11100.00	211.00	2241	0000	TITLE I 2012/2013	28.47	28.47
		EFT - FEDERAL #10466400	0100	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	88.98	88.98
		EFT - FEDERAL #10466400	0100	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	20.81	20.81
		EFT - FEDERAL #10466400	0100	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	133.96	133.96
		EFT - FEDERAL #10466400	0100	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	31.33	31.33
		EFT - FEDERAL #10466400	0100	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	45.82	45.82
		EFT - FEDERAL #10466400	0100	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	10.72	10.72
		EFT - FEDERAL #10466400	0100	12320.00	212.00	2214	0000	MULTIPLE DISABILIT	144.25	144.25
		EFT - FEDERAL #10466400	0100	12320.00	212.00	2214	0000	MULTIPLE DISABILIT	33.73	33.73
		EFT - FEDERAL #10466400	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	89.83	89.83
		EFT - FEDERAL #10466400	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	21.01	21.01
		EFT - FEDERAL #10466400	0100	12610.00	212.00	2241	0000	OCS LEARNING DISAB	229.13	229.13
		EFT - FEDERAL #10466400	0100	12610.00	212.00	2241	0000	OCS LEARNING DISAB	53.59	53.59
		EFT - FEDERAL #10466400	5231	12610.00	212.00	2765	0000	LEARNING DISABILIT	8.35	8.35
		EFT - FEDERAL #10466400	5231	12610.00	212.00	2765	0000	LEARNING DISABILIT	1.95	1.95
		EFT - FEDERAL #10466400	0100	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	106.67	106.67
		EFT - FEDERAL #10466400	0100	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	24.95	24.95
		EFT - FEDERAL #10466400	0100	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	81.83	81.83
		EFT - FEDERAL #10466400	0100	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	19.14	19.14
		EFT - FEDERAL #10466400	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	10.22	10.22
		EFT - FEDERAL #10466400	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2.38	2.38
		EFT - FEDERAL #10466400	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	96.80	96.80
		EFT - FEDERAL #10466400	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	22.64	22.64
		EFT - FEDERAL #10466400	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	29.30	29.30
		EFT - FEDERAL #10466400	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	6.85	6.85
								CHECK AMOUNT	24,205.83	
90001	90001	EFT - FEDERAL W/H TAXES	4/11/13							
		FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	33,367.91	33,367.91

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/13 - 4/16/13

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER		AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	18,452.10	18,452.10
		N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	5,753.77	5,753.77
								CHECK AMOUNT	57,573.78	
91000	91000	INDIANA STATE TEACHERS'								
		04/11/13 PAYROLL	0000		.00	.00	0000	0000	47.42	47.42
		04/11/13 PAYROLL	0100	11050.00	215.00	2214	0000	FBCS KINDERGARTEN	73.16	73.16
		04/11/13 PAYROLL	0100	11050.00	216.00	2205	0000	HCS KINDERGARTEN T	263.76	263.76
		04/11/13 PAYROLL	0100	11050.00	216.00	2214	0000	FBCS KINDERGARTEN	261.58	261.58
		04/11/13 PAYROLL	0100	11050.00	216.00	2241	0000	OCS KINDERGARTEN T	551.99	551.99
		04/11/13 PAYROLL	0100	11100.00	215.00	2205	0000	HCS ELEMENTARY TRF	219.54	219.54
		04/11/13 PAYROLL	0100	11100.00	215.00	2214	0000	FBCS ELEMENTARY TR	354.22	354.22
		04/11/13 PAYROLL	0100	11100.00	215.00	2241	0000	OCS ELEMENTARY TRF	146.38	146.38
		04/11/13 PAYROLL	0100	11100.00	216.00	2205	0000	HCS ELEMENTARY TRF	1,099.33	1,099.33
		04/11/13 PAYROLL	0100	11100.00	216.00	2214	0000	FBCS ELEMENTARY TR	791.17	791.17
		04/11/13 PAYROLL	0100	11100.00	216.00	2241	0000	OCS ELEMENTARY TRF	1,980.45	1,980.45
		04/11/13 PAYROLL	0100	11200.00	215.00	2205	0000	HCS MIDDLE SCHOOL	463.36	463.36
		04/11/13 PAYROLL	0100	11200.00	215.00	2214	0000	FBCS MIDDLE SCHOOL	419.88	419.88
		04/11/13 PAYROLL	0100	11200.00	215.00	2241	0000	OCS MIDDLE SCHOOL	347.86	347.86
		04/11/13 PAYROLL	0100	11200.00	216.00	2205	0000	HCS MIDDLE SCHOOL	599.63	599.63
		04/11/13 PAYROLL	0100	11200.00	216.00	2214	0000	FBCS MIDDLE SCHOOL	829.81	829.81
		04/11/13 PAYROLL	0100	11200.00	216.00	2241	0000	OCS MIDDLE SCHOOL	902.39	902.39
		04/11/13 PAYROLL	0100	11300.00	215.00	2211	0000	GSHS TRF PRIOR TO	794.99	794.99
		04/11/13 PAYROLL	0100	11300.00	216.00	2211	0000	GSHS TRF AFTER 7-1	2,307.07	2,307.07
		04/11/13 PAYROLL	0100	11355.00	215.00	2211	0000	GSHS ACADEMIC HONO	64.77	64.77
		04/11/13 PAYROLL	0100	11355.00	216.00	2211	0000	GSHS ACADEMIC HONO	25.17	25.17
		04/11/13 PAYROLL	0100	11420.00	215.00	2211	0000	GSHS AG B TRF PRIO	85.39	85.39
		04/11/13 PAYROLL	0100	11450.00	215.00	2211	0000	GSHS CONSUMER & HO	118.05	118.05
		04/11/13 PAYROLL	0100	12210.00	216.00	2214	0000	FBCS MILD MENTAL T	160.02	160.02
		04/11/13 PAYROLL	0100	12220.00	216.00	2214	0000	FBCS MODERATE MENT	241.60	241.60
		04/11/13 PAYROLL	0100	12320.00	216.00	2211	0000	GSHS MULTIPLE DISA	90.12	90.12
		04/11/13 PAYROLL	0100	12320.00	216.00	2214	0000	FBCS MULTIPLE DISA	255.52	255.52
		04/11/13 PAYROLL	0100	12610.00	215.00	2211	0000	GSHS LEARNING DISA	73.19	73.19
		04/11/13 PAYROLL	0100	12610.00	216.00	2205	0000	HCS LEARNING DISAB	143.60	143.60
		04/11/13 PAYROLL	0100	12610.00	216.00	2211	0000	GSHS LEARNING DISA	159.03	159.03
		04/11/13 PAYROLL	0100	12610.00	216.00	2241	0000	OCS LEARNING DISAB	388.04	388.04
		04/11/13 PAYROLL	0100	12810.00	216.00	2241	0000	OCS SPECIAL EDUCAT	143.60	143.60
		04/11/13 PAYROLL	0100	16100.00	216.00	2211	0000	GSHS REMEDIATION T	87.22	87.22
		04/11/13 PAYROLL	0100	21220.00	215.00	2211	0000	GSHS GUIDEANCE TRF	73.19	73.19
		04/11/13 PAYROLL	0100	21420.00	215.00	2765	0000	SGSC PSYCHOLOGICAL	73.79	73.79
		04/11/13 PAYROLL	0100	21520.00	215.00	2211	0000	GSHS SPEECH PATHOL	36.59	36.59
		04/11/13 PAYROLL	0100	21520.00	215.00	2214	0000	FBCS SPEECH PATHOL	36.60	36.60
		04/11/13 PAYROLL	0100	21520.00	216.00	2241	0000	OCS SPEECH PATHOLO	218.28	218.28
		04/11/13 PAYROLL	0100	22210.00	215.00	2211	0000	GSHS MEDIA SPECIAL	82.22	82.22
		04/11/13 PAYROLL	0100	23210.00	215.00	2765	0000	SUPERINTENDENT TRF	122.31	122.31
		04/11/13 PAYROLL	0100	24100.00	215.00	2241	0000	OCS PRINCIPALS OFF	82.66	82.66
		04/11/13 PAYROLL	0100	24100.00	216.00	2205	0000	HCS PRINCIPALS OFF	289.32	289.32

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/13 - 4/16/13

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		04/11/13 PAYROLL	0100	24100.00	216.00	2211	0000	GSHS	PRINCIPALS OF	669.34	669.34
		04/11/13 PAYROLL	0100	24100.00	216.00	2214	0000	FBCS	PRINCIPALS OF	289.32	289.32
		04/11/13 PAYROLL	0100	25110.00	216.00	2765	0000	BUSINESS	OFFICE TR	283.10	283.10
		04/11/13 PAYROLL	0100	33400.00	215.00	2765	0000	SGSC	ECA TRF PRIOR	19.41	19.41
		04/11/13 PAYROLL	0100	33400.00	216.00	2765	0000	SGSC	ECA TRF AFTER	250.50	250.50
		04/11/13 PAYROLL	1350	21410.00	216.00	2765	0000	GCSS	PSYCHOLOGICAL	270.40	270.40
		04/11/13 PAYROLL	1350	21810.00	215.00	2765	0000	GCSS	DIRECTOR TRF	54.98	54.98
		04/11/13 PAYROLL	7231	21810.00	215.00	2765	0000	GCSS	DIRECTOR TRF	46.85	46.85
		04/11/13 PAYROLL	9560	9560.20	.00	0000	0000	EXTRA	CURRICULAR S	13.21	13.21
									CHECK AMOUNT	17,401.38	

91001 91001 PUBLIC EMPLOYEE'S

4/11/13

04/11/13 PAYROLL	0100	21340.00	214.00	2205	0000	HCS	NURSING SERVIC	79.53	79.53
04/11/13 PAYROLL	0100	21340.00	214.00	2211	0000	GSHS	NURSING SERVI	103.39	103.39
04/11/13 PAYROLL	0100	21340.00	214.00	2214	0000	FBCS	NURSING SERVI	124.73	124.73
04/11/13 PAYROLL	0100	21340.00	214.00	2241	0000	OCS	NURSING SERVIC	79.53	79.53
04/11/13 PAYROLL	0100	23210.00	214.00	2765	0000	SUPERINTENDENTS	OF	58.33	58.33
04/11/13 PAYROLL	0100	24100.00	214.00	2205	0000	HCS	PRINCIPALS OFF	135.35	135.35
04/11/13 PAYROLL	0100	24100.00	214.00	2211	0000	GSHS	PRINCIPALS OF	289.97	289.97
04/11/13 PAYROLL	0100	24100.00	214.00	2241	0000	OCS	PRINCIPALS OFF	121.70	121.70
04/11/13 PAYROLL	0100	24100.00	214.00	2241	0000	OCS	PRINCIPALS OFF	139.81	139.81
04/11/13 PAYROLL	0100	25110.00	214.00	2765	0000	BUSINESS	OFFICE PE	173.91	173.91
04/11/13 PAYROLL	0100	26100.00	214.00	2765	0000	MAINTENANCE	OFFICE	172.07	172.07
04/11/13 PAYROLL	0100	26200.00	214.00	2205	0000	HCS	CUSTODIAL PERF	366.08	366.08
04/11/13 PAYROLL	0100	26200.00	214.00	2211	0000	GSHS	CUSTODIAL PER	490.68	490.68
04/11/13 PAYROLL	0100	26200.00	214.00	2214	0000	FBCS	CUSTODIAL PER	368.59	368.59
04/11/13 PAYROLL	0100	26200.00	214.00	2241	0000	OCS	CUSTODIAL PERF	365.27	365.27
04/11/13 PAYROLL	0350	22310.00	214.00	2765	0000	SGSC	TECHNOLOGY DE	495.10	495.10
04/11/13 PAYROLL	1350	21420.00	214.00	2765	0000	GCSS	PSYCHOLOGICAL	140.27	140.27
04/11/13 PAYROLL	1350	21520.00	214.00	2765	0000	GCSS	SPEECH PATHOL	90.72	90.72
04/11/13 PAYROLL	1350	21620.00	214.00	2765	0000	GCSS	OCCUPATIONAL	170.64	170.64
04/11/13 PAYROLL	1350	21720.00	214.00	2765	0000	GCSS	PHYSICAL THER	180.80	180.80
04/11/13 PAYROLL	1350	21810.00	214.00	2765	0000	GCSS	DIR OF SPECIA	58.34	58.34
WITHHOLDING 04/11/13	9260	9260.20	.00	0000	0000	PERF	EXPENSE	1,261.48	1,261.48
							CHECK AMOUNT	5,466.29	

PRE-WRITTEN TOTAL..... 466,644.12

GRAND TOTAL..... 466,644.12

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION VOUCHER TOTAL

100 GENERAL	105,272.49
350 CAPITAL PROJECTS	68,088.02
410 TRANSPORTATION OPERATING FUND	106,542.16
700 CONSTRUCTION	33,534.50
800 SCHOOL LUNCH FUND	48,507.56
900 TEXTBOOK RENTAL	155.60
1350 GIBSON COUNTY SPECIAL SERVICES	3,202.98
1850 EDUCATIONAL LICENSE PLATES	698.25
1921 SAFE HAVEN GRANT 2011/2012	1,250.00
3720 SCHOOL TECHNOLOGY / ENA	1,870.50
4108 TITLE 1 2012/2013	1,039.58
5231 SP ED IDEA PART B 611	10.30
7231 SAFE SCHOOLS, HEALTHY STUDENTS	4,961.29
9210 FEDERAL TAX CLEARING	33,367.91
9220 SOCIAL SECURITY CLEARING	24,205.87
9260 PERF	1,261.48
9280 ANNUITIES	15,470.71
9420 CREDIT UNION	13,641.00
9510 CLEARING - HORACE MANN	244.05
9520 CLEARING - AFLAC	83.12
9540 GARNISHMENT	617.99
9550 GENERATION II	2,496.98
9560 EXTRA CURRICULAR SALARIES	49.36
9992 CRIMINAL HISTORY BACKGROUND CK	25.00
GRAND TOTAL.....	466,644.12

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.

April 16, 2013

Elaine Tenbarge
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 \$ 466,644.¹² DATED THIS 16th DAY OF April, 2013.

SOUTH GIBSON SCHOOL CORPORATION

ELIZABETH HIRSCH
PRESIDENT

JANET MCBEE
MEMBER

MICHAEL BENGERT
VICE PRESIDENT

TIM NURRENBERN
MEMBER

STEVE GRUSZEWSKI
SECRETARY

LARRY JOHNSON
MEMBER

DAVID LEWIS
MEMBER

*Includes voucher #'s 38016 - 38020 and
90004 - 90006 and 91004 - 91005 in
the amount of \$190,978.25.*

4/16/13
1:45:46

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/13 - 4/16/13

P R O M P T S

BEGINNING PERIOD DATE..... 040113
ENDING PERIOD DATE..... 041613
PRINT FUND SUMMARY.....(Y,N) Y
PRINT *ALLOWANCE OF VOUCHERS* PAGE....(Y,N) Y
YEAR FOR SIGNATURE AREA..... 2013

PRINT PROMPTS (Y,N) Y
NUMBER OF COPIES... 01

