

SOUTH GIBSON SCHOOL CORPORATION

7/29/19
2:51:44

PAYROLL CLAIM LISTING

PR054
PAGE 1

PERIOD ENDING 7/21/19

CHECK DATE 8/02/19

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
26,175.33	18,051.35	4,221.76	9,205.25	2,186.62	28,028.88	7,968.06
RETIREMENT	CORP PAID RETIREMENT					
891.45	8,085.36					

- - - GROSS BREAKDOWN BY FUND - - -

FUND

0101 EDUCATION FUND	251,544.71
0300 OPERATIONS FUND	43,386.58
1350 GIBSON COUNTY SPECIAL SERVICES	5,759.74
5237 SP ED IDEA PART B 611 FY2019	7,826.46
6844 TITLE II-PART A FY2018	1,336.54
TOTAL	309,854.03

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.

August 20, 2019

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 \$ 309,854.⁰³ DATED THIS 20th DAY OF August, 2019.

SOUTH GIBSON SCHOOL CORPORATION

DAVID LEWIS
PRESIDENT

TIM NURRENBERN
MEMBER

STEVE GRUSZEWSKI
VICE PRESIDENT

DON STEINMETZ
MEMBER

JANET MCBEE
SECRETARY

MICHAEL BENGERT
MEMBER

CONWAY COX
MEMBER

SOUTH GIBSON SCHOOL CORPORATION

8/12/19
5:18:46

PAYROLL CLAIM LISTING

PR054
PAGE 1

PERIOD ENDING 8/04/19

CHECK DATE 8/16/19

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
28,785.89	20,043.16	4,687.59	10,248.13	2,425.68	30,323.95	7,968.06
RETIREMENT	CORP PAID RETIREMENT					
1,294.40	8,443.26					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0101 EDUCATION FUND	275,131.84
0300 OPERATIONS FUND	44,193.74
0800 SCHOOL LUNCH FUND	8,123.90
1350 GIBSON COUNTY SPECIAL SERVICES	8,800.46
5237 SP ED IDEA PART B 611 FY2019	7,879.50
9560 EXTRA CURRICULAR SALARIES	321.00
TOTAL	344,450.44

ALLOWANCE OF CLAIMS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED CLAIMS AND THE INVOICES, OR BILLS ATTACHED THERETO,
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August 20, 2019

Elaine Tenbarger
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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 \$ 344,450.⁴⁴ DATED THIS 20th DAY OF August, 2019.

SOUTH GIBSON SCHOOL CORPORATION

DAVID LEWIS
PRESIDENT

TIM NURRENBERN
MEMBER

STEVE GRUSZEWSKI
VICE PRESIDENT

DON STEINMETZ
MEMBER

JANET MCBEE
SECRETARY

MICHAEL BENGERT
MEMBER

CONWAY COX
MEMBER

7/31/19
8:53:14

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/19 - 7/31/19

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
53868		SOUTH GIBSON SCHOOL CORP							7/31/19		
		BALANCE PREPAID LUNCH A 0800	31900.00	876.00	2214	0000			REFUND OF PREPAID	457.40	457.40
		BALANCE PREPAID LUNCH A 0800	31900.00	876.00	2205	0000			REFUND OF PREPAID	518.00	518.00
		BALANCE PREPAID LUNCH A 0800	31900.00	876.00	2241	0000			REFUND OF PREPAID	139.90	139.90
		BALANCE PREPAID LUNCH A 0800	31900.00	876.00	2211	0000			REFUND OF PREPAID	787.25	787.25
									CHECK AMOUNT	1,902.55	
									PRE-WRITTEN TOTAL.....	1,902.55	
									GRAND TOTAL.....	1,902.55	

8/20/19
2:20:07

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/19 - 8/20/19

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
53864	EVANSVILLE TEACHERS FCU	8/02/19								
	WITHHOLDING 8/2/19	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN		4,189.00	4,189.00
							CHECK AMOUNT		4,189.00	
53865	EVANSVILLE TEACHERS FCU	8/02/19								
	HSA CONTRIBUTIONS	9570	9570.20	.00	0000	0000	CLEARING - HSA		5,886.07	5,886.07
							CHECK AMOUNT		5,886.07	
53866	GIBSON COUNTY CLERK'S OFFICE	8/02/19								
	GARNISHMENT-J. ROSTRON-	9540	9540.20	.00	0000	0000	GARNISHMENT		218.44	218.44
							CHECK AMOUNT		218.44	
53867	KY CHILD SUPPORT ENFORCEMENT	8/02/19								
	GARNISHMENT - MINNIS-8/	9540	9540.20	.00	0000	0000	GARNISHMENT		426.50	426.50
							CHECK AMOUNT		426.50	
53869	AMERICAN EXPRESS	8/02/19								
0073011009191	DECKER EQUIPMENT	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP		675.00	675.00
	DECKER EQUIPMENT	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP		675.00	675.00
0080868749420	VWR SCIENTIFIC	0101	11300.00	611.34	2211	0000	GSHS STUDENT PAID		65.62	65.62
0080868948040	VWR SCIENTIFIC	0101	11300.00	611.34	2211	0000	GSHS STUDENT PAID		1,110.87	1,110.87
0080869104600	VWR SCIENTIFIC	0101	11300.00	611.34	2211	0000	GSHS STUDENT PAID		202.41	202.41
0080869418960	VWR SCIENTIFIC	0101	11300.00	611.34	2211	0000	GSHS STUDENT PAID		179.84	179.84
0080869757180	VWR SCIENTIFIC	0101	11300.00	611.34	2211	0000	GSHS STUDENT PAID		169.04	169.04
0080868948030	VWR SCIENTIFIC	0101	11300.00	611.34	2211	0000	GSHS STUDENT PAID		1,926.13	1,926.13
0080869265300	VWR SCIENTIFIC	0101	11300.00	611.34	2211	0000	GSHS STUDENT PAID		525.48	525.48
0073011009200	VWR SCIENTIFIC	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP		50.95	50.95
0080870708540	VWR SCIENTIFIC	0101	11300.00	611.35	2211	0000	GSHS STUDENT PAID		26.02	26.02
0010020510664	VWR SCIENTIFIC	0300	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE		42.09	42.09
							CHECK AMOUNT		5,648.45	
53870	CENTURYLINK	8/02/19								
1472566994	PHONE	0300	26200.00	530.00	2205	0000	HCS TELEPHONES		4.25	4.25
							CHECK AMOUNT		4.25	
53871	FRONTIER COMMUNICATIONS	8/02/19								
	PHONE - GSHS	0300	26200.00	530.00	2211	0000	GSHS TELEPHONE EXP		605.89	605.89
	PHONE - HCS	0300	26200.00	530.00	2205	0000	HCS TELEPHONES		130.75	130.75
	PHONE - FBBS	0300	26200.00	530.00	2214	0000	FBBS TELEPHONE EXP		138.46	138.46
	PHONE - OCS	0300	26200.00	530.00	2241	0000	OCS TELEPHONE EXPE		130.75	130.75
	PHONE - C.O.	0300	26200.00	430.00	2765	0000	CENTRAL OFFICE MAI		206.26	206.26
							CHECK AMOUNT		1,212.11	
53872	U.S. BANCORP EQUIPMENT FINANCE	8/02/19								
390506087	COPIER EXPENSE	0101	22370.00	741.03	2241	0000	OCS PRINTER/COPIER		418.00	418.00
							CHECK AMOUNT		418.00	

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/19 - 8/20/19

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
53873	VERIZON WIRELESS	8/02/19								
		SUPERINTENDENT CELL PHO	0300	23210.00	530.00	2765	0000	SUPERINTENDENT OFF	40.35	40.35
		HCS PRINCIPAL CELL PHON	0101	24100.00	530.00	2205	0000	HCS PRINCIPALS OFF	40.35	40.35
		GSHS PRINCIPAL CELL PHO	0101	24100.00	530.00	2211	0000	GSHS PRINCIPALS OF	80.70	80.70
		OCS PRINCIPAL CELL PHON	0101	24100.00	530.00	2241	0000	OCS PRINCIPALS OFF	60.53	60.53
		BUSINESS OFFICE CELL PH	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	100.37	100.37
		HCS CUSTODIAL CELL PHON	0300	26200.00	530.00	2205	0000	HCS TELEPHONES	40.35	40.35
		GSHS CUSTODIAL CELL PHO	0300	26200.00	530.00	2211	0000	GSHS TELEPHONE EXP	40.35	40.35
		FBCS CUSTODIAL CELL PHO	0300	26200.00	530.00	2214	0000	FBCS TELEPHONE EXP	40.35	40.35
		GSHS TECH SUPPORT CELL	0101	22360.00	530.00	2211	0000	TECH SUPPORT COMMU	40.35	40.35
		SGSC TECH SUPPORT CELL	0101	22360.00	530.00	2211	0000	TECH SUPPORT COMMU	121.05	121.05
		SGSC MAINTENANCE OFFICE	0300	26100.00	530.00	2765	0000	MAINTENANCE OFFICE	40.35	40.35
		SPEC ED BUS DRIVER CELL	0300	27100.00	530.00	2765	0000	SPEC ED BUS DRIVER	201.90	201.90
		OCS CUSTODIAL CELL PHON	0300	26200.00	530.00	2765	0000	CENTRAL OFFICE TEL	40.35	40.35
		GCSS DIRECTOR CELL PHON	1350	21810.00	530.00	2765	0000	GCSS DIRECTOR CELL	40.50	40.50
		FBCS PRINCIPAL	0101	24100.00	530.00	2214	0000	FBCS PRINCIPALS OF	60.52	60.52
		GCSS PHYSICAL THERAPY	1350	21720.00	530.00	2765	0000	GCSS PHYSICAL THER	40.35	40.35
		CHECK AMOUNT							1,028.72	
53874	TOWN OF HAUBSTADT	8/05/19								
		WATER - HCS	0300	26200.00	411.00	2205	0000	HCS WATER & SEWAGE	887.61	887.61
		CHECK AMOUNT							887.61	
53875	TOWN OF OWENSVILLE	8/05/19								
		WATER - GSHS	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	1,485.70	1,485.70
		WATER - GSHS	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	1,950.50	1,950.50
		WATER - OCS	0300	26200.00	411.00	2241	0000	OCS WATER AND SEWA	477.90	477.90
		WATER - OCS	0300	26200.00	411.00	2241	0000	OCS WATER AND SEWA	124.30	124.30
		WATER - CO	0300	26200.00	411.00	2765	0000	CENTRAL OFFICE WAT	45.65	45.65
		CHECK AMOUNT							4,084.05	
53876	VECTREN ENERGY DELIVERY	8/05/19								
		GAS - HCS	0300	26200.00	622.00	2205	0000	HCS GAS HEATING AN	617.05	617.05
		ELECTRIC - HCS	0300	26200.00	625.00	2205	0000	HCS ELECTRIC UTILI	13,522.62	13,522.62
		ELECTRIC - GSHS	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	30,060.27	30,060.27
		GAS - GSHS	0300	26200.00	622.00	2211	0000	GSHS GAS HEATING A	587.73	587.73
		ELECTRIC - GSHS	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	150.80	150.80
		CHECK AMOUNT							44,938.47	
53877	PETTY CASH	8/05/19								
		START UP CHANGE - GSHS	0800	31900.00	873.00	2211	0000	CAFETERIA START UP	650.00	650.00
		CHECK AMOUNT							650.00	
53878	TOWN OF FORT BRANCH	8/05/19								
		WATER - FBCS	0300	26200.00	411.00	2214	0000	FBCS WATER & SEWAG	1,394.02	1,394.02
		WATER - FBCS	0300	26200.00	411.00	2214	0000	FBCS WATER & SEWAG	3.00	3.00
		WATER - GSHS	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	1,592.36	1,592.36

8/20/19
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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/19 - 8/20/19

CHECK VOUCHER VENDOR NAME	DUE DATE									VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED	
	WATER - GSHS	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG		1,761.94	1,761.94	
							CHECK AMOUNT		4,751.32		
53879	HORACE MANN LIFE INSURANCE CO.	8/02/19									
	WITHHOLDING 8/2/19	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT		2,645.97	2,645.97	
							CHECK AMOUNT		2,645.97		
53880	LINCOLN NATIONAL LIFE INS	8/02/19									
	WITHHOLDING 08/02/19	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A		2,252.47	2,252.47	
							CHECK AMOUNT		2,252.47		
53881	SECURITY BENEFIT	8/02/19									
	WITHHOLDING 8/2/19	9280	9280.20	.00	0000	0000	SECURITY BENEFIT A		3,759.74	3,759.74	
							CHECK AMOUNT		3,759.74		
53882	VECTREN ENERGY DELIVERY	8/05/19									
	ELECTRIC - GSHS CONCESS	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL		704.81	704.81	
							CHECK AMOUNT		704.81		
53883	KRISTE DAVENPORT	8/06/19									
	REPLACES CK #52486	0101	11100.00	580.00	2205	0000	HCS ELEMENTARY TRA		54.50	54.50	
							CHECK AMOUNT		54.50		
53884	JODI MEUSER	8/06/19									
	REPLACES CK #53233 - LO	0101	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA		17.10	17.10	
							CHECK AMOUNT		17.10		
53885	VECTREN ENERGY DELIVERY	8/07/19									
	ELECTRIC - NEW C.O.	0300	26200.00	625.00	2765	0000	CENTRAL OFFICE ELE		76.01	76.01	
							CHECK AMOUNT		76.01		
53886	PETTY CASH	8/07/19									
	START UP CHANGE - CAFET	0800	31900.00	873.00	2205	0000	CAFETERIA START UP		60.00	60.00	
							CHECK AMOUNT		60.00		
53887	PETTY CASH	8/08/19									
	START UP CHANGE - OCS	0800	31900.00	873.00	2241	0000	CAFETERIA START UP		100.00	100.00	
							CHECK AMOUNT		100.00		
53888	EVANSVILLE TEACHERS FCU	8/16/19									
	WITHHOLDING 8/16/19	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN		4,189.00	4,189.00	
							CHECK AMOUNT		4,189.00		
53889	EVANSVILLE TEACHERS FCU	8/16/19									
	HSA CONTRIBUTIONS	9570	9570.20	.00	0000	0000	CLEARING - HSA		8,103.85	8,103.85	
							CHECK AMOUNT		8,103.85		

8/20/19
2:20:07

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/19 - 8/20/19

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
53890	GIBSON COUNTY CLERK'S OFFICE	8/16/19								
	GARNISHMENT - ROSTRON		9540	9540.20	.00	0000	0000	GARNISHMENT	222.85	222.85
								CHECK AMOUNT	222.85	
53891	KY CHILD SUPPORT ENFORCEMENT	8/16/19								
	GARNISHMENT - MINNIS		9540	9540.20	.00	0000	0000	GARNISHMENT	426.50	426.50
								CHECK AMOUNT	426.50	
53892	VECTREN ENERGY DELIVERY	8/16/19								
	ELECTRIC - FBCS		0300	26200.00	625.00	2214	0000	FBCS ELECTRIC UTIL	9,091.72	9,091.72
	GAS - FBCS		0300	26200.00	622.00	2214	0000	FBCS GAS HEATING A	472.67	472.67
								CHECK AMOUNT	9,564.39	
53893	HORACE MANN LIFE INSURANCE CO.	8/16/19								
	WITHHOLDING 8/16/19		9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	2,645.97	2,645.97
								CHECK AMOUNT	2,645.97	
53894	LINCOLN NATIONAL LIFE INS	8/16/19								
	WITHHOLDING 8/16/19		9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	2,252.47	2,252.47
								CHECK AMOUNT	2,252.47	
53895	SECURITY BENEFIT	8/16/19								
	WITHHOLDING 8/16/19		9280	9280.20	.00	0000	0000	SECURITY BENEFIT A	3,759.74	3,759.74
								CHECK AMOUNT	3,759.74	
53896	53893 ACTION PEST CONTROL, INC.	8/20/19								
	10859165	PEST CONTROL	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	46.00	46.00
								CHECK AMOUNT	46.00	
53897	53894 CARRIE ADAMSON	8/20/19								
	ROUTE 20		0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	5,608.62	5,608.62
								CHECK AMOUNT	5,608.62	
53898	53895 CHARLES ADAMSON	8/20/19								
	ROUTE 15		0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	5,385.96	5,385.96
								CHECK AMOUNT	5,385.96	
53899	53896 ADVANCED DISPOSAL	8/20/19								
	N30002617674	TRASH PICK UP	0300	26200.00	412.00	2211	0000	GSHS TRASH DISPOSAL	481.68	481.68
		TRASH PICK UP	0300	26200.00	412.00	2214	0000	FBCS TRASH DISPOSAL	303.48	303.48
		TRASH PICK UP	0300	26200.00	412.00	2205	0000	HCS TRASH DISPOSAL	284.19	284.19
		TRASH PICK UP	0300	26200.00	412.00	2241	0000	OCS TRASH DISPOSAL	311.19	311.19
								CHECK AMOUNT	1,380.54	
53900	53897 AIRGAS USA LLC	8/20/19								
	9963754917	EQUIPMENT RENTAL	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	290.12	290.12
	9091736862	EQUIPMENT RENTAL	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	13.83	13.83

8/20/19
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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/19 - 8/20/19

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
9091736861	EQUIPMENT RENTAL	0101	11300.00	611.01	2211	0000	GSHS	TEACHER INSTR	345.28	345.28
9091736863	EQUIPMENT RENTAL	0101	11300.00	611.01	2211	0000	GSHS	TEACHER INSTR	200.29	200.29
9091736864	EQUIPMENT RENTAL	0101	11300.00	611.01	2211	0000	GSHS	TEACHER INSTR	530.73	530.73
9091806648	EQUIPMENT RENTAL	0101	11300.00	611.01	2211	0000	GSHS	TEACHER INSTR	160.76	160.76
								CHECK AMOUNT	1,541.01	
53901 53898 ALPHA MECHANICAL SERVICES INC.	8/20/19									
305474	SERVICE CALL - CHILLER	0300	49000.00	431.00	2205	0000	HCS	UNPLANNED REPA	672.00	672.00
306707	CHILLER REPAIRS	0300	49000.00	431.00	2205	0000	HCS	UNPLANNED REPA	11,300.00	11,300.00
								CHECK AMOUNT	11,972.00	
53902 53899 ALVA ELECTRIC INC.	8/20/19									
12440	SERVICE CALL	0300	49000.00	431.00	2241	0000	OCS	UNPLANNED REPA	722.33	722.33
								CHECK AMOUNT	722.33	
53903 53900 AMERICAN FIDELITY FLEX DEPOSIT	8/20/19									
	WITHHOLDING	9550	9550.20	.00	0000	0000	CLEARING - GENERAT		366.64	366.64
								CHECK AMOUNT	366.64	
53904	AMAZON.COM, LLC	8/20/19								
453663438959	SUPPLIES	0900	25520.00	630.00	2211	0000	GSHS	TEXTBOOKS, WO	272.00	272.00
987368835638	SUPPLIES	0900	25520.00	630.00	2211	0000	GSHS	TEXTBOOKS, WO	1,061.12	1,061.12
433899396474	SUPPLIES	0900	25520.00	630.00	2211	0000	GSHS	TEXTBOOKS, WO	145.49	145.49
438477868847	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS	TEACHER INSTR	255.80	255.80
469536793399	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS	TEACHER INSTR	78.50	78.50
	SUPPLIES	0101	11200.00	611.01	2205	0000	HCS	MIDDLE SCHOOL	78.50	78.50
	SUPPLIES	0101	11200.00	611.01	2214	0000	FBCS	MIDDLE SCHOOL	78.50	78.50
	SUPPLIES	0101	11200.00	611.01	2241	0000	OCS	MIDDLE SCHOOL	78.46	78.46
437335766995	SUPPLIES	0101	12320.00	611.00	2211	0000	GSHS	MULTIPLE DISA	79.98	79.98
798695583696	SUPPLIES	0101	12320.00	611.00	2211	0000	GSHS	MULTIPLE DISA	14.99	14.99
937633897666	SUPPLIES	0101	12320.00	611.00	2211	0000	GSHS	MULTIPLE DISA	98.02	98.02
99444845364	SUPPLIES	0101	11050.00	611.01	2205	0000	HCS	KINDERGARTEN I	18.37	18.37
445595735789	SUPPLIES	0101	22370.00	611.00	2765	0000	SGSC	TECH SUPPORT	39.99	39.99
738557656479	SUPPLIES	0101	12320.00	611.00	2211	0000	GSHS	MULTIPLE DISA	14.99	14.99
849484398767	SUPPLIES	0101	12610.00	611.00	2241	0000	OCS	LEARNING DISAB	49.98	49.98
734565877676	SUPPLIES	0101	21340.00	611.00	2211	0000	GSHS	NURSING MATER	59.70	59.70
878557957684	SUPPLIES	0101	21340.00	611.00	2205	0000	HCS	NURSING MATERI	277.16	277.16
456458576843	SUPPLIES	0101	21340.00	611.00	2211	0000	GSHS	NURSING MATER	254.70	254.70
878838777378	SUPPLIES	0101	24100.00	611.00	2211	0000	GSHS	PRINCIPALS OF	189.90	189.90
447647347987	SUPPLIES	0101	24100.00	611.00	2205	0000	HCS	PRINCIPALS OFF	89.25	89.25
463645899573	SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	6.99	6.99
465384643686	SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	19.91	19.91
445983583853	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS	TEACHER INSTR	16.99	16.99
469789466564	SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	24.99	24.99
47554344344	SUPPLIES	0900	25520.00	630.00	2211	0000	GSHS	TEXTBOOKS, WO	26.64	26.64
658798456498	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS	TEACHER INSTR	17.09	17.09
687965764858	SUPPLIES	0101	12610.00	611.00	2241	0000	OCS	LEARNING DISAB	47.92	47.92

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	738753747644	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	113.54	113.54
	763979699553	SUPPLIES	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	62.08	62.08
	958693757694	SUPPLIES	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	14.98	14.98
	549686559765	SUPPLIES	0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	15.99	15.99
	667955784437	SUPPLIES	0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	59.47	59.47
	954874654896	SUPPLIES	0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	42.95	42.95
	897863969747	SUPPLIES	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	1,179.33	1,179.33
	447844589898	SUPPLIES	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL	63.45	63.45
	679487757473	SUPPLIES	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	118.99	118.99
	734583758774	SUPPLIES	0101	24100.00	611.00	2241	0000	OCS PRINCIPALS OFF	142.20	142.20
	758874597588	SUPPLIES	0101	11100.00	611.01	2241	0000	OCS ELEMENTARY INS	19.99	19.99
	833886983996	SUPPLIES	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	118.49	118.49
	446458438355	SUPPLIES	0101	22220.00	611.00	2214	0000	FBCS LIBRARY MATER	96.45	96.45
	537536739463	SUPPLIES	0101	24100.00	611.00	2211	0000	GSHS PRINCIPALS OF	63.90	63.90
	437484398833	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	7.04	7.04
	463683583445	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	6.84	6.84
	463784985534	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	19.58	19.58
	467645868733	SUPPLIES	0101	11200.00	611.01	2241	0000	OCS MIDDLE SCHOOL	25.38	25.38
	559367963876	SUPPLIES	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	133.74	133.74
	573663963365	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	16.49	16.49
	595464977539	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	5.98	5.98
	756379348738	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	7.33	7.33
	758834885798	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	7.98	7.98
	833768574787	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	5.96	5.96
	447648579957	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	27.30	27.30
	453637366756	SUPPLIES	0101	11200.00	611.01	2241	0000	OCS MIDDLE SCHOOL	159.57	159.57
	455649798983	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	58.74	58.74
	469558768437	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	23.98	23.98
	767796734477	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	118.34	118.34
	987886788638	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	90.12	90.12
								CHECK AMOUNT	5,931.13	
53908	53901 AFLAC		8/20/19							
		WITHHOLDING		9520	9520.20	.00	0000	0000 CLEARING - AFLAC	19.76	19.76
								CHECK AMOUNT	19.76	
53909	53902 ANDREWS OIL COMPANY		8/20/19							
		TUNDRA		0300	26500.00	613.00	2765	0000 TUNDRA AND MAINTEN	54.68	54.68
		SP ED BUS		0300	27300.00	613.00	2765	0000 SPEC ED BUSES FUEL	194.15	194.15
		DRAGON		1350	21620.00	613.00	2765	0000 GCSS - OCCUPATIONA	29.98	29.98
		BREWER		1350	21810.00	613.00	2765	0000 GCSS - FUEL	99.26	99.26
		GSHS MINIBUS		0300	27300.00	613.00	2211	0000 GSHS FUEL AND LUBR	77.00	77.00
		WEBER		0300	26500.00	613.00	2211	0000 GSHS VEHICLE MAINT	79.25	79.25
								CHECK AMOUNT	534.32	
53910	53903 AQUAPHASE INC.		8/20/19							
	25222	CHEMICAL FEED PUMP		0300	26200.00	431.00	2241	0000 NON-TECHN REPAIRS	754.00	754.00

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		CHEMICAL FEED PUMP	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	754.00	754.00
	19-2758	WATER TREATMENT	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	79.00	79.00
	19-2761	WATER TREATMENT	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	325.00	325.00
	19-2760	WATER TREATMENT	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	159.00	159.00
	19-2759	WATER TREATMENT	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	159.00	159.00
								CHECK AMOUNT	2,230.00	
53911	53904	ARC CONSTRUCTION CO INC	8/20/19							
5561.001		CONSTRUCTION OF NEW CEN	0300	45100.00	720.00	2765	0000	BUILDING ADMINISTR	100,838.70	100,838.70
								CHECK AMOUNT	100,838.70	
53912	53905	TIMOTHY ARMSTRONG	8/20/19							
	854635016	TAMPER SWITCH	0300	26400.00	431.00	2765	0000	CENTRAL OFFICE REP	1,754.00	1,754.00
		MILEAGE	0300	25110.00	580.00	2765	0000	BUSINESS OFFICE MI	52.20	52.20
								CHECK AMOUNT	1,806.20	
53913	53906	AUTO PLUS HAUBSTADT	8/20/19							
	70375	PARTS	0300	26500.00	615.00	2241	0000	OCS VEHICLE MAINT	139.99	139.99
								CHECK AMOUNT	139.99	
53914	53907	BEADLES TOWING	8/20/19							
	WEB000932	TOWING SERVICES	0300	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	95.00	95.00
								CHECK AMOUNT	95.00	
53915	53908	JOE BEARD & SONS CORP	8/20/19							
	29333	SERVICES - GREASE DISPO	0300	26200.00	431.00	2205	0000	MAINTENANCE AND BU	480.00	480.00
	29335	SERVICES - GREASE DISPO	0300	26200.00	431.00	2214	0000	NON-TECHNOLOGY REP	320.00	320.00
								CHECK AMOUNT	800.00	
53916		BERRY'S PRODUCE	8/20/19							
	3084-16	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	56.25	56.25
								CHECK AMOUNT	56.25	
53917		MATTHEW BILDERBACK	8/20/19							
		MILEAGE	0101	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	86.36	86.36
								CHECK AMOUNT	86.36	
53918	53909	AMANDA BORUFF	8/20/19							
		CLASS SUPPLIES	0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	121.41	121.41
								CHECK AMOUNT	121.41	
53919	53910	BSN SPORTS INC	8/20/19							
	905317695	P.E. EQUIPMENT	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	1,371.25	1,371.25
	905746359	VOLLEYBALL EQUIPMENT	0300	45400.00	611.00	2241	0000	OCS SPORTS FACILIT	77.80	77.80
								CHECK AMOUNT	1,449.05	
53920	53911	CAROLINA BIOLOGICAL SUPPLY	8/20/19							
5655.001	50751663 RI	SEE ATTACHED ORDER LIST	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL	169.70	169.70

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
5655.002	50750518 RI	S&H	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL CHECK AMOUNT	178.96 348.66	178.96
53921	FELICIA CARPENTER	8/20/19 MILEAGE	0101	11200.00	580.01	2241	0000	OCS MIDDLE SCHOOL CHECK AMOUNT	214.60 214.60	214.60
53922	53912 CENTURYLINK 1473628809	8/20/19 PHONE PHONE PHONE PHONE PHONE	0300	26200.00	530.00	2765	0000	CENTRAL OFFICE TEL	4.21	4.21
			0300	26200.00	530.00	2214	0000	FBCS TELEPHONE EXP	.22	.22
			0300	26200.00	530.00	2205	0000	HCS TELEPHONES	.46	.46
			0300	26200.00	530.00	2241	0000	OCS TELEPHONE EXPE	.75	.75
			0300	26200.00	530.00	2211	0000	GSHS TELEPHONE EXP CHECK AMOUNT	1.81 7.45	1.81
53923	53913 POWERSCHOOL GROUP LLC INV188542	8/20/19 TRACKING APPLICATION	0300	25850.00	742.02	2765	0000	SGSC TECH SOFTWARE CHECK AMOUNT	874.80 874.80	874.80
53924	CITIZENS' HIGH SCHOOL	8/20/19 CORRESPONDENCE COURSE-M	0101	11300.00	311.00	2211	0000	GSHS CORRESPONDENC CHECK AMOUNT	189.00 189.00	189.00
53925	53914 COMMUNITY NATURAL GAS CO INC GAS - OCS	8/20/19 GAS - OCS	0300	26200.00	622.00	2241	0000	OCS GAS HEATING AN CHECK AMOUNT	1,023.45 1,023.45	1,023.45
53926	53915 CUSTOM SIGN & ENGINEERING, INC	8/20/19								
	38861	PARKING LOT LIGHT REPAI	0300	26200.00	611.61	2205	0000	HCS LIGHT BULBS	1,142.30	1,142.30
	38862	PARKING LOT LIGHT REPAI	0300	26200.00	611.61	2241	0000	OCS LIGHT BULBS	2,034.05	2,034.05
	38856	PARKING LOT LIGHT REPAI	0300	26200.00	611.61	2214	0000	FBCS LIGHT BULBS	1,492.82	1,492.82
	38855	PARKING LOT LIGHT REPAI	0300	26200.00	611.61	2211	0000	GSHS LIGHT BULBS CHECK AMOUNT	4,241.33 8,910.50	4,241.33
53927	53916 DAVE'S AUTO 048813	8/20/19 PARTS & LABOR	1350	21420.00	615.00	2765	0000	GCSS PSYCH TESTING CHECK AMOUNT	69.48 69.48	69.48
53928	53917 MARY CHRISTINE DAVIS	8/20/19 ROUTE 5	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA CHECK AMOUNT	5,883.30 5,883.30	5,883.30
53929	53918 CHRISTY DAWSON	8/20/19 CLASSROOM DICTIONARIES	0101	11100.00	611.27	2214	0000	FBCS STUDENT PAID CHECK AMOUNT	99.50 99.50	99.50
53930	53919 JOAN DEARING	8/20/19 ROUTE 16	0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR CHECK AMOUNT	5,820.30 5,820.30	5,820.30

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53931	53920 DECKER EQUIPMENT INC	8/20/19											
	306771A				CUSTODEIAL SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	735.91	735.91
											CHECK AMOUNT	735.91	
53932	53921 DISA GLOBAL SOLUTIONS INC	8/20/19											
	1507542				DOT DRUG TEST	0300	27700.00	319.00	2765	0000	SGSC DRIVERS DRUG	61.50	61.50
	1516371				DOT DRUG TEST	0300	27700.00	319.00	2765	0000	SGSC DRIVERS DRUG	61.50	61.50
											CHECK AMOUNT	123.00	
53933	53922 DUKE ENERGY	8/20/19											
					ELECTRIC - OCS	0300	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI	15,205.02	15,205.02
					ELECTRIC - OCS	0300	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI	56.94	56.94
											CHECK AMOUNT	15,261.96	
53934	53923 SARAH EDWARDS	8/20/19											
					H/A CONFERENCE	3113	12150.00	580.00	2765	0000	HIGH ABILITY TRAVE	337.28	337.28
											CHECK AMOUNT	337.28	
53935	53924 SANDRA EDWARDS	8/20/19											
					SUPPLIES	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	6.79	6.79
					SUPPLIES	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	8.95	8.95
					SUPPLIES	0101	24100.00	611.00	2205	0000	HCS PRINCIPALS OFF	12.00	12.00
											CHECK AMOUNT	27.74	
53936	53925 ENA SERVICES INC	8/20/19											
	167207				INTERNET ACCESS	0300	25850.00	530.00	2765	0000	SGSC NETWORK/CONNE	2,350.00	2,350.00
	2322V				VOICE LINES	0300	26200.00	531.00	2211	0000	GSHS TELEPHONE EXP	184.01	184.01
											CHECK AMOUNT	2,534.01	
53937	53926 FLINN SCIENTIFIC, INC	8/20/19											
	5675.001 2367109				#AP9746-DLAB DIGITAL PR	0101	11300.00	611.27	2211	0000	GSHS STUDENT PAID	1,619.95	1,619.95
	5675.002				#AP1089-MAGNETIC STIRRI	0101	11300.00	611.27	2211	0000	GSHS STUDENT PAID		
	5675.003				#C0172-CELLULASE, 25 G	0101	11300.00	611.27	2211	0000	GSHS STUDENT PAID		
	5675.004				#C0269-CELLULASE, 100 G	0101	11300.00	611.27	2211	0000	GSHS STUDENT PAID		
	5675.005				#F0043-FLUORESCEIN, REA	0101	11300.00	611.27	2211	0000	GSHS STUDENT PAID		
	5675.006				#P0028-PHTHALIC ANHYDRID	0101	11300.00	611.27	2211	0000	GSHS STUDENT PAID		
	5675.007				#N0073-PARA-NITROPHENOL	0101	11300.00	611.27	2211	0000	GSHS STUDENT PAID		
	5675.008				#R0015-RESORCINOL, 25 G	0101	11300.00	611.27	2211	0000	GSHS STUDENT PAID		
	5675.009				#AP4847-COLUMN CHROMATO	0101	11300.00	611.27	2211	0000	GSHS STUDENT PAID		
	5675.010				#P0213-PENTANE, 100 ML	0101	11300.00	611.27	2211	0000	GSHS STUDENT PAID		
	5675.011				#H0058-N-HEXANE, 500 ML	0101	11300.00	611.27	2211	0000	GSHS STUDENT PAID		
	5675.012				#A0182-N-AMYL ALCOHOL,	0101	11300.00	611.27	2211	0000	GSHS STUDENT PAID		
	5675.013				S&H	0101	11300.00	611.27	2211	0000	GSHS STUDENT PAID		
	5675.014				#OB2139-FLINN SCI. ELEC	0101	11300.00	611.27	2211	0000	GSHS STUDENT PAID		
											CHECK AMOUNT	1,619.95	
53938	53927 GARMONG CONSTRUCTION SERVICES	8/20/19											
	5614.001				FBCS FRONT OFFICE RENOV	0300	45100.00	450.00	2214	0000	FBCS CONSTRUCTION	367,073.47	367,073.47
											CHECK AMOUNT	367,073.47	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT	ALLOWED
53939	53928	GEM CHEMICAL CO., INC	8/20/19						
	077258-00	CUSTODIAL SUPPLIES	0300	26200.00	611.62	2214	0000 FBCS JANITORIAL SU	327.28	327.28
	077209-00	CUSTODIAL SUPPLIES	0300	26200.00	611.62	2211	0000 GSHS JANITORIAL SU	40.40	40.40
	077268-00	CUSTODIAL SUPPLIES	0300	26200.00	611.62	2205	0000 HCS JANITORIAL SUP	655.07	655.07
	077254-00	CUSTODIAL SUPPLIES	0300	26200.00	611.62	2241	0000 OCS JANITORIAL SUP	119.62	119.62
	077178-00	CUSTODIAL SUPPLIES	0300	26200.00	611.62	2211	0000 GSHS JANITORIAL SU	327.28	327.28
	077182-00	CUSTODIAL SUPPLIES	0300	26200.00	611.62	2241	0000 OCS JANITORIAL SUP	448.79	448.79
		CUSTODIAL SUPPLIES	0300	26200.00	611.62	2214	0000 FBCS JANITORIAL SU	34.10	34.10
	077437-00	SUPPLIES	0300	26200.00	611.62	2214	0000 FBCS JANITORIAL SU	192.53	192.53
							CHECK AMOUNT	2,145.07	
53940	53929	GIBSON GENERAL HOSPITAL, INC.	8/20/19						
	18352	HEPATITIS B SHOTS - MEU	0800	31900.00	611.00	2211	0000 OTHER FOOD SERVICE	80.80	80.80
							CHECK AMOUNT	80.80	
53941	53930	GOEDDE OIL, INC.	8/20/19						
	60459	FUEL	0300	27300.00	613.00	2205	0000 HCS FUEL & LUBRICA	666.95	666.95
	60414	FUEL	0300	27300.00	613.00	2211	0000 GSHS FUEL AND LUBR	975.13	975.13
		FUEL	0300	26500.00	613.00	2211	0000 GSHS VEHICLE MAINT	301.05	301.05
	60443	FUEL	0300	27300.00	613.00	2241	0000 OCS FUEL AND LUBRI	1,049.61	1,049.61
	60487	FUEL	0300	27300.00	613.00	2211	0000 GSHS FUEL AND LUBR	308.94	308.94
		FUEL	0300	26500.00	613.00	2211	0000 GSHS VEHICLE MAINT	103.68	103.68
							CHECK AMOUNT	3,405.36	
53942	53931	DAVID GREUBEL	8/20/19						
		ROUTE 21	0300	27700.00	510.00	2205	0000 HCS CONTRACTED TRA	5,522.22	5,522.22
							CHECK AMOUNT	5,522.22	
53943	53932	H & H MUSIC SERVICE, INC.	8/20/19						
	184778	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2241	0000 OCS BAND INSTRUMEN	149.00	149.00
	184777	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2241	0000 OCS BAND INSTRUMEN	290.00	290.00
	184772	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2211	0000 GSHS BAND INSTRUME	143.00	143.00
	184773	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2205	0000 HCS BAND INSTRUMEN	260.00	260.00
	184770	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2214	0000 FBCS BAND INSTRUME	335.00	335.00
	184771	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2214	0000 FBCS BAND INSTRUME	129.00	129.00
	184766	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2214	0000 FBCS BAND INSTRUME	155.00	155.00
	184767	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2214	0000 FBCS BAND INSTRUME	165.00	165.00
	184783	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2211	0000 GSHS BAND INSTRUME	79.00	79.00
	184784	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2214	0000 FBCS BAND INSTRUME	151.00	151.00
	184809	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2211	0000 GSHS BAND INSTRUME	180.00	180.00
	184808	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2211	0000 GSHS BAND INSTRUME	215.00	215.00
	184807	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2211	0000 GSHS BAND INSTRUME	375.00	375.00
	184812	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2211	0000 GSHS BAND INSTRUME	220.00	220.00
	184811	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2211	0000 GSHS BAND INSTRUME	140.00	140.00
	184810	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2211	0000 GSHS BAND INSTRUME	177.00	177.00
	184830	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2241	0000 OCS BAND INSTRUMEN	335.00	335.00
	184831	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2241	0000 OCS BAND INSTRUMEN	389.30	389.30

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	184858	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	70.00	70.00
	184853	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2241	0000	OCS BAND INSTRUMEN	505.00	505.00
	184851	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	110.00	110.00
	184850	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	175.00	175.00
	184849	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	170.00	170.00
	184848	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2205	0000	HCS BAND INSTRUMEN	485.00	485.00
	184846	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	150.00	150.00
	184847	BAND INSTRUMENT REPAIRS	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	453.00	453.00
								CHECK AMOUNT	6,005.30	
53945	53933	HAFER DESIGN	8/20/19							
5581.001	1902-148-3	FBCS ADMINISTRATION REN	0300	45100.00	319.00	2214	0000	PROFESSIONAL SERVI	1,200.00	1,200.00
								CHECK AMOUNT	1,200.00	
53946	53934	RODERICK A HARMON	8/20/19							
		ROUTE 3	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	6,339.60	6,339.60
								CHECK AMOUNT	6,339.60	
53947	53935	KEVIN HARMON	8/20/19							
		ROUTE 8	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	5,475.96	5,475.96
								CHECK AMOUNT	5,475.96	
53948	53936	LAURA E. HAYS	8/20/19							
		KINDERGARTEN SUPPLIES	0101	11050.00	611.21	2205	0000	HCS KINDERGARTEN S	17.49	17.49
		KINDERGARTEN SUPPLIES	0101	11050.00	611.21	2205	0000	HCS KINDERGARTEN S	15.12	15.12
								CHECK AMOUNT	32.61	
53949	53937	HOEFLING TIRE & SERVICE CENTER	8/20/19							
	27246	PARTS & LABOR	0300	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	162.90	162.90
	27224	PARTS & LABOR	0300	26500.00	612.00	2211	0000	GSHS MAINTENANCE *	344.25	344.25
	27181	PARTS & LABOR	0300	26500.00	612.00	2211	0000	GSHS MAINTENANCE *	38.25	38.25
	27188	PARTS & LABOR	0300	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	56.95	56.95
	27225	PARTS & LABOR	0300	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	163.40	163.40
	27190	PARTS & LABOR	0300	27300.00	612.00	2211	0000	GSHS TIRES AND REP	57.20	57.20
	27207	PARTS & LABOR	0300	27300.00	612.00	2211	0000	GSHS TIRES AND REP	196.90	196.90
	27208	PARTS & LABOR	0300	27300.00	612.00	2211	0000	GSHS TIRES AND REP	306.90	306.90
	27308	PARTS & LABOR	0300	26500.00	615.00	2765	0000	TUNDRA AND TRUCK M	189.95	189.95
	27302	PARTS & LABOR	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	142.45	142.45
								CHECK AMOUNT	1,659.15	
53950	53938	HOLY CROSS SCHOOL	8/20/19							
		TITLE I - REBEKAH HOLDE	4114	11100.00	110.00	0115	0000	HOLY CROSS CERTIFI	1,922.35	1,922.35
		TITLE II - WORKSHOP	6843	22130.00	580.00	0115	2017	PROFESSIONAL DEVEL	425.00	425.00
								CHECK AMOUNT	2,347.35	
53951	53939	HOPF EQUIPMENT INC	8/20/19							
	03-52717	KUBOTA REPAIRS	0300	26500.00	615.00	2241	0000	OCS VEHICLE MAINTEN	21.00	21.00

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CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	03-51275	KUBOTA REPAIRS	0300	26500.00	431.00	2211	0000	VEHICLE MAINTENANC	3,153.22	3,153.22
	03-55261	KUBOTA REPAIR	0300	26500.00	431.00	2211	0000	VEHICLE MAINTENANC	336.79	336.79
								CHECK AMOUNT	3,511.01	
53952	53940	HORACE MANN LIFE INSURANCE CO.	8/20/19							
		WITHHOLDING	9510	9510.20	.00	0000	0000	CLEARING - GROUP L	62.80	62.80
								CHECK AMOUNT	62.80	
53953	53941	HORACE MANN LIFE INSURANCE CO.	8/20/19							
		ROTH IRA CONTRIBUTIONS	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	3,264.00	3,264.00
								CHECK AMOUNT	3,264.00	
53954	53942	HOUGHTON MIFFLIN COMPANY	8/20/19							
5682.001	954490192	PLEASE SEE ATTACHED QUO	0101	11100.00	611.10	2205	0000	ELEMENTARY*CONSUMA	337.68	337.68
5682.002		PLEASE SEE ATTACHED QUO	0101	11100.00	611.10	2214	0000	ELEMENTARY*CONSUMA	337.68	337.68
5682.003		PLEASE SEE ATTACHED QUO	0101	11100.00	611.10	2241	0000	ELEMENTARY*CONSUMA	337.68	337.68
								CHECK AMOUNT	1,013.04	
53955	53943	HUDL	8/20/19							
	INV00599266	GIRLS VARSITY BB	0300	25850.00	742.01	2765	0000	SGSC CORPORATION S	900.00	900.00
	INV00599537	BOYS VARSITY BB	0300	25850.00	742.01	2765	0000	SGSC CORPORATION S	900.00	900.00
								CHECK AMOUNT	1,800.00	
53956	53944	STACEY HUMBAUGH	8/20/19							
		REIMBURSEMENT - NEW HIR	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	139.80	139.80
		MEALS FOR BUS DRIVERS	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	44.88	44.88
		FREEZER FOR CONCESSION	0300	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	179.99	179.99
								CHECK AMOUNT	364.67	
53957	53945	PETER HUMBAUGH	8/20/19							
		MILEAGE	0101	24100.00	580.00	2214	0000	FBCS PRINCIPALS OF	471.11	471.11
		MILEAGE	0101	24100.00	580.00	2241	0000	PRINCIPAL'S OFFICE	471.10	471.10
								CHECK AMOUNT	942.21	
53958		INDIANA ASSOCIATION OF	8/20/19							
		IASP MEMBERSHIP	0101	24100.00	312.00	2205	0000	OFFICE OF THE PRIN	294.00	294.00
								CHECK AMOUNT	294.00	
53959	53946	INDIANA SCHOOL BOARDS ASSN	8/20/19							
	3738	ISBA FALL CONFERENCE	0300	23110.00	319.00	2765	0000	SGSC SCHOOL BOARD	780.00	780.00
								CHECK AMOUNT	780.00	
53960	53947	INDIANA UNIVERSITY	8/20/19							
		CONF REGISTRATION-GREEN	1350	21420.00	312.00	2765	0000	PSYCHOLOGICAL TEST	80.00	80.00
								CHECK AMOUNT	80.00	
53961	53948	INDIANA VIRTUAL ACADEMY	8/20/19							
	0000278	ONLINE CLASS SEATS	0101	11300.00	311.00	2211	0000	GSHS CORRESPONDENC	1,900.00	1,900.00
								CHECK AMOUNT	1,900.00	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED	
53962	53949	INSIGHT INVESTMENTS, LLC	8/20/19									
	INV227760	COMPUTERS	0300	25850.00	741.00	2765	0000	SGSC	COMPUTER HARD	1,459.48	1,459.48	
									CHECK AMOUNT	1,459.48		
53963	53950	J.D.'S CUSTOM EMBROIDERY	8/20/19									
	5721	CUSTODIAN WORK SHIRTS	0300	26200.00	611.62	2214	0000	FBCS	JANITORIAL SU	60.00	60.00	
									CHECK AMOUNT	60.00		
53964	53951	JOHN DEERE FINANCIAL	8/20/19									
		SUPPLIES	0101	11300.00	611.41	2211	0000	GSHS	STUDENT PAID	477.86	477.86	
		SUPPLIES	0101	11300.00	611.34	2211	0000	GSHS	STUDENT PAID	65.88	65.88	
		SUPPLIES	0101	11300.00	611.48	2211	0000	GSHS	STUDENT PAID	20.97	20.97	
		SUPPLIES	0101	11300.00	611.44	2211	0000	GSHS	STUDENT PAID	13.96	13.96	
									CHECK AMOUNT	578.67		
53965	53952	KELLER SCHROEDER & ASSOCIATES	8/20/19									
	34136	I.T. SUPPORT	0300	25850.00	319.01	2765	0000	SGSC	CONSULTING FO	2,983.50	2,983.50	
									CHECK AMOUNT	2,983.50		
53966	53953	KERLIN BUS SALES & LEASING	8/20/19									
	744607	SEAT LINER	0300	27300.00	615.00	2765	0000	SPEC	ED BUSES OTHE	51.90	51.90	
									CHECK AMOUNT	51.90		
53967	53954	GENE KIESEL EXCAVATING LLC	8/20/19									
	2836	FBCS - MULCH AND RIP RA	0300	26300.00	431.00	2214	0000	MAINTENANCE OF GRO		1,898.00	1,898.00	
									CHECK AMOUNT	1,898.00		
53968		PARTENHEIMER, KINKLE & RICKER	8/20/19									
	2928	LEGAL SERVICES	0300	23150.00	319.00	2765	0000	SGSC	LEGAL SERVICE	96.00	96.00	
	2926	LEGAL SERVICES	0300	23150.00	319.00	2765	0000	SGSC	LEGAL SERVICE	264.00	264.00	
	2927	LEGAL SERVICES	0300	23150.00	319.00	2765	0000	SGSC	LEGAL SERVICE	198.00	198.00	
									CHECK AMOUNT	558.00		
53969	53955	KIRCHNER BUILDING CENTERS	8/20/19									
	16014112	IND TECH SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS	TEACHER INSTR	136.09	136.09	
									CHECK AMOUNT	136.09		
53970	53956	KELLIE KISSEL	8/20/19									
		DEAF EDUCATORS CONFEREN	0101	12340.00	580.00	2765	0000	HEARING IMPAIRED T		499.05	499.05	
									CHECK AMOUNT	499.05		
53971		KASEY KNAEBEL	8/20/19									
		MILEAGE	2910	11300.04	580.00	2211	0000	NURRENBERN - TEACH		151.84	151.84	
									CHECK AMOUNT	151.84		
53972		KOCH AIR, LLC	8/20/19									
5593.001	1996658	PER QUOTE 01717-HVAC UP	0300	45100.00	450.00	2214	0000	FBCS	CONSTRUCTION	1,456.00	1,456.00	
									CHECK AMOUNT	1,456.00		

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
53973	53957	KOORSEN FIRE AND SECURITY INC.	8/20/19							
	4829120	FIRE EXTINGUISHER INSPE	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	1,125.00	1,125.00
	4829119	FIRE EXTINGUISHER INSPE	0300	26400.00	431.00	2241	0000	MAINT OF EQUIPMENT	526.75	526.75
	4829121	FIRE EXTINGUISHER INSPE	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON	346.55	346.55
	4829122	FIRE EXTINGUISHER INSPE	0300	26400.00	431.00	2214	0000	MAINT OF EQUIPMENT	339.20	339.20
	4829123	FIRE EXTINGUISHER INSPE	0300	26400.00	431.00	2241	0000	MAINT OF EQUIPMENT	130.00	130.00
	4824826	FIRE EXTINGUISHER INSPE	0300	26400.00	431.00	2214	0000	MAINT OF EQUIPMENT	170.00	170.00
	4824828	FIRE EXTINGUISHER INSPE	0300	26400.00	431.00	2241	0000	MAINT OF EQUIPMENT	233.75	233.75
	4824825	FIRE EXTINGUISHER INSPE	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	9,342.00	9,342.00
	4824824	FIRE EXTINGUISHER INSPE	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	511.64	511.64
	4824823	FIRE EXTINGUISHER INSPE	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	892.50	892.50
	4833184	FIRE EXTINGUISHER INSPE	0300	49000.00	431.00	2241	0000	OCS UNPLANNED REPA	399.29	399.29
	4841672	FIRE EXTINGUISHER INSPE	0300	26400.00	431.00	2214	0000	MAINT OF EQUIPMENT	332.45	332.45
	4845854	SPRINKLER REPLACEMENT	0300	49000.00	431.00	2214	0000	FBCS UNPLANNED REP	441.88	441.88
CHECK AMOUNT									14,791.01	
53974	53958	THE LANG COMPANY	8/20/19							
	607489	COPIER EXPENSE	0101	11100.00	611.50	2214	0000	FBCS COPIER USEAGE	359.00	359.00
	607938	COPIER EXPENSE	0101	11100.00	611.50	2241	0000	OCS COPIER USAGE T	68.00	68.00
	608184	COPIER EXPENSE	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	17.92	17.92
	608185	COPIER EXPENSE	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	15.50	15.50
	608186	COPIER EXPENSE	0101	11100.00	611.50	2241	0000	OCS COPIER USAGE T	19.54	19.54
	608187	COPIER EXPENSE	0101	11100.00	611.50	2205	0000	HCS COPIER USAGE,	96.37	96.37
	608188	COPIER EXPENSE	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	60.10	60.10
	608189	COPIER EXPENSE	0101	11100.00	611.50	2205	0000	HCS COPIER USAGE,	280.25	280.25
	608190	COPIER EXPENSE	0101	11100.00	611.50	2241	0000	OCS COPIER USAGE T	33.00	33.00
	608191	COPIER EXPENSE	0101	11100.00	611.50	2241	0000	OCS COPIER USAGE T	176.00	176.00
CHECK AMOUNT									1,125.68	
53975	53959	CARLEY LARA	8/20/19							
		ELL MILEAGE	0101	11200.00	580.01	2241	0000	OCS MIDDLE SCHOOL	503.44	503.44
CHECK AMOUNT									503.44	
53976	53960	LENSING BUILDING SPECIALTIES	8/20/19							
	18112	CEILING TILE	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	374.40	374.40
	SI19-22164	SMOKE CLOSER	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	1,104.00	1,104.00
CHECK AMOUNT									1,478.40	
53977	53961	JESSICA LUCAS	8/20/19							
		MILEAGE SUMMER ELL	0101	11200.00	580.01	2241	0000	OCS MIDDLE SCHOOL	403.10	403.10
CHECK AMOUNT									403.10	
53978	53962	M & M HARDWARE	8/20/19							
	1126840	SUPPLIES	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	9.00	9.00
	1126846	SUPPLIES	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	5.58	5.58
	1126986	SUPPLIES	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	3.49	3.49
	1127080	SUPPLIES	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	4.80	4.80

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	1127550	SUPPLIES	0300	26200.00	611.62	2241	0000	OCS	JANITORIAL SUP	6.99	6.99
	1127617	SUPPLIES	0300	26200.00	611.62	2241	0000	OCS	JANITORIAL SUP	29.98	29.98
	1127803	SUPPLIES	0300	26200.00	611.62	2241	0000	OCS	JANITORIAL SUP	2.29-	2.29-
	1124189	SUPPLIES	0300	26200.00	611.62	2205	0000	HCS	JANITORIAL SUP	13.57	13.57
	1124391	SUPPLIES	0300	26200.00	611.62	2205	0000	HCS	JANITORIAL SUP	6.29	6.29
	1125270	SUPPLIES	0300	26200.00	611.62	2205	0000	HCS	JANITORIAL SUP	7.49	7.49
	1125424	SUPPLIES	0300	26500.00	615.00	2211	0000	GSHS	VEHICLE MAINT	21.78	21.78
	1126147	SUPPLIES	0300	26200.00	611.62	2241	0000	OCS	JANITORIAL SUP	27.56	27.56
	1126750	SUPPLIES	0300	26200.00	611.62	2205	0000	HCS	JANITORIAL SUP	333.27	333.27
	1127876	SUPPLIES	0300	26200.00	611.62	2214	0000	FBCS	JANITORIAL SU	111.72	111.72
									CHECK AMOUNT	579.23	
53979	53963	ALICIA K. MACMUNN	8/20/19								
		ROUTE 13	0300	27700.00	510.00	2214	0000	FBCS	CONTRACTED TR	4,524.66	4,524.66
									CHECK AMOUNT	4,524.66	
53980	53964	EARL MARTIN	8/20/19								
		ROUTE 10	0300	27700.00	510.00	2214	0000	FBCS	CONTRACTED TR	5,478.66	5,478.66
									CHECK AMOUNT	5,478.66	
53981	53965	CHRISTOPHER MAY	8/20/19								
		MOWING SERVICES	0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO		100.00	100.00
									CHECK AMOUNT	100.00	
53982	53966	GARY MAY	8/20/19								
		MOWING SERVICES	0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO		100.00	100.00
									CHECK AMOUNT	100.00	
53983	53967	KATHERINE M MAYS	8/20/19								
		ELL MILEAGE	0101	11200.00	580.01	2241	0000	OCS	MIDDLE SCHOOL	1,115.34	1,115.34
									CHECK AMOUNT	1,115.34	
53984	53968	MBI WORLDWIDE	8/20/19								
	73119207	EXPANDED CRIMINAL HISTO	9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B		367.00	367.00
									CHECK AMOUNT	367.00	
53985	53969	MCGRAW-HILL EDUCATION INC.	8/20/19								
	108309341001	WORKBOOKS	0101	11100.00	611.10	2205	0000	ELEMENTARY*CONSUMA		220.36	220.36
									CHECK AMOUNT	220.36	
53986	53970	MENARDS, INC. - PRINCETON	8/20/19								
	72474	CUSTODIAL SUPPLIES	0300	26200.00	611.62	2205	0000	HCS	JANITORIAL SUP	96.96	96.96
	71572	SUPPLIES	0300	26200.00	611.62	2241	0000	OCS	JANITORIAL SUP	467.73	467.73
	72082	TABLES & TOTES	0300	23210.00	611.00	2765	0000	SGSC	SUPERINTENDEN	151.89	151.89
	73127	IND TECH CLASS SUPPLIES	0101	11200.00	611.23	2205	0000	HCS	M.S. STUDENT P	57.89	57.89
		IND TECH CLASS SUPPLIES	0101	11200.00	611.23	2214	0000	FBCS	M.S. STUDENT	57.89	57.89
	73184	CUSTODIAL SUPPLIES	0300	26200.00	611.00	2211	0000	GSHS	GROUND MAINT	298.30	298.30
									CHECK AMOUNT	1,130.66	

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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
53987	JODI MEUSER	8/20/19									
		LIFE SKILLS SUPPLIES	0101	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA		34.73	34.73
								CHECK AMOUNT		34.73	
53988	53971 MIDWEST ROOFING & INSUL. CO.	8/20/19									
5607.001	74309	SEE ATTACHED QUOTE-VENT	0300	47000.00	730.00	2211	0000	GSHS PURCHASE OF M		17,680.00	17,680.00
								CHECK AMOUNT		17,680.00	
53989	53972 THOMAS W. MOSSBERGER	8/20/19									
	ROUTE 17		0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA		6,330.96	6,330.96
								CHECK AMOUNT		6,330.96	
53990	53973 THOMAS W. MOSSBERGER	8/20/19									
	ROUTE 23		0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA		6,152.22	6,152.22
								CHECK AMOUNT		6,152.22	
53991	53974 CINDY MOTZ	8/20/19									
	ELL MILEAGE		0101	11200.00	580.01	2241	0000	OCS MIDDLE SCHOOL		336.98	336.98
	WORKSHOP REIMBURSEMENT		3113	12150.00	580.00	2765	0000	HIGH ABILITY TRAVE		23.04	23.04
								CHECK AMOUNT		360.02	
53992	53975 MOUNTAIN VALLEY OF EVANSVILLE	8/20/19									
693763		WATER COOLER	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -		36.00	36.00
695298		WATER COOLER	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -		27.00	27.00
								CHECK AMOUNT		63.00	
53993	53976 JOE MRAZ	8/20/19									
	AP CONFERENCE EXPENSE		0101	11300.00	580.02	2211	0000	GSHS TRAVEL PROF D		16.08	16.08
								CHECK AMOUNT		16.08	
53994	53977 NAAS & SONS INC.	8/20/19									
29234		ROCK FOR GSHS SOFTBALL	0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO		1,564.27	1,564.27
								CHECK AMOUNT		1,564.27	
53995	53978 NATIONAL ASSOC OF AG EDUC, INC	8/20/19									
5689.001	C190338	SEE ATTACHED ORDER	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		4,377.93	4,377.93
5689.002		S&H	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR			
								CHECK AMOUNT		4,377.93	
53996	53979 NEOLA, INC.	8/20/19									
81530		MAINTENANCE FEE-DIGITAL	0300	25850.00	742.01	2765	0000	SGSC CORPORATION S		650.00	650.00
								CHECK AMOUNT		650.00	
53997	53980 NIX POWDERCOATING & PAINT	8/20/19									
5575.001	4302	SEE ATTACHED ESTIMATE #	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP		4,847.27	4,847.27
								CHECK AMOUNT		4,847.27	

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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
53998 53981 NIX BUS SALES INC.	8/20/19									
	ROUTE 1	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA		5,907.60	5,907.60
							CHECK AMOUNT		5,907.60	
53999 53982 NIX BUS SALES INC.	8/20/19									
	ROUTE 2	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA		5,907.60	5,907.60
							CHECK AMOUNT		5,907.60	
54000 53983 NIX BUS SALES INC.	8/20/19									
	ROUTE 9	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA		5,214.96	5,214.96
							CHECK AMOUNT		5,214.96	
54001 53984 NIX BUS SALES INC.	8/20/19									
	ROUTE 11	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA		5,607.18	5,607.18
							CHECK AMOUNT		5,607.18	
54002 53985 NIX BUS SALES INC.	8/20/19									
	ROUTE 12	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA		5,607.18	5,607.18
							CHECK AMOUNT		5,607.18	
54003 53986 DIANE NURRENBERN	8/20/19									
	APSI WORKSHOP	2910	11300.04	580.00	2211	0000	NURRENBERN - TEACH		147.20	147.20
							CHECK AMOUNT		147.20	
54004 53987 OFFICE 360	8/20/19									
1293893	OFFICE SUPPLIES	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN		9.47	9.47
1313114	OFFICE SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		181.78	181.78
1314013	OFFICE SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		23.33	23.33
1312649	OFFICE SUPPLIES	0101	11300.00	611.00	2211	0000	GSHS PL 221 EXPEND		264.95	264.95
1326692	OFFICE SUPPLIES	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN		39.99	39.99
1338825	OFFICE SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		94.38	94.38
1359185	OFFICE SUPPLIES	0101	11100.00	611.01	2241	0000	OCS ELEMENTARY INS		119.98	119.98
1397053	OFFICE SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		821.46	821.46
1395352	OFFICE SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		376.74	376.74
1403401	OFFICE SUPPLIES	0101	11100.00	611.03	2241	0000	OCS COPY AND PRINT		2,399.20	2,399.20
62620CM	OFFICE SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		54.24-	54.24-
							CHECK AMOUNT		4,277.04	
54005 53988 NCS PEARSON INC.	8/20/19									
4623643	TESTING MATERIAL	0101	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		195.04	195.04
5612.001 4788414	ESI-3 PRESCHOOL KIT ENG	0101	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		484.96	484.96
5612.002	ESI-3 KINDERGARTEN KIT,	0101	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL			
5612.003	ESI-3 PK RECORD FORMS,	0101	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL			
5612.004	ESI-3 KINDER. RECORD FO	0101	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL			
5612.005	S&H	0101	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL			
							CHECK AMOUNT		680.00	

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CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
54006 53989	REBECCA PENNER	8/20/19								
		ROUTE 6	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA CHECK AMOUNT	5,070.96 5,070.96	5,070.96
54007 53990	REBECCA PENNER	8/20/19								
		ROUTE 7	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA CHECK AMOUNT	5,070.96 5,070.96	5,070.96
54008 53991	PIRANHA SHREDDING AND RECYCLIN 124600	8/20/19								
		PAPER SHREDDING	0300	26200.00	412.00	2765	0000	CENTRAL OFFICE TRA CHECK AMOUNT	45.00 45.00	45.00
54009 53992	PRO-TEX-ALL COMPANY 329728	8/20/19								
		CUSTODIAL SUPPLIES	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP CHECK AMOUNT	296.94 296.94	296.94
54010 53993	PSSASD 1	8/20/19								
		SOIL STRUCTURE KIT	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR CHECK AMOUNT	80.00 80.00	80.00
54011 53994	QUILL 5678.001 8818294	8/20/19								
		COLORED COPY PAPER	0101	11100.00	611.03	2214	0000	FBCS COPY & PRINTE CHECK AMOUNT	476.78 476.78	476.78
54012 53995	TAMARA RAMSEY	8/20/19								
		ROUTE 4	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA CHECK AMOUNT	6,515.82 6,515.82	6,515.82
54013 53996	REINBRECHT FLOORING 5616.001 952	8/20/19								
		MILLIKEN FLOORING-PER A	0300	45100.00	450.00	2205	0000	HCS IMPROVEMENTS A CHECK AMOUNT	23,035.80 23,035.80	23,035.80
54014 53997	RENAISSANCE LEARNING INC. INV4482472	8/20/19								
		STAR 360 TRAINING -STS	5810	22120.00	319.00	0125	0000	TITLE IV, PART A, CHECK AMOUNT	300.00 300.00	300.00
54015 53998	ROSEMEYER AGENCY 4137	8/20/19								
		NOTARY BOND	0300	25790.00	525.00	2765	0000	SGSC - BONDS ON PE CHECK AMOUNT	75.00 75.00	75.00
54016 53999	RUBBERCYCLE, LLC 5677.001 82061	8/20/19								
		SEE ATTACHED QUOTE 9389	0300	26300.00	611.00	2241	0000	OCS GROUNDS MAINT CHECK AMOUNT	6,220.00 6,220.00	6,220.00
54017 54000	S R MENY, INC 13038-P 12923-P	8/20/19								
		PLUMBING SERVICES	0300	26200.00	431.00	2214	0000	NON-TECHNOLOGY REP	2,936.79	2,936.79
		PLUMBING SERVICES	0300	26200.00	431.00	2241	0000	NON-TECHN REPAIRS	3,258.80	3,258.80

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CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	13036-P				PLUMBING SERVICES	0300	26200.00	431.00	2241	0000	NON-TECHN REPAIRS	642.59	642.59
	13018-P				PLUMBING SERVICES	0300	26200.00	431.00	2241	0000	NON-TECHN REPAIRS	1,211.94	1,211.94
	12993-P				PLUMBING SERVICES	0300	49000.00	431.00	2214	0000	FBCS UNPLANNED REP	8,138.15	8,138.15
	13019-P				PLUMBING SERVICES	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	208.45	208.45
	13057-P				PLUMBING REPAIRS	0300	26400.00	431.00	2241	0000	MAINT OF EQUIPMENT	67.50	67.50
											CHECK AMOUNT	16,464.22	
54018	54001 HENRY SCHEIN	8/20/19											
	67460471				NURSING SUPPLIES	0101	21340.00	611.00	2211	0000	GSHS NURSING MATER	1,541.38	1,541.38
											CHECK AMOUNT	1,541.38	
54019	54002 BETH SCHMITT	8/20/19											
					CAFETERIA SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	131.34	131.34
											CHECK AMOUNT	131.34	
54020	54003 ANDREW J. SCHMITT	8/20/19											
					ROUTE 18	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	5,424.66	5,424.66
											CHECK AMOUNT	5,424.66	
54021	54004 JENNIFER SCHNAUS	8/20/19											
					LIFE SKILLS SUPPLIES	0101	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	32.85	32.85
					LIFE SKILLS SUPPLIES	0101	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	73.77	73.77
											CHECK AMOUNT	106.62	
54022	54005 SCHNUCKS	8/20/19											
					FACS SUPPLIES	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID	44.14	44.14
											CHECK AMOUNT	44.14	
54023	54006 SCHOOL SPECIALTY	8/20/19											
	5676.001 308103344700				OFFICE/CLASSROOM SUPPLI	0101	11100.00	611.01	2205	0000	HCS ELEMENTARY INS	1,460.32	1,460.32
	5679.001 208123435817				HCS OFFICE SUPPLIES	0101	11100.00	611.01	2205	0000	HCS ELEMENTARY INS	58.94	58.94
	5679.002				CENTRAL OFFICE SUPPLIES	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN		
	5680.001 208123445480				MESSAGE BOOKS	0101	24100.00	611.00	2205	0000	HCS PRINCIPALS OFF	116.90	116.90
	5685.001 208123616379				BOOK LESSON PLANS	0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	58.50	58.50
											CHECK AMOUNT	1,694.66	
54024	54007 SCHOOL NUTRITION ASSOCIATION	8/20/19											
	630597				SNA MEMBERSHIP-SANDS	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	44.50	44.50
											CHECK AMOUNT	44.50	
54025	54008 SCHOOL SPECIALTY	8/20/19											
	208123195032				STUDENT AGENDAS	0101	11100.00	611.10	2241	0000	ELEMENTARY*CONSUMA	2,215.40	2,215.40
	208123612802				SUPPLIES	0101	24100.00	611.00	2205	0000	HCS PRINCIPALS OFF	10.74	10.74
											CHECK AMOUNT	2,226.14	
54026	54009 SCOTTY'S LAWN EQUIPMENT & SALE	8/20/19											
	486454				MOWER REPAIR	0300	26500.00	431.00	2211	0000	VEHICLE MAINTENANC	126.85	126.85

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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
489552		POWER WASHER	0300	26200.00	611.62	2241	0000 OCS JANITORIAL SUP	172.48	172.48
		MOWER REPAIR	0300	26200.00	431.00	2241	0000 NON-TECHN REPAIRS	108.07	108.07
							CHECK AMOUNT	407.40	
54027	SECURITY BENEFIT	8/20/19							
		BUSINESS OFFICE	0300	25110.00	213.00	2765	0000 BUSINESS OFFICE -	105.56	105.56
		FBCS - ELEMENTARY	0101	11100.00	213.00	2214	0000 FBCS ELEMENTARY 40	560.36	560.36
		FBCS - KINDERGARTEN	0101	11050.00	213.00	2214	0000 FBCS KINDERGARTEN	142.43	142.43
		FBCS - MIDDLE	0101	11200.00	213.00	2214	0000 FBCS MIDDLE SCHOOL	549.48	549.48
		FBCS - MILD/MENTAL	0101	12210.00	213.00	2214	0000 FBCS MILD MENTAL 4	51.75	51.75
		FBCS - MODERATE/MENTAL	0101	12220.00	213.00	2214	0000 FBCS MODERATE MENT	78.76	78.76
		FBCS - MULTIPLE DISABIL	0101	12320.00	213.00	2214	0000 FBCS - MULTIPLE DI	102.69	102.69
		FBCS - PRINCIPAL	0101	24100.00	213.00	2214	0000 FBCS PRINCIPALS OF	131.06	131.06
		FBCS - SPEECH PATHOLOGY	0101	21520.00	213.00	2214	0000 FBCS - SPEECH PATH	41.88	41.88
		GCSS - DIRECTOR	1350	21810.00	213.00	2765	0000 GCSS DIRECTOR 401A	112.14	112.14
		GSHS - TEACHERS	0101	11300.00	213.00	2211	0000 GSHS 401(A) ONGOIN	1,755.08	1,755.08
		GSHS - AG	0101	11410.00	213.00	2211	0000 GSHS AGRICULTURAL	65.02	65.02
		GSHS - GUIDANCE	0101	21220.00	213.00	2211	0000 GSHS GUIDEANCE 401	123.46	123.46
		GSHS - LEARNING DISABIL	0101	12610.00	213.00	2211	0000 GSHS - LEARNING DI	103.27	103.27
		GSHS - PRINCIPAL	0101	24100.00	213.00	2211	0000 GSHS PRINCIPALS OF	213.51	213.51
		GSHS - SPEECH	0101	21520.00	213.00	2211	0000 GSHS - SPEECH PATH	41.88	41.88
		HCS - ELEMENTARY	0101	11100.00	213.00	2205	0000 HCS ELEMENTARY 401	681.00	681.00
		HCS - KINDERGARTEN	0101	11050.00	213.00	2205	0000 HCS KINDERGARTEN 4	128.19	128.19
		HCS - LEARNING DISABILI	0101	12610.00	213.00	2205	0000 HCS LEARNING DISAB	60.20	60.20
		HCS - MIDDLE	0101	11200.00	213.00	2205	0000 HCS MIDDLE SCHOOL	670.26	670.26
		HCS - PRINCIPAL	0101	24100.00	213.00	2205	0000 HCS PRINCIPALS OFF	90.96	90.96
		HCS - SPEECH PATHOLOGY	0101	21520.00	213.00	2205	0000 HCS - SPEECH PATHO	34.73	34.73
		OCS - ELEMENTARY	0101	11100.00	213.00	2241	0000 OCS ELEMENTARY 401	625.12	625.12
		OCS - KINDERGARTEN	0101	11050.00	213.00	2241	0000 OCS KINDERGARTEN 4	115.57	115.57
		OCS - LEARNING DISABILI	0101	12610.00	213.00	2241	0000 OCS LEARNING DISAB	180.48	180.48
		OCS - MIDDLE	0101	11200.00	213.00	2241	0000 OCS MIDDLE SCHOOL	610.24	610.24
		OCS - PRINCIPAL	0101	24100.00	213.00	2241	0000 OCS PRINCIPALS OFF	123.18	123.18
		OCS - SPEECH PATHOLOGY	0101	21520.00	213.00	2241	0000 OCS - SPEECH PATHO	88.77	88.77
		SGSC - PSYCHOLOGIST	0101	21420.00	213.00	2765	0000 SGSC - PSYCHOLOGIC	81.17	81.17
		SPECIAL ED PRESCHOOL	0101	12810.00	213.00	2241	0000 OCS SPECIAL EDUCAT	77.18	77.18
		SUPERINTENDENT	0300	23210.00	213.00	2765	0000 SUPERINTENDENT 401	132.58	132.58
		HEARING IMPAIRED	0101	12340.00	213.00	2765	0000 HEARING IMPAIRMENT	46.15	46.15
							CHECK AMOUNT	7,924.11	
54028	54010 SOUTHERN INDIANA EDUCATION CTR	8/20/19							
	FOOD-72519	FOOD SERVICE SEMINAR	0800	31900.00	810.00	2211	0000 GSHS SIEC CAFE DUE	700.00	700.00
	MEMFEE-19201	MEMBERSHIP FEES	0101	11100.00	810.00	2205	0000 ELEMENTARY*DUES AN	918.00	918.00
		MEMBERSHIP FEES	0101	11100.00	810.00	2214	0000 ELEMENTARY*DUES AN	918.00	918.00
		MEMBERSHIP FEES	0101	11100.00	810.00	2241	0000 ELEMENTARY*DUES AN	918.00	918.00
		MEMBERSHIP FEES	0101	11300.00	810.00	2211	0000 HIGH SCHOOL*DUES A	916.31	916.31
							CHECK AMOUNT	4,370.31	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
54029	54011	NIKKI SOLLMAN	8/20/19							
		ROUTE 22	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	5,467.50	5,467.50
								CHECK AMOUNT	5,467.50	
54030	54012	SONITROL OF EVANSVILLE	8/20/19							
	E86450	ALARM MONITORING	0300	47000.00	730.00	2211	0000	GSHS PURCHASE OF M	541.20	541.20
	E86451	ALARM MONITORING	0300	26600.00	319.00	2211	0000	GSHS - SECURITY -	105.00	105.00
	WO-2315	ALARM MONITORING	0300	26600.00	319.00	2214	0000	FBCS SECURITY SERV	240.00	240.00
	WO-2407	CAMERA INSTALLATION - F	0300	26600.00	319.00	2214	0000	FBCS SECURITY SERV	1,440.00	1,440.00
	E-87201	SERVICE AGREEMENT	0300	26600.00	319.00	2211	0000	GSHS - SECURITY -	49.20	49.20
	E86490	KEY FOBS	0300	26600.00	319.00	2211	0000	GSHS - SECURITY -	707.00	707.00
5617.001	E86483	2019 CAMERA SYSTEM UPGR	0300	25850.00	741.02	2765	0000	SGSC TECHNOLOGY PE	57,658.44	57,658.44
5618.001	E86449	ADDITION OF PROXIMITY R	0300	47000.00	730.00	2211	0000	GSHS PURCHASE OF M	3,728.10	3,728.10
								CHECK AMOUNT	64,468.94	
54031		THE STENFTENAGEL GROUP LLC	8/20/19							
	1716	FBCS OFFICE RENOVATION	0300	45100.00	319.00	2214	0000	PROFESSIONAL SERVI	8,981.82	8,981.82
	1715	ADMINISTRATION OFFICE	0300	45100.00	319.00	2765	0000	PROFESSIONAL SERV/	7,172.50	7,172.50
								CHECK AMOUNT	16,154.32	
54032	54013	SUNSET VIEW PROPERTIES LLC	8/20/19							
		OFFICE RENT	0300	45500.00	441.00	2765	0000	CENTRAL OFFICE REN	850.00	850.00
								CHECK AMOUNT	850.00	
54033	54014	SUPERIOR VAN AND MOBILITY	8/20/19							
	152963	SP ED BUS LIFT REPAIRS	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	169.95	169.95
	152830	SP ED BUS LIFT REPAIRS	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	169.95	169.95
	153109	SP ED BUS LIFT REPAIRS	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	540.07	540.07
								CHECK AMOUNT	879.97	
54034	54015	SUPREME SCHOOL SUPPLY	8/20/19							
	5684.001	103824 CLASS RECORD BOOK - 910	0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	230.23	230.23
	5684.002	S&H	0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	230.23	
								CHECK AMOUNT	230.23	
54035	54016	ELAINE TENBARGE	8/20/19							
		SUPPLIES	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	17.16	17.16
		MILEAGE	0300	25110.00	580.00	2765	0000	BUSINESS OFFICE MI	219.76	219.76
								CHECK AMOUNT	236.92	
54036	54017	THYSSENKRUPP ELEVATOR CORP	8/20/19							
	3004744671	ELEVATOR MAINTENANCE	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	1,582.90	1,582.90
								CHECK AMOUNT	1,582.90	
54037	54018	DEMETRA TOLLEY	8/20/19							
		ELL MILEAGE	0101	11200.00	580.01	2241	0000	OCS MIDDLE SCHOOL	252.76	252.76
								CHECK AMOUNT	252.76	

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/19 - 8/20/19

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
54038	54019	SPRINGFIELD ELECTRIC SUPPLY	8/20/19							
	S6194860.001	LIGHTING SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	297.63	297.63
	S6199642.001	LIGHTING SUPPLIES	0300	26200.00	611.61	2241	0000	OCS LIGHT BULBS	131.30	131.30
								CHECK AMOUNT	428.93	
54039	54020	TRI STATE FIRE PROTECTION INC.	8/20/19							
	92133	SERVICE CALL	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	484.40	484.40
	92134	SERVICE CALL	0300	26200.00	431.00	2214	0000	NON-TECHNOLOGY REP	514.30	514.30
	34447	SPRINKLER INSPECTION	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	75.00	75.00
		SPRINKLER INSPECTION	0300	26200.00	431.00	2214	0000	NON-TECHNOLOGY REP	75.00	75.00
								CHECK AMOUNT	1,148.70	
54040	54021	TRUCK CENTERS, INC.	8/20/19							
	R200018557:01	BUS REPAIRS	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	1,896.55	1,896.55
	R200018563:01	BUS REPAIRS	0300	27300.00	431.00	2241	0000	OCS MAINTENANCE NO	280.00	280.00
								CHECK AMOUNT	2,176.55	
54041		U.S. BANCORP EQUIPMENT FINANCE	8/20/19							
	392412623	COPIER EXPENSE	0101	22370.00	741.03	2214	0000	FBCS PRINTER/COPIE	1,574.95	1,574.95
		COPIER EXPENSE	0101	22370.00	741.03	2211	0000	GSHS COPIER PRINTE	1,150.00	1,150.00
		COPIER EXPENSE	0300	25850.00	741.03	2765	0000	SGSC LEASE OF COPI	310.00	310.00
								CHECK AMOUNT	3,034.95	
54042	54022	U.S. POSTAL SERVICE	8/20/19							
		20 ROLLS STAMPS	0101	24100.00	530.00	2211	0000	GSHS PRINCIPALS OF	1,100.00	1,100.00
		POSTAGE	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	275.00	275.00
								CHECK AMOUNT	1,375.00	
54043	54023	UNICHECK	8/20/19							
	2019-08-677	SUBSCRIPTION RENEWAL	0101	22370.00	742.01	2211	0000	INSTRUCTIONAL COMP	1,233.75	1,233.75
								CHECK AMOUNT	1,233.75	
54044	54024	VPS ARCHITECTURE	8/20/19							
	6	ARCHITECTURE SERVICES	0300	45100.00	319.00	2214	0000	PROFESSIONAL SERVI	1,172.56	1,172.56
								CHECK AMOUNT	1,172.56	
54045	54025	WABASH FOOD SERVICE	8/20/19							
	2716423	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	1,473.13	1,473.13
		FOOD & SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	320.09	320.09
								CHECK AMOUNT	1,793.22	
54046	54026	APRIL WEISHEIT	8/20/19							
		WORKSHOP EXPENSE	3113	12150.00	580.00	2765	0000	HIGH ABILITY TRAVE	23.80	23.80
		CLASS SUPPLIES	0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	89.73	89.73
								CHECK AMOUNT	113.53	
54047	54027	CHRISTINA R. WILL	8/20/19							
		ROUTE 19	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	6,148.44	6,148.44
								CHECK AMOUNT	6,148.44	

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/19 - 8/20/19

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
54048	54028	TOMMY S. WILLIS								
		ROUTE 14	0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	6,150.96	6,150.96
								CHECK AMOUNT	6,150.96	
90243	90243	EFT - FEDERAL W/H TAXES								
		EFT - FEDERAL #65081842	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	238.81	238.81
		EFT - FEDERAL #65081842	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	55.91	55.91
		EFT - FEDERAL #65081842	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	278.61	278.61
		EFT - FEDERAL #65081842	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	65.16	65.16
		EFT - FEDERAL #65081842	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	228.62	228.62
		EFT - FEDERAL #65081842	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	53.47	53.47
		EFT - FEDERAL #65081842	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,312.66	1,312.66
		EFT - FEDERAL #65081842	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	307.00	307.00
		EFT - FEDERAL #65081842	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,091.73	1,091.73
		EFT - FEDERAL #65081842	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	255.32	255.32
		EFT - FEDERAL #65081842	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,354.39	1,354.39
		EFT - FEDERAL #65081842	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	316.76	316.76
		EFT - FEDERAL #65081842	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,312.56	1,312.56
		EFT - FEDERAL #65081842	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	306.98	306.98
		EFT - FEDERAL #65081842	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,080.48	1,080.48
		EFT - FEDERAL #65081842	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	252.69	252.69
		EFT - FEDERAL #65081842	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,023.18	1,023.18
		EFT - FEDERAL #65081842	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	239.29	239.29
		EFT - FEDERAL #65081842	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	3,226.87	3,226.87
		EFT - FEDERAL #65081842	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	754.67	754.67
		EFT - FEDERAL #65081842	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	209.64	209.64
		EFT - FEDERAL #65081842	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	49.03	49.03
		EFT - FEDERAL #65081842	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	124.57	124.57
		EFT - FEDERAL #65081842	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	29.13	29.13
		EFT - FEDERAL #65081842	0101	11450.00	213.00	2211	0000	GSHS CONSUMER AND	97.73	97.73
		EFT - FEDERAL #65081842	0101	11450.00	213.00	2211	0000	GSHS CONSUMER AND	22.86	22.86
		EFT - FEDERAL #65081842	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	6.59	6.59
		EFT - FEDERAL #65081842	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	1.54	1.54
		EFT - FEDERAL #65081842	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	93.63	93.63
		EFT - FEDERAL #65081842	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	21.90	21.90
		EFT - FEDERAL #65081842	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	108.34	108.34
		EFT - FEDERAL #65081842	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	25.34	25.34
		EFT - FEDERAL #65081842	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	129.18	129.18
		EFT - FEDERAL #65081842	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	30.21	30.21
		EFT - FEDERAL #65081842	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB	101.87	101.87
		EFT - FEDERAL #65081842	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB	23.83	23.83
		EFT - FEDERAL #65081842	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	205.93	205.93
		EFT - FEDERAL #65081842	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	48.17	48.17
		EFT - FEDERAL #65081842	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB	369.67	369.67
		EFT - FEDERAL #65081842	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB	86.46	86.46
		EFT - FEDERAL #65081842	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	17.20	17.20
		EFT - FEDERAL #65081842	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	4.02	4.02

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/19 - 8/20/19

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #65081842	0101	12810.00	212.00	2241	0000	OCS	SPECIAL EDUCAT	157.23	157.23
		EFT - FEDERAL #65081842	0101	12810.00	212.00	2241	0000	OCS	SPECIAL EDUCAT	36.78	36.78
		EFT - FEDERAL #65081842	0101	21220.00	212.00	2211	0000	GSHS	GUIDEANCE SOC	229.30	229.30
		EFT - FEDERAL #65081842	0101	21220.00	212.00	2211	0000	GSHS	GUIDEANCE SOC	53.63	53.63
		EFT - FEDERAL #65081842	0101	21420.00	212.00	2765	0000	SGSC	PSYCHOLOGICAL	136.88	136.88
		EFT - FEDERAL #65081842	0101	21420.00	212.00	2765	0000	SGSC	PSYCHOLOGICAL	32.01	32.01
		EFT - FEDERAL #65081842	0101	21520.00	212.00	2211	0000	GSHS	SPEECH PATHOL	75.36	75.36
		EFT - FEDERAL #65081842	0101	21520.00	212.00	2211	0000	GSHS	SPEECH PATHOL	17.62	17.62
		EFT - FEDERAL #65081842	0101	21520.00	212.00	2214	0000	FBCS	SPEECH PATHOL	86.55	86.55
		EFT - FEDERAL #65081842	0101	21520.00	212.00	2214	0000	FBCS	SPEECH PATHOL	20.25	20.25
		EFT - FEDERAL #65081842	0101	22370.00	211.00	2765	0000	SGSC	TECH SUPPORT	80.52	80.52
		EFT - FEDERAL #65081842	0101	22370.00	211.00	2765	0000	SGSC	TECH SUPPORT	18.83	18.83
		EFT - FEDERAL #65081842	0101	24100.00	212.00	2205	0000	HCS	PRINCIPALS OFF	165.77	165.77
		EFT - FEDERAL #65081842	0101	24100.00	212.00	2205	0000	HCS	PRINCIPALS OFF	38.77	38.77
		EFT - FEDERAL #65081842	0101	24100.00	212.00	2211	0000	GSHS	PRINCIPALS OF	414.11	414.11
		EFT - FEDERAL #65081842	0101	24100.00	212.00	2211	0000	GSHS	PRINCIPALS OF	96.84	96.84
		EFT - FEDERAL #65081842	0101	24100.00	212.00	2214	0000	FBCS	OFFICE OF PRI	222.73	222.73
		EFT - FEDERAL #65081842	0101	24100.00	212.00	2214	0000	FBCS	OFFICE OF PRI	52.09	52.09
		EFT - FEDERAL #65081842	0101	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF	217.46	217.46
		EFT - FEDERAL #65081842	0101	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF	50.86	50.86
		EFT - FEDERAL #65081842	0101	24100.00	211.00	2211	0000	GSHS	PRINCIPALS OF	84.62	84.62
		EFT - FEDERAL #65081842	0101	24100.00	211.00	2211	0000	GSHS	PRINCIPALS OF	19.79	19.79
		EFT - FEDERAL #65081842	0101	24100.00	211.00	2214	0000	FBCS	OFFICE OF PRI	8.89	8.89
		EFT - FEDERAL #65081842	0101	24100.00	211.00	2214	0000	FBCS	OFFICE OF PRI	2.08	2.08
		EFT - FEDERAL #65081842	0101	24100.00	211.00	2241	0000	OCS	PRINCIPALS OFF	15.83	15.83
		EFT - FEDERAL #65081842	0101	24100.00	211.00	2241	0000	OCS	PRINCIPALS OFF	3.70	3.70
		EFT - FEDERAL #65081842	0101	33400.00	212.00	2765	0000	SGSC	ECA SOCIAL SE	115.53	115.53
		EFT - FEDERAL #65081842	0101	33400.00	212.00	2765	0000	SGSC	ECA SOCIAL SE	27.03	27.03
		EFT - FEDERAL #65081842	0300	23210.00	212.00	2765	0000	SUPERINTENDENT	SOC	258.35	258.35
		EFT - FEDERAL #65081842	0300	23210.00	212.00	2765	0000	SUPERINTENDENT	SOC	60.42	60.42
		EFT - FEDERAL #65081842	0300	23210.00	211.00	2765	0000	SUPERINTENDENT	OFF	47.07	47.07
		EFT - FEDERAL #65081842	0300	23210.00	211.00	2765	0000	SUPERINTENDENT	OFF	11.01	11.01
		EFT - FEDERAL #65081842	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE	SO	187.54	187.54
		EFT - FEDERAL #65081842	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE	SO	43.86	43.86
		EFT - FEDERAL #65081842	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE	SO	135.37	135.37
		EFT - FEDERAL #65081842	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE	SO	31.66	31.66
		EFT - FEDERAL #65081842	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE		288.56	288.56
		EFT - FEDERAL #65081842	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE		67.49	67.49
		EFT - FEDERAL #65081842	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE		131.63	131.63
		EFT - FEDERAL #65081842	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE		30.78	30.78
		EFT - FEDERAL #65081842	0300	26200.00	211.00	2205	0000	HCS	CUSTODIAL SOCI	239.89	239.89
		EFT - FEDERAL #65081842	0300	26200.00	211.00	2205	0000	HCS	CUSTODIAL SOCI	56.10	56.10
		EFT - FEDERAL #65081842	0300	26200.00	211.00	2211	0000	GSHS	CUSTODIAL SOC	366.05	366.05
		EFT - FEDERAL #65081842	0300	26200.00	211.00	2211	0000	GSHS	CUSTODIAL SOC	85.61	85.61
		EFT - FEDERAL #65081842	0300	26200.00	211.00	2214	0000	FBCS	CUSTODIAL SOC	383.37	383.37
		EFT - FEDERAL #65081842	0300	26200.00	211.00	2214	0000	FBCS	CUSTODIAL SOC	89.67	89.67
		EFT - FEDERAL #65081842	0300	26200.00	211.00	2241	0000	OCS	CUSTODIAL SOCI	301.48	301.48

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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
		EFT - FEDERAL #65081842	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI		70.52	70.52
		EFT - FEDERAL #65081842	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		215.20	215.20
		EFT - FEDERAL #65081842	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		50.33	50.33
		EFT - FEDERAL #65081842	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER		78.28	78.28
		EFT - FEDERAL #65081842	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER		18.31	18.31
		EFT - FEDERAL #65081842	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI		220.84	220.84
		EFT - FEDERAL #65081842	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI		51.65	51.65
		EFT - FEDERAL #65081842	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA		37.74	37.74
		EFT - FEDERAL #65081842	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA		8.82	8.82
		EFT - FEDERAL #65081842	5237	12210.00	212.00	2214	0000	FBCS MILD MENTAL C		100.24	100.24
		EFT - FEDERAL #65081842	5237	12210.00	212.00	2214	0000	FBCS MILD MENTAL C		23.44	23.44
		EFT - FEDERAL #65081842	5237	12220.00	212.00	2214	0000	FBCS MODERATE MENT		144.02	144.02
		EFT - FEDERAL #65081842	5237	12220.00	212.00	2214	0000	FBCS MODERATE MENT		33.68	33.68
		EFT - FEDERAL #65081842	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT		209.56	209.56
		EFT - FEDERAL #65081842	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT		49.01	49.01
		EFT - FEDERAL #65081842	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI		41.43	41.43
		EFT - FEDERAL #65081842	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI		9.69	9.69
		EFT - FEDERAL #65081842	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF		41.45	41.45
		EFT - FEDERAL #65081842	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF		9.69	9.69
		CHECK AMOUNT									22,272.87
90244	90244	EFT - FEDERAL W/H TAXES		8/02/19							
		FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND		26,175.33	26,175.33
		T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED		19,307.45	19,307.45
		N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA		2,965.66	2,965.66
		CHECK AMOUNT									48,448.44
90245	90245	EFT - FEDERAL W/H TAXES		8/16/19							
		EFT - FEDERAL #04378314	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S		238.86	238.86
		EFT - FEDERAL #04378314	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S		55.91	55.91
		EFT - FEDERAL #04378314	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN		265.16	265.16
		EFT - FEDERAL #04378314	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN		62.02	62.02
		EFT - FEDERAL #04378314	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S		228.62	228.62
		EFT - FEDERAL #04378314	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S		53.47	53.47
		EFT - FEDERAL #04378314	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC		1,388.61	1,388.61
		EFT - FEDERAL #04378314	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC		324.76	324.76
		EFT - FEDERAL #04378314	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO		1,091.73	1,091.73
		EFT - FEDERAL #04378314	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO		255.32	255.32
		EFT - FEDERAL #04378314	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC		1,352.20	1,352.20
		EFT - FEDERAL #04378314	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC		316.25	316.25
		EFT - FEDERAL #04378314	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL		1,351.31	1,351.31
		EFT - FEDERAL #04378314	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL		316.04	316.04
		EFT - FEDERAL #04378314	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL		1,074.28	1,074.28
		EFT - FEDERAL #04378314	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL		251.24	251.24
		EFT - FEDERAL #04378314	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL		1,157.64	1,157.64
		EFT - FEDERAL #04378314	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL		270.74	270.74
		EFT - FEDERAL #04378314	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI		3,130.89	3,130.89

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/19 - 8/20/19

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER		AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT		ALLOWED
		EFT - FEDERAL #04378314	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	732.23		732.23
		EFT - FEDERAL #04378314	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	209.64		209.64
		EFT - FEDERAL #04378314	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	49.03		49.03
		EFT - FEDERAL #04378314	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	127.67		127.67
		EFT - FEDERAL #04378314	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	29.86		29.86
		EFT - FEDERAL #04378314	0101	11450.00	213.00	2211	0000	GSHS CONSUMER AND	97.73		97.73
		EFT - FEDERAL #04378314	0101	11450.00	213.00	2211	0000	GSHS CONSUMER AND	22.86		22.86
		EFT - FEDERAL #04378314	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	13.41		13.41
		EFT - FEDERAL #04378314	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	3.14		3.14
		EFT - FEDERAL #04378314	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	9.41		9.41
		EFT - FEDERAL #04378314	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	2.20		2.20
		EFT - FEDERAL #04378314	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	132.73		132.73
		EFT - FEDERAL #04378314	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	31.04		31.04
		EFT - FEDERAL #04378314	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	96.89		96.89
		EFT - FEDERAL #04378314	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	22.66		22.66
		EFT - FEDERAL #04378314	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	261.69		261.69
		EFT - FEDERAL #04378314	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	61.20		61.20
		EFT - FEDERAL #04378314	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB	162.16		162.16
		EFT - FEDERAL #04378314	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB	37.92		37.92
		EFT - FEDERAL #04378314	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	205.93		205.93
		EFT - FEDERAL #04378314	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	48.17		48.17
		EFT - FEDERAL #04378314	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB	490.19		490.19
		EFT - FEDERAL #04378314	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB	114.65		114.65
		EFT - FEDERAL #04378314	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	8.38		8.38
		EFT - FEDERAL #04378314	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	1.96		1.96
		EFT - FEDERAL #04378314	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	87.96		87.96
		EFT - FEDERAL #04378314	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	20.57		20.57
		EFT - FEDERAL #04378314	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	179.18		179.18
		EFT - FEDERAL #04378314	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	41.91		41.91
		EFT - FEDERAL #04378314	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	288.06		288.06
		EFT - FEDERAL #04378314	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	67.37		67.37
		EFT - FEDERAL #04378314	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	18.06		18.06
		EFT - FEDERAL #04378314	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	4.22		4.22
		EFT - FEDERAL #04378314	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	25.56		25.56
		EFT - FEDERAL #04378314	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	5.98		5.98
		EFT - FEDERAL #04378314	0101	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	136.88		136.88
		EFT - FEDERAL #04378314	0101	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	32.01		32.01
		EFT - FEDERAL #04378314	0101	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	96.33		96.33
		EFT - FEDERAL #04378314	0101	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	22.53		22.53
		EFT - FEDERAL #04378314	0101	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	107.51		107.51
		EFT - FEDERAL #04378314	0101	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	25.14		25.14
		EFT - FEDERAL #04378314	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	8.03		8.03
		EFT - FEDERAL #04378314	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	1.88		1.88
		EFT - FEDERAL #04378314	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT	80.52		80.52
		EFT - FEDERAL #04378314	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT	18.83		18.83
		EFT - FEDERAL #04378314	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	165.78		165.78
		EFT - FEDERAL #04378314	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	38.77		38.77

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/19 - 8/20/19

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #04378314	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF		414.11	414.11
		EFT - FEDERAL #04378314	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF		96.84	96.84
		EFT - FEDERAL #04378314	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI		264.18	264.18
		EFT - FEDERAL #04378314	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI		61.79	61.79
		EFT - FEDERAL #04378314	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF		258.91	258.91
		EFT - FEDERAL #04378314	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF		60.55	60.55
		EFT - FEDERAL #04378314	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF		119.15	119.15
		EFT - FEDERAL #04378314	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF		27.87	27.87
		EFT - FEDERAL #04378314	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF		173.03	173.03
		EFT - FEDERAL #04378314	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF		40.47	40.47
		EFT - FEDERAL #04378314	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI		161.02	161.02
		EFT - FEDERAL #04378314	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI		37.65	37.65
		EFT - FEDERAL #04378314	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF		133.80	133.80
		EFT - FEDERAL #04378314	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF		31.29	31.29
		EFT - FEDERAL #04378314	0101	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE		115.53	115.53
		EFT - FEDERAL #04378314	0101	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE		27.03	27.03
		EFT - FEDERAL #04378314	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC		258.35	258.35
		EFT - FEDERAL #04378314	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC		60.42	60.42
		EFT - FEDERAL #04378314	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF		48.39	48.39
		EFT - FEDERAL #04378314	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF		11.32	11.32
		EFT - FEDERAL #04378314	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO		187.54	187.54
		EFT - FEDERAL #04378314	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO		43.86	43.86
		EFT - FEDERAL #04378314	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO		140.90	140.90
		EFT - FEDERAL #04378314	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO		32.95	32.95
		EFT - FEDERAL #04378314	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE		237.68	237.68
		EFT - FEDERAL #04378314	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE		55.59	55.59
		EFT - FEDERAL #04378314	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE		131.63	131.63
		EFT - FEDERAL #04378314	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE		30.78	30.78
		EFT - FEDERAL #04378314	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI		252.00	252.00
		EFT - FEDERAL #04378314	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI		58.93	58.93
		EFT - FEDERAL #04378314	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC		367.91	367.91
		EFT - FEDERAL #04378314	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC		86.05	86.05
		EFT - FEDERAL #04378314	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC		346.69	346.69
		EFT - FEDERAL #04378314	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC		81.09	81.09
		EFT - FEDERAL #04378314	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI		310.75	310.75
		EFT - FEDERAL #04378314	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI		72.68	72.68
		EFT - FEDERAL #04378314	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		326.31	326.31
		EFT - FEDERAL #04378314	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		76.31	76.31
		EFT - FEDERAL #04378314	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE		35.25	35.25
		EFT - FEDERAL #04378314	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE		8.25	8.25
		EFT - FEDERAL #04378314	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S		339.70	339.70
		EFT - FEDERAL #04378314	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S		79.46	79.46
		EFT - FEDERAL #04378314	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S		81.92	81.92
		EFT - FEDERAL #04378314	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S		19.16	19.16
		EFT - FEDERAL #04378314	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE		46.83	46.83
		EFT - FEDERAL #04378314	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE		10.95	10.95
		EFT - FEDERAL #04378314	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL		64.80	64.80

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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
		EFT - FEDERAL #04378314	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL		15.16	15.16
		EFT - FEDERAL #04378314	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL		120.97	120.97
		EFT - FEDERAL #04378314	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL		28.29	28.29
		EFT - FEDERAL #04378314	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER		79.70	79.70
		EFT - FEDERAL #04378314	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER		18.64	18.64
		EFT - FEDERAL #04378314	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI		220.84	220.84
		EFT - FEDERAL #04378314	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI		51.65	51.65
		EFT - FEDERAL #04378314	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA		39.06	39.06
		EFT - FEDERAL #04378314	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA		9.13	9.13
		EFT - FEDERAL #04378314	5237	12210.00	212.00	2214	0000	FBCS MILD MENTAL C		100.24	100.24
		EFT - FEDERAL #04378314	5237	12210.00	212.00	2214	0000	FBCS MILD MENTAL C		23.44	23.44
		EFT - FEDERAL #04378314	5237	12220.00	212.00	2214	0000	FBCS MODERATE MENT		144.02	144.02
		EFT - FEDERAL #04378314	5237	12220.00	212.00	2214	0000	FBCS MODERATE MENT		33.68	33.68
		EFT - FEDERAL #04378314	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT		212.85	212.85
		EFT - FEDERAL #04378314	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT		49.77	49.77
		EFT - FEDERAL #04378314	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S		19.91	19.91
		EFT - FEDERAL #04378314	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S		4.66	4.66
		CHECK AMOUNT								24,730.56	
90246	90246	EFT - FEDERAL W/H TAXES	8/16/19								
		FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND		28,785.89	28,785.89
		T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED		20,031.13	20,031.13
		N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA		4,699.62	4,699.62
		CHECK AMOUNT								53,516.64	
91192	91192	INDIANA STATE TEACHERS'	8/02/19								
		08/02/19	0000	.00	.00	0000	0000			52.59	52.59
		08/02/19	0101	11050.00	216.00	2205	0000	HCS KINDERGARTEN T		363.20	363.20
		08/02/19	0101	11050.00	216.00	2214	0000	FBCS KINDERGARTEN		403.52	403.52
		08/02/19	0101	11050.00	216.00	2241	0000	OCS KINDERGARTEN T		327.43	327.43
		08/02/19	0101	11100.00	215.00	2205	0000	HCS ELEMENTARY TRF		251.20	251.20
		08/02/19	0101	11100.00	215.00	2214	0000	FBCS ELEMENTARY TR		83.72	83.72
		08/02/19	0101	11100.00	215.00	2241	0000	OCS ELEMENTARY TRF		83.75	83.75
		08/02/19	0101	11100.00	216.00	2205	0000	HCS ELEMENTARY TRF		1,217.73	1,217.73
		08/02/19	0101	11100.00	216.00	2214	0000	FBCS ELEMENTARY TR		1,374.27	1,374.27
		08/02/19	0101	11100.00	216.00	2241	0000	OCS ELEMENTARY TRF		1,693.25	1,693.25
		08/02/19	0101	11200.00	215.00	2205	0000	HCS MIDDLE SCHOOL		418.60	418.60
		08/02/19	0101	11200.00	215.00	2214	0000	FBCS MIDDLE SCHOOL		83.20	83.20
		08/02/19	0101	11200.00	215.00	2241	0000	OCS MIDDLE SCHOOL		74.22	74.22
		08/02/19	0101	11200.00	216.00	2205	0000	HCS MIDDLE SCHOOL		754.85	754.85
		08/02/19	0101	11200.00	216.00	2214	0000	FBCS MIDDLE SCHOOL		1,355.80	1,355.80
		08/02/19	0101	11200.00	216.00	2241	0000	OCS MIDDLE SCHOOL		1,270.56	1,270.56
		08/02/19	0101	11300.00	215.00	2211	0000	GSHS TRF PRIOR TO		320.64	320.64
		08/02/19	0101	11300.00	216.00	2211	0000	GSHS TRF AFTER 7-1		3,769.76	3,769.76
		08/02/19	0101	11355.00	215.00	2211	0000	GSHS ACADEMIC HONO		91.70	91.70
		08/02/19	0101	11355.00	216.00	2211	0000	GSHS ACADEMIC HONO		59.99	59.99
		08/02/19	0101	11410.00	216.00	2211	0000	GSHS AGRICULTURAL		184.22	184.22

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/19 - 8/20/19

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		08/02/19	0101	11450.00	215.00	2211	0000	GSHS CONSUMER & HO	145.48	145.48
		08/02/19	0101	12210.00	216.00	2214	0000	FBCS MILD MENTAL T	146.61	146.61
		08/02/19	0101	12220.00	216.00	2214	0000	FBCS MODERATE MENT	223.16	223.16
		08/02/19	0101	12320.00	216.00	2214	0000	FBCS MULTIPLE DISA	295.46	295.46
		08/02/19	0101	12340.00	216.00	2765	0000	HEARING IMPAIRED T	130.76	130.76
		08/02/19	0101	12510.00	216.00	2205	0000	HCS COMM DISABILIT	168.81	168.81
		08/02/19	0101	12510.00	216.00	2241	0000	OCS COMM DISORDERS	196.82	196.82
		08/02/19	0101	12610.00	216.00	2205	0000	HCS LEARNING DISAB	170.56	170.56
		08/02/19	0101	12610.00	216.00	2211	0000	GSHS LEARNING DISA	292.60	292.60
		08/02/19	0101	12610.00	216.00	2241	0000	OCS LEARNING DISAB	511.35	511.35
		08/02/19	0101	12810.00	216.00	2241	0000	OCS SPECIAL EDUCAT	225.87	225.87
		08/02/19	0101	21220.00	216.00	2211	0000	GSHS GUIDEANCE TRF	349.80	349.80
		08/02/19	0101	21420.00	215.00	2765	0000	SGSC PSYCHOLOGICAL	81.17	81.17
		08/02/19	0101	21520.00	215.00	2211	0000	GSHS SPEECH PATHOL	41.87	41.87
		08/02/19	0101	21520.00	215.00	2214	0000	FBCS SPEECH PATHOL	41.88	41.88
		08/02/19	0101	24100.00	216.00	2205	0000	HCS PRINCIPALS OFF	264.25	264.25
		08/02/19	0101	24100.00	216.00	2211	0000	GSHS PRINCIPALS OF	614.72	614.72
		08/02/19	0101	24100.00	216.00	2214	0000	FBCS PRINCIPALS OF	381.09	381.09
		08/02/19	0101	24100.00	216.00	2241	0000	OCS PRINCIPALS OFF	358.81	358.81
		08/02/19	0101	33400.00	215.00	2765	0000	SGSC ECA TRF PRIOR	1.21	1.21
		08/02/19	0101	33400.00	216.00	2765	0000	SGSC ECA TRF AFTER	154.99	154.99
		08/02/19	0300	23210.00	215.00	2765	0000	SUPERINTENDENT TRF	132.58	132.58
		08/02/19	0300	25110.00	216.00	2765	0000	BUSINESS OFFICE TR	299.08	299.08
		08/02/19	1350	21810.00	215.00	2765	0000	GCSS DIRECTOR TRF	112.14	112.14
								CHECK AMOUNT	19,575.27	
91193	91193	PUBLIC EMPLOYEE'S	8/02/19							
		08/02/19	0101	22370.00	214.00	2765	0000	SGSC TECH SUPPORT	150.25	150.25
		08/02/19	0101	24100.00	214.00	2211	0000	GSHS PRINCIPALS OF	108.99	108.99
		08/02/19	0101	24100.00	214.00	2214	0000	FBCS PRINCIPALS OF	16.05	16.05
		08/02/19	0101	24100.00	214.00	2241	0000	OCS PRINCIPALS OFF	28.60	28.60
		08/02/19	0300	23210.00	214.00	2765	0000	SUPERINTENDENTS OF	85.03	85.03
		08/02/19	0300	25810.00	214.00	2765	0000	TECHNOLOGY SERVICE	428.34	428.34
		08/02/19	0300	26100.00	214.00	2765	0000	MAINTENANCE OFFICE	249.38	249.38
		08/02/19	0300	26200.00	214.00	2205	0000	HCS CUSTODIAL PERF	456.05	456.05
		08/02/19	0300	26200.00	214.00	2211	0000	GSHS CUSTODIAL PER	628.28	628.28
		08/02/19	0300	26200.00	214.00	2214	0000	FBCS CUSTODIAL PER	473.96	473.96
		08/02/19	0300	26200.00	214.00	2241	0000	OCS CUSTODIAL PERF	476.66	476.66
		08/02/19	1350	21720.00	214.00	2765	0000	GCSS PHYSICAL THER	141.40	141.40
		08/02/19	1350	21810.00	214.00	2765	0000	GCSS DIR OF SPECIA	85.03	85.03
		PERF W/H 08/02/19	9260	9260.20	.00	0000	0000	PERF EXPENSE	891.45	891.45
								CHECK AMOUNT	4,219.47	
91194	91194	INDIANA STATE TEACHERS'	8/16/19							
		08/16/19	0101	11050.00	216.00	2205	0000	HCS KINDERGARTEN T	363.20	363.20
		08/16/19	0101	11050.00	216.00	2214	0000	FBCS KINDERGARTEN	403.52	403.52
		08/16/19	0101	11050.00	216.00	2241	0000	OCS KINDERGARTEN T	327.43	327.43

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/19 - 8/20/19

CHECK VOUCHER VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	08/16/19	0101	11100.00	215.00	2205	0000	HCS ELEMENTARY TRF	251.20	251.20
	08/16/19	0101	11100.00	215.00	2214	0000	FBCS ELEMENTARY TR	83.72	83.72
	08/16/19	0101	11100.00	215.00	2241	0000	OCS ELEMENTARY TRF	83.75	83.75
	08/16/19	0101	11100.00	216.00	2205	0000	HCS ELEMENTARY TRF	1,321.86	1,321.86
	08/16/19	0101	11100.00	216.00	2214	0000	FBCS ELEMENTARY TR	1,374.27	1,374.27
	08/16/19	0101	11100.00	216.00	2241	0000	OCS ELEMENTARY TRF	1,693.25	1,693.25
	08/16/19	0101	11200.00	215.00	2205	0000	HCS MIDDLE SCHOOL	418.60	418.60
	08/16/19	0101	11200.00	215.00	2214	0000	FBCS MIDDLE SCHOOL	83.20	83.20
	08/16/19	0101	11200.00	215.00	2241	0000	OCS MIDDLE SCHOOL	74.22	74.22
	08/16/19	0101	11200.00	216.00	2205	0000	HCS MIDDLE SCHOOL	807.98	807.98
	08/16/19	0101	11200.00	216.00	2214	0000	FBCS MIDDLE SCHOOL	1,347.30	1,347.30
	08/16/19	0101	11200.00	216.00	2241	0000	OCS MIDDLE SCHOOL	1,454.90	1,454.90
	08/16/19	0101	11300.00	215.00	2211	0000	GSHS TRF PRIOR TO	320.64	320.64
	08/16/19	0101	11300.00	216.00	2211	0000	GSHS TRF AFTER 7-1	3,769.76	3,769.76
	08/16/19	0101	11355.00	215.00	2211	0000	GSHS ACADEMIC HONO	91.70	91.70
	08/16/19	0101	11355.00	216.00	2211	0000	GSHS ACADEMIC HONO	59.99	59.99
	08/16/19	0101	11410.00	216.00	2211	0000	GSHS AGRICULTURAL	184.22	184.22
	08/16/19	0101	11450.00	215.00	2211	0000	GSHS CONSUMER & HO	145.48	145.48
	08/16/19	0101	12210.00	216.00	2214	0000	FBCS MILD MENTAL T	146.61	146.61
	08/16/19	0101	12220.00	216.00	2214	0000	FBCS MODERATE MENT	223.16	223.16
	08/16/19	0101	12320.00	216.00	2214	0000	FBCS MULTIPLE DISA	299.97	299.97
	08/16/19	0101	12340.00	216.00	2765	0000	HEARING IMPAIRED T	184.38	184.38
	08/16/19	0101	12510.00	216.00	2205	0000	HCS COMM DISABILIT	153.11	153.11
	08/16/19	0101	12510.00	216.00	2241	0000	OCS COMM DISORDERS	444.59	444.59
	08/16/19	0101	12610.00	216.00	2205	0000	HCS LEARNING DISAB	253.21	253.21
	08/16/19	0101	12610.00	216.00	2211	0000	GSHS LEARNING DISA	292.60	292.60
	08/16/19	0101	12610.00	216.00	2241	0000	OCS LEARNING DISAB	676.59	676.59
	08/16/19	0101	12810.00	216.00	2241	0000	OCS SPECIAL EDUCAT	255.95	255.95
	08/16/19	0101	21220.00	216.00	2211	0000	GSHS GUIDANCE TRF	430.37	430.37
	08/16/19	0101	21420.00	215.00	2765	0000	SGSC PSYCHOLOGICAL	81.17	81.17
	08/16/19	0101	21520.00	215.00	2211	0000	GSHS SPEECH PATHOL	52.02	52.02
	08/16/19	0101	21520.00	215.00	2214	0000	FBCS SPEECH PATHOL	52.02	52.02
	08/16/19	0101	24100.00	216.00	2205	0000	HCS PRINCIPALS OFF	264.27	264.27
	08/16/19	0101	24100.00	216.00	2211	0000	GSHS PRINCIPALS OF	614.72	614.72
	08/16/19	0101	24100.00	216.00	2214	0000	FBCS PRINCIPALS OF	381.12	381.12
	08/16/19	0101	24100.00	216.00	2241	0000	OCS PRINCIPALS OFF	358.83	358.83
	08/16/19	0101	33400.00	215.00	2765	0000	SGSC ECA TRF PRIOR	1.21	1.21
	08/16/19	0101	33400.00	216.00	2765	0000	SGSC ECA TRF AFTER	154.99	154.99
	08/16/19	0300	23210.00	215.00	2765	0000	SUPERINTENDENT TRF	132.58	132.58
	08/16/19	0300	25110.00	216.00	2765	0000	BUSINESS OFFICE TR	299.08	299.08
	08/16/19	1350	21810.00	215.00	2765	0000	GCSS DIRECTOR TRF	112.14	112.14
	08/16/19	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	9.63	9.63
							CHECK AMOUNT	20,534.51	
91195 91195 PUBLIC EMPLOYEE'S	8/16/19	0101	21340.00	214.00	2205	0000	HCS NURSING SERVIC	32.63	32.63
	08/16/19	0101	21340.00	214.00	2241	0000	OCS NURSING SERVIC	46.17	46.17

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/19 - 8/20/19

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		08/16/19	0101	22370.00	214.00	2765	0000	SGSC TECH SUPPORT	150.25	150.25
		08/16/19	0101	24100.00	214.00	2205	0000	HCS PRINCIPALS OFF	215.23	215.23
		08/16/19	0101	24100.00	214.00	2211	0000	GSHS PRINCIPALS OF	270.39	270.39
		08/16/19	0101	24100.00	214.00	2214	0000	FBSC PRINCIPALS OF	290.86	290.86
		08/16/19	0101	24100.00	214.00	2241	0000	OCS PRINCIPALS OFF	241.68	241.68
		08/16/19	0300	23210.00	214.00	2765	0000	SUPERINTENDENTS OF	87.42	87.42
		08/16/19	0300	25810.00	214.00	2765	0000	TECHNOLOGY SERVICE	428.34	428.34
		08/16/19	0300	26100.00	214.00	2765	0000	MAINTENANCE OFFICE	249.38	249.38
		08/16/19	0300	26200.00	214.00	2205	0000	HCS CUSTODIAL PERF	477.92	477.92
		08/16/19	0300	26200.00	214.00	2211	0000	GSHS CUSTODIAL PER	628.28	628.28
		08/16/19	0300	26200.00	214.00	2214	0000	FBSC CUSTODIAL PER	494.14	494.14
		08/16/19	0300	26200.00	214.00	2241	0000	OCS CUSTODIAL PERF	476.66	476.66
		08/16/19	0800	31200.00	214.00	2211	0000	GSHS CAFE PERF	176.05	176.05
		08/16/19	1350	21420.00	214.00	2765	0000	GCSS PSYCHOLOGICAL	117.06	117.06
		08/16/19	1350	21620.00	214.00	2765	0000	GCSS OCCUPATIONAL	218.53	218.53
		08/16/19	1350	21720.00	214.00	2765	0000	GCSS PHYSICAL THER	143.97	143.97
		08/16/19	1350	21810.00	214.00	2765	0000	GCSS DIR OF SPECIA	87.42	87.42
		PERF W/H	9260	9260.20	.00	0000	0000	PERF EXPENSE	1,294.40	1,294.40
								CHECK AMOUNT	6,126.78	
								PRE-WRITTEN TOTAL.....	1,234,755.86	
								GRAND TOTAL.....	1,234,755.86	

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
101 EDUCATION FUND	134,169.23
300 OPERATIONS FUND	937,548.03
800 SCHOOL LUNCH FUND	4,413.68
900 TEXTBOOK RENTAL	2,841.88
1350 GIBSON COUNTY SPECIAL SERVICES	2,553.28
2910 COMMUNITY FOUNDATION ALLIANCE	299.04
3113 HIGH ABILITY GRANT FY2019	384.12
4114 TITLE I 2018/2019	1,922.35
5237 SP ED IDEA PART B 611 FY2019	602.76
5810 TITLE IV, PART A FY18	300.00
6843 TITLE II-PART A 2017/2018	425.00
9210 FEDERAL TAX CLEARING	54,961.22
9220 SOCIAL SECURITY CLEARING	47,003.86
9260 PERF	2,185.85
9280 ANNUITIES	20,580.36
9420 CREDIT UNION	8,378.00
9510 CLEARING - LIFE INSURANCE	62.80
9520 CLEARING - AFLAC	19.76
9540 GARNISHMENT	1,294.29
9550 GENERATION II	366.64
9560 EXTRA CURRICULAR SALARIES	34.20
9570 HEALTH SAVINGS ACCOUNT	13,989.92
9992 CRIMINAL HISTORY BACKGROUND CK	367.00
GRAND TOTAL.....	1,234,755.86

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.

August 20, 2019

Elaine Tenbarger
ELAINE TENBARGE
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF
PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED
IN THE TOTAL AMOUNT OF \$ 1,234,755.⁸⁶ DATED THIS 20th DAY OF August, 2019.

SOUTH GIBSON SCHOOL CORPORATION

DAVID LEWIS
PRESIDENT

TIM NURRENBERN
MEMBER

STEVE GRUSZEWSKI
VICE PRESIDENT

DON STEINMETZ
MEMBER

JANET MCBEE
SECRETARY

MICHAEL BENGERT
MEMBER

CONWAY COX
MEMBER

Includes voucher # 53868 in the amount of:
\$ 1,902.55

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/01/19 - 8/20/19

P R O M P T S

BEGINNING PERIOD DATE..... 080119
ENDING PERIOD DATE..... 082019
PRINT FUND SUMMARY.....(Y,N) Y
PRINT *ALLOWANCE OF VOUCHERS* PAGE....(Y,N) Y
YEAR FOR SIGNATURE AREA..... 2019

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