

## SOUTH GIBSON SCHOOL CORPORATION

9/07/11  
8:07:50PAYROLL CLAIM LISTINGPR054  
PAGE 1

PERIOD ENDING 8/28/11

CHECK DATE 9/09/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
35,958.14	13,996.01	4,832.05	10,993.04	1,788.29	37,221.80	11,663.84
RETIREMENT	CORP PAID RETIREMENT					
1,531.29	7,289.17					

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

## FUND

0100 GENERAL	286,951.43
0350 CAPITAL PROJECTS	4,679.51
0410 TRANSPORTATION OPERATING FUND	5,129.13
0800 SCHOOL LUNCH FUND	13,141.06
1350 GIBSON COUNTY SPECIAL SERVICES	15,911.62
4106 TITLE I 2010/2011	4,049.60
5230 PL 101-476 IDEA	14,264.47
5430 PL 99-457 PRESCHOOL	678.51
6845 TITLE II 2009/2010	329.00
6846 TITLE II-PART A 2010/2011	2,237.71
7231 SAFE SCHOOLS, HEALTHY STUDENTS	1,509.40
7951 TITLE I GRANTS (STIMULUS)	110.00
9560 EXTRA CURRICULAR SALARIES	2,290.00
TOTAL	351,281.44

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.

September 20, 2011

Elaine Tenbarge  
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 \$ 351,281.<sup>44</sup> DATED THIS 20<sup>th</sup> DAY OF September, 2011.

SOUTH GIBSON SCHOOL CORPORATION

\_\_\_\_\_  
JANET MCBEE  
PRESIDENT

\_\_\_\_\_  
LARRY JOHNSON  
MEMBER

\_\_\_\_\_  
DAVID LEWIS  
VICE PRESIDENT

\_\_\_\_\_  
TIM NURRENBERN  
MEMBER

\_\_\_\_\_  
ELIZABETH HIRSCH  
SECRETARY

\_\_\_\_\_  
MICHAEL BENGERT  
MEMBER

\_\_\_\_\_  
STEVE GRUSZEWSKI  
MEMBER

## SOUTH GIBSON SCHOOL CORPORATION

8/23/11  
8:36:23PAYROLL CLAIM LISTINGPR054  
PAGE 1

PERIOD ENDING 8/14/11

CHECK DATE 8/26/11

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
32,626.69	12,104.55	4,179.03	9,531.67	1,562.11	33,155.86	9,066.85

  

RETIREMENT	CORP PAID RETIREMENT
1,280.69	7,231.62

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

## FUND

0100 GENERAL	272,216.65
0350 CAPITAL PROJECTS	4,236.07
0410 TRANSPORTATION OPERATING FUND	1,815.51
0800 SCHOOL LUNCH FUND	8,458.73
1350 GIBSON COUNTY SPECIAL SERVICES	8,659.32
4106 TITLE I 2010/2011	970.57
5230 PL 101-476 IDEA	2,415.63
5430 PL 99-457 PRESCHOOL	678.51
6846 TITLE II-PART A 2010/2011	2,188.74
7231 SAFE SCHOOLS, HEALTHY STUDENTS	1,509.40
TOTAL	303,149.13

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.

September 20, 2011

Elaine Tenbarger  
ELAINE TENBARGE  
FISCAL OFFICER

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

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

TOTAL AMOUNT OF \$ 303,149.13 DATED THIS 20<sup>th</sup> DAY OF September, 2011.

SOUTH GIBSON SCHOOL CORPORATION

\_\_\_\_\_  
JANET MCBEE  
PRESIDENT

\_\_\_\_\_  
LARRY JOHNSON  
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TIM NURRENBERN  
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\_\_\_\_\_  
ELIZABETH HIRSCH  
SECRETARY

\_\_\_\_\_  
MICHAEL BENGERT  
MEMBER

\_\_\_\_\_  
STEVE GRUSZEWSKI  
MEMBER

8/31/11  
4:11:53

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/11 - 8/31/11

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
34108	ICASE	8/18/11									
		REGISTRATION - BREWER	1350	21810.00	580.00	2765	0000	GCSS DIRECTOR - TR		250.00	250.00
								CHECK AMOUNT		250.00	
34109	EVANSVILLE TEACHERS FCU	8/26/11									
		WITHHOLDING 08/26/11	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN		14,992.00	14,992.00
								CHECK AMOUNT		14,992.00	
34110	AMAZON.COM CREDIT	8/29/11									
	258872722530	OFFICE SUPPLIES	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -		12.99	12.99
	066121922479	PRINTER CARTRIDGES	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -		263.98	263.98
	182975980839	LEA TEACHER SUPPLIES	1350	21810.00	611.00	2765	0000	GCSS DIRECTOR - SU		190.00	190.00
	182976172389	LEA TEACHER SUPPLIES	1350	21810.00	611.00	2765	0000	GCSS DIRECTOR - SU		11.44	11.44
	073321749929	KEYBOARD DOCKING STATIO	0350	22360.00	741.00	2765	0000	SGSC COMPUTER HARD		580.28	580.28
	100930334581	CARSEAT	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE		58.54	58.54
	100930954879	CARSEAT	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE		58.54	58.54
	100933466999	CARSEAT	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE		58.54	58.54
	100936574658	CARSEAT	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE		58.54	58.54
	225546576323	HCS CAFE SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE		47.46	47.46
	005736120089	OCS CAFE SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE		118.65	118.65
	177518091352	CLASSROOM SUPPLIES	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		434.85	434.85
	191934198004	GSHS CAFE SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE		91.97	91.97
	053621202618	GSHS CAFE SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE		13.69	13.69
	205576471354	OCS INSTRUCTION SUPPLIE	7951	22360.00	747.01	2241	0000	TITLE I ARRA STIMU		32.61	32.61
	055685526247	GSHS INSTRUCTIONAL SUPP	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST		89.89	89.89
	055689236493	GSHS INSTRUCTIONAL SUPP	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST		125.84	125.84
								CHECK AMOUNT		2,247.81	
34111	AMERICAN FAMILY	8/29/11									
		WITHHOLDING	9520	9520.20	.00	0000	0000	CLEARING - AFLAC		143.12	143.12
								CHECK AMOUNT		143.12	
34112	AMERICAN FIDELITY	8/29/11									
		WITHHOLDING	9530	9530.20	.00	0000	0000	CLEARING - AMERICA		3,119.20	3,119.20
								CHECK AMOUNT		3,119.20	
34113	HEALTH RESOURCES INC.	8/29/11									
		WITHHOLDING	9600	9600.20	.00	0000	0000	DENTAL HEALTH PLAN		4,998.70	4,998.70
								CHECK AMOUNT		4,998.70	
34114	ILLINOIS DEPT OF REVENUE	8/29/11									
		AUGUST STATE TAX W/H	9230	9230.20	.00	0000	0000	STATE TAX EXPENDIT		70.33	70.33
								CHECK AMOUNT		70.33	
34115	INDIANA ASSOCIATION OF	8/29/11									
		GALVIN, WOODS, OBERMEIE	6845	22130.00	580.00	2765	0000	TITLE II 09/10 PRO		882.00	882.00
								CHECK AMOUNT		882.00	

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/11 - 8/31/11

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
34116	INDIANA RESTAURANT ASSOCIATION	8/29/11									
		RECERTIFICATION-ALLEN	0800	31100.00	580.00	2205	0000	SERVICE AREA	DIREC	100.00	100.00
		RECERTIFICATION - BRATT	0800	31100.00	580.00	2211	0000	SERVICE AREA	DIREC	100.00	100.00
		RECERTIFICATION - ELPER	0800	31100.00	580.00	2214	0000	SERVICE AREA	DIREC	100.00	100.00
		RECERTIFICATION-COMPTON	0800	31100.00	580.00	2241	0000	SERVICE AREA	DIREC	100.00	100.00
									CHECK AMOUNT	400.00	
34117	LINCOLN NATIONAL LIFE INSURANC	8/29/11									
		CLEARING	9620	9620.20	.00	0000	0000	JEFFERSON PILOT LI		944.00	944.00
		BUSINESS OFFICE	0100	25110.00	221.00	2765	0000	BUSINESS OFFICE LI		35.20	35.20
		FBCS - CAFE	0800	31200.00	221.00	2214	0000	FBCS CAFETERIA LIF		11.00	11.00
		FBCS - CUSTODIAL	0100	26200.00	221.00	2214	0000	FBCS CUSTODIAL LIF		33.00	33.00
		FBCS - ELEMENTARY	0100	11100.00	221.00	2214	0000	FBCS CUSTODIAL LI		110.00	110.00
		FBCS - KINDERGARTEN	0100	11050.00	221.00	2214	0000	FBCS KINDERGARTEN		22.00	22.00
		FBCS - LEARNING DISABIL	5230	12610.00	221.00	2214	0000	FBCS LEARNING DISA		11.00	11.00
		FBCS - MIDDLE	0100	11200.00	221.00	2214	0000	FBCS MIDDLE SCHOOL		132.00	132.00
		FBCS - MILD/MENTAL	5230	12210.00	221.00	2214	0000	FBCS MILD MENTAL D		11.00	11.00
		FBCS - MODERATE/MENTAL	5230	12220.00	221.00	2214	0000	FBCS MODERATE MENT		11.00	11.00
		FBCS - MULTIPLE DISABIL	5230	12320.00	221.00	2214	0000	FBCS MULTIPLE DISA		22.00	22.00
		FBCS - NURSE	0100	21340.00	221.00	2214	0000	FBCS NURSING SERVI		11.00	11.00
		FBCS - PRINCIPAL'S OFFI	0100	24100.00	221.00	2214	0000	FBCS PRINCIPALS OF		39.60	39.60
		FBCS - SPEECH PATHOLOGY	0100	21520.00	221.00	2214	0000	FBCS - SPEECH PATH		5.50	5.50
		GCSS - PSYCHOLOGICAL SE	1350	21410.00	221.00	2765	0000	GCSS PSYCHOLOGICAL		11.00	11.00
		GCSS PSYCHOLOGICAL SERV	1350	21420.00	221.00	2765	0000	GCSS PSYCHOLOGICAL		11.00	11.00
		GCSS - SPEECH PATHOLOGY	1350	21520.00	221.00	2765	0000	GCSS SPEECH PATHOL		11.00	11.00
		GCSS - OCCUPATIONAL THE	1350	21620.00	221.00	2765	0000	GCSS OCCUPATIONAL		11.00	11.00
		GCSS - PHYSICAL THERAPY	1350	21720.00	221.00	2765	0000	GCSS PHYSICAL THER		11.00	11.00
		GCSS - DIRECTOR	1350	21810.00	221.00	2765	0000	GCSS DIRECTOR LIFE		24.20	24.20
		GSHS - TEACHERS	0100	11300.00	221.00	2211	0000	GSHS LIFE AD&D INS		286.00	286.00
		GSHS - AG	0100	11420.00	221.00	2211	0000	GSHS AGRICULTURE B		11.00	11.00
		GSHS - CAFE	0800	31200.00	221.00	2211	0000	GSHS CAFETERIA LIF		44.00	44.00
		GSHS - CUSTODIAN	0100	26200.00	221.00	2211	0000	GSHS CUSTODIAL LIF		44.00	44.00
		GSHS - GUIDANCE	0100	21220.00	221.00	2211	0000	GSHS GUIDANCE LIF		22.00	22.00
		GSHS - LEARNING DISABIL	0100	12610.00	221.00	2211	0000	GSHS - LEARNING DI		11.00	11.00
		GSHS - LEARNING DISABIL	5230	12610.00	221.00	2211	0000	GSHS LEARNING DISA		11.00	11.00
		GSHS - MULTIPLE DISABIL	5230	12320.00	221.00	2211	0000	GSHS MULTIPLE DISA		11.00	11.00
		GSHS - NURSE	0100	21340.00	221.00	2211	0000	GSHS NURSING SERVI		11.00	11.00
		GSHS - PRINCIPAL'S OFFI	0100	24100.00	221.00	2211	0000	GSHS PRINCIPALS OF		79.20	79.20
		GSHS - SPEECH PATHOLOGY	0100	21520.00	221.00	2211	0000	GSHS SPEECH PATHOL		5.50	5.50
		HCS - CAFE	0800	31200.00	221.00	2205	0000	HCS CAFETERIA LIFE		11.00	11.00
		HCS - CUSTODIAN	0100	26200.00	221.00	2205	0000	HCS CUSTODIAL LIFE		33.00	33.00
		HCS - ELEMENTARY	0100	11100.00	221.00	2205	0000	HCS ELEMENTARY LIF		99.00	99.00
		HCS - KINDERGARTEN	0100	11050.00	221.00	2205	0000	HCS KINDERGARTEN L		22.00	22.00
		HCS - LEARNING DISABILI	0100	12610.00	221.00	2205	0000	HCS LEARNING DISAB		11.00	11.00
		HCS - MIDDLE	0100	11200.00	221.00	2205	0000	HCS MIDDLE SCHOOL		110.00	110.00
		HCS - NURSE	0100	21340.00	221.00	2205	0000	HCS NURSING SERVIC		11.00	11.00
		HCS - PRINCIPAL'S OFFIC	0100	24100.00	221.00	2205	0000	HCS PRINCIPALS OFF		39.60	39.60

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/11 - 8/31/11

CHECK VOUCHER VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	HCS - REMEDIATION	0100	16100.00	221.00	2205	0000	HCS REMEDIATION TE	11.00	11.00
	HCS - SPEECH PATHOLOGY	5230	21520.00	221.00	2205	0000	HCS SPEECH PATHOLO	5.50	5.50
	MAINTENANCE OFFICE	0100	26100.00	221.00	2765	0000	MAINTENANCE OFFICE	11.00	11.00
	OCS - CAFE	0800	31200.00	221.00	2241	0000	OCS CAFETERIA LIFE	44.00	44.00
	OCS - CUSTODIAN	0100	26200.00	221.00	2241	0000	OCS CUSTODIAL LIFE	33.00	33.00
	OCS - ELEMENTARY	0100	11100.00	221.00	2241	0000	OCS ELEMENTARY LIF	132.00	132.00
	OCS - KINDERGARTEN	0100	11050.00	221.00	2241	0000	OCS KINDERGARTEN L	33.00	33.00
	OCS - LEARNING DISABILI	5230	12610.00	221.00	2241	0000	OCS LEARNING DISAB	11.00	11.00
	OCS - MIDDLE	0100	11200.00	221.00	2241	0000	OCS MIDDLE SCHOOL	143.00	143.00
	OCS - NURSE	0100	21340.00	221.00	2241	0000	OCS NURSING SERVIC	11.00	11.00
	OCS - PRINCIPAL'S OFFIC	0100	24100.00	221.00	2241	0000	OCS PRINCIALS OFFI	39.60	39.60
	OCS - SPEECH PATHOLOGY	5230	21520.00	221.00	2241	0000	OCS SPEECH PATHOLO	16.50	16.50
	SGSC - PSYCHOLOGIST	0100	21420.00	221.00	2765	0000	SGSC - PSYCHOLOGIC	11.00	11.00
	SPECIAL EDUCATION PRESC	5430	12810.00	221.00	2241	0000	OCS SPECIAL EDUCAT	11.00	11.00
	SUPERINTENDENT'S OFFICE	0100	23210.00	221.00	2765	0000	SUPERINTENDENT OFF	35.20	35.20
	TECHNOLOGY	0350	22310.00	221.00	2765	0000	SGSC TECHNOLOGY LI	22.00	22.00
							CHECK AMOUNT	2,919.60	
34118	LINCOLN NATIONAL LIFE INS CO	8/29/11							
	BUSINESS OFFICE	0100	25110.00	223.00	2765	0000	BUSINESS OFFICE LT	27.59	27.59
	FBCS - CUSTODIAN	0100	26200.00	223.00	2214	0000	FBCS CUSTODIAL LTD	23.52	23.52
	FBCS - ELEMENTARY	0100	11100.00	223.00	2214	0000	FBCS ELEMENTARY LT	124.10	124.10
	FBCS - KINDERGARTEN	0100	11050.00	223.00	2214	0000	FBCS KINDERGARTEN	24.75	24.75
	FBCS - LEARNING DISABIL	5230	12610.00	223.00	2214	0000	FBCS LEARNING DISA	13.25	13.25
	FBCS - MIDDLE	0100	11200.00	223.00	2214	0000	FBCS MIDDLE SCHOOL	158.67	158.67
	FBCS - MILD/MENTAL	5230	12210.00	223.00	2214	0000	FBCS MILD MENTAL D	9.64	9.64
	FBCS - MODERATE/MENTAL	5230	12220.00	223.00	2214	0000	FBCS MODERATE MENT	14.37	14.37
	FBCS - MULTIPLE DISABIL	5230	12320.00	223.00	2214	0000	FBCS MULTIPLE DISA	22.17	22.17
	FBCS - PRINCIPAL	0100	24100.00	223.00	2214	0000	FBCS PRINCIPALS OF	17.88	17.88
	FBCS - SPEECH PATHOLOGY	0100	21520.00	223.00	2214	0000	FBCS - SPEECH PATH	8.17	8.17
	GCSS - DIRECTOR	1350	21810.00	223.00	2765	0000	GCSS DIRECTOR LTD	22.53	22.53
	GCSS - PSYCHOLOGICAL SE	1350	21420.00	223.00	2765	0000	GCSS PSYCHOLOGICAL	11.17	11.17
	GCSS - OCCUPATIONAL THE	1350	21620.00	223.00	2765	0000	GCSS OCCUPATIONAL	13.23	13.23
	GCSS - PHYSICAL THERAPY	1350	21720.00	223.00	2765	0000	GCSS PHYSICAL THER	13.23	13.23
	GCSS - SPEECH PATHOLOGY	1350	21520.00	223.00	2765	0000	GCSS SPEECH PATHOL	7.03	7.03
	GCSS - PSYCHOLOGICAL SE	1350	21410.00	223.00	2765	0000	GCSS PSYCHOLOGICAL	17.26	17.26
	GSHS - TEACHERS	0100	11300.00	223.00	2211	0000	GSHS LTD INSURANCE	332.95	332.95
	GSHS - AG	0100	11420.00	223.00	2211	0000	GSHS AGRICULTURE B	19.07	19.07
	GSHS - CUSTODIAN	0100	26200.00	223.00	2211	0000	GSHS CUSTODIAL LTD	32.06	32.06
	GSHS - GUIDANCE	0100	21220.00	223.00	2211	0000	GSHS GUIDEANCE LTD	34.68	34.68
	GSHS - LEARNING DISABIL	5230	12610.00	223.00	2211	0000	GSHS LEARNING DISA	10.10	10.10
	GSHS - LEARNING DISABIL	0100	12610.00	223.00	2211	0000	GSHS - LEARNING DI	16.35	16.35
	GSHS - MULTIPLE	5230	12320.00	223.00	2211	0000	GSHS MULTIPLE DISA	9.29	9.29
	GSHS - PRINCIPAL'S OFFI	0100	24100.00	223.00	2211	0000	GSHS PRINCIPALS OF	39.40	39.40
	GSHS - SPEECH PATHOLOGY	0100	21520.00	223.00	2211	0000	GSHS SPEECH PATHOL	8.17	8.17
	HCS - CUSTODIAN	0100	26200.00	223.00	2205	0000	HCS CUSTODIAL LTD	24.48	24.48
	HCS - ELEMENTARY	0100	11100.00	223.00	2205	0000	HCS ELEMENTARY LTD	109.69	109.69

8/31/11  
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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/11 - 8/31/11

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		HCS - KINDERGARTEN	0100	11050.00	223.00	2205	0000	HCS KINDERGARTEN L	17.34	17.34
		HCS - LEARNING DISABILI	0100	12610.00	223.00	2205	0000	HCS LEARNING DISAB	16.35	16.35
		HCS - MIDDLE	0100	11200.00	223.00	2205	0000	HCS MIDDLE SCHOOL	127.36	127.36
		HCS - PRINCIPAL'S OFFIC	0100	24100.00	223.00	2205	0000	HCS PRINCIPALS OFF	16.93	16.93
		HCS - SPEECH PATHOLOGY	5230	21520.00	223.00	2205	0000	HCS SPEECH PATHOLO	4.83	4.83
		MAINTENANCE	0100	26100.00	223.00	2765	0000	MAINTENANCE OFFICE	11.44	11.44
		OCS - CUSTODIAN	0100	26200.00	223.00	2241	0000	OCS CUSTODIAL LTD	24.42	24.42
		OCS - ELEMENTARY	0100	11100.00	223.00	2241	0000	OCS ELEMENTARY LTD	137.58	137.58
		OCS - KINDERGARTEN	0100	11050.00	223.00	2241	0000	OCS KINDERGARTEN L	30.88	30.88
		OCS - LEARNING DISABILI	5230	12610.00	223.00	2241	0000	OCS LEARNING DISAB	9.46	9.46
		OCS - MIDDLE	0100	11200.00	223.00	2241	0000	OCS MIDDLE SCHOOL	173.35	173.35
		OCS - PRINCIPAL'S OFFIC	0100	24100.00	223.00	2241	0000	OCS PRINCIPALS OFF	17.88	17.88
		OCS - SPEECH PATHOLOGY	5230	21520.00	223.00	2241	0000	OCS SPEECH PATHOLO	14.60	14.60
		SGSC - PSYCHOLOGIST	0100	21420.00	223.00	2765	0000	SGSC - PSYCHOLOGIC	16.48	16.48
		SPECIAL EDUCATION PRESC	5430	12810.00	223.00	2241	0000	OCS SPECIAL EDUCAT	9.11	9.11
		SUPERINTENDENT'S OFFICE	0100	23210.00	223.00	2765	0000	SUPERINTENDENT OFF	34.20	34.20
		TECHNOLOGY	0350	22310.00	223.00	2765	0000	SGSC TECHNOLOGY LT	24.51	24.51
								CHECK AMOUNT	1,851.52	
34119	METROPOLITAN LIFE		8/29/11							
		FBCS-COMMUNICATIONS 401	0100	12510.00	213.00	2214	0000	FBCS COMMUNICATION	48.68	48.68
		FBCS-ELEMENTARY 401A	0100	11100.00	213.00	2214	0000	FBCS ELEMENTARY 40	378.17	378.17
		FBCS-KINDERGARTEN 401A	0100	11050.00	213.00	2214	0000	FBCS KINDERGARTEN	48.68	48.68
		FBCS-MIDDLE SCHOOL 401A	0100	11200.00	213.00	2214	0000	FBCS MIDDLE SCHOOL	436.27	436.27
		FBCS-MILD/MENTAL 401A	0100	12210.00	213.00	2214	0000	FBCS MILD MENTAL 4	28.00	28.00
		FBCS-MOD/MENTAL 401A	0100	12220.00	213.00	2214	0000	FBCS MODERATE MENT	44.75	44.75
		FBCS-PRINCIPAL 401A	0100	24100.00	213.00	2214	0000	FBCS PRINCIPALS OF	53.24	53.24
		GSHS-401A	0100	11300.00	213.00	2211	0000	GSHS 401(A) ONGOIN	1,088.41	1,088.41
		GSHS-AG 401A	0100	11420.00	213.00	2211	0000	GSHS AG B 401(A) 0	56.80	56.80
		GSHS-GUIDANCE 401A	0100	21220.00	213.00	2211	0000	GSHS GUIDEANCE 401	103.40	103.40
		GSHS-PRINCIPAL 401A	0100	24100.00	213.00	2211	0000	GSHS PRINCIPALS OF	54.62	54.62
		HCS-COMMUNICATIONS 401A	0100	12510.00	213.00	2205	0000	HCS COMM DIS 401(A	30.33	30.33
		HCS-ELEMENTARY 401A	0100	11100.00	213.00	2214	0000	FBCS ELEMENTARY 40	348.94	348.94
		HCS-KINDERGARTEN 401A	0100	11050.00	213.00	2205	0000	HCS KINDERGARTEN 4	62.63	62.63
		HCS-LEARNING DISABILITI	0100	12610.00	213.00	2205	0000	HCS LEARNING DISAB	49.84	49.84
		HCS-MIDDLE SCHOOL 401A	0100	11200.00	213.00	2205	0000	HCS MIDDLE SCHOOL	328.42	328.42
		HCS-PRINCIPAL 401A	0100	24100.00	213.00	2205	0000	HCS PRINCIPALS OFF	53.24	53.24
		OCS-ELEMENTARY 401A	0100	11100.00	213.00	2241	0000	OCS ELEMENTARY 401	386.03	386.03
		OCS-KINDERGARTEN 401A	0100	11050.00	213.00	2241	0000	OCS KINDERGARTEN 4	78.75	78.75
		OCS-LEARNING DISABILITI	0100	12610.00	213.00	2241	0000	OCS LEARNING DISAB	33.01	33.01
		OCS-MIDDLE SCHOOL 401A	0100	11200.00	213.00	2241	0000	OCS MIDDLE SCHOOL	479.09	479.09
		OCS-PRINCIPAL 401A	0100	24100.00	213.00	2241	0000	OCS PRINCIPALS OFF	53.24	53.24
		SUPERINTENDENT	0100	23210.00	213.00	2765	0000	SUPERINTENDENT 401	72.45	72.45
		GCSS - DIRECTOR	1350	21810.00	213.00	2765	0000	GCSS DIRECTOR 401A	67.08	67.08
								CHECK AMOUNT	4,384.07	
34120	VECTREN ENERGY DELIVERY		8/29/11							
	GPW ELECTRIC			1350	26200.00	625.00	2765	0000 GCSS UTILITIES - E	22.00	22.00
								CHECK AMOUNT	22.00	



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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
34121		WELBORN HEALTH PLANS					8/29/11		
		WITHHOLDING	9500	9500.20	.00	0000	0000 CLEARING - WELBORN	29,723.39	29,723.39
		BUSINESS OFFICE	0100	25110.00	222.00	2765	0000 BUSINESS OFFICE HE	1,055.64	1,055.64
		FBCS - CUSTODIAN	0100	26200.00	222.00	2214	0000 FBCS CUSTODIAL HEA	2,651.32	2,651.32
		FBCS - ELEMENTARY	0100	11100.00	222.00	2214	0000 FBCS ELEMENTARY HE	6,790.20	6,790.20
		FBCS - KINDERGARTEN	0100	11050.00	222.00	2214	0000 FBCS KINDERGARTEN	962.08	962.08
		FBCS - MIDDLE	0100	11200.00	222.00	2214	0000 FBCS MIDDLE SCHOOL	9,291.37	9,291.37
		FBCS - MILD/MENTAL	5230	12210.00	222.00	2214	0000 FBCS MILD MENTAL D	406.83	406.83
		FBCS - MODERATE/MENTAL	5230	12220.00	222.00	2214	0000 FBCS MODERATE MENT	1,055.64	1,055.64
		FBCS - MULTIPLE DISABIL	5230	12320.00	222.00	2214	0000 FBCS MULTIPLE DISA	1,462.47	1,462.47
		FBCS - NURSE	0100	21340.00	222.00	2214	0000 FBCS NURSING SERVI	962.08	962.08
		FBCS - PRINCIPAL'S OFFI	0100	24100.00	222.00	2214	0000 FBCS PRINCIPALS OF	1,055.64	1,055.64
		FBCS - SPEECH PATHOLOGY	0100	21520.00	222.00	2214	0000 FBCS - SPEECH PATH	527.82	527.82
		GCSS - DIRECTOR	1350	21810.00	222.00	2765	0000 GCSS DIRECTOR HEAL	727.16	727.16
		GCSS - SPEECH PATHOLOGY	1350	21520.00	222.00	2765	0000 GCSS SPEECH PATHOL	406.83	406.83
		GCSS - PSYCHOLOGICAL SE	1350	21420.00	222.00	2765	0000 GCSS PSYCHOLOGICAL	406.83	406.83
		GCSS - PHYSICAL THERAPY	1350	21720.00	222.00	2765	0000 GCSS PHYSICAL THER	1,055.64	1,055.64
		GCSS - OCCUPATIONAL THE	1350	21620.00	222.00	2765	0000 GCSS OCCUPATIONAL	727.16	727.16
		GCSS - PSYCHOLOGICAL SE	1350	21410.00	222.00	2765	0000 GCSS PSYCHOLOGICAL	406.83	406.83
		GSHS - TEACHERS	0100	11300.00	222.00	2211	0000 GSHS HEALTH INSURA	20,262.88	20,262.88
		GSHS - AG	0100	11420.00	222.00	2211	0000 GSHS AGRICULTURE B	1,055.64	1,055.64
		GSHS - CUSTODIAN	0100	26200.00	222.00	2211	0000 GSHS CUSTODIAL HEA	3,386.63	3,386.63
		GSHS - GUIDANCE	0100	21220.00	222.00	2211	0000 GSHS GUIDEANCE HEA	1,368.91	1,368.91
		GSHS - LEARNING DISABIL	5230	12610.00	222.00	2211	0000 GSHS LEARNING DISA	727.16	727.16
		GSHS - MULTIPLE DISABIL	5230	12320.00	222.00	2211	0000 GSHS MULTIPLE DISA	727.16	727.16
		GSHS - NURSE	0100	21340.00	222.00	2211	0000 GSHS NURSING SERVI	1,055.64	1,055.64
		GSHS - PRINCIPAL'S OFFI	0100	24100.00	222.00	2211	0000 GSHS PRINCIPALS OF	5,262.99	5,262.99
		GSHS - SPEECH PATHOLOGY	0100	21520.00	222.00	2211	0000 GSHS - SPEECH PATH	527.82	527.82
		HCS - CUSTODIAN	0100	26200.00	222.00	2205	0000 HCS CUSTODIAL HEAL	813.66	813.66
		HCS - ELEMENTARY	0100	11100.00	222.00	2205	0000 HCS ELEMENTARY HEA	7,609.19	7,609.19
		HCS - KINDERGARTEN	0100	11050.00	222.00	2205	0000 HCS KINDERGARTEN H	813.66	813.66
		HCS - LEARNING DISABILI	0100	12610.00	222.00	2205	0000 HCS LEARNING DISAB	962.08	962.08
		HCS - MIDDLE	0100	11200.00	222.00	2205	0000 HCS MIDDLE SCHOOL	7,691.63	7,691.63
		HCS - NURSE	0100	21340.00	222.00	2205	0000 HCS NURSING SERVIC	962.08	962.08
		HCS - PRINCIPAL'S OFFIC	0100	24100.00	222.00	2205	0000 HCS PRINCIPALS OFF	2,111.28	2,111.28
		HCS - SPEECH PATHOLOGY	5230	21520.00	222.00	2205	0000 HCS SPEECH PATHOLO	527.82	527.82
		MAINTENANCE OFFICE	0100	26100.00	222.00	2765	0000 MAINTENANCE OFFICE	1,055.64	1,055.64
		OCS - CUSTODIAN	0100	26200.00	222.00	2241	0000 OCS CUSTODIAL HEAL	3,073.36	3,073.36
		OCS - ELEMENTARY	0100	11100.00	222.00	2241	0000 OCS ELEMENTARY HEA	4,794.24	4,794.24
		OCS - KINDERGARTEN	0100	11050.00	222.00	2241	0000 OCS KINDERGARTEN H	2,017.72	2,017.72
		OCS - MIDDLE	0100	11200.00	222.00	2241	0000 OCS MIDDLE SCHOOL	9,555.16	9,555.16
		OCS - PRINCIPAL'S OFFIC	0100	24100.00	222.00	2241	0000 OCS PRINCIPALS OFF	2,979.80	2,979.80
		OCS - SPEECH PATHOLOGY	5230	21520.00	222.00	2241	0000 OCS SPEECH PATHOLO	1,254.98	1,254.98
		SPECIAL EDUCATION PRESC	5430	12810.00	222.00	2241	0000 OCS SPECIAL EDUCAT	406.83	406.83
		SUPERINTENDENT'S OFFICE	0100	23210.00	222.00	2765	0000 SUPERINTENDENT OFF	1,462.47	1,462.47
		TECHNOLOGY	0350	22310.00	222.00	2765	0000 SGSC TECHNOLOGY HE	2,017.72	2,017.72
							CHECK AMOUNT	144,159.08	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT	ALLOWED
34122		METROPOLITAN LIFE							
		8/29/11							
		GSBS PRINCIPAL 401(A)	0100	24100.00	213.00	2211	0000 GSBS PRINCIPALS OF	62.69	62.69
							CHECK AMOUNT	62.69	
34123		SO GIBSON DOLLARS FOR SCHOLARS							
		8/31/11							
		20/11 DONATIONS	9993	9993.20	.00	0000	0000 DOLLARS FOR SCHOLA	2,709.92	2,709.92
							CHECK AMOUNT	2,709.92	
34124		AMERITAS LIFE INSURANCE CORP							
		8/31/11							
		WITHHOLDING	9610	9610.20	.00	0000	0000 VISION HEALTH PLAN	1,094.00	1,094.00
							CHECK AMOUNT	1,094.00	
34125		HORACE MANN INSURANCE COMPANY							
		8/31/11							
		WITHHOLDING 08/26/11	9280	9280.08	.00	0000	0000 HORACE MANN ANNUIT	4,396.33	4,396.33
							CHECK AMOUNT	4,396.33	
34126		LINCOLN NATIONAL LIFE INS							
		8/31/11							
		WITHHOLDING 08/26/11	9280	9280.10	.00	0000	0000 LINCOLN NATIONAL A	2,875.50	2,875.50
							CHECK AMOUNT	2,875.50	
34127		METLIFE - TSA MARKET							
		8/31/11							
		WITHHOLDING 08/26/11	9280	9280.10	.00	0000	0000 LINCOLN NATIONAL A	1,795.02	1,795.02
							CHECK AMOUNT	1,795.02	
90002	90002 EFT - FEDERAL W/H TAXES	8/26/11							
	EFT - FEDERAL #20271019	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	243.77	243.77
	EFT - FEDERAL #20271019	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	57.04	57.04
	EFT - FEDERAL #20271019	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	184.43	184.43
	EFT - FEDERAL #20271019	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	43.14	43.14
	EFT - FEDERAL #20271019	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	102.62	102.62
	EFT - FEDERAL #20271019	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	24.00	24.00
	EFT - FEDERAL #20271019	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,047.05	1,047.05
	EFT - FEDERAL #20271019	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	244.89	244.89
	EFT - FEDERAL #20271019	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,142.46	1,142.46
	EFT - FEDERAL #20271019	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	267.21	267.21
	EFT - FEDERAL #20271019	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,281.17	1,281.17
	EFT - FEDERAL #20271019	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	299.65	299.65
	EFT - FEDERAL #20271019	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	9.74	9.74
	EFT - FEDERAL #20271019	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	2.28	2.28
	EFT - FEDERAL #20271019	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	9.17	9.17
	EFT - FEDERAL #20271019	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	2.14	2.14
	EFT - FEDERAL #20271019	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	8.06	8.06
	EFT - FEDERAL #20271019	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	1.89	1.89
	EFT - FEDERAL #20271019	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	3.41	3.41
	EFT - FEDERAL #20271019	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	.80	.80
	EFT - FEDERAL #20271019	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,160.91	1,160.91
	EFT - FEDERAL #20271019	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	271.50	271.50

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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 #20271019	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,221.40	1,221.40
		EFT - FEDERAL #20271019	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	285.65	285.65
		EFT - FEDERAL #20271019	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,179.65	1,179.65
		EFT - FEDERAL #20271019	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	275.89	275.89
		EFT - FEDERAL #20271019	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	3,010.17	3,010.17
		EFT - FEDERAL #20271019	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	704.00	704.00
		EFT - FEDERAL #20271019	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	165.33	165.33
		EFT - FEDERAL #20271019	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	38.65	38.65
		EFT - FEDERAL #20271019	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	167.73	167.73
		EFT - FEDERAL #20271019	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	39.23	39.23
		EFT - FEDERAL #20271019	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	67.85	67.85
		EFT - FEDERAL #20271019	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	15.87	15.87
		EFT - FEDERAL #20271019	0100	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	86.44	86.44
		EFT - FEDERAL #20271019	0100	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	20.22	20.22
		EFT - FEDERAL #20271019	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	22.60	22.60
		EFT - FEDERAL #20271019	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	5.28	5.28
		EFT - FEDERAL #20271019	0100	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	131.25	131.25
		EFT - FEDERAL #20271019	0100	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	30.70	30.70
		EFT - FEDERAL #20271019	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	25.69	25.69
		EFT - FEDERAL #20271019	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	6.01	6.01
		EFT - FEDERAL #20271019	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	22.29	22.29
		EFT - FEDERAL #20271019	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	5.21	5.21
		EFT - FEDERAL #20271019	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	83.66	83.66
		EFT - FEDERAL #20271019	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	19.56	19.56
		EFT - FEDERAL #20271019	0100	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	30.86	30.86
		EFT - FEDERAL #20271019	0100	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	7.22	7.22
		EFT - FEDERAL #20271019	0100	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	75.46	75.46
		EFT - FEDERAL #20271019	0100	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	17.65	17.65
		EFT - FEDERAL #20271019	0100	12510.00	212.00	2214	0000	FBCS COMMUNICATION	61.32	61.32
		EFT - FEDERAL #20271019	0100	12510.00	212.00	2214	0000	FBCS COMMUNICATION	14.34	14.34
		EFT - FEDERAL #20271019	0100	12510.00	212.00	2241	0000	OCS COMM DISORDERS	47.00	47.00
		EFT - FEDERAL #20271019	0100	12510.00	212.00	2241	0000	OCS COMM DISORDERS	10.99	10.99
		EFT - FEDERAL #20271019	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	75.46	75.46
		EFT - FEDERAL #20271019	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	17.65	17.65
		EFT - FEDERAL #20271019	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	75.46	75.46
		EFT - FEDERAL #20271019	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	17.65	17.65
		EFT - FEDERAL #20271019	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	70.20	70.20
		EFT - FEDERAL #20271019	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	16.42	16.42
		EFT - FEDERAL #20271019	0100	12610.00	212.00	2241	0000	OCS LEARNING DISAB	102.36	102.36
		EFT - FEDERAL #20271019	0100	12610.00	212.00	2241	0000	OCS LEARNING DISAB	23.94	23.94
		EFT - FEDERAL #20271019	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	25.33	25.33
		EFT - FEDERAL #20271019	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	5.92	5.92
		EFT - FEDERAL #20271019	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	25.27	25.27
		EFT - FEDERAL #20271019	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	5.91	5.91
		EFT - FEDERAL #20271019	0100	12610.00	211.00	2214	0000	FBCS LEARNING DISA	21.30	21.30
		EFT - FEDERAL #20271019	0100	12610.00	211.00	2214	0000	FBCS LEARNING DISA	4.98	4.98
		EFT - FEDERAL #20271019	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	4.43	4.43

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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 #20271019	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	1.04	1.04
		EFT - FEDERAL #20271019	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	9.96	9.96
		EFT - FEDERAL #20271019	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	2.33	2.33
		EFT - FEDERAL #20271019	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	49.65	49.65
		EFT - FEDERAL #20271019	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	11.61	11.61
		EFT - FEDERAL #20271019	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	9.30	9.30
		EFT - FEDERAL #20271019	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	2.18	2.18
		EFT - FEDERAL #20271019	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	57.30	57.30
		EFT - FEDERAL #20271019	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	13.40	13.40
		EFT - FEDERAL #20271019	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	143.08	143.08
		EFT - FEDERAL #20271019	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	33.46	33.46
		EFT - FEDERAL #20271019	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	42.01	42.01
		EFT - FEDERAL #20271019	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	9.82	9.82
		EFT - FEDERAL #20271019	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	49.31	49.31
		EFT - FEDERAL #20271019	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	11.53	11.53
		EFT - FEDERAL #20271019	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	164.27	164.27
		EFT - FEDERAL #20271019	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	38.42	38.42
		EFT - FEDERAL #20271019	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	10.43	10.43
		EFT - FEDERAL #20271019	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	2.44	2.44
		EFT - FEDERAL #20271019	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	9.49	9.49
		EFT - FEDERAL #20271019	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	2.22	2.22
		EFT - FEDERAL #20271019	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	8.64	8.64
		EFT - FEDERAL #20271019	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	2.02	2.02
		EFT - FEDERAL #20271019	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	216.26	216.26
		EFT - FEDERAL #20271019	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	50.58	50.58
		EFT - FEDERAL #20271019	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	88.59	88.59
		EFT - FEDERAL #20271019	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	20.72	20.72
		EFT - FEDERAL #20271019	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	154.89	154.89
		EFT - FEDERAL #20271019	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	36.22	36.22
		EFT - FEDERAL #20271019	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	351.59	351.59
		EFT - FEDERAL #20271019	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	82.23	82.23
		EFT - FEDERAL #20271019	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	157.40	157.40
		EFT - FEDERAL #20271019	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	36.81	36.81
		EFT - FEDERAL #20271019	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	157.70	157.70
		EFT - FEDERAL #20271019	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	36.88	36.88
		EFT - FEDERAL #20271019	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	162.60	162.60
		EFT - FEDERAL #20271019	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	38.02	38.02
		EFT - FEDERAL #20271019	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	228.04	228.04
		EFT - FEDERAL #20271019	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	53.32	53.32
		EFT - FEDERAL #20271019	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	135.15	135.15
		EFT - FEDERAL #20271019	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	31.61	31.61
		EFT - FEDERAL #20271019	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	127.11	127.11
		EFT - FEDERAL #20271019	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	29.73	29.73
		EFT - FEDERAL #20271019	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	157.12	157.12
		EFT - FEDERAL #20271019	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	36.75	36.75
		EFT - FEDERAL #20271019	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	150.51	150.51
		EFT - FEDERAL #20271019	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	35.20	35.20

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/11 - 8/31/11

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER		AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #20271019	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	100.91	100.91
		EFT - FEDERAL #20271019	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	23.60	23.60
		EFT - FEDERAL #20271019	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	219.47	219.47
		EFT - FEDERAL #20271019	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	51.33	51.33
		EFT - FEDERAL #20271019	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	363.08	363.08
		EFT - FEDERAL #20271019	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	84.92	84.92
		EFT - FEDERAL #20271019	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	207.85	207.85
		EFT - FEDERAL #20271019	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	48.61	48.61
		EFT - FEDERAL #20271019	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	200.03	200.03
		EFT - FEDERAL #20271019	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	46.79	46.79
		EFT - FEDERAL #20271019	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	371.88	371.88
		EFT - FEDERAL #20271019	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	86.99	86.99
		EFT - FEDERAL #20271019	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	242.22	242.22
		EFT - FEDERAL #20271019	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	56.65	56.65
		EFT - FEDERAL #20271019	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	106.68	106.68
		EFT - FEDERAL #20271019	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	24.95	24.95
		EFT - FEDERAL #20271019	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	61.64	61.64
		EFT - FEDERAL #20271019	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	14.41	14.41
		EFT - FEDERAL #20271019	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	307.49	307.49
		EFT - FEDERAL #20271019	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	71.90	71.90
		EFT - FEDERAL #20271019	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	57.00	57.00
		EFT - FEDERAL #20271019	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	13.32	13.32
		EFT - FEDERAL #20271019	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	98.33	98.33
		EFT - FEDERAL #20271019	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	23.00	23.00
		EFT - FEDERAL #20271019	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	9.63	9.63
		EFT - FEDERAL #20271019	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	2.25	2.25
		EFT - FEDERAL #20271019	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	75.20	75.20
		EFT - FEDERAL #20271019	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	17.59	17.59
		EFT - FEDERAL #20271019	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	106.15	106.15
		EFT - FEDERAL #20271019	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	24.83	24.83
		EFT - FEDERAL #20271019	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	30.59	30.59
		EFT - FEDERAL #20271019	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	7.15	7.15
		EFT - FEDERAL #20271019	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	36.54	36.54
		EFT - FEDERAL #20271019	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	8.54	8.54
		EFT - FEDERAL #20271019	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	30.74	30.74
		EFT - FEDERAL #20271019	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	7.19	7.19
		EFT - FEDERAL #20271019	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	106.85	106.85
		EFT - FEDERAL #20271019	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	24.99	24.99
		EFT - FEDERAL #20271019	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	70.68	70.68
		EFT - FEDERAL #20271019	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	16.53	16.53
		EFT - FEDERAL #20271019	4106	11100.00	211.00	2214	0000	SUPPORT STAFF SOCI	23.72	23.72
		EFT - FEDERAL #20271019	4106	11100.00	211.00	2214	0000	SUPPORT STAFF SOCI	5.55	5.55
		EFT - FEDERAL #20271019	4106	11100.00	211.00	2241	0000	SUPPORT STAFF SOCI	36.46	36.46
		EFT - FEDERAL #20271019	4106	11100.00	211.00	2241	0000	SUPPORT STAFF SOCI	8.53	8.53
		EFT - FEDERAL #20271019	5230	12320.00	212.00	2211	0000	GSHS MULTIPLE DIS	31.00	31.00
		EFT - FEDERAL #20271019	5230	12320.00	212.00	2211	0000	GSHS MULTIPLE DIS	7.25	7.25
		EFT - FEDERAL #20271019	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	48.72	48.72

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 8/17/11 - 8/31/11

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #20271019	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	11.39	11.39
		EFT - FEDERAL #20271019	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	37.71	37.71
		EFT - FEDERAL #20271019	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	8.82	8.82
		EFT - FEDERAL #20271019	5430	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	35.65	35.65
		EFT - FEDERAL #20271019	5430	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	8.34	8.34
		EFT - FEDERAL #20271019	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	126.98	126.98
		EFT - FEDERAL #20271019	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	29.70	29.70
		EFT - FEDERAL #20271019	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	93.58	93.58
		EFT - FEDERAL #20271019	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	21.89	21.89
								CHECK AMOUNT	22,047.51	
90003	90003	EFT - FEDERAL W/H TAXES	8/26/11							
		FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	32,626.69	32,626.69
		T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	12,842.57	12,842.57
		N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	3,441.01	3,441.01
								CHECK AMOUNT	48,910.27	
90004	90004	EFT - STATE W/H TAXES	8/26/11							
		STATE TAX W/H	9230	9230.20	.00	0000	0000	STATE TAX EXPENDIT	18,150.79	18,150.79
		GIBSON CO LOCAL TAX	9230	9230.40	.00	0000	0000	GIBSON COUNTY LOCA	2,132.26	2,132.26
		VANDERBURGH CO LOCAL TA	9230	9230.60	.00	0000	0000	VANDERBURGH COUNTY	726.61	726.61
		WARRICK CO LOCAL TAX	9230	9230.80	.00	0000	0000	WARRICK COUNTY LOC	48.40	48.40
		PIKE CO LOCAL TAX	9230	9230.82	.00	0000	0000	COUNTY TAX WITHHOL	28.78	28.78
		POSEY CO LOCAL TAX	9230	9230.86	.00	0000	0000	POSEY COUNTY WITHH	13.41	13.41
		KNOX CO LOCAL TAX	9230	9230.84	.00	0000	0000	LOCAL TAX - KNOX C	28.57	28.57
								CHECK AMOUNT	21,128.82	
								PRE-WRITTEN TOTAL.....	285,459.49	
								GRAND TOTAL.....	285,459.49	

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION VOUCHER TOTAL

100 GENERAL	130,710.86
350 CAPITAL PROJECTS	2,943.38
410 TRANSPORTATION OPERATING FUND	365.79
800 SCHOOL LUNCH FUND	1,428.86
1350 GIBSON COUNTY SPECIAL SERVICES	5,010.07
4106 TITLE I 2010/2011	74.26
5230 PL 101-476 IDEA	6,524.66
5430 PL 99-457 PRESCHOOL	470.93
6845 TITLE II 2009/2010	882.00
7231 SAFE SCHOOLS, HEALTHY STUDENTS	115.47
7951 TITLE I GRANTS (STIMULUS)	32.61
9210 FEDERAL TAX CLEARING	32,626.69
9220 SOCIAL SECURITY CLEARING	16,283.58
9230 STATE TAX	21,199.15
9280 ANNUITIES	9,066.85
9420 CREDIT UNION	14,992.00
9500 CLEARING - WELBORN	29,723.39
9520 CLEARING - AFLAC	143.12
9530 CLEARING - AMERICAN FIDELITY	3,119.20
9600 DENTAL HEALTH PLAN	4,998.70
9610 VISION HEALTH PLAN	1,094.00
9620 JEFFERSON PILOT LIFE INSURANCE	944.00
9993 DOLLARS FOR SCHOLARS DONATIONS	2,709.92
GRAND TOTAL.....	285,459.49

ALLOWANCE OF VOUCHERS

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

\_\_\_\_\_, 2011

\_\_\_\_\_  
ELAINE TENBARGE  
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF  
PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED  
IN THE TOTAL AMOUNT OF \$ \_\_\_\_\_ . DATED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2011.

SOUTH GIBSON SCHOOL CORPORATION

\_\_\_\_\_  
JANET MCBEE  
PRESIDENT

\_\_\_\_\_  
LARRY JOHNSON  
MEMBER

\_\_\_\_\_  
DAVID LEWIS  
VICE PRESIDENT

\_\_\_\_\_  
TIM NURRENBERN  
MEMBER

\_\_\_\_\_  
ELIZABETH HIRSCH  
SECRETARY

\_\_\_\_\_  
MICHAEL BENGERT  
MEMBER

\_\_\_\_\_  
STEVE GRUSZEWSKI  
MEMBER



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2:09:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/11 - 9/23/11

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
34128	ALLIED WASTE SERVICES #924	9/02/11								
	0924-000910651	TRASH PICK UP	0800	31900.00	412.00	2211	0000	CAFETERIA - TRASH	640.02	640.02
		TRASH PICK UP	0800	31900.00	412.00	2214	0000	CAFETERIA - TRASH	466.71	466.71
		TRASH PICK UP	0800	31900.00	412.00	2205	0000	CAFETERIA - TRASH	300.14	300.14
		TRASH PICK UP	0800	31900.00	412.00	2241	0000	CAFETERIA - TRASH	406.39	406.39
								CHECK AMOUNT	1,813.26	
34129	DUKE ENERGY	9/02/11								
		GPW - ELECTRIC	1350	26200.00	625.00	2765	0000	GCSS UTILITIES - E	260.96	260.96
		GPW - ELECTRIC	1350	26200.00	625.00	2765	0000	GCSS UTILITIES - E	118.99	118.99
								CHECK AMOUNT	379.95	
34130	VECTREN ENERGY DELIVERY	9/02/11								
		FBCS - GAS	0350	26200.00	622.00	2214	0000	CPF FBCS GAS HEATI	211.24	211.24
		FBCS - ELECTRIC	0100	26200.00	625.00	2214	0000	FBCS ELECTRIC UTIL	8,923.76	8,923.76
		HCS - ELECTRIC	0100	26200.00	625.00	2205	0000	HCS ELECTRIC UTILI	10,366.79	10,366.79
		GSHS - ELECTRIC	0100	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	614.98	614.98
		GSHS - ELECTRIC	0100	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	147.10	147.10
		GSHS - ELECTRIC	0350	26200.00	625.00	2211	0000	CPF GSHS ELECTRIC	17,701.94	17,701.94
		GSHS - ELECTRIC	0100	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	15,522.26	15,522.26
		GSHS - GAS	0100	26200.00	622.00	2211	0000	GSHS GAS HEATING A	2,673.27	2,673.27
								CHECK AMOUNT	56,161.34	
34131	AT & T	9/02/11								
		GPW - LONG DISTANCE	1350	26200.00	531.00	2765	0000	GCSS TELEPHONE EXP	257.66	257.66
								CHECK AMOUNT	257.66	
34132	EVANSVILLE TEACHERS FCU	9/09/11								
		WITHHOLDING 09/09/11	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	14,921.00	14,921.00
								CHECK AMOUNT	14,921.00	
34133	CITIZENS' HIGH SCHOOL	9/07/11								
		CORRESPONDENCE COURSE -	1850	11300.04	311.00	2211	0000	CORRESPONDENCE COU	37.50	37.50
		CORRESPONDENCE COURSE -	0100	17100.00	561.00	2765	0000	SGSC TRANSFER TUIT	111.50	111.50
								CHECK AMOUNT	149.00	
34134	CORTEX I.T. LABS PTY LTD	9/09/11								
	133491	BACKUP ASSIST	0350	22360.00	747.01	2765	0000	SGSC TECHNOLOGY SO	606.70	606.70
								CHECK AMOUNT	606.70	
34135	COMMUNITY NATURAL GAS CO INC	9/09/11								
		GAS - OCS	0100	26200.00	622.00	2241	0000	OCS GAS HEATING AN	149.53	149.53
								CHECK AMOUNT	149.53	
34136	DUKE ENERGY	9/09/11								
		ELECTRIC - OCS	0100	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI	58.11	58.11
		ELECTRIC - OCS	0100	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI	8,758.13	8,758.13
								CHECK AMOUNT	8,816.24	

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/11 - 9/23/11

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
34137		FT. BRANCH WATER & SEWER DEPT.	9/09/11							
		WATER - GSHS	0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	5,887.93	5,887.93
		WATER - FBCS	0100	26200.00	411.00	2214	0000	FBCS WATER & SEWAG	1,727.63	1,727.63
								CHECK AMOUNT	7,615.56	
34138		HAUBSTADT WATER & SEWER	9/09/11							
		WATER - HCS	0100	26200.00	411.00	2205	0000	HCS WATER & SEWAGE	588.99	588.99
								CHECK AMOUNT	588.99	
34139		OWENSVILLE WATER DEPARTMENT	9/09/11							
		WATER - GSHS	0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	2,276.40	2,276.40
		WATER - GSHS	0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	1,938.30	1,938.30
		WATER - OCS	0100	26200.00	411.00	2241	0000	OCS WATER AND SEWA	393.00	393.00
		WATER - OCS	0100	26200.00	411.00	2241	0000	OCS WATER AND SEWA	553.00	553.00
								CHECK AMOUNT	5,160.70	
34140		HORACE MANN INSURANCE COMPANY	9/13/11							
		WITHHOLDING 09/09/11	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	5,820.41	5,820.41
								CHECK AMOUNT	5,820.41	
34141		INDIANA ASSOC. OF PUBLIC	9/13/11							
		FALL INSERVICE REGISTRA	0100	23210.00	580.00	2765	0000	SGSC SUPERINTENDEN	25.00	25.00
								CHECK AMOUNT	25.00	
34142		LINCOLN NATIONAL LIFE INS	9/13/11							
		WITHHOLDING 09/09/11	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A	2,945.50	2,945.50
								CHECK AMOUNT	2,945.50	
34143		METLIFE - TSA MARKET	9/13/11							
		WITHHOLDING 09/09/11	9280	9280.12	.00	0000	0000	MET LIFE ANNUITY E	2,897.93	2,897.93
								CHECK AMOUNT	2,897.93	
34144		CITIZENS' HIGH SCHOOL	9/14/11							
		CORRESPONDENCE COURSE-L	0100	17100.00	561.00	2765	0000	SGSC TRANSFER TUIT	149.00	149.00
								CHECK AMOUNT	149.00	
34145		EVANSVILLE TEACHERS FCU	9/23/11							
		WITHHOLDING 09/23/11	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	14,921.00	14,921.00
								CHECK AMOUNT	14,921.00	
34146		ACTION PEST CONTROL	9/20/11							
10524838		PEST CONTROL	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	40.00	40.00
								CHECK AMOUNT	40.00	
34147		RAYMOND E. ACTON	9/20/11							
		DOT EXAM	0410	27100.00	319.00	2765	0000	SPEC ED DRIVERS*DR	91.00	91.00
								CHECK AMOUNT	91.00	

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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	
34148	AIRGAS/EVANSVILLE	EAST	9/20/11									
	111559167	EQUIPMENT RENTAL	0100	11300.04	611.00	2211	0000	GS	SHS TEACHERS INST	542.42	542.42	
	111784934	EQUIPMENT RENTAL	0100	11300.04	611.00	2211	0000	GS	SHS TEACHERS INST	218.09	218.09	
									CHECK AMOUNT	760.51		
34149	ALEKS CORPORATION	9/20/11										
4368.001	IN00000001676	SEMESTER LICENSES	0350	22360.00	747.01	2765	0000	SG	SC TECHNOLOGY SO	715.00	715.00	
									CHECK AMOUNT	715.00		
34150	ALVA ELECTRIC INC.	9/20/11										
		LIGHTNING DAMAGE	0700	45000.00	450.00	2211	0000	CON	STRUCTION AT GS	21,463.48	21,463.48	
									CHECK AMOUNT	21,463.48		
34152	AMAZON.COM CREDIT	9/20/11										
	292295587448	TEXTBOOKS	0900	25520.00	630.00	0000	0000	TEXT	BOOKS	552.92	552.92	
	292294687381	TEXTBOOKS	0900	25520.00	630.00	0000	0000	TEXT	BOOKS	152.98	152.98	
	292296146679	TEXTBOOKS	0900	25520.00	630.00	0000	0000	TEXT	BOOKS	152.98	152.98	
	292293311590	TEXTBOOKS	0900	25520.00	630.00	0000	0000	TEXT	BOOKS	402.92	402.92	
	277630340662	SAFE FOR CENTRAL OFFICE	0100	25110.00	611.00	2765	0000	BUSI	NESS OFFICE -	45.54	45.54	
	060769758452	NURSING SUPPLIES	0100	21340.00	611.00	2211	0000	GS	SHS NURSING MATER	40.22	40.22	
	119990492622	TONER CARTRIDGES	0100	11100.01	611.01	2214	0000	FBCS	ELEMENTARY IN	191.98	191.98	
	119997337023	TONER CARTRIDGES	0100	11100.01	611.01	2214	0000	FBCS	ELEMENTARY IN	287.97	287.97	
	119993543909	TONER CARTRIDGES	0100	11100.01	611.01	2214	0000	FBCS	ELEMENTARY IN	479.95	479.95	
	145486195230	TONER CARTRIDGES	0100	11100.02	611.01	2205	0000	HCS	ELEMENTARY INS	23.81	23.81	
	222995302011	TONER CARTRIDGES	0100	11100.02	611.01	2205	0000	HCS	ELEMENTARY INS	101.46	101.46	
	222998303316	TONER CARTRIDGES	0100	11100.02	611.01	2205	0000	HCS	ELEMENTARY INS	101.45	101.45	
	279539173079	TONER CARTRIDGES	0100	11100.02	611.01	2205	0000	HCS	ELEMENTARY INS	771.95	771.95	
	247453285398	CAFETERIA SUPPLIES	0800	31900.00	611.00	2211	0000	OTH	ER FOOD SERVICE	12.67	12.67	
	030331278047	IT SUPPLIES	0350	22360.00	746.02	2765	0000	SG	SC PERIPHERALS L	2.44	2.44	
	125543786151	IT SUPPLIES	0350	22360.00	746.02	2765	0000	SG	SC PERIPHERALS L	37.71	37.71	
	091828158131	OCS NURSING SUPPLIES	0100	21340.00	611.00	2241	0000	OCS	NURSING MATERI	95.04	95.04	
	029259706576	AV BULBS	0100	22230.00	611.00	2205	0000	HCS	AUDIO/VISUAL M	2,103.99	2,103.99	
	192710158172	IT SUPPLIES	0350	22360.00	746.02	2765	0000	SG	SC PERIPHERALS L	3.99	3.99	
	171065407252	IT SUPPLIES	0350	22360.00	746.02	2765	0000	SG	SC PERIPHERALS L	70.86	70.86	
									CHECK AMOUNT	5,632.83		
34153	ANDREWS OIL COMPANY	9/20/11										
		TUNDRA & MAINTENANCE TR	0100	26500.00	613.00	2765	0000	TUND	RA AND MAINTEN	417.82	417.82	
		PHYSICAL THERAPY TRANSP	1350	21720.00	613.00	2765	0000	GCSS	- PHYSICAL TH	110.72	110.72	
		SPECIAL EDUCATION TRANS	0410	27300.00	613.00	2765	0000	SPEC	ED BUSES FUEL	2,328.76	2,328.76	
		OCCUPATIONAL THERAPY TR	1350	21620.00	613.00	2765	0000	GCSS	- OCCUPATIONA	124.84	124.84	
									CHECK AMOUNT	2,982.14		
34154	DIANE ARMSTRONG	9/20/11										
		FSD TRAINING	0800	31200.00	580.00	2211	0000	GS	SHS CAFETERIA TRA	142.94	142.94	
									CHECK AMOUNT	142.94		

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
34155	TIMOTHY ARMSTRONG	9/20/11							
		MILEAGE	0100	25110.00	580.00	2765	0000	BUSINESS OFFICE MI	35.44
		MILEAGE	0410	27010.00	580.00	2765	0000	MILEAGE TO CHECK T	4.61
								CHECK AMOUNT	40.05
34156	B & B BUS INC	9/20/11							
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,222.05
								CHECK AMOUNT	4,222.05
34157	BERNARD FOOD INDUSTRIES INC	9/20/11							
	00609024	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	1,490.20
	00608354	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	1,887.33
								CHECK AMOUNT	3,377.53
34158	BIG & SLOW, INC.	9/20/11							
	4317.001	EDUCATIONAL PACKAGE	0100	11300.04	611.46	2211	0000	GSHS STUDENT PAID	265.00
	4317.002	SHIPPING	0100	11300.04	611.46	2211	0000	GSHS STUDENT PAID	265.00
								CHECK AMOUNT	265.00
34159	MATTHEW BILDERBACK	9/20/11							
		MILEGE	0350	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	58.10
								CHECK AMOUNT	58.10
34160	BLICK ART MATERIALS	9/20/11							
	104695	ART SUPPLIES	0100	11100.03	611.25	2241	0000	OCS STUDENT PAID A	237.76
	9716149	ART SUPPLIES	0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	44.84
	9825202	ART SUPPLIES	0100	11100.01	611.25	2214	0000	FBCS STUDENT PAID	511.16
								CHECK AMOUNT	793.76
34161	CAROLINA BIOLOGICAL SUPPLY	9/20/11							
	47721493	S/H	0100	11200.02	611.01	2205	0000	HCS MIDDLE SCHOOL	128.88
	4358.001 47725005RI	AS PER ATTACHED LIST	0100	11200.02	611.01	2205	0000	HCS MIDDLE SCHOOL	140.45
	4358.002 47726172RI	S/H	0100	11200.02	611.01	2205	0000	HCS MIDDLE SCHOOL	66.00
								CHECK AMOUNT	335.33
34162	CENTER HEIGHTS LUMBER	9/20/11							
	H34395	IND TECH SUPPLIES	0100	11100.01	611.23	2214	0000	FBCS STUDENT PAID	95.46
	H34756	IND TECH SUPPLIES	0100	11100.02	611.23	2205	0000	HCS STUDENT PAID I	95.60
	H34396	IND TECH SUPPLIES	0100	11100.02	611.23	2205	0000	HCS STUDENT PAID I	103.20
								CHECK AMOUNT	294.26
34163	CENTURYLINK	9/20/11							
	1178975559	LONG DISTANCE	0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	8.52
								CHECK AMOUNT	8.52
34164	CHOICE LASER PRODUCTS	9/20/11							
	18836	TONER CARTRIDGE	0100	11100.03	611.24	2241	0000	OCS STUDENT PAID C	189.00

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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
	TONER CARTRIDGE	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS	560.00	560.00
							CHECK AMOUNT	749.00	
34165	CICI BOILER ROOMS, INC.	9/20/11							
987116	LIGHTNING DAMAGE	0700	45000.00	450.00	2211	0000	CONSTRUCTION AT GS	6,815.00	6,815.00
5857-A	PLATE EXCHANGER	0350	47000.00	730.00	2205	0000	HCS PURCHASE OF MO	2,115.52	2,115.52
							CHECK AMOUNT	8,930.52	
34166	CIM TECHNOLOGY SOLUTIONS	9/20/11							
4393.001 0070550-IN	CB-A-84-00476-03-R MOBI	2900	11300.04	746.00	2211	0000	TOYOTA DONATION -	1,500.00	1,500.00
							CHECK AMOUNT	1,500.00	
34167	CLASSROOM DIRECT	9/20/11							
208106362944	PARTIAL BALANCE FROM 12	0100	12610.00	611.00	2241	0000	OCS LEARNING DISAB	48.42	48.42
308100976253	PARTIAL BALANCE FROM 12	0100	12610.00	611.00	2241	0000	OCS LEARNING DISAB	49.90	49.90
208106362943	PARTIAL BALANCE FROM 12	0100	12610.00	611.00	2241	0000	OCS LEARNING DISAB	49.86	49.86
208106536953	PARTIAL BALANCE FROM 12	0100	12610.00	611.00	2241	0000	OCS LEARNING DISAB	48.25	48.25
308100976255	PARTIAL BALANCE FROM 12	0100	12610.00	611.00	2241	0000	OCS LEARNING DISAB	47.77	47.77
208106362945	PARTIAL BALANCE FROM 12	0100	12610.00	611.00	2241	0000	OCS LEARNING DISAB	48.20	48.20
208106362949	PARTIAL BALANCE FROM 12	0100	12610.00	611.00	2241	0000	OCS LEARNING DISAB	56.48	56.48
4327.001 308100991611	AS PER ATTACHED LIST	0100	11050.00	611.10	2241	0000	OCS KINDERGARTEN S	698.53	698.53
4327.002	SHIPPING AND HANDLING	0100	11050.00	611.10	2241	0000	OCS KINDERGARTEN S		
4328.001 308100970700	PARTIAL BALANCE FROM 11	0100	11050.00	611.01	2241	0000	OCS KINDERGARTEN I	45.44	45.44
4328.002 208106480426	PARTIAL BALANCE FROM 11	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS	19.43	19.43
4328.003 208106362948	AS PER ATTACHED LISTS	0100	12610.00	611.00	2241	0000	OCS LEARNING DISAB	58.93	58.93
4328.004 208106362947	PARTIAL BALANCE FROM 12	0100	12610.00	611.00	2241	0000	OCS LEARNING DISAB	49.56	49.56
4363.001 208106834802	SEE ATTACHED SHEET	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS	50.45	50.45
4363.002	S&H	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		
							CHECK AMOUNT	1,271.22	
34168	COAST TO COAST SAFETY INC.	9/20/11							
335471	CAFETERIA SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	13.69	13.69
							CHECK AMOUNT	13.69	
34169	HAROLD COLEMAN	9/20/11							
	DOT EXAM	0410	27100.00	319.00	2765	0000	SPEC ED DRIVERS*DR	66.00	66.00
							CHECK AMOUNT	66.00	
34170	COMMERCIAL FOOD SYSTEMS INC.	9/20/11							
221311	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	252.64	252.64
220227	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	257.92	257.92
							CHECK AMOUNT	510.56	
34171	DON CONKLIN	9/20/11							
	SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,756.08	4,756.08
							CHECK AMOUNT	4,756.08	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT ALLOWED
34172	CONNERS CAR CARE	9/20/11								
	12033	TUNDRA MAINTENANCE	0100	26500.00	615.00	2765	0000	TUNDRA AND TRUCK M	37.45	37.45
	12061	TIRES & ALLIGNMENT	0100	26500.00	615.00	2765	0000	TUNDRA AND TRUCK M	604.79	604.79
								CHECK AMOUNT	642.24	
34173	CRISIS PREVENTION INTERVENTION	9/20/11								
	4369.001 CUSI114316	CPI TRAINING PARTICIPAN	1350	21420.00	611.00	2765	0000	GCSS PSYCHOLOGICAL	692.30	692.30
	4369.002	S&H	1350	21420.00	611.00	2765	0000	GCSS PSYCHOLOGICAL		
								CHECK AMOUNT	692.30	
34174	CRS ONESOURCE	9/20/11								
	5643826	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	367.06	367.06
	5645790	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	141.00	141.00
	5647789	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	242.13	242.13
	5649807	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	240.90	240.90
	1981447	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,273.51	1,273.51
		SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	257.85	257.85
	1984428	SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	150.52	150.52
	1987386	SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	288.54	288.54
		SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	47.50	47.50
	1990396	SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	292.39	292.39
		SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	17.65	17.65
								CHECK AMOUNT	3,319.05	
34175	DAMAR SERVICES INC.	9/20/11								
	083111-KALLISON2	TRANSFER TUITION	0100	17400.00	313.00	2211	0000	GPW SPECIAL PROGRA	455.08	455.08
								CHECK AMOUNT	455.08	
34176	DAVCO INC.	9/20/11								
	5752	SEWING MACHINE REPAIR	0100	11200.01	611.01	2214	0000	FBCS MIDDLE SCHOOL	39.95	39.95
								CHECK AMOUNT	39.95	
34177	JOEL DAVIS	9/20/11								
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,411.26	4,411.26
								CHECK AMOUNT	4,411.26	
34178	MARY CHRISTINE DAVIS	9/20/11								
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,524.87	4,524.87
								CHECK AMOUNT	4,524.87	
34179	JOAN DEARING	9/20/11								
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,392.36	4,392.36
								CHECK AMOUNT	4,392.36	
34180	DECKER EQUIPMENT	9/20/11								
	6038A	CUSTODIAL SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	34.73	34.73
	6144A	CUSTODIAL SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	103.11	103.11
								CHECK AMOUNT	137.84	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
34181	DISCOUNT MAGAZINE SUBSCRIPTION		9/20/11						
4340.001	1265526	GIRLS LIFE MAGAZINE (6	0100	22220.00	611.00	2205	0000	HCS LIBRARY MATERIA	87.80 87.80
4340.002		JUSTINE MAGAZINE (6 ISS	0100	22220.00	611.00	2205	0000	HCS LIBRARY MATERIA	
4340.003		SPORTS ILLUSTRATED MAGA	0100	22220.00	611.00	2205	0000	HCS LIBRARY MATERIA	
4340.004		NY TIMES UPFRONT MAGAZI	0100	22220.00	611.00	2205	0000	HCS LIBRARY MATERIA	
4341.001	1265527	AS PER ATTACHED LIST	0100	22220.00	611.00	2241	0000	OCS LIBRARY MATERIA	216.65 216.65
4342.001	1265528	DIRT WHEELS (12 ISSUES)	0100	22220.00	611.00	2214	0000	FBCS LIBRARY MATER	91.88 91.88
4342.002		SPORTS ILLUSTRATED (56	0100	22220.00	611.00	2214	0000	FBCS LIBRARY MATER	
4342.003		SPORTS ILLUSTRATED KIDS	0100	22220.00	611.00	2214	0000	FBCS LIBRARY MATER	
								CHECK AMOUNT	396.33
34182	ANGELA DRAGON		9/20/11						
		GCSS - MILEAGE	1350	21620.00	580.00	2765	0000	GCSS OCCUPATIONAL	76.04 76.04
								CHECK AMOUNT	76.04
34183	DONNA DUNLAP		9/20/11						
		BATTERIES FOR MOBY	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	7.99 7.99
								CHECK AMOUNT	7.99
34184	DUXBURY SYSTEMS INC.		9/20/11						
4388.001	2011090033	(DBT11.1 SR2) DUXBURY B	0100	12330.00	611.00	2214	0000	VISUAL IMPAIRMENT	605.00 605.00
4388.002		SHIPPING & HANDLING	0100	12330.00	611.00	2214	0000	VISUAL IMPAIRMENT	
								CHECK AMOUNT	605.00
34185	THE EARTHGRAINS COMPANY		9/20/11						
	26006162109	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	25.00 25.00
	26006162812	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	27.50 27.50
	26006163115	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	38.75 38.75
	26006163513	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	40.00 40.00
	26006164212	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	81.25 81.25
								CHECK AMOUNT	212.50
34186	THE EARTHGRAINS COMPANY		9/20/11						
	26065663411	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	37.50 37.50
	26065683809	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	45.00 45.00
	26065664107	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	45.00 45.00
	26065664202	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	37.50 37.50
		CREDIT	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	70.56- 70.56-
								CHECK AMOUNT	94.44
34187	THE EARTHGRAINS COMPANY		9/20/11						
	26006162009	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	77.89 77.89
	26006162316	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	63.97 63.97
	26006162723	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	110.70 110.70
	26006163016	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	39.55 39.55
	26006163017	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	55.10 55.10
	26006163422	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	30.37 30.37

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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
	26006163715	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	67.12	67.12
	26006163716	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	2.80	2.80
	26006164119	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	61.24	61.24
								CHECK AMOUNT	508.74	
34188	THE EARTHGRAINS COMPANY	9/20/11								
	26006162317	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	40.00	40.00
	26006163018	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	86.50	86.50
	26006163514	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	40.00	40.00
	26006163717	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	59.50	59.50
								CHECK AMOUNT	226.00	
34189	ELIGHTBULBS	9/20/11								
4377.001	INV1292244	EIKO 49854 150 WATT 130	0100	26200.00	611.61	2211	0000	GSHS LIGHT BULBS	206.99	206.99
4377.002		S&H	0100	26200.00	611.61	2211	0000	GSHS LIGHT BULBS		
								CHECK AMOUNT	206.99	
34190	ENA SERVICES LLC	9/20/11								
	48376	INTERNET ACCESS	0350	22360.00	744.00	2765	0000	SGSC NETWORK SUPPO	3,068.05	3,068.05
								CHECK AMOUNT	3,068.05	
34191	ENABLING TECHNOLOGIES	9/20/11								
4381.001	IN065585	70-RB-0025 ROMEO 25	0100	12330.00	611.00	2214	0000	VISUAL IMPAIRMENT	2,440.00	2,440.00
4381.002		S&H	0100	12330.00	611.00	2214	0000	VISUAL IMPAIRMENT		
								CHECK AMOUNT	2,440.00	
34192	EVANSVILLE GARAGE DOORS	9/20/11								
	1231	REPAIRS - FBSC	0100	26200.00	611.00	2214	0000	FBSC GROUNDS MAINT	185.50	185.50
								CHECK AMOUNT	185.50	
34193	F & M BUILDING & HOME SUPPLIES	9/20/11								
	00682694	IND TECH SUPPLIES	0100	11200.03	611.01	2241	0000	OCS MIDDLE SCHOOL	357.98	357.98
								CHECK AMOUNT	357.98	
34194	FARM BOY	9/20/11								
	817507	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	179.24	179.24
		SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	120.38	120.38
	819139	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	428.69	428.69
	820637	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	470.84	470.84
	822252	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	320.99	320.99
		SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	37.20	37.20
								CHECK AMOUNT	1,557.34	
34195	FARM BOY	9/20/11								
	818114	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	250.65	250.65
	819767	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	377.16	377.16
	821360	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	291.22	291.22



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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT	ALLOWED
		FOOD	0800	31900.00	611.00	2241	0000 OTHER FOOD SERVICE	12.00	12.00
	822988	FOOD	0800	31400.00	614.00	2241	0000 FOOD PURCHASES*FOO	377.17	377.17
		SUPPLIES	0800	31900.00	611.00	2241	0000 OTHER FOOD SERVICE	34.65	34.65
							CHECK AMOUNT	1,342.85	
34196	FARM BOY								
	818109	FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	830.00	830.00
		SUPPLIES	0800	31900.00	611.00	2211	0000 OTHER FOOD SERVICE	211.71	211.71
	819762	FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	155.97	155.97
		SUPPLIES	0800	31900.00	611.00	2211	0000 OTHER FOOD SERVICE	47.70	47.70
	820812	FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	56.96	56.96
	821355	FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	520.35	520.35
	822983	FOOD	0800	31400.00	614.00	2211	0000 FOOD PURCHASES*FOO	476.57	476.57
		SUPPLIES	0800	31900.00	611.00	2211	0000 OTHER FOOD SERVICE	10.60	10.60
							CHECK AMOUNT	2,309.86	
34197	FIRST PLACE TROPHIES								
	677090	NAME BADGES	5804	11100.00	611.01	2765	0000 SCHOOL SAFETY - NA	150.00	150.00
		NAME BADGES	0100	25110.00	611.00	2765	0000 BUSINESS OFFICE -	162.50	162.50
	671442	NAME BADGES	0100	25110.00	611.00	2765	0000 BUSINESS OFFICE -	31.25	31.25
							CHECK AMOUNT	343.75	
34198	FISHER ATHLETIC EQUIPMENT INC								
	177160	FOOTBALL EQUIPMENT	0350	45400.00	611.00	2211	0000 GSHS SPORTS FACILI	3,945.50	3,945.50
							CHECK AMOUNT	3,945.50	
34199	FISHER SCIENTIFIC								
	4345.001 3589950	S42444-EQUILATERAL PRIS	0100	11200.01	611.01	2214	0000 FBGS MIDDLE SCHOOL	22.47	22.47
	4345.002 3481599	S68769 TUNING FORK SETS	0100	11200.01	611.01	2214	0000 FBGS MIDDLE SCHOOL	45.98	45.98
	4345.003	S5100S EARTHWORMS	0100	11200.01	611.01	2214	0000 FBGS MIDDLE SCHOOL		
	4345.004	SHIPPING AND HANDLING	0100	11200.01	611.01	2214	0000 FBGS MIDDLE SCHOOL		
							CHECK AMOUNT	68.45	
34200	FLEX PAC, INC								
	4384.001 I080327	8400239 BOWL CLEANER-NO	0100	26200.00	611.62	2241	0000 OCS JANITORIAL SUP	583.32	583.32
	4384.002	8901140 DISP GLOVES-LAT	0100	26200.00	611.62	2241	0000 OCS JANITORIAL SUP		
	4384.003	AF-RTK350 ROLL TOWEL-BL	0100	26200.00	611.62	2241	0000 OCS JANITORIAL SUP		
							CHECK AMOUNT	583.32	
34201	FOLLETT LIBRARY RESOURCES								
	4332.001 420755F-3	AS PER ATTACHED LIST	0100	22230.00	611.00	2241	0000 OCS AUDIO/VISUAL M	2,794.78	2,794.78
	4370.001 434519-F	PER ATTACHED BOOK ORDER	0100	22220.00	611.00	2214	0000 FBGS LIBRARY MATER	100.99	100.99
	4370.002 434519-4	S&H	0100	22220.00	611.00	2214	0000 FBGS LIBRARY MATER	1,201.58	1,201.58
							CHECK AMOUNT	4,097.35	
34202	FOLLETT EDUCATIONAL SERVICES								
	1162135-A	TEXTBOOKS	0900	25520.00	630.00	0000	0000 TEXTBOOKS	967.98	967.98

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	1160232-A	TEXTBOOKS	0900	25520.00	630.00	0000	0000	TEXTBOOKS	1,956.87	1,956.87
	1186246A	TEXTBOOKS	0900	25520.00	630.00	0000	0000	TEXTBOOKS	110.26	110.26
								CHECK AMOUNT	3,035.11	
34203	FT. BRANCH COMMUNITY SCHOOL	9/20/11								
	POSTAGE		0100	25110.00	532.00	2765	0000	BUSINESS OFFICE PO	176.00	176.00
								CHECK AMOUNT	176.00	
34204	FRANK'S AUDIO VISUAL SERVICE	9/20/11								
	1700	REPAIRS TO MOVIE SCREEN	0100	22230.00	611.00	2241	0000	OCS AUDIO/VISUAL M	260.00	260.00
								CHECK AMOUNT	260.00	
34205	ZELLA FREY	9/20/11								
	BUS SUPPLIES		0100	21340.00	611.00	2214	0000	FBCS NURSING MATER	103.88	103.88
								CHECK AMOUNT	103.88	
34206	FRONTIER	9/20/11								
	GSHS PHONE		0100	26200.00	531.00	2211	0000	GSHS TELEPHONE EXP	444.52	444.52
	FBCS PHONE		0100	26200.00	531.00	2214	0000	FBCS TELEPHONE EXP	183.57	183.57
	OCS PHONE		0100	26200.00	531.00	2241	0000	OCS TELEPHONE EXPE	183.57	183.57
	HCS PHONE		0100	26200.00	531.00	2205	0000	HCS TELEPHONE EXPE	168.57	168.57
	CO PHONE		0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	219.21	219.21
								CHECK AMOUNT	1,199.44	
34207	MICHAEL GALVIN	9/20/11								
	WRITERS WORKSHOP		7951	22130.00	580.00	2214	0000	TITLE I ARRA STIMU	613.91	613.91
								CHECK AMOUNT	613.91	
34208	ECOLAB EQUIPMENT CARE	9/20/11								
	92064546	EQUIPMENT REPAIRS	0800	31200.00	430.00	2205	0000	MAINTENANCE OF EQU	291.49	291.49
								CHECK AMOUNT	291.49	
34209	GEM CHEMICAL CO., INC	9/20/11								
	048022-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	426.55	426.55
	047890-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	521.62	521.62
	047969-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	87.76	87.76
	047806-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	579.98	579.98
	047962-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	971.16	971.16
	047891-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	69.50	69.50
	047961-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	797.62	797.62
	047965-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	391.00	391.00
								CHECK AMOUNT	3,845.19	
34210	GENE KIESEL EXCAVATING	9/20/11								
	1248	GSHS - STONE SPREAD	0100	26300.00	430.00	2211	0000	GSHS GROUNDS MAINT	571.11	571.11
		FBCS - PLAYGROUND MULCH	0100	26300.00	430.00	2214	0000	FBCS GROUNDS MAINT	550.00	550.00
								CHECK AMOUNT	1,121.11	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
34211	GIBSON COUNTY SHERIFF'S DEPT	9/20/11								
	1236	RESOURCE OFFICE - ELEME	7231	26600.00	319.00	2765	0000	SCHOOL SAFETY - AU	2,850.00	2,850.00
	1235	RESOURCE OFFICER - GSHS	0100	26600.00	319.00	2211	0000	GSHS - RESOURCE OF	2,975.00	2,975.00
								CHECK AMOUNT	5,825.00	
34212	GIBSON GENERAL HOSPITAL	9/20/11								
	101	ATHLETIC TRAINER SERVIC	0100	21910.00	611.00	2765	0000	ATHLETIC OFFICE -	2,600.00	2,600.00
								CHECK AMOUNT	2,600.00	
34213	GIBSON SOUTHERN HIGH SCHOOL	9/20/11								
		THEATRE REIMBURSEMENT	0700	46000.00	730.00	2211	0000	LOOSE EQUIPMENT FO	468.91	468.91
								CHECK AMOUNT	468.91	
34214	MCGRAW HILL COMPANIES	9/20/11								
4299.001	61657249001	978-0-07-888034-6 GLENC	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO	15,838.31	15,838.31
4299.002		978-0-07-888035-3 GLENC	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO		
4299.003		978-0-07-888036-0 GLENC	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO		
4299.004		EST SHIPPING	0900	25520.00	630.00	2214	0000	FBCS TEXTBOOKS, WO		
4301.001	61657252001	978-0-07-888034-6 GLENC	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR	12,360.52	12,360.52
4301.002		978-0-07-888035-3 GLENC	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		
4301.003		978-0-07-888036-0 GLENC	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		
4301.004		EST SHIPPING	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		
								CHECK AMOUNT	28,198.83	
34215	GOEDDE OIL, INC.	9/20/11								
	45234	FUEL	0100	26500.00	613.00	2214	0000	FBCS VEHICLE MAINT	241.40	241.40
								CHECK AMOUNT	241.40	
34216	GORDON FOOD SERVICE	9/20/11								
	135247266	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	537.52	537.52
	135171236	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	881.97	881.97
	135326251	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	575.94	575.94
		SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	117.88	117.88
	135409762	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	532.88	532.88
								CHECK AMOUNT	2,646.19	
34217	GORDON FOOD SERVICE	9/20/11								
	135171708	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	723.10	723.10
	135327400	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	668.24	668.24
		SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	81.55	81.55
								CHECK AMOUNT	1,472.89	
34218	TARA GREENLEE	9/20/11								
		MILEGE	1350	21420.00	580.00	2765	0000	GCSS PSYCHOLOGICAL	196.53	196.53
								CHECK AMOUNT	196.53	
34219	DAVID GREUBEL	9/20/11								
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,730.67	4,730.67
								CHECK AMOUNT	4,730.67	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
34220	H & H MUSIC	9/20/11								
	155264	REPAIRS	0350	26400.00	430.01	2205	0000	HCS BAND REPAIRS A	38.40	38.40
	154955	REPAIRS	0350	26400.00	430.01	2241	0000	OCS BAND REPAIRS A	657.00	657.00
	155024	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	300.60	300.60
								CHECK AMOUNT	996.00	
34221	HALL PARTENHEIMER & KINKLE	9/20/11								
		LEGAL SERVICES	0100	23150.00	319.00	2765	0000	SGSC LEGAL SERVICE	1,250.00	1,250.00
								CHECK AMOUNT	1,250.00	
34222	HALPIN CONSULTING	9/20/11								
	1063	I.T. CONSULTING SERVICE	0350	22360.00	744.00	2765	0000	SGSC NETWORK SUPPO	2,125.00	2,125.00
								CHECK AMOUNT	2,125.00	
34223	ALLEN HARMON	9/20/11								
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,756.08	4,756.08
								CHECK AMOUNT	4,756.08	
34224	KEVIN HARMON	9/20/11								
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,411.26	4,411.26
								CHECK AMOUNT	4,411.26	
34225	HARSHAW TRANE	9/20/11								
	SALES00038692	MAINTENANCE AGREEMENT	0350	47000.00	730.00	2214	0000	FBCS PURCHASE OF M	8,911.00	8,911.00
	SALES00038297	MAINTENANCE SERVICES	0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	383.37	383.37
	SALES00038952	SERVICE WORK	0100	26200.00	430.00	2214	0000	FBCS MAINTENANCE A	959.91	959.91
								CHECK AMOUNT	10,254.28	
34226	HEARING & SPEECH ASSOCIATES	9/20/11								
	20705	HEARING IMPAIRED EQUIPM	0100	12510.00	611.00	2214	0000	FBCS SPEECH AND HE	3,448.86	3,448.86
								CHECK AMOUNT	3,448.86	
34227	HIGHSMITH	9/20/11								
	4344.001 4275061	L31-H10124 BOOK GLUE -	0100	22220.00	611.00	2241	0000	OCS LIBARY MATERIA	52.99	52.99
	4344.002	L31-H30680 SELF ADHESIV	0100	22220.00	611.00	2241	0000	OCS LIBARY MATERIA		
	4344.003	L31-H36132 1/4" FILAMEN	0100	22220.00	611.00	2241	0000	OCS LIBARY MATERIA		
	4344.004	L31-H43651 1 1/4"X 2 3/	0100	22220.00	611.00	2241	0000	OCS LIBARY MATERIA		
	4344.005	L31-H30639 5"X3" CLEAR	0100	22220.00	611.00	2241	0000	OCS LIBARY MATERIA		
								CHECK AMOUNT	52.99	
34228	HOEFLING TIRE & SERVICE CENTER	9/20/11								
	38582	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	41.50	41.50
	38433	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	19.00	19.00
	38426	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	37.80	37.80
	38357	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	51.00	51.00
	38342	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	40.38	40.38
	38327	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	427.39	427.39

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	38489	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	259.73	259.73
	38468	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	321.75	321.75
	38455	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	88.00	88.00
	38647	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	1,019.25	1,019.25
	38650	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	515.40	515.40
	38649	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	576.05	576.05
	38645	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	551.79	551.79
	38653	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	1,339.94	1,339.94
								CHECK AMOUNT	5,288.98	
34229	HOLIDAY FOODS	9/20/11								
		GSHS FACS SUPPLIES	0100	11300.04	611.38	2211	0000	GSHS STUDENT PAID	10.03	10.03
		C.O. SUPPLIES	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	40.91	40.91
		LIFE SKILLS SUPPLIES	0100	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA	32.25	32.25
		FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	100.14	100.14
		SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	7.96	7.96
								CHECK AMOUNT	191.29	
34230	HOLIDAY FOODS - HAUBSTADT	9/20/11								
		FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	32.68	32.68
		SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	2.49	2.49
		HCS - FACS SUPPLIES	0100	11100.02	611.22	2205	0000	HCS STUDENT PAID F	23.30	23.30
								CHECK AMOUNT	58.47	
34231	HP PRODUCTS CORPORATION	9/20/11								
4378.001	11132162	142897 TOILET TISSUE	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	556.75	556.75
								CHECK AMOUNT	556.75	
34232	STACEY HUMBAUGH	9/20/11								
		BATTERIES	1350	21720.00	611.00	2765	0000	GCSS PHYSICAL THER	39.88	39.88
		NEW TEACHER ORIENTATION	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	16.60	16.60
		NORTH/SOUTH GIBSON TAIL	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	57.93	57.93
		NORTH/SOUTH GIBSON TAIL	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	45.00	45.00
								CHECK AMOUNT	159.41	
34233	HUTCH & SON	9/20/11								
614625		PARTS	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	167.95	167.95
								CHECK AMOUNT	167.95	
34234	ROBERT HUTCHINSON	9/20/11								
		SABRE IR PEN	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	19.95	19.95
		SHELVING FOR MUSIC ROOM	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	65.68	65.68
								CHECK AMOUNT	85.63	
34235	IN ASSOC SCHOOL BUS OFFICIALS	9/20/11								
32050		SEMINAR - HUMBAUGH, ARM	6845	22130.00	580.00	2765	0000	TITLE II 09/10 PRO	230.00	230.00
		TENBARGE	0100	25110.00	580.00	2765	0000	BUSINESS OFFICE MI	115.00	115.00
								CHECK AMOUNT	345.00	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
34236	INDIANA DEPARTMENT OF	9/20/11							
		GPW - UNEMPLOYMENT	1350	21810.00	230.00	2765	0000	GCSS - UNEMPLOYMEN	28,105.29
		SGSC - UNEMPLOYMENT	0100	25110.00	230.00	2765	0000	SGSC-BUSINESS OFFI	662.49
								CHECK AMOUNT	28,767.78
34237	INDIANA INSURANCE COMPANY	9/20/11							
		GCSS LIABILITY INSURANC	1350	21810.00	520.00	2765	0000	GCSS - INSURANCE	8,469.00
								CHECK AMOUNT	8,469.00
34238	INDIANA SCHOOL BOARDS ASSN	9/20/11							
	71163	HUMBAUGH - ISBA FALL CO	6845	22130.00	580.00	2765	0000	TITLE II 09/10 PRO	420.00
								CHECK AMOUNT	420.00
34239	INSIGHT INVESTMENTS	9/20/11							
	4380.001 INV138043	PER ATTACHED PROPOSAL	0350	22360.00	741.00	2765	0000	SGSC COMPUTER HARD	3,790.74
	4380.002	S&H	0350	22360.00	741.00	2765	0000	SGSC COMPUTER HARD	3,790.74
								CHECK AMOUNT	3,790.74
34240	INVENTIVE TECHNOLOGY, INC.	9/20/11							
	4360.001 1435	MEDIACAST SECURECARE CO	0350	22360.00	741.01	2211	0000	GSHS TECH - COMPUT	5,692.00
								CHECK AMOUNT	5,692.00
34241	J.E. SHEKELL, INC	9/20/11							
	0261880	PARTS & LABOR	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	398.01
	0320683	CAFETERIA REPAIRS	0800	31200.00	430.00	2205	0000	MAINTENANCE OF EQU	867.88
	0375693	CAFETERIA REPAIRS	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	1,057.38
	0261872	CAFETERIA REPAIRS	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	1,178.94
								CHECK AMOUNT	3,502.21
34242	JONES SCHOOL SUPPLY CO., INC.	9/20/11							
	860570	AWARDS - ISTEP	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	22.60
								CHECK AMOUNT	22.60
34243	CELESTE KARCHER	9/20/11							
		LIFE SKILLS CLASS SERVI	0100	12320.00	319.00	2214	0000	FBCS - MULTIPLE DI	1,000.00
								CHECK AMOUNT	1,000.00
34244	LARRY KIESEL	9/20/11							
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,474.26
								CHECK AMOUNT	4,474.26
34245	LISA KLOC	9/20/11							
		MILEAGE	1350	21720.00	580.00	2765	0000	GCSS PHYSICAL THER	111.01
								CHECK AMOUNT	111.01
34246	KOORSEN FIRE AND SAFETY	9/20/11							
	2477949	ANNUAL FIRE ALARM INSPE	0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	9,342.00
								CHECK AMOUNT	9,342.00

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT	ALLOWED
34247	EDWIN KRUSE	9/20/11							
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2214	0000 FBCS CONTRACTED TR	4,293.66	4,293.66
							CHECK AMOUNT	4,293.66	
34248	THE LANG COMPANY	9/20/11							
	161763	COPIER EXPENSE	0350	22360.00	746.02	2765	0000 SGSC PERIPHERALS L	5.65	5.65
	161764	COPIER EXPENSE	0350	22360.00	746.02	2765	0000 SGSC PERIPHERALS L	22.26	22.26
	160432	COPIER EXPENSE	0350	22360.00	746.02	2765	0000 SGSC PERIPHERALS L	410.06	410.06
	160651	COPIER EXPENSE	0350	22360.00	746.02	2765	0000 SGSC PERIPHERALS L	60.00	60.00
	159756	COPIER EXPENSE	0350	22360.00	746.02	2765	0000 SGSC PERIPHERALS L	170.87	170.87
	160235	COPIER EXPENSE	0350	22360.00	746.02	2765	0000 SGSC PERIPHERALS L	50.29	50.29
	159928	COPIER EXPENSE	0350	22360.00	746.02	2765	0000 SGSC PERIPHERALS L	108.02	108.02
	159954	COPIER EXPENSE	0350	22360.00	746.02	2765	0000 SGSC PERIPHERALS L	565.83	565.83
	158757	COPIER EXPENSE	0350	22360.00	746.02	2765	0000 SGSC PERIPHERALS L	1,051.72	1,051.72
	158758	COPIER EXPENSE	0350	22360.00	746.02	2765	0000 SGSC PERIPHERALS L	413.58	413.58
	158759	COPIER EXPENSE	0350	22360.00	746.02	2765	0000 SGSC PERIPHERALS L	330.68	330.68
	158258	COPIER EXPENSE	0100	11100.01	611.50	2214	0000 FBCS COPIER USAGE	143.50	143.50
	160001	COPIER EXPENSE	0100	11100.03	611.50	2241	0000 OCS COPIER USAGE T	61.50	61.50
							CHECK AMOUNT	3,393.96	
34249	JEANNE LEE	9/20/11							
		MILEAGE	1350	12330.00	611.00	2765	0000 GCSS VISUAL IMPAIR	345.22	345.22
		MILEAGE	1350	12330.00	611.00	2765	0000 GCSS VISUAL IMPAIR	105.45	105.45
							CHECK AMOUNT	450.67	
34250	CHARLES LEWIS	9/20/11							
		SAFETY TRAINING	0100	26100.00	580.00	2765	0000 SGSC MAINTENANCE D	67.50	67.50
							CHECK AMOUNT	67.50	
34251	LIBRARY VIDEO COMPANY	9/20/11							
	4353.001 Y00615860101	CW-5003 SOLAR SYSTEM &	0100	22230.00	611.00	2241	0000 OCS AUDIO/VISUAL M	224.33	224.33
	4353.002	CW-5009 REPRODUCTION &	0100	22230.00	611.00	2241	0000 OCS AUDIO/VISUAL M		
	4353.003	CW-5012 FORCE AND MOTIO	0100	22230.00	611.00	2241	0000 OCS AUDIO/VISUAL M		
	4353.004	CW-0548 VOLCANOES DVD	0100	22230.00	611.00	2241	0000 OCS AUDIO/VISUAL M		
	4353.005	CW-0518 EARTHQUAKES DVD	0100	22230.00	611.00	2241	0000 OCS AUDIO/VISUAL M		
	4353.006	CW-0519 EARTH'S CRUST D	0100	22230.00	611.00	2241	0000 OCS AUDIO/VISUAL M		
	4353.007	CW-0505 DIGESTION DVD	0100	22230.00	611.00	2241	0000 OCS AUDIO/VISUAL M		
	4353.008	S/H	0100	22230.00	611.00	2241	0000 OCS AUDIO/VISUAL M		
							CHECK AMOUNT	224.33	
34253	M & M TRUE VALUE	9/20/11							
	181181	IND TECH SUPPLIES	0100	11200.01	611.01	2214	0000 FBCS MIDDLE SCHOOL	75.00	75.00
	181180	IND TECH SUPPLIES	0100	11200.02	611.01	2205	0000 HCS MIDDLE SCHOOL	48.86	48.86
	180887	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000 HCS JANITORIAL SUP	11.99	11.99
	180865	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000 GSHS JANITORIAL SU	28.25	28.25
	180890	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000 HCS JANITORIAL SUP	56.38	56.38
	181771	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000 FBCS JANITORIAL SU	4.58	4.58

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	181143	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	7.92	7.92
	181044	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	12.52	12.52
	181756	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	10.00-	10.00-
	181709	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	7.98	7.98
	181749	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	21.99	21.99
	181502	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	16.29	16.29
	181349	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	7.64	7.64
	181174	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	18.00	18.00
	181095	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	8.49-	8.49-
	181084	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	11.63	11.63
	180905	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	.25	.25
	180908	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	1.68	1.68
	181296	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	301.77	301.77
	180951	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	18.98	18.98
	180893	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	.46	.46
	180901	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	16.99	16.99
	180947	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	30.46	30.46
	181042	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	27.77	27.77
	181090	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	301.77	301.77
	181161	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	52.21	52.21
	181179	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	6.00	6.00
	181234	CAFE SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	12.98	12.98
	181311	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	79.38	79.38
	181376	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	159.92	159.92
	181437	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	10.74	10.74
	181541	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	24.12	24.12
	181760	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	1.79	1.79
	181767	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	301.77	301.77
								CHECK AMOUNT	1,659.58	
34254	ALICIA MACMUNN		9/20/11							
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,104.45	4,104.45
								CHECK AMOUNT	4,104.45	
34255	EARL MARTIN		9/20/11							
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,791.78	4,791.78
								CHECK AMOUNT	4,791.78	
34256	MAYER-JOHNSON, LLC		9/20/11							
4367.001	85691-MJI-60472	UPGRADE BOARDMAKER PLUS	0350	22360.00	747.01	2765	0000	SGSC TECHNOLOGY SO	199.00	199.00
								CHECK AMOUNT	199.00	
34257	MBI WORLDWIDE		9/20/11							
	178000081511-1	CRIMINAL HISTORY CHECKS	9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B	250.00	250.00
	178000083111-1	CRIMINAL HISTORY CHECKS	9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B	303.00	303.00
	178000091511-1	CRIMINAL HISTORY CHECKS	9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B	50.00	50.00
								CHECK AMOUNT	603.00	



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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
34258	MCKEE FOODS CORPORATION	9/20/11								
	123318990	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	265.52	265.52
	123319051	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	163.96	163.96
	123319106	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	93.36	93.36
	123319162	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	143.34	143.34
								CHECK AMOUNT	666.18	
34259	MENARDS - PRINCETON	9/20/11								
	18965	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	74.49	74.49
	21097	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	53.70	53.70
	20973	ATHLETIC SUPPLIES	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	23.92	23.92
								CHECK AMOUNT	152.11	
34260	MIDWEST MECHANICAL SERVICES	9/20/11								
	131668	PREVENTIVE MAINTENANCE	0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	332.90	332.90
								CHECK AMOUNT	332.90	
34261	MIDWEST ROOFING-SHEET METAL	9/20/11								
	50334	STORM DAMAGE - ROOF	0350	26400.00	430.00	2214	0000	FBCS MAINT OF EQUI	2,184.54	2,184.54
								CHECK AMOUNT	2,184.54	
34262	MIDWEST TECHNOLOGY PRODUCTS	9/20/11								
	4371.001 2033289-00	TPI 4 BAND SAW BLADES 7	0100	11200.01	611.01	2214	0000	FBCS MIDDLE SCHOOL	261.00	261.00
	4371.002	S&H	0100	11200.01	611.01	2214	0000	FBCS MIDDLE SCHOOL		
								CHECK AMOUNT	261.00	
34263	MIDWEST TOXICOLOGY SERVICES IN	9/20/11								
	245022	DOT DRUG TESTING	0410	27700.00	319.00	2241	0000	OCS DRUG TESTING A	60.00	60.00
	243997	DOT DRUG TESTING	0410	27700.00	319.00	2241	0000	OCS DRUG TESTING A	103.20	103.20
	245196	DOT DRUG TESTING	0410	27700.00	319.00	2211	0000	GSHS DRUG TESTING	340.00	340.00
		DOT DRUG TESTING	0410	27700.00	319.00	2205	0000	HCS DRUG TESTING A	86.00	86.00
		DOT DRUG TESTING	0410	27100.00	319.00	2765	0000	SPEC ED DRIVERS*DR	60.00	60.00
	245277	DOT DRUG TESTING	0410	27700.00	319.00	2205	0000	HCS DRUG TESTING A	103.20	103.20
								CHECK AMOUNT	752.40	
34264	STANLEY MILLER	9/20/11								
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,730.67	4,730.67
								CHECK AMOUNT	4,730.67	
34265	DAWN MOSSBERGER	9/20/11								
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,730.67	4,730.67
								CHECK AMOUNT	4,730.67	
34266	CINDY MOTZ	9/20/11								
		H/A CLASS TUITION	3105	12110.00	580.00	2765	0000	HIGH ABILITY 10/11	1,940.10	1,940.10
								CHECK AMOUNT	1,940.10	

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34267	MOUNTAIN VALLEY OF EVANSVILLE	9/20/11		460642	WATER COOLER	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	25.50	25.50
				462649	WATER COOLER	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	25.50	25.50
											CHECK AMOUNT	51.00	
34268	MUSIC FACTORY DIRECT	9/20/11			MUSIC SUPPLIES	0100	11200.02	611.01	2205	0000	HCS MIDDLE SCHOOL	142.03	142.03
											CHECK AMOUNT	142.03	
34269	NAPA AUTO PARTS	9/20/11		384352	PARTS	0100	26500.00	615.00	2241	0000	OCS VEHICLE MAINT	106.45	106.45
				383698	PARTS	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	205.29	205.29
											CHECK AMOUNT	311.74	
34270	NATIONAL FOOD GROUP INC.	9/20/11		0071858-IN	COMMODITY PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	945.71	945.71
											CHECK AMOUNT	945.71	
34271	NATIONAL GEOGRAPHIC SCHOOL	9/20/11											
4314.001	INV387110				978-07362-65782 LIVING	0900	25520.00	630.00	2205	0000	HCS TEXTBOOKS, WOR	3,682.78	3,682.78
4314.002					978-07362-65843 PLANTS	0900	25520.00	630.00	2205	0000	HCS TEXTBOOKS, WOR		
4314.003					978-07362-65799 HABITAT	0900	25520.00	630.00	2205	0000	HCS TEXTBOOKS, WOR		
4314.004					978-07362-65867 LIFE CY	0900	25520.00	630.00	2205	0000	HCS TEXTBOOKS, WOR		
4314.005					978-07362-65812 SUN/MOO	0900	25520.00	630.00	2205	0000	HCS TEXTBOOKS, WOR		
4314.006					978-07362-65874 WEATHER	0900	25520.00	630.00	2205	0000	HCS TEXTBOOKS, WOR		
4314.012					SHIPPING	0900	25520.00	630.00	2205	0000	HCS TEXTBOOKS, WOR		
4374.001	INV394485				AS PER ATTACHED LIST	0100	11100.01	611.10	2214	0000	FBCS STUDENT PAID	102.55	102.55
4374.002	INV392775				S&H	0100	11100.01	611.10	2214	0000	FBCS STUDENT PAID	1,171.20	1,171.20
4375.001	INV394486				AS PER ATTACHED LIST	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	102.55	102.55
4375.002	INV392776				S&H	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	1,171.20	1,171.20
4376.001	INV392777				AS PER ATTACHED LIST	0100	11100.03	611.10	2241	0000	OCS STUDENT PAID C	1,171.20	1,171.20
4376.002	INV394533				S&H	0100	11100.03	611.10	2241	0000	OCS STUDENT PAID C	102.55	102.55
											CHECK AMOUNT	7,504.03	
34272	NATIONWIDE TANK MAINTENANCE	9/20/11		93	MAINT AGREE - FIRE PROT	0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	3,832.48	3,832.48
					MAINT AGREE - FIRE PROT	0100	26200.00	430.00	2241	0000	OCS MAINTENANCE AG	3,832.47	3,832.47
											CHECK AMOUNT	7,664.95	
34273	NEOLA, INC.	9/20/11		47260	ANNUAL MAINTENANCE	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	500.00	500.00
											CHECK AMOUNT	500.00	
34274	NETECH CORPORATION	9/20/11		48185	VOICEMAIL UPGRADE	0350	22360.00	319.00	2765	0000	SGSC CONSULTING FE	150.00	150.00
	49120-A				SERVICES	0350	22360.00	319.00	2765	0000	SGSC CONSULTING FE	555.00	555.00
											CHECK AMOUNT	705.00	

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE		AMOUNT	ALLOWED
34275	NIX BUS SALES INC.	9/20/11								
	SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,390.35		4,390.35
							CHECK AMOUNT	4,390.35		
34276	NIX BUS SALES INC.	9/20/11								
	SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,188.66		4,188.66
							CHECK AMOUNT	4,188.66		
34277	OFFICE CONNECTION	9/20/11								
166297	OFFICE SUPPLIES	0100	22220.00	611.00	2205	0000	HCS LIBRARY MATERIA	99.98		99.98
165705	OFFICE SUPPLIES	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	2,114.79		2,114.79
168912	OFFICE SUPPLIES	0100	22220.00	611.00	2211	0000	GSHS LIBRARY MATER	384.12		384.12
168707	OFFICE SUPPLIES	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN	119.93		119.93
168704	OFFICE SUPPLIES	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	14.99		14.99
168787	OFFICE SUPPLIES	4106	22100.00	611.00	2214	0000	SUPPLIES	7.99		7.99
166644	COPY PAPER	0100	11100.01	611.03	2214	0000	FBCS COPY & PRINTE	1,278.00		1,278.00
	COPY PAPER	0100	11100.02	611.03	2205	0000	HCS COPY & PRINTER	1,278.00		1,278.00
	COPY PAPER	0100	11100.03	611.03	2241	0000	OCS COPY & PRINTER	1,278.00		1,278.00
	COPY PAPER	0100	11300.04	611.03	2211	0000	GSHS COPY & PRINTE	1,278.00		1,278.00
167827	COPY PAPER	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	139.96		139.96
167674	COPY PAPER	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	564.26		564.26
167669	COPY PAPER	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	28.97		28.97
167222	COPY PAPER	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN	2.80		2.80
167272	COPY PAPER	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	14.99		14.99
	COPY PAPER	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	14.99		14.99
	COPY PAPER	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	14.99		14.99
	COPY PAPER	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	14.99		14.99
167428	CREDIT	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN	5.58-		5.58-
168321	OFFICE SUPPLIES	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	479.94		479.94
168358	OFFICE SUPPLIES	1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL	4.56		4.56
	OFFICE SUPPLIES	1350	21420.00	611.00	2765	0000	GCSS PSYCHOLOGICAL	4.55		4.55
163501	OFFICE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	48.00		48.00
164573	OFFICE SUPPLIES	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	15.81		15.81
164713	OFFICE SUPPLIES	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	284.91		284.91
							CHECK AMOUNT	9,481.94		
34279	OHIO VALLEY COMMUNICATIONS	9/20/11								
5149C	SERVICES - BELL SCHEDUL	0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	262.50		262.50
							CHECK AMOUNT	262.50		
34280	OWENSVILLE COMMUNITY SCHOOL	9/20/11								
	POSTAGE REIMBURSEMENT	0100	25110.00	532.00	2765	0000	BUSINESS OFFICE PO	44.00		44.00
	POSTAGE REIMBURSEMENT	1350	21420.00	532.00	2765	0000	GCSS - PSYCHOLOGIC	60.00		60.00
	POSTAGE REIMBURSEMENT	1350	21620.00	532.00	2765	0000	GCSS - OCCUPATIONA	8.54		8.54
	POSTAGE REIMBURSEMENT	1350	21720.00	532.00	2765	0000	GCSS - PHYSICAL TH	8.53		8.53
	POSTAGE REIMBURSEMENT	1350	21520.00	532.00	2765	0000	GCSS - SPEECH PATH	8.53		8.53
							CHECK AMOUNT	129.60		

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
34281	MARK PARKER		9/20/11							
		MILEAGE	0350	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	111.43	111.43
								CHECK AMOUNT	111.43	
34282	PAT'S PLACE		9/20/11							
	1326-49	FUEL	0100	26500.00	613.00	2241	0000	OCS VEHICLE MAINT	17.00	17.00
	1326-48	FUEL	0100	26500.00	613.00	2241	0000	OCS VEHICLE MAINT	48.00	48.00
								CHECK AMOUNT	65.00	
34283	PEARSON CLINICAL ASSESSMENT		9/20/11							
4373.001	73217264	015-8339-517 SENSORY PR	5230	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL	279.05	279.05
4373.002		076-1600-23X TEACHER QU	5230	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
4373.003		S&H	5230	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
								CHECK AMOUNT	279.05	
34284	PEARSON EDUCATION		9/20/11							
	4020776721	CONSUMABLES	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	498.26	498.26
	4020893447	CONSUMABLES	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	34.77	34.77
	4020787542	CONSUMABLES	0100	11100.01	611.10	2214	0000	FBCS STUDENT PAID	5,805.99	5,805.99
	4020787541	CONSUMABLES	0100	11100.01	611.10	2214	0000	FBCS STUDENT PAID	1,148.20	1,148.20
	4020837121	CONSUMABLES	0100	11100.03	611.10	2241	0000	OCS STUDENT PAID C	75.95	75.95
								CHECK AMOUNT	7,563.17	
34285	PEGASUS AUDIO VISUAL PRODUCTS		9/20/11							
	3030	LAMINATOR SUPPLIES	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS	148.00	148.00
								CHECK AMOUNT	148.00	
34286	REBECCA PENNER		9/20/11							
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,411.26	4,411.26
								CHECK AMOUNT	4,411.26	
34287	KERRY PENNER		9/20/11							
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,411.35	4,411.35
								CHECK AMOUNT	4,411.35	
34288	PEPSICOLA		9/20/11							
	85122554	CAFETERIA SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	953.77	953.77
	89567405	CAFETERIA SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	621.32	621.32
	86468302	CAFETERIA SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	255.29	255.29
	81885009	CAFETERIA SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	456.44	456.44
	82619212		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	372.26	372.26
								CHECK AMOUNT	2,659.08	
34289	PERFORMANCE SERVICES		9/20/11							
	5	PERFORMANCE ASSURANCE A	0100	26200.00	430.00	2205	0000	HCS MAINTENANCE AG	212.00	212.00
		PERFORMANCE ASSURANCE A	0100	26200.00	430.00	2214	0000	FBCS MAINTENANCE A	212.00	212.00
		PERFORMANCE ASSURANCE A	0100	26200.00	430.00	2241	0000	OCS MAINTENANCE AG	212.50	212.50
								CHECK AMOUNT	636.50	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
34290	PPG ARCHITECTURAL FINISHES	9/20/11								
	912002011059	FIELD STRIPER	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	584.92	584.92
								CHECK AMOUNT	584.92	
34291	PRAIRIE FARMS DAIRY	9/20/11								
	325130	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	502.13	502.13
	325208	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	395.26	395.26
	325248	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	250.51	250.51
	325289	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	383.88	383.88
	325324	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	262.76	262.76
	325359	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	407.01	407.01
								CHECK AMOUNT	2,201.55	
34292	PRAIRIE FARMS DAIRY	9/20/11								
	325132	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	358.76	358.76
	325209	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	298.00	298.00
	9040956	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	201.35	201.35
	325250	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	251.38	251.38
	325290	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	239.38	239.38
	325326	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	240.50	240.50
	325360	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	240.75	240.75
								CHECK AMOUNT	1,830.12	
34293	PRAIRIE FARMS DAIRY	9/20/11								
	9037564	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	616.00	616.00
	325131	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	423.26	423.26
	325204	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	409.26	409.26
	325242	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	295.55	295.55
	325284	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	364.58	364.58
	325320	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	273.51	273.51
	325355	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	399.25	399.25
								CHECK AMOUNT	2,781.41	
34294	PRAIRIE FARMS DAIRY	9/20/11								
	9036984	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	483.48	483.48
	325134	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	382.76	382.76
	325210	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	300.75	300.75
	325251	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	250.88	250.88
	325291	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	228.75	228.75
	9042395	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	119.55	119.55
	325328	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	204.25	204.25
	325361	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	252.25	252.25
								CHECK AMOUNT	2,222.67	
34295	THE PRESS DISPATCH	9/20/11								
		LEGAL NOTICE	1350	21810.00	319.00	2765	0000	GCSS LEGAL SERVICE	16.64	16.64
								CHECK AMOUNT	16.64	

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34296	PRINCETON PUBLISHING INC.	9/20/11			LEGAL NOTICE	0100	23150.00	540.00	2765	0000	SGSC LEGAL ADVERTI	393.93	393.93
											CHECK AMOUNT	393.93	
34297	THEPUPPETSTORE.COM	9/20/11											
4366.001	7295				SET021 KIDS STARTER SET	0100	11300.04	611.46	2211	0000	GSHS STUDENT PAID	701.40	701.40
4366.002					PUPPETSTAGE PORTABLE PU	0100	11300.04	611.46	2211	0000	GSHS STUDENT PAID		
4366.003					S&H	0100	11300.04	611.46	2211	0000	GSHS STUDENT PAID		
											CHECK AMOUNT	701.40	
34298	QUILL	9/20/11											
	5926257				CHOIR SUPPLIES	0100	11300.04	611.29	2211	0000	GSHS STUDENT PAID	114.14	114.14
4385.001	6507999				901-KRY1001 KRYSTAL URI	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	56.70	56.70
											CHECK AMOUNT	170.84	
34299	TAMARA RAMSEY	9/20/11											
					SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,890.27	4,890.27
											CHECK AMOUNT	4,890.27	
34300	RANDY'S SPORTING GOODS	9/20/11											
					SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,301.01	4,301.01
											CHECK AMOUNT	4,301.01	
34301	ROMERSHAUSEN CONSTRUCTION	9/20/11											
					CONCRETE FOR GSHS SIGNS	0700	45100.00	450.00	2211	0000	GSHS PROJECT - NEW	2,944.82	2,944.82
											CHECK AMOUNT	2,944.82	
34302	ROSEMEYER AGENCY	9/20/11											
	1204				HCS TREASURER BOND	0100	25790.00	525.00	2765	0000	SGSC - BONDS ON PE	75.00	75.00
											CHECK AMOUNT	75.00	
34303	S & S PROGRAMMING, INC	9/20/11											
	15158				ANNUAL SUPPORT	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	345.00	345.00
					ANNUAL SUPPORT	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	345.00	345.00
											CHECK AMOUNT	690.00	
34304	SANDY'S PIZZA	9/20/11											
	504186				PIZZA - TAILGATE	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	164.40	164.40
											CHECK AMOUNT	164.40	
34305	SCHOLASTIC MAGAZINE	9/20/11											
	M4533126				SUBSCRIPTION RENEWAL	0100	11100.03	611.10	2241	0000	OCS STUDENT PAID C	1,289.60	1,289.60
											CHECK AMOUNT	1,289.60	
34306	SCHOLASTIC INC.	9/20/11											
	4372.001 42775902				#1090 LOSER 6-BOOK PACK	3105	12110.00	611.00	2765	0000	HIGH ABILITY 10/11	60.00	60.00
	4372.002				S&H	3105	12110.00	611.00	2765	0000	HIGH ABILITY 10/11		
											CHECK AMOUNT	60.00	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
34307	SCHOOL HEALTH CORPORATION	9/20/11								
4331.001	1925035-00	AC58047 SECA 703 DIGITA	0100	21340.00	611.00	2241	0000	OCS NURSING MATERI	487.75	487.75
4331.002		AC58046 SECA SCALE WALL	0100	21340.00	611.00	2241	0000	OCS NURSING MATERI		
								CHECK AMOUNT	487.75	
34308	SCHOOL SPECIALTY	9/20/11								
	208106598675	KINDERGARTEN SUPPLIES	0100	11050.00	611.01	2205	0000	HCS KINDERGARTEN I	303.26	303.26
	304500022727	AGENDAS	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	1,943.52	1,943.52
	208106375960	KINDERGARTEN SUPPLIES	0100	11050.00	611.01	2241	0000	OCS KINDERGARTEN I	49.12	49.12
4336.001	208107026283	9-1369300-258 COLBY POR	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	49.98	49.98
								CHECK AMOUNT	2,345.88	
34309	SCOTTY'S LAWN EQUIPMENT	9/20/11								
	350547	PARKS & LABOR	0100	26500.00	615.00	2214	0000	FBCS VEHICLE MAINT	118.61	118.61
	350796	PARKS & LABOR	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	222.22	222.22
								CHECK AMOUNT	340.83	
34310	SEARCHSOFT SOLUTIONS INC	9/20/11								
4361.001	3605	SUPPORT STAFF APPLICATI	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	750.00	750.00
								CHECK AMOUNT	750.00	
34311	CYNTHIA SHOEMAKER	9/20/11								
		KINDERGARTEN SUPPLIES	0100	11100.01	611.21	2214	0000	FBCS STUDENT PAID	109.59	109.59
								CHECK AMOUNT	109.59	
34312	SOUTHERN INDIANA EDUCATION CTR	9/20/11								
	FOOD-72711	FOOD SERVICE SEMINAR	0800	31200.00	580.00	2205	0000	HCS CAFETERIA TRAV	450.00	450.00
	RESEARCH-9111	READING WORKSHOP	7951	22130.00	580.00	2241	0000	TITLE I ARRA STIMU	195.00	195.00
								CHECK AMOUNT	645.00	
34313	ANDREA SIMMONS	9/20/11								
		KINDERGARTEN SUPPLIES	0100	11050.00	611.01	2205	0000	HCS KINDERGARTEN I	17.46	17.46
								CHECK AMOUNT	17.46	
34314	SOUTHWEST INDIANA NETWORK	9/20/11								
	1706	DIBELS WORKSHOP	2921	11100.03	580.00	2241	0000	ELEMENTARY*TRAVEL*	750.00	750.00
								CHECK AMOUNT	750.00	
34315	SMEKENS EDUCATION SOLUTIONS	9/20/11								
	8015	PROF DEV WORKSHOP-KRUEG	7951	22130.00	580.00	2214	0000	TITLE I ARRA STIMU	179.00	179.00
	8007	PROF DEV WORKSHOP-TENBA	7951	22130.00	580.00	2214	0000	TITLE I ARRA STIMU	179.00	179.00
	8064	PROF DEV WORKSHOP	0100	11100.00	611.00	2205	0000	HCS PL221 EXPENDIT	179.00	179.00
								CHECK AMOUNT	537.00	
34316	RANDY SMITH	9/20/11								
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	5,251.26	5,251.26
								CHECK AMOUNT	5,251.26	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
34317	TIMOTHY SMITH	9/20/11							
		CLASSROOM SUPPLIES	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN	42.41
								CHECK AMOUNT	42.41
34318	NIKKI SOLLMAN	9/20/11							
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,833.57
								CHECK AMOUNT	4,833.57
34319	SOUTH GIBSON STAR TIMES	9/20/11							
		LEGAL NOTICE	1350	21810.00	319.00	2765	0000	GCSS LEGAL SERVICE	16.64
		LEGAL NOTICE	0100	23150.00	540.00	2765	0000	SGSC LEGAL ADVERTI	286.71
		LEGAL NOTICE	0100	23150.00	540.00	2765	0000	SGSC LEGAL ADVERTI	576.05
								CHECK AMOUNT	879.40
34320	SOUTHWESTERN COMMUNICATIONS	9/20/11							
	111382	TELEPHONE SERVICES	0100	26200.00	531.00	2241	0000	OCS TELEPHONE EXPE	270.25
								CHECK AMOUNT	270.25
34321	SHAWN SPEAR	9/20/11							
		RETURN METLIFE REFUND	9280	9280.12	.00	0000	0000	MET LIFE ANNUITY E	34.97
								CHECK AMOUNT	34.97
34322	SPORT SUPPLY GROUP INC.	9/20/11							
	94173272	ATHLETIC SUPPLIES	0350	45400.00	611.00	2241	0000	OCS SPORTS FACILIT	117.90
	94127147	P.E. SHIRTS & SHORTS	0100	11300.04	611.10	2211	0000	GSHS STUDENT PAID	540.00
	94133615	FOOTBALL SUPPLIES	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	92.90
	94148600	FOOTBALL SUPPLIES	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	257.00
								CHECK AMOUNT	1,007.80
34323	JOHN SPRADLEY	9/20/11							
		COMP AP CLASS SUPPLIES	0100	11300.04	611.30	2211	0000	GSHS STUDENT PAID	102.47
		COMP AP CLASS SUPPLIES	0100	11300.04	611.30	2211	0000	GSHS STUDENT PAID	160.88
								CHECK AMOUNT	263.35
34324	STAR AUTISM SUPPORT: DEPT M	9/20/11							
	4390.001 3176	STAR AUTISM WORKSHOP -	0100	12320.00	580.00	2214	0000	FBCS MULTIPLE DISA	200.00
								CHECK AMOUNT	200.00
34325	THE STAYWELL COMPANY	9/20/11							
	6702851	CPR CLASS MANUAL	0100	11300.04	611.10	2211	0000	GSHS STUDENT PAID	800.91
								CHECK AMOUNT	800.91
34326	SUPERIOR AG RESOURCES COOP INC	9/20/11							
	133-1361716	SUPPLIES	0100	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	45.15
								CHECK AMOUNT	45.15
34327	SUPERIOR INSULATION CO	9/20/11							
	1496	INSULATION WORK	0700	45000.00	450.00	2211	0000	CONSTRUCTION AT GS	2,500.00
								CHECK AMOUNT	2,500.00



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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
34328	SYNERGY PARTNERS LLC	9/20/11							
	304002838	FUEL	0100	26500.00	613.00	2211	0000	GSHS VEHICLE MAINT	997.45
								CHECK AMOUNT	997.45
34329	TEACHER DIRECT	9/20/11							
4362.001	P44496720019	323-2210503848 ADM SUPE	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	76.77
4362.002		323-735003 DOW ROLL MAG	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	
4362.003		323-80556 SAN - EXPO LO	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	
4362.004		S&H	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	
								CHECK AMOUNT	76.77
34330	ELAINE TENBARGE	9/20/11							
		MILEAGE	0100	25110.00	580.00	2765	0000	BUSINESS OFFICE MI	31.03
								CHECK AMOUNT	31.03
34331	TENBARGE SEEDS	9/20/11							
3654		SUPPLIES	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	262.50
3661		SUPPLIES	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	419.73
3753		SUPPLIES	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	350.00
3823		SUPPLIES	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	262.50
4002		SUPPLIES	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	262.50
								CHECK AMOUNT	1,557.23
34332	THE HERALD	9/20/11							
		ADVERTISEMENT	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	50.00
								CHECK AMOUNT	50.00
34333	TIME FOR KIDS	9/20/11							
		SUBSCRIPTION-BENGERT	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	75.14
								CHECK AMOUNT	75.14
34334	TRANE PARTS CENTER	9/20/11							
EVI0039458		PARTS	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	264.73
EVI0044519		PARTS	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	166.67
EVI0044524		PARTS	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	148.10
EVR0044519		CREDIT MEMO	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	154.12-
								CHECK AMOUNT	425.38
34335	TRI CO EQUIPMENT	9/20/11							
91624E		PARTS & LABOR	0100	26500.00	615.00	2241	0000	OCS VEHICLE MAINT	191.47
91608E		PARTS & LABOR	0100	26500.00	615.00	2241	0000	OCS VEHICLE MAINT	324.95
92205E		PARTS & LABOR	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	111.00
R92423E		PARTS & LABOR	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	608.60
92651E		MAINTENANCE SUPPLIES	0100	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	58.50
								CHECK AMOUNT	1,294.52
34336	TRI STATE LIGHTING	9/20/11							
1396743-01		SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	91.56

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	1400271-01	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	54.79	54.79
								CHECK AMOUNT	146.35	
34337	TRI STATE FIRE PROTECTION 68582	9/20/11 FIRE PUMP CHECK	0350	26400.00	430.00	2211	0000	GSHS MAINT OF EQUI	302.50	302.50
								CHECK AMOUNT	302.50	
34338	U.S. BANCORP EQUIPMENT FINANCE 186050860	9/20/11 COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	2,146.60	2,146.60
	185942752	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	771.81	771.81
								CHECK AMOUNT	2,918.41	
34339	UNITED REFRIGERATION 31979659-00	9/20/11 PARTS	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	399.04	399.04
	31979617-00	PARTS	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	399.04	399.04
								CHECK AMOUNT	798.08	
34340	VAN AUDSALL & FARRAR SDIN112424	9/20/11 SERVICE CALL-COPIER	0350	22360.00	741.01	2211	0000	GSHS TECH - COMPUT	413.87	413.87
								CHECK AMOUNT	413.87	
34341	VANGUARD SALES OF EVANSVILLE 1018	9/20/11 ANSWERING SERVICE	0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	30.00	30.00
	92911	MONITORING & INSPECTION	0100	26200.00	430.00	2765	0000	CENTRAL OFFICE MAI	33.00	33.00
		MONITORING & INSPECTION	0100	26200.00	430.00	2241	0000	OCS MAINTENANCE AG	132.00	132.00
		MONITORING & INSPECTION	0100	26200.00	430.00	2214	0000	FBCS MAINTENANCE A	132.00	132.00
		MONITORING & INSPECTION	0100	26200.00	430.00	2205	0000	HCS MAINTENANCE AG	132.00	132.00
								CHECK AMOUNT	459.00	
34342	VECTREN ENERGY DELIVERY GAS - GPW	9/20/11	1350	26200.00	622.00	2765	0000	GCSS - GAS	30.74	30.74
								CHECK AMOUNT	30.74	
34343	WABASH FOOD SERVICE 2193780	9/20/11 FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,015.83	1,015.83
	2193781	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	840.50	840.50
		SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	65.87	65.87
	2195581	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	212.28	212.28
	2195420	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	460.33	460.33
		SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	53.82	53.82
	2195418	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	857.24	857.24
		SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	32.62	32.62
	2197151	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	140.58	140.58
	2197089	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	852.82	852.82
		FOOD	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	124.14	124.14
	2197088	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	623.68	623.68
		SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	166.18	166.18

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	2198883	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	167.97	167.97
	2198882	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	455.84	455.84
		SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	114.00	114.00
	2198881	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,031.73	1,031.73
	2197577	CREDIT	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	23.05-	23.05-
	2197576	CREDIT	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	46.86-	46.86-
								CHECK AMOUNT	7,145.52	
34344	WABASH FOOD SERVICE		9/20/11							
	3193765	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	325.69	325.69
		SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	250.20	250.20
	2195409	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	1,147.38	1,147.38
		SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	53.72	53.72
	2197084	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	604.44	604.44
	2197574	CREDIT	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	20.68-	20.68-
	2198875	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	777.77	777.77
		SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	99.65	99.65
								CHECK AMOUNT	3,238.17	
34345	WABASH FOOD SERVICE		9/20/11							
	2193327	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	873.97	873.97
		SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	332.72	332.72
	2194919	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	743.55	743.55
	2194921	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	722.73	722.73
		SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	145.94	145.94
	2194945	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	36.09	36.09
	2196427	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	746.04	746.04
	2196429	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	449.75	449.75
		SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	186.84	186.84
	2198217	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	472.28	472.28
		SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	149.79	149.79
	2198218	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	170.34	170.34
	2198216	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,038.89	1,038.89
		SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	37.67	37.67
								CHECK AMOUNT	6,106.60	
34346	WABASH FOOD SERVICE		9/20/11							
	2193860	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,831.68	1,831.68
	2193859	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,417.13	2,417.13
		SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	160.26	160.26
	2195410	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,199.79	1,199.79
		SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	175.57	175.57
	2195413	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	986.01	986.01
		SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	145.56	145.56
	2195580	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	38.16	38.16
	2197086	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,102.24	1,102.24
	2197085	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,554.71	1,554.71

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	2198878	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,583.88	1,583.88
		SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	194.97	194.97
	2198877	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,244.06	1,244.06
		SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	47.59	47.59
	2198879	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	72.29	72.29
	2197575	CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	7.25-	7.25-
	2198343	CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	24.20-	24.20-
	2199287	CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	14.28-	14.28-
								CHECK AMOUNT	12,708.17	
34347	WEBER EQUIPMENT	9/20/11								
	7497	CAFETERIA EQUIPMENT	0800	31200.00	730.00	2214	0000	PURCHASE OF EQUIPM	810.00	810.00
								CHECK AMOUNT	810.00	
34348	WEEKLY READER	9/20/11								
	4303.001 05099450-00	CURRENT HEALTH TEENS CH	0100	11300.04	611.10	2211	0000	GSHS STUDENT PAID	1,128.00	1,128.00
	4303.002	S/H	0100	11300.04	611.10	2211	0000	GSHS STUDENT PAID		
								CHECK AMOUNT	1,128.00	
34349	WHAYNE SUPPLY COMPANY	9/20/11								
	W0050136048	FIRE PUMP REPAIRS	0350	47000.00	730.00	2211	0000	GSHS PURCHASE OF M	382.82	382.82
								CHECK AMOUNT	382.82	
34350	CHRISTINA R. WILL	9/20/11								
		SEPTEMBER - 21 DRIVING	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,392.36	4,392.36
								CHECK AMOUNT	4,392.36	
34351	WIRELESS GENERATION, INC	9/20/11								
	4387.001 28155	MCLASS MATH KIT (K-1)	0100	11050.00	611.01	2214	0000	FBCS KINDERGARTEN	340.00	340.00
	4387.002	DIBELS NEXT CLASS SET G	0100	11050.00	611.01	2214	0000	FBCS KINDERGARTEN		
	4387.003	DIBELS NEXT CLASS SET G	0100	11050.00	611.01	2214	0000	FBCS KINDERGARTEN		
	4387.004	DIBELS NEXT CLASS SET G	0100	11050.00	611.01	2214	0000	FBCS KINDERGARTEN		
								CHECK AMOUNT	340.00	
34352	THE WOODWIND AND THE BRASSWIND	9/20/11								
	4382.001 ARINV08857755	483589 998 YAMAHA YEP-2	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	4,091.97	4,091.97
								CHECK AMOUNT	4,091.97	
34353	ZANER-BLOSER EDUCATIONAL PUBL	9/20/11								
	02773670	CONSUMABLES	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	340.23	340.23
	02769083	CONSUMABLES	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	103.50	103.50
								CHECK AMOUNT	443.73	
34354	ZENITH INSURANCE COMPANY	9/20/11								
	DP0701604001001	WORKERS COMPENSATION IN	0100	25110.00	225.00	2765	0000	BUSINESS OFFICE W/	688.00	688.00
								CHECK AMOUNT	688.00	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
90000 90000 EFT - FEDERAL W/H TAXES		9/09/11								
		EFT - FEDERAL #15412094	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	71.82	71.82
		EFT - FEDERAL #15412094	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	16.87	16.87
		EFT - FEDERAL #15412094	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	184.43	184.43
		EFT - FEDERAL #15412094	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	43.13	43.13
		EFT - FEDERAL #15412094	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	190.44	190.44
		EFT - FEDERAL #15412094	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	44.53	44.53
		EFT - FEDERAL #15412094	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,004.08	1,004.08
		EFT - FEDERAL #15412094	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	234.83	234.83
		EFT - FEDERAL #15412094	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,153.73	1,153.73
		EFT - FEDERAL #15412094	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	269.84	269.84
		EFT - FEDERAL #15412094	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,198.80	1,198.80
		EFT - FEDERAL #15412094	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	280.35	280.35
		EFT - FEDERAL #15412094	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	48.69	48.69
		EFT - FEDERAL #15412094	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	11.39	11.39
		EFT - FEDERAL #15412094	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	44.58	44.58
		EFT - FEDERAL #15412094	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	10.43	10.43
		EFT - FEDERAL #15412094	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	47.44	47.44
		EFT - FEDERAL #15412094	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	11.10	11.10
		EFT - FEDERAL #15412094	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	20.47	20.47
		EFT - FEDERAL #15412094	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	4.78	4.78
		EFT - FEDERAL #15412094	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	48.26	48.26
		EFT - FEDERAL #15412094	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	11.28	11.28
		EFT - FEDERAL #15412094	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	48.06	48.06
		EFT - FEDERAL #15412094	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	11.23	11.23
		EFT - FEDERAL #15412094	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	5.12	5.12
		EFT - FEDERAL #15412094	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	1.20	1.20
		EFT - FEDERAL #15412094	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,173.15	1,173.15
		EFT - FEDERAL #15412094	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	274.36	274.36
		EFT - FEDERAL #15412094	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,298.71	1,298.71
		EFT - FEDERAL #15412094	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	303.72	303.72
		EFT - FEDERAL #15412094	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,289.73	1,289.73
		EFT - FEDERAL #15412094	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	301.64	301.64
		EFT - FEDERAL #15412094	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,864.16	2,864.16
		EFT - FEDERAL #15412094	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	669.85	669.85
		EFT - FEDERAL #15412094	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	37.51	37.51
		EFT - FEDERAL #15412094	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	8.78	8.78
		EFT - FEDERAL #15412094	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	173.45	173.45
		EFT - FEDERAL #15412094	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	40.57	40.57
		EFT - FEDERAL #15412094	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	167.73	167.73
		EFT - FEDERAL #15412094	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	39.23	39.23
		EFT - FEDERAL #15412094	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	69.37	69.37
		EFT - FEDERAL #15412094	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	16.23	16.23
		EFT - FEDERAL #15412094	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	104.82	104.82
		EFT - FEDERAL #15412094	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	24.51	24.51
		EFT - FEDERAL #15412094	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	120.79	120.79
		EFT - FEDERAL #15412094	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	28.25	28.25

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/11 - 9/23/11

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #15412094	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	111.46	111.46
		EFT - FEDERAL #15412094	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	26.07	26.07
		EFT - FEDERAL #15412094	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	398.14	398.14
		EFT - FEDERAL #15412094	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	93.13	93.13
		EFT - FEDERAL #15412094	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	75.46	75.46
		EFT - FEDERAL #15412094	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	17.65	17.65
		EFT - FEDERAL #15412094	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	73.95	73.95
		EFT - FEDERAL #15412094	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	17.29	17.29
		EFT - FEDERAL #15412094	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	70.20	70.20
		EFT - FEDERAL #15412094	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	16.41	16.41
		EFT - FEDERAL #15412094	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	83.17	83.17
		EFT - FEDERAL #15412094	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	19.45	19.45
		EFT - FEDERAL #15412094	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	102.73	102.73
		EFT - FEDERAL #15412094	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	24.03	24.03
		EFT - FEDERAL #15412094	0100	12610.00	211.00	2214	0000	FBCS LEARNING DISA	100.60	100.60
		EFT - FEDERAL #15412094	0100	12610.00	211.00	2214	0000	FBCS LEARNING DISA	23.52	23.52
		EFT - FEDERAL #15412094	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	44.27	44.27
		EFT - FEDERAL #15412094	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	10.35	10.35
		EFT - FEDERAL #15412094	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	48.67	48.67
		EFT - FEDERAL #15412094	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	11.38	11.38
		EFT - FEDERAL #15412094	0100	16100.00	212.00	2211	0000	GSHS REMEDIATION C	51.17	51.17
		EFT - FEDERAL #15412094	0100	16100.00	212.00	2211	0000	GSHS REMEDIATION C	11.97	11.97
		EFT - FEDERAL #15412094	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	41.84	41.84
		EFT - FEDERAL #15412094	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	9.78	9.78
		EFT - FEDERAL #15412094	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	122.39	122.39
		EFT - FEDERAL #15412094	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	28.63	28.63
		EFT - FEDERAL #15412094	0100	21220.00	212.00	2211	0000	GSHS GUIDANCE SOC	208.47	208.47
		EFT - FEDERAL #15412094	0100	21220.00	212.00	2211	0000	GSHS GUIDANCE SOC	48.76	48.76
		EFT - FEDERAL #15412094	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	42.01	42.01
		EFT - FEDERAL #15412094	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	9.82	9.82
		EFT - FEDERAL #15412094	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI	56.41	56.41
		EFT - FEDERAL #15412094	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI	13.19	13.19
		EFT - FEDERAL #15412094	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	63.34	63.34
		EFT - FEDERAL #15412094	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	14.81	14.81
		EFT - FEDERAL #15412094	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	49.31	49.31
		EFT - FEDERAL #15412094	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	11.53	11.53
		EFT - FEDERAL #15412094	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	152.13	152.13
		EFT - FEDERAL #15412094	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	35.58	35.58
		EFT - FEDERAL #15412094	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	61.06	61.06
		EFT - FEDERAL #15412094	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	14.28	14.28
		EFT - FEDERAL #15412094	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	75.46	75.46
		EFT - FEDERAL #15412094	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	17.65	17.65
		EFT - FEDERAL #15412094	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	162.82	162.82
		EFT - FEDERAL #15412094	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	38.08	38.08
		EFT - FEDERAL #15412094	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	53.39	53.39
		EFT - FEDERAL #15412094	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	12.49	12.49
		EFT - FEDERAL #15412094	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	44.72	44.72

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/11 - 9/23/11

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #15412094	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	10.46	10.46
		EFT - FEDERAL #15412094	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	39.46	39.46
		EFT - FEDERAL #15412094	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	9.23	9.23
		EFT - FEDERAL #15412094	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	216.26	216.26
		EFT - FEDERAL #15412094	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	50.58	50.58
		EFT - FEDERAL #15412094	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	86.18	86.18
		EFT - FEDERAL #15412094	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	20.16	20.16
		EFT - FEDERAL #15412094	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	197.80	197.80
		EFT - FEDERAL #15412094	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	46.26	46.26
		EFT - FEDERAL #15412094	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	350.58	350.58
		EFT - FEDERAL #15412094	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	81.99	81.99
		EFT - FEDERAL #15412094	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	157.40	157.40
		EFT - FEDERAL #15412094	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	36.81	36.81
		EFT - FEDERAL #15412094	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	157.70	157.70
		EFT - FEDERAL #15412094	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	36.88	36.88
		EFT - FEDERAL #15412094	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	139.22	139.22
		EFT - FEDERAL #15412094	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	32.55	32.55
		EFT - FEDERAL #15412094	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	256.03	256.03
		EFT - FEDERAL #15412094	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	59.88	59.88
		EFT - FEDERAL #15412094	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	120.18	120.18
		EFT - FEDERAL #15412094	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	28.10	28.10
		EFT - FEDERAL #15412094	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	112.16	112.16
		EFT - FEDERAL #15412094	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	26.23	26.23
		EFT - FEDERAL #15412094	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	157.12	157.12
		EFT - FEDERAL #15412094	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	36.75	36.75
		EFT - FEDERAL #15412094	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	146.24	146.24
		EFT - FEDERAL #15412094	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	34.20	34.20
		EFT - FEDERAL #15412094	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	100.91	100.91
		EFT - FEDERAL #15412094	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	23.60	23.60
		EFT - FEDERAL #15412094	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	219.28	219.28
		EFT - FEDERAL #15412094	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	51.29	51.29
		EFT - FEDERAL #15412094	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	331.54	331.54
		EFT - FEDERAL #15412094	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	77.55	77.55
		EFT - FEDERAL #15412094	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	209.19	209.19
		EFT - FEDERAL #15412094	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	48.93	48.93
		EFT - FEDERAL #15412094	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	200.03	200.03
		EFT - FEDERAL #15412094	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	46.79	46.79
		EFT - FEDERAL #15412094	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	273.81	273.81
		EFT - FEDERAL #15412094	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	64.04	64.04
		EFT - FEDERAL #15412094	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	311.35	311.35
		EFT - FEDERAL #15412094	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	72.82	72.82
		EFT - FEDERAL #15412094	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	144.64	144.64
		EFT - FEDERAL #15412094	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	33.83	33.83
		EFT - FEDERAL #15412094	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	357.56	357.56
		EFT - FEDERAL #15412094	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	83.63	83.63
		EFT - FEDERAL #15412094	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	124.08	124.08
		EFT - FEDERAL #15412094	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	29.01	29.01

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/11 - 9/23/11

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #15412094	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	178.47	178.47
		EFT - FEDERAL #15412094	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	41.75	41.75
		EFT - FEDERAL #15412094	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	52.13	52.13
		EFT - FEDERAL #15412094	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	12.19	12.19
		EFT - FEDERAL #15412094	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	72.44	72.44
		EFT - FEDERAL #15412094	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	16.94	16.94
		EFT - FEDERAL #15412094	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	131.52	131.52
		EFT - FEDERAL #15412094	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	30.76	30.76
		EFT - FEDERAL #15412094	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	153.59	153.59
		EFT - FEDERAL #15412094	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	35.92	35.92
		EFT - FEDERAL #15412094	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	171.84	171.84
		EFT - FEDERAL #15412094	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	40.19	40.19
		EFT - FEDERAL #15412094	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	173.76	173.76
		EFT - FEDERAL #15412094	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	40.64	40.64
		EFT - FEDERAL #15412094	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	106.65	106.65
		EFT - FEDERAL #15412094	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	24.94	24.94
		EFT - FEDERAL #15412094	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	66.23	66.23
		EFT - FEDERAL #15412094	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	15.49	15.49
		EFT - FEDERAL #15412094	4106	11100.00	211.00	2214	0000	SUPPORT STAFF SOCI	91.86	91.86
		EFT - FEDERAL #15412094	4106	11100.00	211.00	2214	0000	SUPPORT STAFF SOCI	21.48	21.48
		EFT - FEDERAL #15412094	4106	11100.00	211.00	2241	0000	SUPPORT STAFF SOCI	159.23	159.23
		EFT - FEDERAL #15412094	4106	11100.00	211.00	2241	0000	SUPPORT STAFF SOCI	37.23	37.23
		EFT - FEDERAL #15412094	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	88.07	88.07
		EFT - FEDERAL #15412094	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	20.60	20.60
		EFT - FEDERAL #15412094	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	134.89	134.89
		EFT - FEDERAL #15412094	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	31.55	31.55
		EFT - FEDERAL #15412094	5230	12320.00	212.00	2211	0000	GSHS MULTIPLE DIS	35.95	35.95
		EFT - FEDERAL #15412094	5230	12320.00	212.00	2211	0000	GSHS MULTIPLE DIS	8.41	8.41
		EFT - FEDERAL #15412094	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	131.24	131.24
		EFT - FEDERAL #15412094	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	30.70	30.70
		EFT - FEDERAL #15412094	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	41.15	41.15
		EFT - FEDERAL #15412094	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	9.62	9.62
		EFT - FEDERAL #15412094	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	122.28	122.28
		EFT - FEDERAL #15412094	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	28.60	28.60
		EFT - FEDERAL #15412094	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	105.37	105.37
		EFT - FEDERAL #15412094	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	24.64	24.64
		EFT - FEDERAL #15412094	5230	21520.00	212.00	2205	0000	HCS SPEECH PATHOLO	32.02	32.02
		EFT - FEDERAL #15412094	5230	21520.00	212.00	2205	0000	HCS SPEECH PATHOLO	7.49	7.49
		EFT - FEDERAL #15412094	5230	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	116.12	116.12
		EFT - FEDERAL #15412094	5230	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	27.16	27.16
		EFT - FEDERAL #15412094	0100	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	38.86	38.86
		EFT - FEDERAL #15412094	0100	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	9.09	9.09
		EFT - FEDERAL #15412094	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	20.41	20.41
		EFT - FEDERAL #15412094	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	4.76	4.76
		EFT - FEDERAL #15412094	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	126.92	126.92
		EFT - FEDERAL #15412094	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	29.68	29.68
		EFT - FEDERAL #15412094	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	93.58	93.58



9/20/11  
2:09:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/11 - 9/23/11

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	EFT - FEDERAL #15412094 7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI			21.89	21.89
	EFT - FEDERAL #15412094 7951	11100.00	211.00	2241	0000	TITLE I ARRA STIMU			6.82	6.82
	EFT - FEDERAL #15412094 7951	11100.00	211.00	2241	0000	TITLE I ARRA STIMU			1.59	1.59
	EFT - FEDERAL #15412094 9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S			141.98	141.98
	EFT - FEDERAL #15412094 9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S			33.22	33.22
						CHECK AMOUNT			25,492.66	
90001 90001 EFT - FEDERAL W/H TAXES	9/09/11									
	FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND		35,958.14	35,958.14
	T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED		12,992.52	12,992.52
	N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA		5,835.54	5,835.54
							CHECK AMOUNT		54,786.20	
							PRE-WRITTEN TOTAL.....		651,276.05	
							GRAND TOTAL.....		651,276.05	

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL	182,099.38
350 CAPITAL PROJECTS	68,877.09
410 TRANSPORTATION OPERATING FUND	113,316.13
700 CONSTRUCTION	34,192.21
800 SCHOOL LUNCH FUND	68,368.57
900 TEXTBOOK RENTAL	36,178.52
1350 GIBSON COUNTY SPECIAL SERVICES	40,317.85
1850 EDUCATIONAL LICENSE PLATES	37.50
2900 TOYOTA MOTOR MANUFACTURING IND	1,500.00
2921 SINE-FBCS SUMMER WORKSHOP	750.00
3105 HIGH ABILITY 2010/2011	2,000.10
4106 TITLE I 2010/2011	317.79
5230 PL 101-476 IDEA	1,274.91
5804 DRUG FREE SCHOOLS 09/10	150.00
6845 TITLE II 2009/2010	650.00
7231 SAFE SCHOOLS, HEALTHY STUDENTS	2,965.47
7951 TITLE I GRANTS (STIMULUS)	1,175.32
9210 FEDERAL TAX CLEARING	35,958.14
9220 SOCIAL SECURITY CLEARING	18,828.06
9280 ANNUITIES	11,698.81
9420 CREDIT UNION	29,842.00
9560 EXTRA CURRICULAR SALARIES	175.20
9992 CRIMINAL HISTORY BACKGROUND CK	603.00
GRAND TOTAL.....	651,276.05

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.

September 20, 2011

Elaine Tenbarger  
ELAINE TENBARGE  
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF

PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$ 651,276.05 DATED THIS 20<sup>th</sup> DAY OF September, 2011.

SOUTH GIBSON SCHOOL CORPORATION

\_\_\_\_\_  
JANET MCBEE  
PRESIDENT

\_\_\_\_\_  
LARRY JOHNSON  
MEMBER

\_\_\_\_\_  
DAVID LEWIS  
VICE PRESIDENT

\_\_\_\_\_  
TIM NURRENBERN  
MEMBER

\_\_\_\_\_  
ELIZABETH HIRSCH  
SECRETARY

\_\_\_\_\_  
MICHAEL BENGERT  
MEMBER

\_\_\_\_\_  
STEVE GRUSZEWSKI  
MEMBER

*Includes voucher # 34108 - 34127 and  
90002 - 90004 in the amount of: \$285,459.49*

9/20/11  
2:09:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 9/01/11 - 9/23/11

P R O M P T S

BEGINNING PERIOD DATE..... 090111  
ENDING PERIOD DATE..... 092311  
PRINT FUND SUMMARY.....(Y,N) Y  
PRINT \*ALLOWANCE OF VOUCHERS\* PAGE....(Y,N) Y  
YEAR FOR SIGNATURE AREA..... 2011

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