

SOUTH GIBSON SCHOOL CORPORATION

3/08/21
3:18:38

PAYROLL CLAIM LISTING

PR054
PAGE 1

PERIOD ENDING 2/28/21

CHECK DATE 3/12/21

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
25,301.86	21,181.08	4,953.68	10,746.31	2,530.84	43,661.28	8,141.20
RETIREMENT	CORP PAID RETIREMENT					
1,405.61	8,269.69					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0101 EDUCATION FUND	279,983.05
0300 OPERATIONS FUND	47,542.92
0800 SCHOOL LUNCH FUND	9,750.95
1350 GIBSON COUNTY SPECIAL SERVICES	11,331.05
4116 TITLE I FY2020/2021	3,343.97
5237 SP ED IDEA PART B 611 FY2019	682.89
5239 SP ED IDEA PART B 611 FY2021	19,081.21
6845 TITLE II 2009/2010	1,438.70
9560 EXTRA CURRICULAR SALARIES	491.00
TOTAL	373,645.74

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.

March 16, 2021

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 \$ 373,645.⁷⁴ DATED THIS 16th DAY OF March 2021.

SOUTH GIBSON SCHOOL CORPORATION

JANET MCBEE
PRESIDENT

TIM NURRENBERN
MEMBER

CONWAY COX
VICE PRESIDENT

DON STEINMETZ
MEMBER

STEVE GRUSZEWSKI
SECRETARY

MICHAEL BENGERT
MEMBER

DAVID LEWIS
MEMBER

SOUTH GIBSON SCHOOL CORPORATION

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PAYROLL CLAIM LISTING

PR054
PAGE 1

PERIOD ENDING 2/14/21

CHECK DATE 2/26/21

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
28,488.20	23,707.40	5,544.48	12,050.41	2,829.68	43,452.80	8,141.20
RETIREMENT	CORP PAID RETIREMENT					
1,741.37	8,383.16					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0101 EDUCATION FUND	298,290.30
0300 OPERATIONS FUND	56,190.77
0800 SCHOOL LUNCH FUND	16,372.02
1350 GIBSON COUNTY SPECIAL SERVICES	13,833.18
4116 TITLE I FY2020/2021	5,600.95
5237 SP ED IDEA PART B 611 FY2019	2,124.19
5238 SP ED IDEA PART B 611 FY2020	3,553.57
5239 SP ED IDEA PART B 611 FY2021	15,817.00
6845 TITLE II 2009/2010	1,753.14
9560 EXTRA CURRICULAR SALARIES	600.00
TOTAL	414,135.12

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.

March 14, 2021 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 \$ 414,135.¹² DATED THIS 16th DAY OF March, 2021.

SOUTH GIBSON SCHOOL CORPORATION

JANET MCBEE
PRESIDENT

TIM NURRENBERN
MEMBER

CONWAY COX
VICE PRESIDENT

DON STEINMETZ
MEMBER

STEVE GRUSZEWSKI
SECRETARY

MICHAEL BENGERT
MEMBER

DAVID LEWIS
MEMBER

2/24/21
10:18:48

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 2/17/21 - 2/26/21

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
57411	ADTEC INC	2/18/21								
18724	E-RATE FUNDING	0300	25850.00	319.01	2765	0000	SGSC CONSULTING FO		800.00	800.00
							CHECK AMOUNT		800.00	
57412	DUKE ENERGY	2/18/21								
	ELECTRIC - OCS	0300	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI		101.82	101.82
	ELECTRIC - OCS	0300	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI		8,929.26	8,929.26
							CHECK AMOUNT		9,031.08	
57413	ERS WIRELESS COMMUNICATIONS	2/18/21								
0000421166	MICROPHONE	0101	24100.00	611.00	2214	0000	FBCS PRINCIPALS OF		98.25	98.25
							CHECK AMOUNT		98.25	
57414	TARA GREENLEE	2/18/21								
	MILEAGE	1350	21420.00	580.00	2765	0000	GCSS PSYCHOLOGICAL		369.60	369.60
							CHECK AMOUNT		369.60	
57415	HOPF EQUIPMENT INC	2/18/21								
03-125487	KUBOTA SUPPLIES	0300	26500.00	431.00	2211	0000	VEHICLE MAINTENANC		109.30	109.30
							CHECK AMOUNT		109.30	
57416	NIX METALS	2/18/21								
1228395	INSTALL HITCH ON SALT S	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP		274.95	274.95
							CHECK AMOUNT		274.95	
57417	QUILL	2/18/21								
5922.001 14298495	OFFICE SUPPLIES	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN		66.12	66.12
5923.001 14386846	PAPER CLIPS	0101	24100.00	611.00	2214	0000	FBCS PRINCIPALS OF		7.98	7.98
							CHECK AMOUNT		74.10	
57418	SONITROL OF EVANSVILLE	2/18/21								
E101132	ALARM MONITORING	0300	26600.00	319.00	2211	0000	GSHS - SECURITY -		49.20	49.20
							CHECK AMOUNT		49.20	
57419	STEVE WEISS MUSIC, INC.	2/18/21								
5901.001 1037954.1	BALTER BASICS SERIES	0101	11200.00	611.00	2241	0000	OCS MIDDLE SCHOOL		196.40	196.40
5901.002	BIRCH BB5 MED VIBRAPH	0101	11200.00	611.00	2241	0000	OCS MIDDLE SCHOOL			
5901.003	BIRCH BB6 SOFT VIBRAP	0101	11200.00	611.00	2241	0000	OCS MIDDLE SCHOOL			
5901.004	BIRCH BB4 HARD VIBRAP	0101	11200.00	611.00	2241	0000	OCS MIDDLE SCHOOL			
							CHECK AMOUNT		196.40	
57420	U.S. BANCORP EQUIPMENT FINANCE	2/18/21								
435936703	COPIER EXPENSE	0300	25850.00	443.00	2765	0000	RENTALS OF COMPUTE		2,307.38	2,307.38
							CHECK AMOUNT		2,307.38	
57421	HOLIDAY FOODS - HAUBSTADT	2/18/21								
ACCT 8075	HCS ART SUPPLIES	0101	11100.00	611.25	2205	0000	HCS STUDENT PAID A		45.74	45.74
							CHECK AMOUNT		45.74	

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 2/17/21 - 2/26/21

CHECK VOUCHER		VENDOR NAME		DUE DATE							VOUCHER		AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION		FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT		ALLOWED
57422	KATHERINE M MAYS	2/18/21											
		FACS SUPPLIES		0101	11200.00	611.22	2205	0000	HCS M.S. STUDENT P		23.63		23.63
									CHECK AMOUNT		23.63		
57423	START 2 SEW	2/18/21											
2161		FACS SUPPLIES		0101	11200.00	611.22	2205	0000	HCS M.S. STUDENT P		123.02		123.02
									CHECK AMOUNT		123.02		
57424	AMAZON.COM, LLC	2/22/21											
	448833493873	SUPPLIES		0101	24100.00	611.00	2241	0000	OCS PRINCIPALS OFF		8.33		8.33
	457569578548	SUPPLIES		0300	26200.00	530.00	2205	0000	HCS TELEPHONES		13.99		13.99
	833346475749	SUPPLIES		0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		22.56		22.56
	87948668988	SUPPLIES		0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		202.49		202.49
	469856636594	SUPPLIES		0101	11050.00	611.10	2214	0000	FBCS KINDERGARTEN		49.98		49.98
	768676534593	SUPPLIES		0101	22220.00	640.00	2241	0000	SCHOOL LIBRARY*LIB		16.77		16.77
	454966594936	SUPPLIES		0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB		12.74		12.74
	759544535584	SUPPLIES		0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB		596.98		596.98
	966655874667	SUPPLIES		0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB		22.50		22.50
	635395349939	SUPPLIES		0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB		14.99		14.99
	454433983685	SUPPLIES		0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN		11.99		11.99
	839533565469	SUPPLIES		0101	11100.00	611.01	2241	0000	OCS ELEMENTARY INS		21.77		21.77
	898756343373	SUPPLIES		0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN		38.97		38.97
	764546883664	SUPPLIES		0101	21340.00	611.00	2211	0000	GSHS NURSING MATER		31.60		31.60
	794866643743	SUPPLIES		0101	21340.00	611.00	2211	0000	GSHS NURSING MATER		74.40		74.40
	778456853583	SUPPLIES		0300	26200.00	611.62	2765	0000	MAINTENANCE AND BU		142.51		142.51
	449876644969	SUPPLIES		0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB		18.53		18.53
	486767693985	SUPPLIES		0101	11100.00	611.03	2241	0000	OCS COPY AND PRINT		19.98		19.98
	577754956653	SUPPLIES		0101	11100.00	611.03	2214	0000	FBCS COPY & PRINTE		19.98		19.98
	963588773958	SUPPLIES		0101	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA		8.61		8.61
	437787968384	SUPPLIES		0101	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA		91.63		91.63
	638737957344	SUPPLIES		0101	24100.00	611.00	2214	0000	FBCS PRINCIPALS OF		31.15		31.15
	448799569743	SUPPLIES		0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER		179.99		179.99
	468454876343	SUPPLIES		0101	21340.00	611.00	2214	0000	FBCS NURSING MATER		24.79		24.79
	849436936495	SUPPLIES		0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -		25.99		25.99
	436884553945	SUPPLIES		0101	11050.00	611.01	2214	0000	FBCS KINDERGARTEN		19.19		19.19
	453593434435	SUPPLIES		0101	21340.00	611.00	2214	0000	FBCS NURSING MATER		101.94		101.94
	457439896465	SUPPLIES		0101	24100.00	611.00	2214	0000	FBCS PRINCIPALS OF		13.17		13.17
	435879797587	SUPPLIES		0101	22220.00	640.00	2211	0000	SCHOOL LIBRARY*LIB		16.19		16.19
	856848743577	SUPPLIES		0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		16.89		16.89
	449864696989	SUPPLIES		0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		6.18		6.18
	536369546784	SUPPLIES		0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		17.91		17.91
	697874456445	SUPPLIES		0101	21340.00	611.00	2205	0000	HCS NURSING MATERI		18.99		18.99
	698399486689	SUPPLIES		0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		6.70		6.70
	746765996933	SUPPLIES		0101	21340.00	611.00	2205	0000	HCS NURSING MATERI		18.99		18.99
	749956469746	SUPPLIES		0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		6.36		6.36
	877783736676	SUPPLIES		0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		6.36		6.36
	997698687556	SUPPLIES		0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR		6.36		6.36

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 2/17/21 - 2/26/21

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
555976844758	SUPPLIES	0101	22230.00	611.00	2211	0000	GSHS AUDIO/VISUAL		141.74	141.74
643867689988	SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		29.98	29.98
845757385879	SUPPLIES	0101	22230.00	611.00	2211	0000	GSHS AUDIO/VISUAL		145.00	145.00
443359338599	SUPPLIES	0101	24100.00	611.00	2241	0000	OCS PRINCIPALS OFF		8.91	8.91
573856977365	SUPPLIES	0101	11100.00	611.03	2205	0000	HCS COPY AND PRINT		19.98	19.98
							CHECK AMOUNT		2,304.06	
57427	INDIANA VIRTUAL ACADEMY	2/22/21								
0000386	ONLINE COURSE - COLLEEN	0101	11300.00	311.00	2211	0000	GSHS CORRESPONDENC		190.00	190.00
							CHECK AMOUNT		190.00	
57428	STEVE WEISS MUSIC, INC.	2/22/21								
INV1037954.2	MALLETS	0101	11200.00	611.00	2241	0000	OCS MIDDLE SCHOOL		16.95	16.95
							CHECK AMOUNT		16.95	
57429	EVANSVILLE TEACHERS FCU	2/26/21								
	CREDIT UNION	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN		3,172.00	3,172.00
							CHECK AMOUNT		3,172.00	
57430	EVANSVILLE TEACHERS FCU	2/26/21								
	HSA CONTRIBUTIONS	9570	9570.20	.00	0000	0000	CLEARING - HSA		8,029.83	8,029.83
							CHECK AMOUNT		8,029.83	
57431	INDIANA STATE CENTRAL	2/26/21								
	GARNISHMENT - MISKELL	9540	9540.20	.00	0000	0000	GARNISHMENT		160.00	160.00
							CHECK AMOUNT		160.00	
57432	KAHN, DEES, DONOVAN & KAHN,LLP	2/26/21								
	GARNISHMENT - ALLDREDGE	9540	9540.20	.00	0000	0000	GARNISHMENT		165.84	165.84
							CHECK AMOUNT		165.84	
57433	KY CHILD SUPPORT ENFORCEMENT	2/26/21								
	GARNISHMENT - MINNIS	9540	9540.20	.00	0000	0000	GARNISHMENT		426.50	426.50
							CHECK AMOUNT		426.50	
57434	ROBERT P. MUSGRAVE, TRUSTEE	2/26/21								
	GARNISHMENT - MOORE	9540	9540.20	.00	0000	0000	GARNISHMENT		53.00	53.00
							CHECK AMOUNT		53.00	
57435	HORACE MANN LIFE INSURANCE CO.	2/26/21								
	WITHHOLDING	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT		2,042.58	2,042.58
							CHECK AMOUNT		2,042.58	
57436	LINCOLN NATIONAL LIFE INS	2/26/21								
	WITHHOLDING	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A		2,725.46	2,725.46
							CHECK AMOUNT		2,725.46	

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 2/17/21 - 2/26/21

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
57437	SECURITY BENEFIT	2/26/21								
		WITHHOLDING	9280	9280.20	.00	0000	0000	SECURITY BENEFIT A	4,131.77	4,131.77
								CHECK AMOUNT	4,131.77	
57438	AMERICAN FIDELITY ASSURANCE	2/23/21								
D279433		WITHHOLDING	9530	9530.20	.00	0000	0000	CLEARING - AMERICA	16,894.45	16,894.45
								CHECK AMOUNT	16,894.45	
90353	90353 EFT - FEDERAL W/H TAXES	2/26/21								
	EFT - FEDERAL #14459528	0101	11050.00	212.00	2205	0000	0000	HCS KINDERGARTEN S	239.34	239.34
	EFT - FEDERAL #14459528	0101	11050.00	212.00	2205	0000	0000	HCS KINDERGARTEN S	55.98	55.98
	EFT - FEDERAL #14459528	0101	11050.00	212.00	2214	0000	0000	FBCS KINDERGARTEN	287.30	287.30
	EFT - FEDERAL #14459528	0101	11050.00	212.00	2214	0000	0000	FBCS KINDERGARTEN	67.20	67.20
	EFT - FEDERAL #14459528	0101	11050.00	212.00	2241	0000	0000	OCS KINDERGARTEN S	343.79	343.79
	EFT - FEDERAL #14459528	0101	11050.00	212.00	2241	0000	0000	OCS KINDERGARTEN S	80.40	80.40
	EFT - FEDERAL #14459528	0101	11100.00	212.00	2205	0000	0000	HCS ELEMENTARY SOC	1,216.49	1,216.49
	EFT - FEDERAL #14459528	0101	11100.00	212.00	2205	0000	0000	HCS ELEMENTARY SOC	284.50	284.50
	EFT - FEDERAL #14459528	0101	11100.00	212.00	2214	0000	0000	FBCS ELEMENTARY SO	1,159.97	1,159.97
	EFT - FEDERAL #14459528	0101	11100.00	212.00	2214	0000	0000	FBCS ELEMENTARY SO	271.29	271.29
	EFT - FEDERAL #14459528	0101	11100.00	212.00	2241	0000	0000	OCS ELEMENTARY SOC	1,410.87	1,410.87
	EFT - FEDERAL #14459528	0101	11100.00	212.00	2241	0000	0000	OCS ELEMENTARY SOC	329.97	329.97
	EFT - FEDERAL #14459528	0101	11100.00	211.00	2241	0000	0000	OCS SUBS SOCIAL SE	57.83	57.83
	EFT - FEDERAL #14459528	0101	11100.00	211.00	2241	0000	0000	OCS SUBS SOCIAL SE	13.53	13.53
	EFT - FEDERAL #14459528	0101	11100.00	211.00	2205	0000	0000	HCS SUBS SOCIAL SE	13.96	13.96
	EFT - FEDERAL #14459528	0101	11100.00	211.00	2205	0000	0000	HCS SUBS SOCIAL SE	3.26	3.26
	EFT - FEDERAL #14459528	0101	11100.00	211.00	2214	0000	0000	FBCS SOCIAL SECURI	106.03	106.03
	EFT - FEDERAL #14459528	0101	11100.00	211.00	2214	0000	0000	FBCS SOCIAL SECURI	24.80	24.80
	EFT - FEDERAL #14459528	0101	11100.00	211.00	2241	0000	0000	OCS SUBS SOCIAL SE	23.26	23.26
	EFT - FEDERAL #14459528	0101	11100.00	211.00	2241	0000	0000	OCS SUBS SOCIAL SE	5.44	5.44
	EFT - FEDERAL #14459528	0101	11200.00	212.00	2205	0000	0000	HCS MIDDLE SCHOOL	1,191.65	1,191.65
	EFT - FEDERAL #14459528	0101	11200.00	212.00	2205	0000	0000	HCS MIDDLE SCHOOL	278.69	278.69
	EFT - FEDERAL #14459528	0101	11200.00	212.00	2214	0000	0000	FBCS MIDDLE SCHOOL	1,259.73	1,259.73
	EFT - FEDERAL #14459528	0101	11200.00	212.00	2214	0000	0000	FBCS MIDDLE SCHOOL	294.63	294.63
	EFT - FEDERAL #14459528	0101	11200.00	212.00	2241	0000	0000	OCS MIDDLE SCHOOL	1,109.85	1,109.85
	EFT - FEDERAL #14459528	0101	11200.00	212.00	2241	0000	0000	OCS MIDDLE SCHOOL	259.55	259.55
	EFT - FEDERAL #14459528	0101	11300.00	212.00	2211	0000	0000	GSHS SOCIAL SECURI	3,054.20	3,054.20
	EFT - FEDERAL #14459528	0101	11300.00	212.00	2211	0000	0000	GSHS SOCIAL SECURI	714.29	714.29
	EFT - FEDERAL #14459528	0101	11300.00	211.00	2211	0000	0000	GSHS SUBS SOCIAL S	61.77	61.77
	EFT - FEDERAL #14459528	0101	11300.00	211.00	2211	0000	0000	GSHS SUBS SOCIAL S	14.45	14.45
	EFT - FEDERAL #14459528	0101	11300.00	211.00	2211	0000	0000	GSHS SUBS SOCIAL S	54.72	54.72
	EFT - FEDERAL #14459528	0101	11300.00	211.00	2211	0000	0000	GSHS SUBS SOCIAL S	12.79	12.79
	EFT - FEDERAL #14459528	0101	11355.00	212.00	2211	0000	0000	GSHS ACADEMIC HONO	185.70	185.70
	EFT - FEDERAL #14459528	0101	11355.00	212.00	2211	0000	0000	GSHS ACADEMIC HONO	43.43	43.43
	EFT - FEDERAL #14459528	0101	11410.00	212.00	2211	0000	0000	GSHS AGRICULTURAL	126.54	126.54
	EFT - FEDERAL #14459528	0101	11410.00	212.00	2211	0000	0000	GSHS AGRICULTURAL	29.60	29.60
	EFT - FEDERAL #14459528	0101	11450.00	212.00	2211	0000	0000	GSHS CONSUMER AND	99.11	99.11
	EFT - FEDERAL #14459528	0101	11450.00	212.00	2211	0000	0000	GSHS CONSUMER AND	23.18	23.18

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 2/17/21 - 2/26/21

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #14459528	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	146.08	146.08
		EFT - FEDERAL #14459528	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	34.16	34.16
		EFT - FEDERAL #14459528	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	60.55	60.55
		EFT - FEDERAL #14459528	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	14.16	14.16
		EFT - FEDERAL #14459528	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	118.37	118.37
		EFT - FEDERAL #14459528	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	27.68	27.68
		EFT - FEDERAL #14459528	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	166.00	166.00
		EFT - FEDERAL #14459528	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	38.82	38.82
		EFT - FEDERAL #14459528	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	344.34	344.34
		EFT - FEDERAL #14459528	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	80.52	80.52
		EFT - FEDERAL #14459528	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	99.14	99.14
		EFT - FEDERAL #14459528	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	23.19	23.19
		EFT - FEDERAL #14459528	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	96.27	96.27
		EFT - FEDERAL #14459528	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	22.52	22.52
		EFT - FEDERAL #14459528	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	212.23	212.23
		EFT - FEDERAL #14459528	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	49.64	49.64
		EFT - FEDERAL #14459528	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	213.69	213.69
		EFT - FEDERAL #14459528	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	49.98	49.98
		EFT - FEDERAL #14459528	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	102.31	102.31
		EFT - FEDERAL #14459528	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	23.93	23.93
		EFT - FEDERAL #14459528	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	232.63	232.63
		EFT - FEDERAL #14459528	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	54.41	54.41
		EFT - FEDERAL #14459528	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	163.68	163.68
		EFT - FEDERAL #14459528	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	38.29	38.29
		EFT - FEDERAL #14459528	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	84.28	84.28
		EFT - FEDERAL #14459528	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	19.71	19.71
		EFT - FEDERAL #14459528	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	78.26	78.26
		EFT - FEDERAL #14459528	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	18.30	18.30
		EFT - FEDERAL #14459528	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	229.46	229.46
		EFT - FEDERAL #14459528	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	53.66	53.66
		EFT - FEDERAL #14459528	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	64.63	64.63
		EFT - FEDERAL #14459528	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	15.12	15.12
		EFT - FEDERAL #14459528	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	79.76	79.76
		EFT - FEDERAL #14459528	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	18.65	18.65
		EFT - FEDERAL #14459528	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	53.95	53.95
		EFT - FEDERAL #14459528	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	12.62	12.62
		EFT - FEDERAL #14459528	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	77.60	77.60
		EFT - FEDERAL #14459528	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	18.15	18.15
		EFT - FEDERAL #14459528	0101	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	139.78	139.78
		EFT - FEDERAL #14459528	0101	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	32.69	32.69
		EFT - FEDERAL #14459528	0101	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	75.99	75.99
		EFT - FEDERAL #14459528	0101	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	17.77	17.77
		EFT - FEDERAL #14459528	0101	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	89.30	89.30
		EFT - FEDERAL #14459528	0101	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	20.89	20.89
		EFT - FEDERAL #14459528	0101	21520.00	211.00	2241	0000	SPPECH NON CERTIFI	64.02	64.02
		EFT - FEDERAL #14459528	0101	21520.00	211.00	2241	0000	SPPECH NON CERTIFI	14.97	14.97
		EFT - FEDERAL #14459528	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	43.23	43.23

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 2/17/21 - 2/26/21

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE		AMOUNT	ALLOWED
		EFT - FEDERAL #14459528	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY		10.11	10.11
		EFT - FEDERAL #14459528	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR		48.98	48.98
		EFT - FEDERAL #14459528	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR		11.46	11.46
		EFT - FEDERAL #14459528	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR		38.79	38.79
		EFT - FEDERAL #14459528	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR		9.07	9.07
		EFT - FEDERAL #14459528	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY		52.26	52.26
		EFT - FEDERAL #14459528	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY		12.22	12.22
		EFT - FEDERAL #14459528	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT		102.47	102.47
		EFT - FEDERAL #14459528	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT		23.96	23.96
		EFT - FEDERAL #14459528	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF		207.68	207.68
		EFT - FEDERAL #14459528	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF		48.57	48.57
		EFT - FEDERAL #14459528	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF		269.38	269.38
		EFT - FEDERAL #14459528	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF		63.00	63.00
		EFT - FEDERAL #14459528	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI		277.82	277.82
		EFT - FEDERAL #14459528	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI		64.98	64.98
		EFT - FEDERAL #14459528	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF		291.18	291.18
		EFT - FEDERAL #14459528	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF		68.10	68.10
		EFT - FEDERAL #14459528	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF		92.04	92.04
		EFT - FEDERAL #14459528	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF		21.52	21.52
		EFT - FEDERAL #14459528	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF		206.27	206.27
		EFT - FEDERAL #14459528	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF		48.23	48.23
		EFT - FEDERAL #14459528	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI		121.87	121.87
		EFT - FEDERAL #14459528	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI		28.51	28.51
		EFT - FEDERAL #14459528	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF		114.35	114.35
		EFT - FEDERAL #14459528	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF		26.74	26.74
		EFT - FEDERAL #14459528	0101	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE		129.84	129.84
		EFT - FEDERAL #14459528	0101	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE		30.35	30.35
		EFT - FEDERAL #14459528	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC		261.53	261.53
		EFT - FEDERAL #14459528	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC		61.16	61.16
		EFT - FEDERAL #14459528	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF		63.26	63.26
		EFT - FEDERAL #14459528	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF		14.79	14.79
		EFT - FEDERAL #14459528	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO		232.01	232.01
		EFT - FEDERAL #14459528	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO		54.26	54.26
		EFT - FEDERAL #14459528	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO		251.91	251.91
		EFT - FEDERAL #14459528	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO		58.91	58.91
		EFT - FEDERAL #14459528	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE		268.11	268.11
		EFT - FEDERAL #14459528	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE		62.71	62.71
		EFT - FEDERAL #14459528	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE		156.68	156.68
		EFT - FEDERAL #14459528	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE		36.64	36.64
		EFT - FEDERAL #14459528	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI		274.49	274.49
		EFT - FEDERAL #14459528	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI		64.19	64.19
		EFT - FEDERAL #14459528	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC		436.37	436.37
		EFT - FEDERAL #14459528	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC		102.05	102.05
		EFT - FEDERAL #14459528	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC		253.28	253.28
		EFT - FEDERAL #14459528	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC		59.23	59.23
		EFT - FEDERAL #14459528	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI		279.92	279.92
		EFT - FEDERAL #14459528	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI		65.47	65.47

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 2/17/21 - 2/26/21

CHECK VOUCHER VENDOR NAME		DUE DATE									VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
		EFT - FEDERAL #14459528	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER			272.37	272.37
		EFT - FEDERAL #14459528	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER			63.69	63.69
		EFT - FEDERAL #14459528	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*			561.83	561.83
		EFT - FEDERAL #14459528	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*			131.39	131.39
		EFT - FEDERAL #14459528	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE			156.77	156.77
		EFT - FEDERAL #14459528	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE			36.67	36.67
		EFT - FEDERAL #14459528	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S			392.83	392.83
		EFT - FEDERAL #14459528	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S			91.87	91.87
		EFT - FEDERAL #14459528	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S			186.22	186.22
		EFT - FEDERAL #14459528	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S			43.55	43.55
		EFT - FEDERAL #14459528	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE			191.48	191.48
		EFT - FEDERAL #14459528	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE			44.78	44.78
		EFT - FEDERAL #14459528	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL			151.79	151.79
		EFT - FEDERAL #14459528	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL			35.50	35.50
		EFT - FEDERAL #14459528	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL			56.99	56.99
		EFT - FEDERAL #14459528	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL			13.33	13.33
		EFT - FEDERAL #14459528	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL			171.65	171.65
		EFT - FEDERAL #14459528	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL			40.14	40.14
		EFT - FEDERAL #14459528	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER			120.70	120.70
		EFT - FEDERAL #14459528	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER			28.23	28.23
		EFT - FEDERAL #14459528	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI			225.45	225.45
		EFT - FEDERAL #14459528	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI			52.73	52.73
		EFT - FEDERAL #14459528	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA			57.17	57.17
		EFT - FEDERAL #14459528	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA			13.38	13.38
		EFT - FEDERAL #14459528	4116	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL			127.24	127.24
		EFT - FEDERAL #14459528	4116	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL			29.76	29.76
		EFT - FEDERAL #14459528	4116	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL			192.57	192.57
		EFT - FEDERAL #14459528	4116	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL			45.04	45.04
		EFT - FEDERAL #14459528	0101	12610.00	211.00	2765	0000	LEARNING DISABILIT			131.70	131.70
		EFT - FEDERAL #14459528	0101	12610.00	211.00	2765	0000	LEARNING DISABILIT			30.80	30.80
		EFT - FEDERAL #14459528	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT			208.00	208.00
		EFT - FEDERAL #14459528	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT			48.65	48.65
		EFT - FEDERAL #14459528	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S			102.75	102.75
		EFT - FEDERAL #14459528	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S			24.03	24.03
		EFT - FEDERAL #14459528	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI			150.76	150.76
		EFT - FEDERAL #14459528	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI			35.26	35.26
		EFT - FEDERAL #14459528	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS			145.46	145.46
		EFT - FEDERAL #14459528	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS			34.02	34.02
		EFT - FEDERAL #14459528	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB			101.95	101.95
		EFT - FEDERAL #14459528	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB			23.84	23.84
		EFT - FEDERAL #14459528	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB			327.05	327.05
		EFT - FEDERAL #14459528	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB			76.49	76.49
		EFT - FEDERAL #14459528	5238	12610.00	211.00	2765	0000	SOC. SEC./MEDICARE			35.39	35.39
		EFT - FEDERAL #14459528	5238	12610.00	211.00	2765	0000	SOC. SEC./MEDICARE			8.28	8.28
		EFT - FEDERAL #14459528	5238	12610.00	211.00	2765	0000	SOC. SEC./MEDICARE			25.20	25.20
		EFT - FEDERAL #14459528	5238	12610.00	211.00	2765	0000	SOC. SEC./MEDICARE			5.89	5.89
		EFT - FEDERAL #14459528	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI			54.35	54.35

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 2/17/21 - 2/26/21

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #14459528	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	12.71	12.71
		EFT - FEDERAL #14459528	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	54.35	54.35
		EFT - FEDERAL #14459528	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	12.71	12.71
		EFT - FEDERAL #14459528	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	37.20	37.20
		EFT - FEDERAL #14459528	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	8.70	8.70
		CHECK AMOUNT							29,251.85	
90354	90354	EFT - FEDERAL W/H TAXES								
		FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	28,488.20	28,488.20
		T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	19,678.25	19,678.25
		N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	9,573.63	9,573.63
		CHECK AMOUNT							57,740.08	
90355	90355	EFT - STATE W/H TAXES								
		STATE W/H TAXES	9230	9230.20	.00	0000	0000	STATE TAX EXPENDIT	24,500.40	24,500.40
		GIBSON CO W/H TAXES	9230	9230.40	.00	0000	0000	GIBSON COUNTY LOCA	4,352.86	4,352.86
		VANDERBURGH CO W/H TAXE	9230	9230.60	.00	0000	0000	VANDERBURGH COUNTY	985.98	985.98
		WARRICK CO W/H TAXES	9230	9230.80	.00	0000	0000	WARRICK COUNTY LOC	101.20	101.20
		PIKE CO W/H TAXES	9230	9230.82	.00	0000	0000	COUNTY TAX WITHHOL	62.77	62.77
		POSEY CO W/H TAXES	9230	9230.86	.00	0000	0000	POSEY COUNTY WITHH	243.93	243.93
		CHECK AMOUNT							30,247.14	
91281	91281	INDIANA STATE TEACHERS'								
	02/26/21		0101	11050.00	216.00	2205	0000	HCS KINDERGARTEN T	378.32	378.32
	02/26/21		0101	11050.00	216.00	2214	0000	FBCS KINDERGARTEN	425.43	425.43
	02/26/21		0101	11050.00	216.00	2241	0000	OCS KINDERGARTEN T	487.05	487.05
	02/26/21		0101	11100.00	215.00	2205	0000	HCS ELEMENTARY TRF	86.37	86.37
	02/26/21		0101	11100.00	215.00	2241	0000	OCS ELEMENTARY TRF	86.42	86.42
	02/26/21		0101	11100.00	216.00	2205	0000	HCS ELEMENTARY TRF	1,544.79	1,544.79
	02/26/21		0101	11100.00	216.00	2214	0000	FBCS ELEMENTARY TR	1,734.92	1,734.92
	02/26/21		0101	11100.00	216.00	2241	0000	OCS ELEMENTARY TRF	1,816.04	1,816.04
	02/26/21		0101	11200.00	215.00	2205	0000	HCS MIDDLE SCHOOL	259.16	259.16
	02/26/21		0101	11200.00	215.00	2214	0000	FBCS MIDDLE SCHOOL	85.87	85.87
	02/26/21		0101	11200.00	215.00	2241	0000	OCS MIDDLE SCHOOL	76.63	76.63
	02/26/21		0101	11200.00	216.00	2205	0000	HCS MIDDLE SCHOOL	1,097.37	1,097.37
	02/26/21		0101	11200.00	216.00	2214	0000	FBCS MIDDLE SCHOOL	1,683.99	1,683.99
	02/26/21		0101	11200.00	216.00	2241	0000	OCS MIDDLE SCHOOL	1,397.58	1,397.58
	02/26/21		0101	11300.00	215.00	2211	0000	GSHS TRF PRIOR TO	353.19	353.19
	02/26/21		0101	11300.00	216.00	2211	0000	GSHS TRF AFTER 7-1	3,489.05	3,489.05
	02/26/21		0101	11355.00	215.00	2211	0000	GSHS ACADEMIC HONO	72.48	72.48
	02/26/21		0101	11355.00	216.00	2211	0000	GSHS ACADEMIC HONO	123.13	123.13
	02/26/21		0101	11410.00	216.00	2211	0000	GSHS AGRICULTURAL	191.78	191.78
	02/26/21		0101	11450.00	215.00	2211	0000	GSHS CONSUMER & HO	153.03	153.03
	02/26/21		0101	12210.00	216.00	2214	0000	FBCS MILD MENTAL T	153.41	153.41
	02/26/21		0101	12220.00	216.00	2214	0000	FBCS MODERATE MENT	235.61	235.61
	02/26/21		0101	12320.00	216.00	2211	0000	GSHS MULTIPLE DISA	166.73	166.73
	02/26/21		0101	12320.00	216.00	2214	0000	FBCS MULTIPLE DISA	302.04	302.04

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 2/17/21 - 2/26/21

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT	ALLOWED
		02/26/21	0101	12340.00	216.00	2765	0000 HEARING IMPAIRED T	138.32	138.32
		02/26/21	0101	12510.00	216.00	2205	0000 HCS COMM DISABILIT	160.67	160.67
		02/26/21	0101	12510.00	216.00	2241	0000 OCS COMM DISORDERS	204.38	204.38
		02/26/21	0101	12610.00	216.00	2205	0000 HCS LEARNING DISAB	178.11	178.11
		02/26/21	0101	12610.00	216.00	2211	0000 GSHS LEARNING DISA	306.96	306.96
		02/26/21	0101	12610.00	216.00	2241	0000 OCS LEARNING DISAB	489.84	489.84
		02/26/21	0101	12810.00	216.00	2241	0000 OCS SPECIAL EDUCAT	237.16	237.16
		02/26/21	0101	21220.00	216.00	2211	0000 GSHS GUIDEANCE TRF	364.92	364.92
		02/26/21	0101	21420.00	215.00	2765	0000 SGSC PSYCHOLOGICAL	83.84	83.84
		02/26/21	0101	21520.00	215.00	2211	0000 GSHS SPEECH PATHOL	43.20	43.20
		02/26/21	0101	21520.00	215.00	2214	0000 FBCS SPEECH PATHOL	43.22	43.22
		02/26/21	0101	24100.00	216.00	2205	0000 HCS PRINCIPALS OFF	325.26	325.26
		02/26/21	0101	24100.00	216.00	2211	0000 GSHS PRINCIPALS OF	391.48	391.48
		02/26/21	0101	24100.00	216.00	2214	0000 FBCS PRINCIPALS OF	477.52	477.52
		02/26/21	0101	24100.00	216.00	2241	0000 OCS PRINCIPALS OFF	477.57	477.57
		02/26/21	0101	33400.00	215.00	2765	0000 SGSC ECA TRF PRIOR	1.21	1.21
		02/26/21	0101	33400.00	216.00	2765	0000 SGSC ECA TRF AFTER	174.61	174.61
		02/26/21	0300	23210.00	215.00	2765	0000 SUPERINTENDENT TRF	135.24	135.24
		02/26/21	0300	25110.00	216.00	2765	0000 BUSINESS OFFICE TR	360.09	360.09
		02/26/21	1350	21810.00	215.00	2765	0000 GCSS DIRECTOR TRF	114.81	114.81
							CHECK AMOUNT	21,108.80	
91282	91282	PUBLIC EMPLOYEE'S							
		02/26/21	0101	21340.00	214.00	2205	0000 HCS NURSING SERVIC	141.45	141.45
		02/26/21	0101	21340.00	214.00	2211	0000 GSHS NURSING SERVI	145.31	145.31
		02/26/21	0101	21340.00	214.00	2214	0000 FBCS NURSING SERVI	97.45	97.45
		02/26/21	0101	21340.00	214.00	2241	0000 OCS NURSING SERVIC	140.17	140.17
		02/26/21	0101	21520.00	214.00	2241	0000 SPEECH NON CERTIFI	125.06	125.06
		02/26/21	0101	22220.00	214.00	2241	0000 SCHOOL LIBRARY*PUB	115.54	115.54
		02/26/21	0101	22370.00	214.00	2765	0000 SGSC TECH SUPPORT	203.63	203.63
		02/26/21	0101	24100.00	214.00	2205	0000 HCS PRINCIPALS OFF	238.53	238.53
		02/26/21	0101	24100.00	214.00	2211	0000 GSHS PRINCIPALS OF	465.73	465.73
		02/26/21	0101	24100.00	214.00	2214	0000 FBCS PRINCIPALS OF	238.99	238.99
		02/26/21	0101	24100.00	214.00	2241	0000 OCS PRINCIPALS OFF	211.30	211.30
		02/26/21	0300	23210.00	214.00	2765	0000 SUPERINTENDENTS OF	114.27	114.27
		02/26/21	0300	25810.00	214.00	2765	0000 TECHNOLOGY SERVICE	519.06	519.06
		02/26/21	0300	26100.00	214.00	2765	0000 MAINTENANCE OFFICE	296.25	296.25
		02/26/21	0300	26200.00	214.00	2205	0000 HCS CUSTODIAL PERF	522.06	522.06
		02/26/21	0300	26200.00	214.00	2211	0000 GSHS CUSTODIAL PER	809.98	809.98
		02/26/21	0300	26200.00	214.00	2214	0000 FBCS CUSTODIAL PER	477.34	477.34
		02/26/21	0300	26200.00	214.00	2241	0000 OCS CUSTODIAL PERF	352.12	352.12
		02/26/21	0800	31200.00	214.00	2211	0000 GSHS CAFE PERF	165.96	165.96
		02/26/21	1350	21420.00	214.00	2765	0000 GCSS PSYCHOLOGICAL	303.82	303.82
		02/26/21	1350	21520.00	214.00	2765	0000 GCSS SPEECH PATHOL	126.84	126.84
		02/26/21	1350	21620.00	214.00	2765	0000 GCSS OCCUPATIONAL	327.42	327.42
		02/26/21	1350	21720.00	214.00	2765	0000 GCSS PHYSICAL THER	248.32	248.32
		02/26/21	1350	21810.00	214.00	2765	0000 GCSS DIR OF SPECIA	114.27	114.27

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 2/17/21 - 2/26/21

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	PERF W/H	9260	9260.20	.00	0000	0000	PERF EXPENSE		1,741.37	1,741.37
							CHECK AMOUNT		8,242.24	
							PRE-WRITTEN TOTAL.....		200,405.20	
							GRAND TOTAL.....		200,405.20	

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FUND SUMMARY

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SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
101 EDUCATION FUND	47,724.62
300 OPERATIONS FUND	20,703.15
800 SCHOOL LUNCH FUND	1,310.13
900 TEXTBOOK RENTAL	49.87
1350 GIBSON COUNTY SPECIAL SERVICES	2,572.14
4116 TITLE I FY2020/2021	394.61
5238 SP ED IDEA PART B 611 FY2020	74.76
9210 FEDERAL TAX CLEARING	28,488.20
9220 SOCIAL SECURITY CLEARING	29,251.88
9230 STATE TAX	30,247.14
9260 PERF	1,741.37
9280 ANNUITIES	8,899.81
9420 CREDIT UNION	3,172.00
9530 CLEARING - AMERICAN FIDELITY	16,894.45
9540 GARNISHMENT	805.34
9560 EXTRA CURRICULAR SALARIES	45.90
9570 HEALTH SAVINGS ACCOUNT	8,029.83
GRAND TOTAL.....	200,405.20

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.

March 16, 2021

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 \$ 200,405.²⁰ DATED THIS 16th DAY OF March 2021.

SOUTH GIBSON SCHOOL CORPORATION

JANET MCBEE
PRESIDENT

TIM NURRENBERN
MEMBER

CONWAY COX
VICE PRESIDENT

DON STEINMETZ
MEMBER

STEVE GRUSZEWSKI
SECRETARY

MICHAEL BENGERT
MEMBER

DAVID LEWIS
MEMBER

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 2/17/21 - 2/26/21

P R O M P T S

BEGINNING PERIOD DATE..... 021721
ENDING PERIOD DATE..... 022621
PRINT FUND SUMMARY.....(Y,N) Y
PRINT *ALLOWANCE OF VOUCHERS* PAGE....(Y,N) Y
YEAR FOR SIGNATURE AREA..... 2021

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

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/01/21 - 3/16/21

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
57439	SARAH SPINDLER	3/02/21								
		RETURN BANK DIR DEPOSIT	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	80.00	80.00
								CHECK AMOUNT	80.00	
57440	VECTREN ENERGY DELIVERY	3/02/21								
		GAS - HCS	0300	26200.00	622.00	2205	0000	HCS GAS HEATING AN	4,722.44	4,722.44
								CHECK AMOUNT	4,722.44	
57441	VECTREN ENERGY DELIVERY	3/02/21								
		ELECTRIC - HCS	0300	26200.00	625.00	2205	0000	HCS ELECTRIC UTILI	8,301.67	8,301.67
								CHECK AMOUNT	8,301.67	
57442	VECTREN ENERGY DELIVERY	3/02/21								
		ELECTRIC - SOFTBALL	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	26.80	26.80
								CHECK AMOUNT	26.80	
57443	VECTREN ENERGY DELIVERY	3/02/21								
		ELECTRIC - CONCESSION	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	694.66	694.66
								CHECK AMOUNT	694.66	
57444	VECTREN ENERGY DELIVERY	3/02/21								
		ELECTRIC - GSHS	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	17,272.61	17,272.61
		ELECTRIC - GSHS	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	6,803.55	6,803.55
		GAS - GSHS	0300	26200.00	622.00	2211	0000	GSHS GAS HEATING A	8,696.82	8,696.82
								CHECK AMOUNT	32,772.98	
57445	VECTREN ENERGY DELIVERY	3/02/21								
		ELECTRIC - C.O.	0300	26200.00	625.00	2765	0000	CENTRAL OFFICE ELE	389.66	389.66
		GAS - C.O.	0300	26200.00	622.00	2765	0000	CENTRAL OFFICE GAS	162.55	162.55
								CHECK AMOUNT	552.21	
57446	VERIZON WIRELESS	3/02/21								
		SUPERINTENDENT CELL PHO	0300	23210.00	530.00	2765	0000	SUPERINTENDENT OFF	38.55	38.55
		HCS PRINCIPAL CELL PHON	0101	24100.00	530.00	2205	0000	HCS PRINCIPALS OFF	38.55	38.55
		GSHS PRINCIPAL CELL PHO	0101	24100.00	530.00	2211	0000	GSHS PRINCIPALS OF	77.10	77.10
		OCS PRINCIPAL CELL PHON	0101	24100.00	530.00	2241	0000	OCS PRINCIPALS OFF	57.83	57.83
		BUSINESS OFFICE CELL PH	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	158.59	158.59
		HCS CUSTODIAL CELL PHON	0300	26200.00	530.00	2205	0000	HCS TELEPHONES	38.55	38.55
		GSHS CUSTODIAL CELL PHO	0300	26200.00	530.00	2211	0000	GSHS TELEPHONE EXP	38.55	38.55
		FBCS CUSTODIAL CELL PHO	0300	26200.00	530.00	2214	0000	FBCS TELEPHONE EXP	38.55	38.55
		GSHS TECH SUPPORT CELL	0101	22360.00	530.00	2211	0000	TECH SUPPORT COMMU	38.55	38.55
		SGSC TECH SUPPORT (MATT	0300	22360.00	530.00	2765	0000	*** DO NOT USE ***	77.10	77.10
		SGSC MAINTENANCE OFFICE	0300	26100.00	530.00	2765	0000	MAINTENANCE OFFICE	38.55	38.55
		SPEC ED BUS DRIVER CELL	0300	27100.00	530.00	2765	0000	SPEC ED BUS DRIVER	192.75	192.75
		OCS CUSTODIAL CELL PHON	0300	26200.00	530.00	2765	0000	CENTRAL OFFICE TEL	38.55	38.55
		GCSS DIRECTOR CELL PHON	1350	21810.00	530.00	2765	0000	GCSS DIRECTOR CELL	38.55	38.55
		FBCS PRINCIPAL	0101	24100.00	530.00	2214	0000	FBCS PRINCIPALS OF	57.82	57.82

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/01/21 - 3/16/21

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		GSHS TECH SUPPORT (MART	0101	22360.00	530.00	2211	0000	TECH SUPPORT COMMU	38.55	38.55
		GEER - MI FI	7940	25860.00	530.00	2765	0000	GEER - MIFI	149.00	149.00
								CHECK AMOUNT	1,155.69	
57447	CITIZENS' HIGH SCHOOL	3/03/21								
		CORRESPONDENCE COURSE-T	0101	11300.00	311.00	2211	0000	GSHS CORRESPONDENC	189.00	189.00
								CHECK AMOUNT	189.00	
57448	FRONTIER COMMUNICATIONS	3/03/21								
		PHONE - HCS	0300	26200.00	530.00	2205	0000	HCS TELEPHONES	142.85	142.85
		PHONE - FBCS	0300	26200.00	530.00	2214	0000	FBCS TELEPHONE EXP	150.56	150.56
		PHONE - GSHS	0300	26200.00	530.00	2211	0000	GSHS TELEPHONE EXP	208.38	208.38
		PHONE - OCS	0300	26200.00	530.00	2241	0000	OCS TELEPHONE EXPE	142.85	142.85
								CHECK AMOUNT	644.64	
57449	TOWN OF HAUBSTADT	3/03/21								
		WATER - HCS	0300	26200.00	411.00	2205	0000	HCS WATER & SEWAGE	835.11	835.11
								CHECK AMOUNT	835.11	
57450	TOWN OF FORT BRANCH	3/03/21								
		WATER - C.O.	0300	26200.00	411.00	2765	0000	CENTRAL OFFICE WAT	208.32	208.32
		WATER - GSHS	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	1,255.87	1,255.87
		WATER - GSHS	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	1,153.97	1,153.97
		WATER - FBCS	0300	26200.00	411.00	2214	0000	FBCS WATER & SEWAG	1,806.56	1,806.56
		WATER - FBCS	0300	26200.00	411.00	2214	0000	FBCS WATER & SEWAG	3.00	3.00
								CHECK AMOUNT	4,427.72	
57451	TOWN OF OWENSVILLE	3/03/21								
		WATER - GSHS	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	805.10	805.10
		WATER - GSHS	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	553.61	553.61
		WATER - OCS	0300	26200.00	411.00	2241	0000	OCS WATER AND SEWA	212.70	212.70
		WATER - OCS	0300	26200.00	411.00	2241	0000	OCS WATER AND SEWA	661.33	661.33
		WATER - C.O.	0300	26200.00	411.00	2765	0000	CENTRAL OFFICE WAT	24.90	24.90
								CHECK AMOUNT	2,257.64	
57452	CITIZENS' HIGH SCHOOL	3/04/21								
		CORRESPONDENCE COURSE-O	0101	11300.00	311.00	2211	0000	GSHS CORRESPONDENC	189.00	189.00
								CHECK AMOUNT	189.00	
57453	VERIZON WIRELESS	3/04/21								
	9874006007	MIFI HOTSPOTS	7940	25860.00	530.00	2765	0000	GEER - MIFI	2,198.31	2,198.31
								CHECK AMOUNT	2,198.31	
57454	EVANSVILLE TEACHERS FCU	3/12/21								
		WITHHOLDING	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	3,172.00	3,172.00
								CHECK AMOUNT	3,172.00	

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/01/21 - 3/16/21

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
57455	EVANSVILLE TEACHERS FCU	3/12/21									
	WITHHOLDING		9570	9570.20	.00	0000	0000		CLEARING - HSA	7,979.83	7,979.83
									CHECK AMOUNT	7,979.83	
57456	INDIANA STATE CENTRAL	3/12/21									
	GARNISHMENT		9540	9540.20	.00	0000	0000		GARNISHMENT	160.00	160.00
									CHECK AMOUNT	160.00	
57457	KAHN, DEES, DONOVAN & KAHN,LLP	3/12/21									
	GARNISHMENT		9540	9540.20	.00	0000	0000		GARNISHMENT	142.90	142.90
									CHECK AMOUNT	142.90	
57458	KY CHILD SUPPORT ENFORCEMENT	3/12/21									
	GARNISHMENT		9540	9540.20	.00	0000	0000		GARNISHMENT	426.50	426.50
									CHECK AMOUNT	426.50	
57459	ROBERT P. MUSGRAVE, TRUSTEE	3/12/21									
	GARNISHMENT - MOORE		9540	9540.20	.00	0000	0000		GARNISHMENT	53.00	53.00
									CHECK AMOUNT	53.00	
57460	VECTREN ENERGY DELIVERY	3/09/21									
	ELECTRIC - FBCS		0300	26200.00	625.00	2214	0000		FBCS ELECTRIC UTIL	6,752.82	6,752.82
	GAS - FBCS		0300	26200.00	622.00	2214	0000		FBCS GAS HEATING A	3,111.52	3,111.52
									CHECK AMOUNT	9,864.34	
57461	COMMUNITY NATURAL GAS CO INC	3/11/21									
	GAS - OCS		0300	26200.00	622.00	2241	0000		OCS GAS HEATING AN	5,133.81	5,133.81
									CHECK AMOUNT	5,133.81	
57462	HORACE MANN LIFE INSURANCE CO.	3/12/21									
	WITHHOLDING		9280	9280.08	.00	0000	0000		HORACE MANN ANNUIT	2,042.58	2,042.58
									CHECK AMOUNT	2,042.58	
57463	LINCOLN NATIONAL LIFE INS	3/12/21									
	WITHHOLDING		9280	9280.10	.00	0000	0000		LINCOLN NATIONAL A	2,725.46	2,725.46
									CHECK AMOUNT	2,725.46	
57464	SECURITY BENEFIT	3/12/21									
	WITHHOLDING		9280	9280.20	.00	0000	0000		SECURITY BENEFIT A	4,131.77	4,131.77
									CHECK AMOUNT	4,131.77	
57465	DUKE ENERGY	3/12/21									
	ELECTRIC - OCS		0300	26200.00	625.00	2241	0000		OCS ELECTRIC UTILI	106.71	106.71
	ELECTRIC - OCS		0300	26200.00	625.00	2241	0000		OCS ELECTRIC UTILI	8,416.88	8,416.88
									CHECK AMOUNT	8,523.59	
57466	57466 ACTION PEST CONTROL, INC.	3/16/21									
	10927353	MONTHLY PEST CONTROL	0300	26200.00	431.00	2211	0000		GSHS NON-TECHN REP	46.00	46.00

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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
		QTRLY EXTERIOR	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	162.00	162.00
								CHECK AMOUNT	208.00	
57467	57467	STEPHANIE ADAMS	3/16/21							
		MILEAGE	0101	24100.00	580.00	2241	0000	PRINCIPAL'S OFFICE	42.56	42.56
								CHECK AMOUNT	42.56	
57468	57468	CARRIE ADAMSON	3/16/21							
	ROUTE 20	BUS DRIVER PAYROLL	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	5,606.64	5,606.64
		ADJUSTMENT TO ROUTE	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	493.30	493.30
								CHECK AMOUNT	6,099.94	
57469	57469	CHARLES ADAMSON	3/16/21							
	ROUTE 15	BUS DRIVER PAYROLL	0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	5,384.16	5,384.16
								CHECK AMOUNT	5,384.16	
57470	57470	ADVANCED DISPOSAL	3/16/21							
	N30002876306	TRASH PICK UP	0300	26200.00	412.00	2211	0000	GSHS TRASH DISPOSAL	502.51	502.51
		TRASH PICK UP	0300	26200.00	412.00	2214	0000	FBCS TRASH DISPOSAL	317.99	317.99
		TRASH PICK UP	0300	26200.00	412.00	2205	0000	HCS TRASH DISPOSAL	330.35	330.35
		TRASH PICK UP	0300	26200.00	412.00	2241	0000	OCS TRASH DISPOSAL	357.63	357.63
								CHECK AMOUNT	1,508.48	
57471	57471	AIRGAS USA LLC	3/16/21							
	9977854503	EQUIPMENT RENTAL	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	257.50	257.50
	9110689607	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	316.50	316.50
	9110689608	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	72.00	72.00
								CHECK AMOUNT	646.00	
57472	57472	ALPHA MECHANICAL SERVICES INC.	3/16/21							
	343773	SERVICE CALL	0300	49000.00	431.00	2205	0000	HCS UNPLANNED REPA	3,700.00	3,700.00
	344008	SERVICE CALL	0300	49000.00	431.00	2214	0000	FBCS UNPLANNED REP	1,178.89	1,178.89
								CHECK AMOUNT	4,878.89	
57473	57473	AMERICAN FIDELITY ASSURANCE	3/16/21							
		WITHHOLDING	9550	9550.20	.00	0000	0000	CLEARING - GENERAT	702.48	702.48
								CHECK AMOUNT	702.48	
57475	AMAZON.COM, LLC		3/16/21							
	998379946554	SUPPLIES	0101	11200.00	611.01	2214	0000	FBCS MIDDLE SCHOOL	31.95	31.95
	833688767339	SUPPLIES	0101	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA	17.99	17.99
	875864377544	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	47.30	47.30
	437375833694	SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	172.89	172.89
	546448766954	SUPPLIES	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	39.69	39.69
	783869768443	SUPPLIES	0101	21340.00	611.00	2214	0000	FBCS NURSING MATER	18.99	18.99
	455469379959	SUPPLIES	0101	22220.00	640.00	2211	0000	SCHOOL LIBRARY*LIB	139.96	139.96
	586886969369	SUPPLIES	0101	22220.00	640.00	2211	0000	SCHOOL LIBRARY*LIB	9.94	9.94

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	847567553578	SUPPLIES	5439	12810.00	611.00	0125	0000	SP ED PRESCHOOL NO	65.00	65.00
	868588749797	SUPPLIES	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	47.85	47.85
	445939346358	SUPPLIES	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	719.80	719.80
	464566867864	SUPPLIES	5439	12810.00	611.00	0125	0000	SP ED PRESCHOOL NO	87.96	87.96
	434559888985	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	174.06	174.06
	437648535659	SUPPLIES	0101	24100.00	611.00	2211	0000	GSHS PRINCIPALS OF	37.47	37.47
	465989485997	SUPPLIES	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	8.69	8.69
	993877534656	SUPPLIES	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	39.99	39.99
	556385647384	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	69.99	69.99
	845536689767	SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	76.56	76.56
	895783347998	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	86.04	86.04
	458563755673	SUPPLIES	0101	22220.00	611.00	2211	0000	GSHS LIBRARY MATER	104.24	104.24
	478533576377	SUPPLIES	0101	22220.00	611.00	2211	0000	GSHS LIBRARY MATER	75.16	75.16
	655887968677	SUPPLIES	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	24.99	24.99
	484533447575	SUPPLIES	1350	21720.00	611.00	2765	0000	GCSS PHYSICAL THER	37.90	37.90
	983489775875	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	24.95	24.95
								CHECK AMOUNT	2,159.36	
57476	57474	ANDREWS OIL COMPANY	3/16/21							
		TUNDRA FUEL	0300	26500.00	613.00	2765	0000	TUNDRA AND MAINTEN	58.08	58.08
		SP ED BUS FUEL	0300	27300.00	613.00	2765	0000	SPEC ED BUSES FUEL	981.94	981.94
		PHYSICAL THERAPIST FUEL	1350	21720.00	613.00	2765	0000	GCSS - PHYSICAL TH	28.44	28.44
		SP ED DIRECTOR FUEL	1350	21810.00	613.00	2765	0000	GCSS - FUEL	67.01	67.01
		FBCS GROUNDS MAINTENANC	0300	26500.00	613.00	2214	0000	FBCS VEHICLE MAINT	65.80	65.80
		MINIBUS	0300	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR	169.10	169.10
								CHECK AMOUNT	1,370.37	
57477	57475	ANGERMEIER ELECTRIC	3/16/21							
	03546	ELECTRICAL SERVICES	0300	26200.00	431.00	2205	0000	MAINTENANCE AND BU	99.46	99.46
	03545	ELECTRICAL SERVICES	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	299.00	299.00
								CHECK AMOUNT	398.46	
57478	57476	ANTHEM INSURANCE COMPANIES, INC	3/16/21							
		VISION INSURANCE	9610	9610.20	.00	0000	0000	VISION HEALTH PLAN	1,659.94	1,659.94
		HEALTH INSURANCE	1100	60800.00	910.00	0000	0000	SELF INSURANCE PAY	178,640.06	178,640.06
								CHECK AMOUNT	180,300.00	
57479	57477	APPLE INC.	3/16/21							
	AD09120617	IPADS	0101	22370.00	611.00	2765	0000	SGSC TECH SUPPORT	1,196.00	1,196.00
								CHECK AMOUNT	1,196.00	
57480	57478	AQUAPHASE INC.	3/16/21							
	21-1859	WATER TREATMENT	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	325.00	325.00
	21-1858	WATER TREATMENT	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	159.00	159.00
	21-1857	WATER TREATMENT	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	159.00	159.00
	21-1856	WATER TREATMENT	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	79.00	79.00
								CHECK AMOUNT	722.00	

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CHECK VOUCHER	VENDOR NAME	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
PO NUMBER	INVOICE NUMBER	DESCRIPTION								
57481 57479	ARC CONSTRUCTION CO INC	3/16/21								
5561.001		CONSTRUCTION OF NEW CEN	0300	45100.00	720.00	2765	0000	BUILDING ADMINISTR	173,825.40	173,825.40
								CHECK AMOUNT	173,825.40	
57482 57480	PERFECTION BAKERIES, INC.	3/16/21								
66023040041		FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	35.75	35.75
66023054031		FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	89.00	89.00
								CHECK AMOUNT	124.75	
57483 57481	PERFECTION BAKERIES, INC.	3/16/21								
0066023033031		FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	21.45	21.45
0066023040051		FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	65.55	65.55
0066023056061		FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	64.35	64.35
								CHECK AMOUNT	151.35	
57484 57482	PERFECTION BAKERIES, INC.	3/16/21								
0066023040031		FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	45.76	45.76
								CHECK AMOUNT	45.76	
57485 57483	PERFECTION BAKERIES, INC.	3/16/21								
		FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	47.25	47.25
								CHECK AMOUNT	47.25	
57486 57484	AUTO PLUS HAUBSTADT	3/16/21								
87007		PARTS	0300	26500.00	431.00	2241	0000	VEHICLE MAINTENANC	191.99	191.99
								CHECK AMOUNT	191.99	
57487	BARBARA BARRETT	3/16/21								
		MILEAGE	0101	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	6.72	6.72
								CHECK AMOUNT	6.72	
57488 57485	BEADLES TOWING	3/16/21								
WEB001106		TOWING SERVICES	0300	26500.00	431.00	2211	0000	VEHICLE MAINTENANC	75.00	75.00
								CHECK AMOUNT	75.00	
57489 57486	BIO-RAD LABORATORIES, INC	3/16/21								
5916.001 904586554		#1660007EDU-FORENSIC DN	0101	11300.00	611.24	2211	0000	GSHS STUDENT PAID	159.51	159.51
5916.002 904592689		#1660003EDU-PGLO BACTER	0101	11300.00	611.24	2211	0000	GSHS STUDENT PAID	117.85	117.85
								CHECK AMOUNT	277.36	
57490 57487	BLICK ART MATERIALS	3/16/21								
5944433		ART SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	7.98	7.98
								CHECK AMOUNT	7.98	
57491 57488	BLUE BEACON INTERNATIONAL INC.	3/16/21								
077204253		BUS WASH	0300	26500.00	431.00	2765	0000	MAINTENANCE TRUCK	44.60	44.60
077371747		BUS WASH	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	29.20	29.20

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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
	077371751	BUS WASH	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N CHECK AMOUNT	44.70 118.50	44.70
57492	57489	BOYCE FORMS / SYSTEMS	3/16/21							
	0525738-IN	OFFICE FORMS	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE - CHECK AMOUNT	181.97 181.97	181.97
57493	57490	CICI BOILER ROOMS, INC.	3/16/21							
	9126724	SERVICE ON BOILER	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP CHECK AMOUNT	4,960.00 4,960.00	4,960.00
57494	57491	CCS PRESENTATION SYSTEMS	3/16/21							
	IN0020043	HOVERCAM	0101	22230.00	611.00	2211	0000	GSHS AUDIO/VISUAL CHECK AMOUNT	2,110.00 2,110.00	2,110.00
57495	57492	COMMERCIAL FOOD SYSTEMS INC.	3/16/21							
	478255	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	232.74	232.74
	479354	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO CHECK AMOUNT	281.48 514.22	281.48
57496	57493	COMMERCIAL FOOD SYSTEMS INC.	3/16/21							
	478261	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO CHECK AMOUNT	280.39 280.39	280.39
57497	57494	COMMERCIAL FOOD SYSTEMS INC.	3/16/21							
	478258	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO CHECK AMOUNT	232.72 232.72	232.72
57498	57495	CRS ONESOURCE	3/16/21							
	3225015	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	196.50	196.50
	3227410	FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE CHECK AMOUNT	77.25 273.75	77.25
57499	57496	CRS ONESOURCE	3/16/21							
	3225014	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	414.54	414.54
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	185.25	185.25
	3227409	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	482.63	482.63
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	107.00	107.00
	3230955	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	454.21	454.21
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE CHECK AMOUNT	122.10 1,765.73	122.10
57500	57497	CRS ONESOURCE	3/16/21							
	3227411	SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE CHECK AMOUNT	128.75 128.75	128.75
57501	57498	CRS ONESOURCE	3/16/21							
	3225016	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	161.55	161.55

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CHECK VOUCHER	VENDOR NAME	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
PO NUMBER	INVOICE NUMBER	DESCRIPTION								
	3227412	FOOD & SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE CHECK AMOUNT	77.25 238.80	77.25
57502	57499 CULLIGAN OF EVANSVILLE SC16203	3/16/21 WATER SOFTENER	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU CHECK AMOUNT	187.00 187.00	187.00
57503	57500 D & B GREUBEL, LLC. ROUTE 21	3/16/21 BUS DRIVER PAYROLL	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA CHECK AMOUNT	5,520.24 5,520.24	5,520.24
57504	57501 MARY CHRISTINE DAVIS ROUTE 5	3/16/21 BUS DRIVER PAYROLL	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA CHECK AMOUNT	5,881.50 5,881.50	5,881.50
57505	57502 DEACONESS CLINIC INC IN339	3/16/21 WELLNESS CLINIC - FEB 2	1100	60800.00	910.01	2765	0000	WELLNESS CLINIC PA CHECK AMOUNT	7,148.16 7,148.16	7,148.16
57506	57503 DEACONESS GIBSON HOSPITAL 20535	3/16/21 HEPATITIS B SHOTS	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE CHECK AMOUNT	229.60 229.60	229.60
57507	57504 JOAN DEARING ROUTE 16	3/16/21 BUS DRIVER PAYROLL	0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR CHECK AMOUNT	5,833.62 5,833.62	5,833.62
57508	57505 EDMENTUM, INC. INV155300	3/16/21 EDOPTIONS ACADEMY	0101	11100.00	563.00	2765	0000	ELEMENTARY TUITION CHECK AMOUNT	8,250.00 8,250.00	8,250.00
57509	57506 SANDRA EDWARDS	3/16/21 CUSTODIAL SUPPLIES	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU CHECK AMOUNT	9.98 9.98	9.98
57510	57507 ENA SERVICES INC V011225	3/16/21 VOICE SERVICE	0300	26200.00	530.00	2211	0000	GSHS TELEPHONE EXP	190.38	190.38
		VOICE SERVICE	0300	26200.00	530.00	2765	0000	CENTRAL OFFICE TEL	25.25	25.25
	INV027946	INTERNET ACCESS	3780	25850.00	530.00	2765	0000	NETWORK SUPPORT*CO	676.82	676.82
		INTERNET ACCESS	0300	26200.00	530.00	2765	0000	CENTRAL OFFICE TEL CHECK AMOUNT	1,673.18 2,565.63	1,673.18
57511	57508 ERS WIRELESS COMMUNICATIONS 0000421369	3/16/21 PORTABLE RADIOS	0101	24100.00	611.00	2211	0000	GSHS PRINCIPALS OF CHECK AMOUNT	2,232.18 2,232.18	2,232.18
57512	57509 FELTS LOCK AND ALARM 19556	3/16/21 KNOX BOX INSTALLATION	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP CHECK AMOUNT	1,340.48 1,340.48	1,340.48

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
57513	57510	FIFTH THIRD BANK CREDIT CARD	3/16/21								
	295977	BOILER PERMIT FEE	0300	26400.00	810.00	2214	0000	FBCS MAINT OF EQUI		28.30	28.30
								CHECK AMOUNT		28.30	
57514	57511	FIRST PLACE TROPHIES & AWARDS	3/16/21								
	518606	SERVICE AWARDS	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN		150.00	150.00
								CHECK AMOUNT		150.00	
57515	57512	FT. BRANCH COMMUNITY SCHOOL	3/16/21								
		SHARE OF PEPSI CONTRACT	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S		700.00	700.00
								CHECK AMOUNT		700.00	
57516	57513	GEM CHEMICAL CO., INC	3/16/21								
	083519-00	CUSTODIAL SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		381.65	381.65
	083498-00	CUSTODIAL SUPPLIES	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP		695.01	695.01
	083480-00	CUSTODIAL SUPPLIES	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU		476.59	476.59
	083427-00	CUSTODIAL SUPPLIES	0300	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT		725.22	725.22
	083681-00	CUSTODIAL SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		41.80	41.80
	083616-00	CUSTODIAL SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		145.66	145.66
	083636-00	CUSTODIAL SUPPLIES	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP		606.59	606.59
								CHECK AMOUNT		3,072.52	
57517	57514	GIBSON SOUTHERN HIGH SCHOOL	3/16/21								
		SHARE OF PEPSI CONTRACT	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S		1,400.00	1,400.00
	SNF-005975	ORCHESTRA - MATILDA	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		1,595.00	1,595.00
								CHECK AMOUNT		2,995.00	
57518	57515	GOEDDE OIL, INC.	3/16/21								
	63771	FUEL	0300	27300.00	613.00	2241	0000	OCS FUEL AND LUBRI		693.12	693.12
	63772	FUEL	0300	26500.00	613.00	2211	0000	GSHS VEHICLE MAINT		222.72	222.72
		FUEL	0300	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR		793.61	793.61
	63844	FUEL	0300	27300.00	613.00	2205	0000	HCS FUEL & LUBRICA		460.16	460.16
	63849	FUEL	0300	27300.00	613.00	2241	0000	OCS FUEL AND LUBRI		771.48	771.48
	63850	FUEL	0300	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR		475.60	475.60
								CHECK AMOUNT		3,416.69	
57519	57516	H & H MUSIC SERVICE, INC.	3/16/21								
	190461	BAND INSTRUMENT SUPPLIE	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		7.95	7.95
	190459	BAND INSTRUMENT SUPPLIE	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		63.93	63.93
	190467	BAND INSTRUMENT SUPPLIE	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		7.57	7.57
	190690	BAND INSTRUMENT REPAIR	0300	26400.00	431.01	2205	0000	HCS BAND INSTRUMEN		131.00	131.00
								CHECK AMOUNT		210.45	
57520	57517	HALPIN CONSULTING	3/16/21								
	1480	I.T. DEPT CONSULTING	0300	25850.00	319.01	2765	0000	SGSC CONSULTING FO		1,742.50	1,742.50
								CHECK AMOUNT		1,742.50	

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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
57521	57518	KEVIN HARMON ROUTE 8	3/16/21								
		BUS DRIVER PAYROLL	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA		5,474.16	5,474.16
								CHECK AMOUNT		5,474.16	
57522	57519	VICKI E. HARMON ROUTE 3	3/16/21								
		BUS DRIVER PAYROLL	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA		6,337.26	6,337.26
								CHECK AMOUNT		6,337.26	
57523	57520	HAUBSTADT COMMUNITY SCHOOL	3/16/21								
		SHARE OF PEPSI CONTRACT	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S		700.00	700.00
		POSTAGE REIMBURSEMENT	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P		14.00	14.00
								CHECK AMOUNT		714.00	
57524	57521	HEALTH RESOURCES INC.	3/16/21								
		WITHHOLDING	9600	9600.20	.00	0000	0000	DENTAL HEALTH PLAN		7,282.92	7,282.92
								CHECK AMOUNT		7,282.92	
57525	57522	CASSIE HELFRICH	3/16/21								
		REIMBURSEMENT - LD SUPP	2033	12610.00	611.00	2205	0000	LD RESOURCE DONATI		87.00	87.00
								CHECK AMOUNT		87.00	
57526	57523	HOEFLING TIRE & SERVICE CENTER	3/16/21								
	33441	PARTS & LABOR	0300	26500.00	431.00	2241	0000	VEHICLE MAINTENANC		20.00	20.00
	33465	PARTS & LABOR	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI		77.45	77.45
	33613	PARTS & LABOR	0300	26500.00	612.00	2241	0000	OCS MOWERS TIRES *		58.45	58.45
	33634	PARTS & LABOR	0300	26500.00	431.00	2211	0000	VEHICLE MAINTENANC		19.95	19.95
								CHECK AMOUNT		175.85	
57527	57524	HOLIDAY FOODS - HAUBSTADT	3/16/21								
	ACCT 8070	HCS CAFETERIA	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		9.66	9.66
	ACCT 8071	HCS FACS	0101	11200.00	611.22	2205	0000	HCS M.S. STUDENT P		24.51	24.51
		OCS FACS	0101	11200.00	611.22	2241	0000	OCS M.M. STUDENT P		23.95	23.95
	ACCT 8172	OCS FACS	0101	11200.00	611.22	2241	0000	OCS M.M. STUDENT P		45.95	45.95
		HCS FACS	0101	11200.00	611.22	2205	0000	HCS M.S. STUDENT P		46.27	46.27
	ACCT 6007	FBCS FACS	0101	11200.00	611.22	2214	0000	FBCS M.S. STUDENT		94.92	94.92
	ACCT 9003	GSHS CAFETERIA	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		25.35	25.35
	ACCT 8250	GSHS - ART	0101	11300.00	611.22	2211	0000	GSHS STUDENT PAID		28.23	28.23
								CHECK AMOUNT		298.84	
57528	57525	HOLY CROSS SCHOOL	3/16/21								
		VIRTUAL WORKSHOP	6845	22130.00	580.00	0115	2019	PROFESSIONAL DEVEL		159.71	159.71
								CHECK AMOUNT		159.71	
57529	57526	HOPF EQUIPMENT INC	3/16/21								
	03-126067	KUBOTA REPAIRS	0300	26500.00	431.00	2211	0000	VEHICLE MAINTENANC		165.42	165.42
	03-127212	KUBOTA REPAIRS	0300	26500.00	431.00	2211	0000	VEHICLE MAINTENANC		1,786.68	1,786.68
	03-127280	KUBOTA REPAIRS	0300	26500.00	431.00	2241	0000	VEHICLE MAINTENANC		337.64	337.64

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	03-127989	KUBOTA REPAIR	0300	26500.00	431.00	2211	0000	VEHICLE MAINTENANC		393.81	393.81
	03-128571	KUBOTA REPAIR	0300	26500.00	431.00	2211	0000	VEHICLE MAINTENANC		624.92	624.92
								CHECK AMOUNT		3,308.47	
57530	57527	HORACE MANN LIFE INSURANCE CO.	3/16/21								
		WITHHOLDING	9510	9510.20	.00	0000	0000	CLEARING - GROUP L		74.60	74.60
								CHECK AMOUNT		74.60	
57531	57528	HORACE MANN LIFE INSURANCE CO.	3/16/21								
		ROTH IRA CONTRIBUTIONS	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT		3,365.00	3,365.00
								CHECK AMOUNT		3,365.00	
57532	57529	STACEY HUMBAUGH	3/16/21								
		LUNCH FOR 4 T MEETING	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN		101.62	101.62
		KASEY KNAEBLE AWARD CEL	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN		14.26	14.26
								CHECK AMOUNT		115.88	
57533	57530	INSIGHT INVESTMENTS, LLC	3/16/21								
	5920.001	INV248405	SEE QUOTE-QUO-71286N8X3	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	40,002.22	40,002.22
	5920.002		USI STYLUS PEN	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER		
	5924.001	INV248231	MCEB4P-11-BLK EXPLORER	0101	11200.00	611.10	2214	0000	MIDDLE SCHOOL CONS	7,181.02	7,181.02
	5924.002		MC-SS-EB4-BLK SHOULDER	0101	11200.00	611.10	2214	0000	MIDDLE SCHOOL CONS		
	5924.003		TARGUS INTELLECT TBT260	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		
								CHECK AMOUNT		47,183.24	
57534	57531	IXL LEARNING INC.	3/16/21								
	S397283	SERVICE SITE LICENSE	2008	11100.00	655.00	2765	0000	ELEMENTARY VIRTUAL		1,012.00	1,012.00
								CHECK AMOUNT		1,012.00	
57535	57532	J.D.'S CUSTOM EMBROIDERY	3/16/21								
	5934	CUSTODIAN SHIRTS	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP		130.00	130.00
								CHECK AMOUNT		130.00	
57536	57533	JARVIS FOOD EQUIPMENT	3/16/21								
	5381	CAFE EQUIPMENT REPAIR	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT		119.00	119.00
	5395	CAFE EQUIPMENT REPAIR	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT		163.00	163.00
								CHECK AMOUNT		282.00	
57537	57534	JOSTEN'S INC	3/16/21								
	25631948	DIPLOMAS	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		1,263.89	1,263.89
								CHECK AMOUNT		1,263.89	
57538	57535	KELLER SCHROEDER & ASSOCIATES	3/16/21								
	38682	PHONE REPAIR	0300	25850.00	319.01	2765	0000	SGSC CONSULTING FO		207.50	207.50
								CHECK AMOUNT		207.50	
57539	57536	PARTENHEIMER, KINKLE & RICKER	3/16/21								
		LEGAL SERVICES	0300	23150.00	319.00	2765	0000	SGSC LEGAL SERVICE		1,500.00	1,500.00

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PO NUMBER	INVOICE NUMBER	DESCRIPTION		FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT		ALLOWED
3951		LEGAL SERVICES		0300	23150.00	319.00	2765	0000	SGSC LEGAL SERVICE	175.00		175.00
									CHECK AMOUNT	1,675.00		
57540	57537	KELLIE KISSEL		3/16/21								
		MILEAGE		0101	12340.00	580.00	2765	0000	HEARING IMPAIRED T	150.64		150.64
									CHECK AMOUNT	150.64		
57541		HOPE KOONTZ		3/16/21								
		ART SUPPLIES		0101	11200.00	611.25	2214	0000	FBCS MIDDLES SCHOO	32.94		32.94
									CHECK AMOUNT	32.94		
57542	57538	KOORSEN FIRE AND SECURITY INC.		3/16/21								
	5337352	FIRE ALARM MAINTENANCE		0300	26400.00	431.00	2241	0000	MAINT OF EQUIPMENT	440.20		440.20
	5352436	FIRE ALARM MAINTENANCE		0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	507.70		507.70
	5363442	FIRE ALARM MAINTENANCE		0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	1,013.95		1,013.95
									CHECK AMOUNT	1,961.85		
57543	57539	THE LANG COMPANY		3/16/21								
	693482	COPIER EXPENSE		0101	11100.00	611.50	2214	0000	FBCS COPIER USEAGE	174.72		174.72
	694019	COPIER EXPENSE		0300	25110.00	611.50	2765	0000	BUSINESS OFFICE CO	188.60		188.60
	694021	COPIER EXPENSE		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	4.10		4.10
	694022	COPIER EXPENSE		0101	11100.00	611.50	2241	0000	OCS COPIER USAGE T	42.00		42.00
	694023	COPIER EXPENSE		0101	11100.00	611.50	2241	0000	OCS COPIER USAGE T	176.00		176.00
	694009	COPIER EXPENSE		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	11.57		11.57
	694010	COPIER EXPENSE		0101	11100.00	611.50	2205	0000	HCS COPIER USAGE,	377.66		377.66
	694011	COPIER EXPENSE		0101	11100.00	611.50	2214	0000	FBCS COPIER USEAGE	317.33		317.33
	694012	COPIER EXPENSE		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	143.78		143.78
	694013	COPIER EXPENSE		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	71.67		71.67
	694014	COPIER EXPENSE		0101	11100.00	611.50	2241	0000	OCS COPIER USAGE T	316.82		316.82
	694015	COPIER EXPENSE		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	33.32		33.32
	694016	COPIER EXPENSE		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	92.26		92.26
	694017	COPIER EXPENSE		0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	413.53		413.53
	694020	COPIER EXPENSE		0101	11100.00	611.50	2205	0000	HCS COPIER USAGE,	280.25		280.25
	694018	COPIER EXPENSE		0300	25110.00	611.50	2765	0000	BUSINESS OFFICE CO	139.07		139.07
	693321	COPIER EXPENSE		0101	11100.00	611.50	2214	0000	FBCS COPIER USEAGE	430.00		430.00
									CHECK AMOUNT	3,212.68		
57544	57539	THE LANG COMPANY		3/16/21								
	695499	COPIER EXPENSE		0101	11100.00	611.50	2205	0000	HCS COPIER USAGE,	68.00		68.00
									CHECK AMOUNT	68.00		
57545	57540	M & M HARDWARE		3/16/21								
	1200443	SUPPLIES		0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	79.99		79.99
	1200561	SUPPLIES		0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	288.00		288.00
	1200619	SUPPLIES		0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	88.53		88.53
	1201070	SUPPLIES		0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	228.00		228.00
	1201204	SUPPLIES		0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	27.96		27.96

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CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	1201483	SUPPLIES				0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	23.49	23.49
	1201565	SUPPLIES				0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	742.14	742.14
	1201566	SUPPLIES				0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	408.87	408.87
	1201988	SUPPLIES				0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	979.51	979.51
	1202379	SUPPLIES				0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	21.99	21.99
	1202781	SUPPLIES				0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	23.16	23.16
	1203220	SUPPLIES				0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	21.79	21.79
	1203289	SUPPLIES				0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	42.84	42.84
	1203557	SUPPLIES				0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	25.99	25.99
											CHECK AMOUNT	3,002.26	
57546	57541 ALICIA K. MACMUNN	3/16/21											
	ROUTE 13	BUS DRIVER PAYROLL				0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,523.40	4,523.40
											CHECK AMOUNT	4,523.40	
57547	57542 EARL MARTIN	3/16/21											
	ROUTE 10	BUS DRIVER PAYROLL				0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	5,496.12	5,496.12
											CHECK AMOUNT	5,496.12	
57548	MAXITROL OF EVANSVILLE LLC	3/16/21											
	E101579	ALARM MONITORING				0300	26600.00	319.00	2214	0000	FBCS SECURITY SERV	104.55	104.55
											CHECK AMOUNT	104.55	
57549	57543 CHRISTOPHER MAY	3/16/21											
		MOWING SERVICES				0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO	100.00	100.00
											CHECK AMOUNT	100.00	
57550	57544 GARY MAY	3/16/21											
		MOWING SERVICES				0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO	100.00	100.00
											CHECK AMOUNT	100.00	
57551	57545 MBI WORLDWIDE	3/16/21											
	22821107	EXPANDED CRIMINAL HISTO				9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B	100.00	100.00
											CHECK AMOUNT	100.00	
57552	57546 MENARDS, INC. - PRINCETON	3/16/21											
	3275	CAFETERIA TABLES				0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	998.80	998.80
	3825	MAINTENANCE SUPPLIES				0300	26300.00	611.00	2205	0000	HCS GROUNDS MAINT	129.18	129.18
	3875	SUPPLIES				0101	21340.00	611.00	2241	0000	OCS NURSING MATERI	12.72	12.72
	4109	IND TECH SUPPLIES				0101	11200.00	611.23	2205	0000	HCS M.S. STUDENT P	52.04	52.04
											CHECK AMOUNT	1,192.74	
57553	57547 MIDWEST ROOFING & INSUL. CO.	3/16/21											
	78550	REPAIR ROOF LEAKS				0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	566.23	566.23
											CHECK AMOUNT	566.23	
57554	57548 KASEY MILLS	3/16/21											
		ONLINE RESOURCES				0101	21520.00	611.00	2241	0000	OCS SPEECH PATHOLO	48.94	48.94
											CHECK AMOUNT	48.94	

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CHECK VOUCHER	VENDOR NAME	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
PO NUMBER	INVOICE NUMBER	DESCRIPTION								
57555	57549	DAWN MOSSBERGER								
		3/16/21								
	ROUTE 17	BUS DRIVER PAYROLL	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	6,334.92	6,334.92
	ROUTE 23	BUS DRIVER PAYROLL	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	6,150.24	6,150.24
		CHECK AMOUNT							12,485.16	
57556	57550	MOUNTAIN VALLEY OF EVANSVILLE								
	735256	3/16/21								
		WATER COOLER	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	54.00	54.00
		CHECK AMOUNT							54.00	
57557	57551	MUTUAL OF OMAHA								
		3/16/21								
		CLEARING	9620	9620.20	.00	0000	0000	MUTUAL OF OMAHA LI	607.00	607.00
		BUSINESS OFFICE	0300	25110.00	221.00	2765	0000	BUSINESS OFFICE LI	33.60	33.60
		FBCS - CAFE	0800	31200.00	221.00	2214	0000	FBCS CAFETERIA LIF	21.00	21.00
		FBCS - CUSTODIANS	0300	26200.00	221.00	2214	0000	FBCS CUSTODIAL LIF	31.50	31.50
		FBCS - ELEMENTARY TEACH	0101	11100.00	221.00	2214	0000	FBCS ELEMENTARY LI	115.50	115.50
		FBCS - KINDERGARTEN TEA	0101	11050.00	221.00	2214	0000	FBCS KINDERGARTEN	31.50	31.50
		FBCS - MIDDLE SCHOOL TE	0101	11200.00	221.00	2214	0000	FBCS MIDDLE SCHOOL	110.25	110.25
		FBCS - MILD/MENTAL TEAC	0101	12210.00	221.00	2214	0000	FBCS MILD MENTAL L	10.50	10.50
		FBCS - MODERATE/MENTAL	0101	12220.00	221.00	2214	0000	FBCS MODERATE MENT	10.50	10.50
		FBCS - MULTIPLE DISABIL	0101	12320.00	221.00	2214	0000	FBCS MULTIPLE DISA	21.00	21.00
		FBCS - NURSE	0101	21340.00	221.00	2214	0000	FBCS NURSING SERVI	10.50	10.50
		FBCS - PRINCIPAL'S OFFI	0101	24100.00	221.00	2214	0000	FBCS PRINCIPALS OF	46.20	46.20
		FBCS - SPEECH PATHOLOGY	0101	21520.00	221.00	2214	0000	FBCS - SPEECH PATH	5.25	5.25
		GCSS - DIRECTOR	1350	21810.00	221.00	2765	0000	GCSS DIRECTOR LIFE	28.35	28.35
		GCSS - OCCUPATIONAL THE	1350	21620.00	221.00	2765	0000	GCSS OCCUPATIONAL	10.50	10.50
		GCSS - PSYCHOLOGICAL SE	1350	21420.00	221.00	2765	0000	GCSS PSYCHOLOGICAL	10.50	10.50
		GCSS - PHYSICAL THERAPY	1350	21720.00	221.00	2765	0000	GCSS PHYSICAL THER	10.50	10.50
		GCSS - SPEECH PATHOLOGY	1350	21520.00	221.00	2765	0000	GCSS SPEECH PATHOL	10.50	10.50
		GSHS - TEACHERS	0101	11300.00	221.00	2211	0000	GSHS LIFE AD&D INS	283.50	283.50
		GSHS - AG TEACHER	0101	11410.00	221.00	2211	0000	GSHS AGRICULTURAL	10.50	10.50
		GSHS - CAFETERIA	0800	31200.00	221.00	2211	0000	GSHS CAFETERIA LIF	63.00	63.00
		GSHS - CUSTODIAN	0300	26200.00	221.00	2211	0000	GSHS CUSTODIAL LIF	42.00	42.00
		GSHS - GUIDANCE	0101	21220.00	221.00	2211	0000	GSHS GUIDANCE LIF	21.00	21.00
		GSHS - LEARNING DISABIL	0101	12610.00	221.00	2211	0000	GSHS - LEARNING DI	21.00	21.00
		GSHS - MULTIPLE DISABIL	0101	12320.00	221.00	2211	0000	GSHS MULTIPLE DISA	10.50	10.50
		GSHS - NURSE	0101	21340.00	221.00	2211	0000	GSHS NURSING SERVI	10.50	10.50
		GSHS - PRINCIPAL'S OFFI	0101	24100.00	221.00	2211	0000	GSHS PRINCIPALS OF	58.80	58.80
		GSHS - SPEECH PATHOLOGY	0101	21520.00	221.00	2211	0000	GSHS SPEECH PATHOL	5.25	5.25
		HCS - CAFETERIA	0800	31200.00	221.00	2205	0000	HCS CAFETERIA LIFE	10.50	10.50
		HCS - CUSTODIAN	0300	26200.00	221.00	2205	0000	HCS CUSTODIAL LIFE	31.50	31.50
		HCS - ELEMENTARY TEACHE	0101	11100.00	221.00	2205	0000	HCS ELEMENTARY LIF	94.50	94.50
		HCS - KINDERGARTEN	0101	11050.00	221.00	2205	0000	HCS KINDERGARTEN L	21.00	21.00
		HCS - LEARNING DISABILI	0101	12610.00	221.00	2205	0000	HCS LEARNING DISAB	10.50	10.50
		HCS - MIDDLE SCHOOL TEA	0101	11200.00	221.00	2205	0000	HCS MIDDLE SCHOOL	115.50	115.50
		HCS - NURSE	0101	21340.00	221.00	2205	0000	HCS NURSING SERVIC	10.50	10.50
		HCS - PRINCIPAL'S OFFIC	0101	24100.00	221.00	2205	0000	HCS PRINCIPALS OFF	37.80	37.80
		HCS - SPEECH PATHOLOGY	0101	21520.00	221.00	2205	0000	HCS SPEECH PATHOLO	15.75	15.75

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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
		OCS - CAFETERIA	0800	31200.00	221.00	2241	0000	OCS CAFETERIA LIFE	31.50	31.50
		OCS - CUSTODIAN	0300	26200.00	221.00	2241	0000	OCS CUSTODIAL LIFE	21.00	21.00
		OCS - ELEMENTARY	0101	11100.00	221.00	2241	0000	OCS ELEMENTARY LIF	105.00	105.00
		OCS - KINDERGARTEN	0101	11050.00	221.00	2241	0000	OCS KINDERGARTEN L	42.00	42.00
		OCS - LEARNING DISABILI	0101	12610.00	221.00	2241	0000	OCS LEARNING DISAB	31.50	31.50
		OCS - MIDDLE SCHOOL TEA	0101	11200.00	221.00	2241	0000	OCS MIDDLE SCHOOL	120.75	120.75
		OCS - NURSE	0101	21340.00	221.00	2241	0000	OCS NURSING SERVIC	10.50	10.50
		OCS - PRINCIPAL'S OFFIC	0101	24100.00	221.00	2241	0000	OCS PRINCIPALS OFFI	46.20	46.20
		OCS - SPEECH PATHOLOGY	0101	21520.00	221.00	2241	0000	OCS - SPEECH PATHO	15.75	15.75
		SGSC - PSYCHOLOGIST	0101	21420.00	221.00	2765	0000	SGSC - PSYCHOLOGIC	10.50	10.50
		SPECIAL EDUCATION PRESC	0101	12810.00	221.00	2241	0000	OCS SPECIAL EDUCAT	21.00	21.00
		SUPERINTENDENT'S OFFICE	0300	23210.00	221.00	2765	0000	SUPERINTENDENT OFF	28.35	28.35
		TECHNOLOGY	0300	25810.00	221.00	2765	0000	SGSC TECHNOLOGY LI	21.00	21.00
		TRANSPORTATION	0300	27100.00	221.00	2765	0000	VEHICLE OPERATION*	10.50	10.50
		MAINTENANCE OFFICE	0300	26100.00	221.00	2765	0000	MAINTENANCE OFFICE	10.50	10.50
		HEARING IMPAIRED	0101	12340.00	221.00	2765	0000	HEARING IMPAIRED-	10.50	10.50
		TECHNOLOGY (WEST)	0101	22370.00	221.00	2765	0000	SGSC TECH SUPPORT	10.50	10.50
								CHECK AMOUNT	2,545.30	
57558 57552 MUTUAL OF OMAHA										
		3/16/21								
		BUSINESS OFFICE	0300	25110.00	223.00	2765	0000	BUSINESS OFFICE LT	41.06	41.06
		FBCS - CUSTODIAN	0300	26200.00	223.00	2214	0000	FBCS CUSTODIAL LTD	27.31	27.31
		FBCS - ELEMENTARY	0101	11100.00	223.00	2214	0000	FBCS ELEMENTARY LT	139.51	139.51
		FBCS - KINDERGARTEN	0101	11050.00	223.00	2214	0000	FBCS KINDERGARTEN	34.71	34.71
		FBCS - MIDDLE	0101	11200.00	223.00	2214	0000	FBCS MIDDLE SCHOOL	153.16	153.16
		FBCS - MILD/MENTAL	0101	12210.00	223.00	2214	0000	FBCS MILE MENTAL L	12.51	12.51
		FBCS - MODERATE/MENTAL	0101	12220.00	223.00	2214	0000	FBCS MODERATE MENT	18.78	18.78
		FBCS - MULTIPLE DISABIL	0101	12320.00	223.00	2214	0000	FBCS MULTIPLE DISA	24.64	24.64
		FBCS - PRINCIPAL	0101	24100.00	223.00	2214	0000	FBCS PRINCIPALS OF	31.61	31.61
		FBCS - SPEECH PATHOLOGY	0101	21520.00	223.00	2214	0000	FBCS - SPEECH PATH	9.99	9.99
		GCSS - BEHAVIOR THERAPY	1350	21420.00	223.00	2765	0000	GCSS PSYCHOLOGICAL	12.87	12.87
		GCSS - SPEECH PATHOLOGY	1350	21520.00	223.00	2765	0000	GCSS SPEECH PATHOL	7.12	7.12
		GCSS - OCCUPATIONAL THE	1350	21620.00	223.00	2765	0000	GCSS OCCUPATIONAL	16.09	16.09
		GCSS - PHYSICAL THERAPY	1350	21720.00	223.00	2765	0000	GCSS PHYSICAL THER	16.09	16.09
		GCSS - DIRECTOR'S OFFIC	1350	21810.00	223.00	2765	0000	GCSS DIRECTOR LTD	32.02	32.02
		GSHS - TEACHERS	0101	11300.00	223.00	2211	0000	GSHS LTD INSURANCE	399.77	399.77
		GSHS - AG TEACHER	0101	11410.00	223.00	2211	0000	GSHS AGRICULTURAL	15.64	15.64
		GSHS - CUSTODIAN	0300	26200.00	223.00	2211	0000	GSHS CUSTODIAL LTD	40.56	40.56
		GSHS - GUIDANCE	0101	21220.00	223.00	2211	0000	GSHS GUIDANCE LTD	29.77	29.77
		GSHS - LEARNING DISABIL	0101	12610.00	223.00	2211	0000	GSHS - LEARNING DI	25.04	25.04
		GSHS - MULTIPLE DISABIL	0101	12320.00	223.00	2211	0000	GSHS MULTIPLE DISA	13.60	13.60
		GSHS - PRINCIPAL	0101	24100.00	223.00	2211	0000	GSHS PRINCIPALS OF	24.75	24.75
		GSHS - SPEECH PATHOLOGY	0101	21520.00	223.00	2211	0000	GSHS SPEECH PATHOL	9.99	9.99
		HCS - CUSTODIAN	0300	26200.00	223.00	2205	0000	HCS CUSTODIAL LTD	27.93	27.93
		HCS - ELEMENTARY	0101	11100.00	223.00	2205	0000	HCS ELEMENTARY LTD	145.51	145.51
		HCS - KINDERGARTEN	0101	11050.00	223.00	2205	0000	HCS KINDERGARTEN L	30.86	30.86
		HCS - LEARNING DISABILI	0101	12610.00	223.00	2205	0000	HCS LEARNING DISAB	14.53	14.53

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CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
					HCS - MIDDLE SCHOOL	0101	11200.00	223.00	2205	0000	HCS MIDDLE SCHOOL	145.36	145.36
					HCS - PRINCIPAL	0101	24100.00	223.00	2205	0000	HCS PRINCIPALS OFF	21.64	21.64
					HCS - SPEECH PATHOLOGY	0101	21520.00	223.00	2205	0000	HCS - SPEECH PATHO	21.45	21.45
					OCS - CUSTODIAN	0300	26200.00	223.00	2241	0000	OCS CUSTODIAL LTD	17.03	17.03
					OCS - ELEMENTARY	0101	11100.00	223.00	2241	0000	OCS ELEMENTARY LTD	154.57	154.57
					OCS - KINDERGARTEN	0101	11050.00	223.00	2241	0000	OCS KINDERGARTEN L	52.01	52.01
					OCS - LEARNING DISABILI	0101	12610.00	223.00	2241	0000	OCS LEARNING DISAB	39.96	39.96
					OCS - MIDDLE SCHOOL	0101	11200.00	223.00	2241	0000	OCS MIDDLE SCHOOL	155.35	155.35
					OCS - PRINCIPAL	0101	24100.00	223.00	2241	0000	OCS PRINCIPALS OFF	31.61	31.61
					OCS - SPEECH PATHOLOGY	0101	21520.00	223.00	2241	0000	OCS - SPEECH PATHO	15.46	15.46
					SGSC - PSYCHOLOGIST	0101	21420.00	223.00	2765	0000	SGSC - PSYCHOLOGIC	19.38	19.38
					SPECIAL EDUCATION PRESC	0101	12810.00	223.00	2241	0000	OCS SPECIAL EDUCAT	19.35	19.35
					SUPERINTENDENT'S OFFICE	0300	23210.00	223.00	2765	0000	SUPERINTENDENT OFF	34.29	34.29
					TECHNOLOGY	0300	25810.00	223.00	2765	0000	SGSC TECHNOLOGY LT	27.66	27.66
					TRANSPORTATION	0300	27100.00	223.00	2765	0000	VEHICLE OPERATION*	10.53	10.53
					MAINTENANCE	0300	26100.00	223.00	2765	0000	MAINTENANCE OFFICE	16.10	16.10
					TECHNOLOGY (MARTIN)	0101	22370.00	223.00	2765	0000	SGSC TECH SUPPORT	9.24	9.24
					HEARING IMPAIRED	0101	12340.00	223.00	2765	0000	HEARING IMPAIRED D	11.28	11.28
											CHECK AMOUNT	2,157.69	
57559	57553	NAPA AUTO PARTS - POSEYVILLE	3/16/21										
	051631	PARTS				0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	92.64	92.64
											CHECK AMOUNT	92.64	
57560	57554	NAVIANCE, INC.	3/16/21										
	INV00101206	PROJECT CONSULTING				0101	11300.00	611.39	2211	0000	GSHS STUDENT PAID	5,320.00	5,320.00
											CHECK AMOUNT	5,320.00	
57561	57555	NIX BUS SALES INC.	3/16/21										
	ROUTE 1	BUS DRIVER PAYROLL				0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	5,970.42	5,970.42
	ROUTE 2	BUS DRIVER PAYROLL				0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	5,970.42	5,970.42
	ROUTE 9	BUS DRIVER PAYROLL				0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	5,213.16	5,213.16
	ROUTE 11	BUS DRIVER PAYROLL				0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	5,650.38	5,650.38
	ROUTE 12	BUS DRIVER PAYROLL				0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	5,650.38	5,650.38
											CHECK AMOUNT	28,454.76	
57562		NIX METALS	3/16/21										
	1228568	IND TECH SUPPLIES				0101	11300.00	611.21	2211	0000	GSHS STUDENT PAID	1,157.48	1,157.48
											CHECK AMOUNT	1,157.48	
57563	57557	NUNNING	3/16/21										
	396273	CAFE EQUIPMENT REPAIRS				0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	263.00	263.00
	396174	CAFE EQUIPMENT REPAIRS				0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	225.50	225.50
											CHECK AMOUNT	488.50	
57564	57558	OFFICE 360 INC.	3/16/21										
	1889435	OFFICE SUPPLIES				0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	299.94	299.94

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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
	1887758	OFFICE SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	140.01	140.01
	1899508	OFFICE SUPPLIES	0101	11300.00	611.03	2211	0000	GSHS COPY AND PRIN	1,199.60	1,199.60
	1895097	OFFICE SUPPLIES	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	334.95	334.95
								CHECK AMOUNT	1,974.50	
57565	57559	OWENSVILLE COMMUNITY SCHOOL	3/16/21							
		SHARE OF PEPSI CONTRACT	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	700.00	700.00
								CHECK AMOUNT	700.00	
57566	57560	NCS PEARSON INC.	3/16/21							
5925.001	13753738	BASC-3 TEACHER RATING S	0101	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL	102.00	102.00
5925.002		S&H	0101	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL	102.00	
								CHECK AMOUNT	102.00	
57567	57561	REBECCA PENNER	3/16/21							
	ROUTE 6	BUS DRIVER PAYROLL	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	5,069.16	5,069.16
	ROUTE 7	BUS DRIVER PAYROLL	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	5,069.16	5,069.16
								CHECK AMOUNT	10,138.32	
57568	57562	PEPSI-COLA	3/16/21							
	26160163	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	141.36	141.36
	94044809	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	70.10	70.10
	08901706	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	292.48	292.48
								CHECK AMOUNT	503.94	
57569	57563	PRAIRIE FARMS DAIRY, INC.	3/16/21							
	320670	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	309.26	309.26
	320718	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	283.35	283.35
	320748	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	294.50	294.50
	320860	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	51.80-	51.80-
	320861	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	231.56	231.56
	320917	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	321.63	321.63
								CHECK AMOUNT	1,388.50	
57570	57564	PRAIRIE FARMS DAIRY, INC.	3/16/21							
	320672	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	297.25	297.25
	320720	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	217.65	217.65
	320751	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	334.75	334.75
	320750	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	8.25-	8.25-
	320864	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	51.60-	51.60-
	320865	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	90.08	90.08
	320919	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	77.70-	77.70-
	320920	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	333.60	333.60
								CHECK AMOUNT	1,135.78	
57571	57565	PRAIRIE FARMS DAIRY, INC.	3/16/21							
	320671	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	89.30	89.30

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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
	320719	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	115.21	115.21
	3202749	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	102.06	102.06
	320862	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	306.18	306.18
	320863	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	77.30-	77.30-
	320918	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	142.25	142.25
									CHECK AMOUNT	677.70	
57572	57566	PRAIRIE FARMS DAIRY, INC.		3/16/21							
	320667	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	229.26	229.26
	320715	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	206.80	206.80
	320744	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	372.45	372.45
	320855	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	180.90	180.90
	320854	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	52.06-	52.06-
	320914	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	29.79-	29.79-
	9090792	FOOD		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	156.83	156.83
									CHECK AMOUNT	1,064.39	
57573	57567	QUILL		3/16/21							
	5926.001	14593799 DRY ERASE MARKERS		0101	11100.00	611.01	2241	0000	OCS ELEMENTARY INS	14.98	14.98
	5930.001	14813880 TRI FOLD BROCHURE PAPER		0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	48.12	48.12
									CHECK AMOUNT	63.10	
57574	57568	TAMARA RAMSEY		3/16/21							
	ROUTE 4	BUS DRIVER PAYROLL		0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	6,513.84	6,513.84
									CHECK AMOUNT	6,513.84	
57575	57569	S R MENY, INC		3/16/21							
	16413-P	PLUMBING SERVICES		0300	49000.00	431.00	2205	0000	HCS UNPLANNED REPA	3,147.25	3,147.25
	16310-P	SINK SENSOR REPAIR		0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	128.50	128.50
									CHECK AMOUNT	3,275.75	
57576	57570	ANDREW J. SCHMITT		3/16/21							
	ROUTE 18	BUS DRIVER PAYROLL		0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	5,423.40	5,423.40
									CHECK AMOUNT	5,423.40	
57577		ALIYAH SCHMITT		3/16/21							
		MILEAGE		0101	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	6.72	6.72
									CHECK AMOUNT	6.72	
57578	57571	SCHNUCKS		3/16/21							
		FACS SUPPLIES		0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID	131.87	131.87
		FACS SUPPLIES		0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID	132.00	132.00
		FACS SUPPLIES		0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID	167.92	167.92
									CHECK AMOUNT	431.79	
57579	57572	SECURITY BENEFIT		3/16/21							
		BUSINESS OFFICE		0300	25110.00	242.00	2765	0000	BUSINESS OFFICE 40	72.15	72.15

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CHECK VOUCHER	VENDOR NAME	DUE DATE	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
PO NUMBER	INVOICE NUMBER										
			FBCS - ELEMENTARY	0101	11100.00	242.00	2214	0000	FBCS ELEMENTARY 40	402.40	402.40
			FBCS - KINDERGARTEN	0101	11050.00	242.00	2214	0000	FBCS KINDERGARTEN	100.11	100.11
			FBCS - MIDDLE	0101	11200.00	242.00	2214	0000	FBCS MIDDLE SCHOOL	443.62	443.62
			FBCS - MILD/MENTAL	0101	12210.00	242.00	2214	0000	FBCS MILD MENTAL 4	36.10	36.10
			FBCS - MODERATE/MENTAL	0101	12220.00	242.00	2214	0000	FBCS MODERATE MENT	54.19	54.19
			FBCS - MULTIPLE DISABIL	0101	12320.00	242.00	2214	0000	FBCS MULTIPLE DISA	73.38	73.38
			FBCS - PRINCIPAL	0101	24100.00	242.00	2214	0000	FBCS PRINCIPALS OF	91.19	91.19
			FBCS - SPEECH PATHOLOGY	0101	21520.00	242.00	2214	0000	FBCS SPEECH PATHOL	28.81	28.81
			GCSS - DIRECTOR	1350	21810.00	242.00	2765	0000	GCSS DIRECTOR 401(76.54	76.54
			GSHS - TEACHERS	0101	11300.00	242.00	2211	0000	GSHS 401(A) MATCH	1,111.23	1,111.23
			GSHS - AG	0101	11410.00	242.00	2211	0000	GSHS AGRICULTURAL	45.12	45.12
			GSHS - GUIDANCE	0101	21220.00	242.00	2211	0000	GSHS GUIDANCE 401	85.86	85.86
			GSHS - LEARNING DISABIL	0101	12610.00	242.00	2211	0000	GSHS LEARNING DISA	72.23	72.23
			GSHS - MULTIPLE DISABIL	0101	12320.00	242.00	2211	0000	GSHS MULTIPLE DISA	39.23	39.23
			GSHS - PRINCIPAL	0101	24100.00	242.00	2211	0000	GSHS PRINCIPALS OF	71.38	71.38
			GSHS - SPEECH	0101	21520.00	242.00	2211	0000	GSHS SPEECH PATHOL	28.81	28.81
			HCS - ELEMENTARY	0101	11100.00	242.00	2205	0000	HCS ELEMENTARY 401	386.71	386.71
			HCS - KINDERGARTEN	0101	11050.00	242.00	2205	0000	HCS KINDERGARTEN 4	89.02	89.02
			HCS - LEARNING DISABILI	0101	12610.00	242.00	2205	0000	HCS LEARNING DISAB	41.91	41.91
			HCS - MIDDLE	0101	11200.00	242.00	2205	0000	HCS MIDDLE SCHOOL	419.34	419.34
			HCS - PRINCIPAL	0101	24100.00	242.00	2205	0000	HCS PRINCIPALS OFF	62.42	62.42
			HCS - SPEECH PATHOLOGY	0101	21520.00	242.00	2205	0000	HCS SPEECH PATHOLO	24.05	24.05
			OCS - ELEMENTARY	0101	11100.00	242.00	2241	0000	OCS ELEMENTARY 401	445.87	445.87
			OCS - KINDERGARTEN	0101	11050.00	242.00	2241	0000	OCS KINDERGARTEN 4	114.60	114.60
			OCS - LEARNING DISABILI	0101	12610.00	242.00	2241	0000	OCS LEARNING DISAB	110.28	110.28
			OCS - MIDDLE	0101	11200.00	242.00	2241	0000	OCS MIDDLE SCHOOL	448.13	448.13
			OCS - PRINCIPAL	0101	24100.00	242.00	2241	0000	OCS PRINCIPALS OFF	91.19	91.19
			OCS - SPEECH PATHOLOGY	0101	21520.00	242.00	2241	0000	OCS SPEECH PATHOLO	61.86	61.86
			SGSC - PSYCHOLOGIST	0101	21420.00	242.00	2765	0000	SGSC PSYCHOLOGICAL	55.89	55.89
			SPECIAL ED PRESCHOOL	0101	12810.00	242.00	2241	0000	OCS SP ED PRESCHOO	54.03	54.03
			SUPERINTENDENT	0300	23210.00	242.00	2765	0000	SUPERINTENDENT 401	90.16	90.16
			HEARING IMPAIRED	0101	12340.00	242.00	2765	0000	HEARING IMPAIRMENT	32.55	32.55
									CHECK AMOUNT	5,360.36	
57580	AMY SILVA	3/16/21	MILEAGE	0101	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	6.72	6.72
									CHECK AMOUNT	6.72	
57581	57573 NIKKI SOLLMAN	3/16/21	BUS DRIVER PAYROLL	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	5,465.70	5,465.70
	ROUTE 22								CHECK AMOUNT	5,465.70	
57582	57574 SONITROL OF EVANSVILLE	3/16/21	BLUE STROBE SYSTEM	3270	47000.00	611.00	2214	2021	BLUE STROBE SYSTEM	29,203.47	29,203.47
	E101151		MONITORING	0300	47000.00	611.00	2214	0000	FBCS PURCHASE OF F	563.12	563.12
									CHECK AMOUNT	29,766.59	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/01/21 - 3/16/21

CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
57583	57575 SOUTH GIBSON SCHOOL CORP	3/16/21			GCSS EXPENSE-FEBRUARY 2	0101	17500.00	313.00	2765	0000	GCSS SPEC EDUCATIO	17,228.78	17,228.78
											CHECK AMOUNT	17,228.78	
57584	57576 SOUTH GIBSON SCHOOL CORP	3/16/21			CLEARING - WITHHOLDING	9500	9500.20	.00	0000	0000	CLEARING - ANTHEM	33,452.07	33,452.07
					BUSINESS OFFICE HEALTH	0300	25110.00	222.00	2765	0000	BUSINESS OFFICE HE	1,420.14	1,420.14
					FBCS - CAFE	0800	31200.00	222.00	2214	0000	FBCS CAFETERIA HEA	601.77	601.77
					FBCS - CUSTODIAN HEALTH	0300	26200.00	222.00	2214	0000	FBCS CUSTODIAL HEA	1,203.54	1,203.54
					FBCS - ELEMENTARY HEALT	0101	11100.00	222.00	2214	0000	FBCS ELEMENTARY HE	7,431.55	7,431.55
					FBCS - KINDERGARTEN HEA	0101	11050.00	222.00	2214	0000	FBCS KINDERGARTEN	1,077.11	1,077.11
					FBCS - MIDDLE HEALTH IN	0101	11200.00	222.00	2214	0000	FBCS MIDDLE SCHOOL	10,232.72	10,232.72
					FBCS - MILD MENTAL HEAL	0101	12210.00	222.00	2214	0000	FBCS MILD MENTAL H	1,203.54	1,203.54
					FBCS - MODERATE MENTAL	0101	12220.00	222.00	2214	0000	FBCS MODERATE MENT	1,558.52	1,558.52
					FBCS - MULTIPLE DISABIL	0101	12320.00	222.00	2214	0000	FBCS MULTIPLE DISA	3,580.43	3,580.43
					FBCS - SPEECH PATHOLOGY	0101	21520.00	222.00	2214	0000	FBCS - SPEECH PATH	710.07	710.07
					GCSS - DIRECTOR HEALTH	1350	21810.00	222.00	2765	0000	GCSS DIRECTOR HEAL	902.66	902.66
					GCSS - OCCUPATIONAL THE	1350	21620.00	222.00	2765	0000	GCSS OCCUPATIONAL	601.77	601.77
					GCSS - SPEECH PATHOLOGY	1350	21520.00	222.00	2765	0000	GCSS SPEECH PATHOL	1,077.11	1,077.11
					GCSS - BEHAVIOR THERAPY	1350	21420.00	222.00	2765	0000	GCSS PSYCHOLOGICAL	601.77	601.77
					GSHS - TEACHERS HEALTH	0101	11300.00	222.00	2211	0000	GSHS HEALTH INSURA	24,912.45	24,912.45
					GSHS - CAFE	0800	31200.00	222.00	2211	0000	GSHS CAFETERIA HEA	6,896.05	6,896.05
					GSHS - CUSTODIAN HEALTH	0300	26200.00	222.00	2211	0000	GSHS CUSTODIAL HEA	2,407.08	2,407.08
					GSHS - GUIDANCE HEALTH	0101	21220.00	222.00	2211	0000	GSHS GUIDEANCE HEA	3,117.04	3,117.04
					GSHS - LEARNING DISABIL	0101	12610.00	222.00	2211	0000	GSHS LEARNING DISA	1,203.54	1,203.54
					GSHS - MULTIPLE DISABIL	0101	12320.00	222.00	2211	0000	GSHS MULTIPLE DISA	1,558.52	1,558.52
					GSHS - PRINCIPAL'S OFFI	0101	24100.00	222.00	2211	0000	GSHS PRINCIPALS OF	3,580.43	3,580.43
					GSHS - SPEECH PATHOLOGY	0101	21520.00	222.00	2211	0000	GSHS - SPEECH PATH	710.07	710.07
					HCS - CUSTODIAN HEALTH	0300	26200.00	222.00	2205	0000	HCS CUSTODIAL HEAL	2,021.91	2,021.91
					HCS - ELEMENTARY TEACHE	0101	11100.00	222.00	2205	0000	HCS ELEMENTARY HEA	5,987.51	5,987.51
					HCS - KINDERGARTEN HEAL	0101	11050.00	222.00	2205	0000	HCS KINDERGARTEN H	2,497.25	2,497.25
					HCS - LEARNING DISABILI	0101	12610.00	222.00	2205	0000	HCS LEARNING DISAB	3,117.04	3,117.04
					HCS - LIBRARY	0101	22220.00	222.00	2205	0000	SCHOOL LIBRARY*HEA	1,420.14	1,420.14
					HCS - MIDDLE SCHOOL TEA	0101	11200.00	222.00	2205	0000	HCS MIDDLE SCHOOL	9,304.21	9,304.21
					HCS - NURSE	0101	21340.00	222.00	2205	0000	HCS NURSING SERVIC	1,420.14	1,420.14
					HCS - PRINCIPAL'S OFFIC	0101	24100.00	222.00	2205	0000	HCS PRINCIPALS OFF	4,537.18	4,537.18
					HCS - SPEECH PATHOLOGY	0101	21520.00	222.00	2205	0000	HCS - SPEECH PATHO	1,558.52	1,558.52
					OCS - CAFETERIA	0800	31200.00	222.00	2241	0000	OCS CAFETERIA HEAL	2,021.91	2,021.91
					OCS - CUSTODIAN HEALTH	0300	26200.00	222.00	2241	0000	OCS CUSTODIAL HEAL	1,678.88	1,678.88
					OCS - ELEMENTARY	0101	11100.00	222.00	2241	0000	OCS ELEMENTARY HEA	9,333.10	9,333.10
					OCS - KINDERGARTEN	0101	11050.00	222.00	2241	0000	OCS KINDERGARTEN H	1,558.52	1,558.52
					OCS - LEARNING DISABLED	0101	12610.00	222.00	2241	0000	OCS LEARNING DISAB	4,675.56	4,675.56
					OCS - LIBRARY	0101	22220.00	222.00	2241	0000	SCHOOL LIBRARY*HEA	1,420.14	1,420.14
					OCS - MIDDLE SCHOOL	0101	11200.00	222.00	2241	0000	OCS MIDDLE SCHOOL	9,402.40	9,402.40
					OCS - SPEECH PATHOLOGY	0101	21520.00	222.00	2241	0000	OCS - SPEECH PATHO	601.77	601.77
					SPECIAL EDUCATION PRESC	0101	12810.00	222.00	2241	0000	OCS SPECIAL EDUCAT	601.77	601.77
					SUPERINTENDENT'S OFFICE	0300	23210.00	222.00	2765	0000	SUPERINTENDENT OFF	1,859.41	1,859.41

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/01/21 - 3/16/21

CHECK VOUCHER		VENDOR NAME	DUE DATE					VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	ALLOWED
		TECHNOLOGY DEPARTMENT	0300	25810.00	222.00	2765	0000	SGSC TECHNOLOGY HE	1,420.14
		TRANSPORTATION	0300	27100.00	222.00	2765	0000	VEHICLE OPERATION*	5,000.57
		SGSC SCHOOL PSYCHOLOGIS	0101	21420.00	222.00	2765	0000	SGSC SCHOOL PSYCHO	1,558.52
		MAINTENANCE OFFICE	0300	26100.00	222.00	2765	0000	MAINTENANCE OFFICE	601.77
		FBCS PRINCIPAL	0101	24100.00	222.00	2214	0000	FBCS PRINCIPALS OF	1,558.52
		GSHS REMEDIATION	0101	16100.00	222.00	2211	0000	GSHS REMEDIATION T	1,558.52
		TECHNOLOGY (MARTIN)	0101	22370.00	222.00	2765	0000	SGSC TECH SUPPORT	1,420.14
		TITLE I - FBCS	4116	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	2,160.29
		SGSC SECURITY	0300	26600.00	222.00	2765	0000	SECURITY SERVICES*	601.77
								CHECK AMOUNT	190,937.55
57585	57577	THE STENFTENAGEL GROUP LLC	3/16/21						
	2472	PROJECT MANAGEMENT	0300	45100.00	319.00	2765	0000	PROFESSIONAL SERV/	190.00
	2518	PROJECT MANAGEMENT	0300	45100.00	319.00	2765	0000	PROFESSIONAL SERV/	844.00
								CHECK AMOUNT	1,034.00
57586	57578	STS. PETER & PAUL SCHOOL	3/16/21						
		COUNSELING SERVICES	5812	21130.00	313.00	0125	0000	TITLE IV-A, FY20 S	667.48
								CHECK AMOUNT	667.48
57587	57579	ELAINE TENBARGE	3/16/21						
		MILEAGE	0300	25110.00	580.00	2765	0000	BUSINESS OFFICE MI	294.05
								CHECK AMOUNT	294.05
57588	57580	TENBARGE SEED & TURFGRASS	3/16/21						
	0805375-IN	FIELD PAINT	0300	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	52.00
								CHECK AMOUNT	52.00
57589	57581	TERMINIX INTERNATIONAL	3/16/21						
	404889587	PEST CONTROL	0300	26200.00	431.00	2241	0000	NON-TECHN REPAIRS	64.00
	405334446	PEST CONTROL	0300	26200.00	431.00	2205	0000	MAINTENANCE AND BU	63.00
								CHECK AMOUNT	127.00
57590	57582	SPRINGFIELD ELECTRIC SUPPLY	3/16/21						
	S6800733.001	LIGHTING SUPPLIES	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	721.96
								CHECK AMOUNT	721.96
57591	57583	TRI STATE FIRE PROTECTION INC.	3/16/21						
	38691	SPRINKLER INSPECTION	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	75.00
		SPRINKLER INSPECTION	0300	26200.00	431.00	2241	0000	NON-TECHN REPAIRS	75.00
								CHECK AMOUNT	150.00
57592	57584	U.S. POSTAL SERVICE	3/16/21						
		POSTAGE	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	110.00
		POSTAGE	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	165.00
								CHECK AMOUNT	275.00

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CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
57593	57585 WABASH FOOD SERVICE	3/16/21											
	2802619	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO				1,597.92	1,597.92
		FOOD & SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE				238.29	238.29
	2802647	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO				78.60	78.60
	2802717	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO				102.70	102.70
	2803880	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO				79.92	79.92
	2803876	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO				1,990.22	1,990.22
		FOOD & SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE				286.20	286.20
	2804299	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO				45.29-	45.29-
								CHECK AMOUNT				4,328.56	
57594	57586 WABASH FOOD SERVICE	3/16/21											
	2802617	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO				1,119.32	1,119.32
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE				100.39	100.39
	2803344	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO				1,034.24	1,034.24
	2803873	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO				581.23	581.23
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE				16.19	16.19
	2804392	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO				992.71	992.71
	2806310	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO				756.20	756.20
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE				33.31	33.31
	2803712	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO				41.71-	41.71-
								CHECK AMOUNT				4,591.88	
57595	57587 WABASH FOOD SERVICE	3/16/21											
	2802616	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO				2,226.00	2,226.00
		FOOD & SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE				268.20	268.20
	2803872	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO				3,117.68	3,117.68
		FOOD & SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE				388.32	388.32
	2803879	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO				159.84	159.84
	2805517	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO				687.72	687.72
								CHECK AMOUNT				6,847.76	
57596	57588 WABASH FOOD SERVICE	3/16/21											
	2802719	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO				140.80	140.80
	2802669	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO				40.34	40.34
	2802661	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO				1,638.91	1,638.91
		FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE				277.88	277.88
	2803737	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO				1,934.38	1,934.38
		FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE				272.40	272.40
	2802661	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO				20.00-	20.00-
								CHECK AMOUNT				4,284.71	
57597	57589 CHELSEA WELP	3/16/21											
		LIFE SKILLS SUPPLIES	0101	12320.00	611.00	2214	0000	MULTIPLE DISABILIT				24.28	24.28
								CHECK AMOUNT				24.28	
57598	57590 CHRISTINA R. WILL	3/16/21											
	ROUTE 19	BUS DRIVER PAYROLL	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA				6,152.04	6,152.04
								CHECK AMOUNT				6,152.04	

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/01/21 - 3/16/21

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
57599	57591	TOMMY S. WILLIS							
	ROUTE 14	BUS DRIVER PAYROLL	0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	5,609.16
								CHECK AMOUNT	5,609.16
57600	57592	WINSOR LEARNING, INC.							
	INV6900	ONLINE LEARNING	0101	11100.00	611.01	2241	0000	OCS ELEMENTARY INS	7,227.00
	INV7011	ONLINE LEARNING	0300	25850.00	656.00	2765	0000	OPERATIONAL SOFTWA	1,043.00
								CHECK AMOUNT	8,270.00
57601	57593	YOUTH FIRST INC.							
	13530	SOCIAL WORKER - FEB 202	0101	21130.00	313.00	2211	0000	SOCIAL WORK SERVIC	6,729.00
								CHECK AMOUNT	6,729.00
90356	90356	EFT - FEDERAL W/H TAXES							
		EFT - FEDERAL #51235685	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	239.27
		EFT - FEDERAL #51235685	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	55.98
		EFT - FEDERAL #51235685	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	287.30
		EFT - FEDERAL #51235685	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	67.20
		EFT - FEDERAL #51235685	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	343.79
		EFT - FEDERAL #51235685	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	80.40
		EFT - FEDERAL #51235685	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,212.68
		EFT - FEDERAL #51235685	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	283.61
		EFT - FEDERAL #51235685	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,159.97
		EFT - FEDERAL #51235685	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	271.29
		EFT - FEDERAL #51235685	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,410.87
		EFT - FEDERAL #51235685	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	329.97
		EFT - FEDERAL #51235685	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	50.21
		EFT - FEDERAL #51235685	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	11.74
		EFT - FEDERAL #51235685	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	13.96
		EFT - FEDERAL #51235685	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	3.26
		EFT - FEDERAL #51235685	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	117.03
		EFT - FEDERAL #51235685	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	27.38
		EFT - FEDERAL #51235685	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	46.51
		EFT - FEDERAL #51235685	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	10.88
		EFT - FEDERAL #51235685	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,191.65
		EFT - FEDERAL #51235685	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	278.69
		EFT - FEDERAL #51235685	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,259.73
		EFT - FEDERAL #51235685	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	294.63
		EFT - FEDERAL #51235685	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,106.75
		EFT - FEDERAL #51235685	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	258.83
		EFT - FEDERAL #51235685	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	3,054.20
		EFT - FEDERAL #51235685	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	714.29
		EFT - FEDERAL #51235685	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	43.17
		EFT - FEDERAL #51235685	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	10.10
		EFT - FEDERAL #51235685	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	23.25
		EFT - FEDERAL #51235685	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	5.44
		EFT - FEDERAL #51235685	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	185.70

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/01/21 - 3/16/21

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #51235685	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	43.43	43.43
		EFT - FEDERAL #51235685	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	126.54	126.54
		EFT - FEDERAL #51235685	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	29.60	29.60
		EFT - FEDERAL #51235685	0101	11450.00	212.00	2211	0000	GSHS CONSUMER AND	99.11	99.11
		EFT - FEDERAL #51235685	0101	11450.00	212.00	2211	0000	GSHS CONSUMER AND	23.18	23.18
		EFT - FEDERAL #51235685	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	79.16	79.16
		EFT - FEDERAL #51235685	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	18.52	18.52
		EFT - FEDERAL #51235685	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	39.35	39.35
		EFT - FEDERAL #51235685	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	9.20	9.20
		EFT - FEDERAL #51235685	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	118.37	118.37
		EFT - FEDERAL #51235685	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	27.68	27.68
		EFT - FEDERAL #51235685	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	101.89	101.89
		EFT - FEDERAL #51235685	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	23.83	23.83
		EFT - FEDERAL #51235685	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	229.55	229.55
		EFT - FEDERAL #51235685	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	53.67	53.67
		EFT - FEDERAL #51235685	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	99.14	99.14
		EFT - FEDERAL #51235685	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	23.19	23.19
		EFT - FEDERAL #51235685	0101	12340.00	211.00	2765	0000	HEARING IMPAIRMENT	4.03	4.03
		EFT - FEDERAL #51235685	0101	12340.00	211.00	2765	0000	HEARING IMPAIRMENT	.94	.94
		EFT - FEDERAL #51235685	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	96.27	96.27
		EFT - FEDERAL #51235685	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	22.52	22.52
		EFT - FEDERAL #51235685	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	212.23	212.23
		EFT - FEDERAL #51235685	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	49.64	49.64
		EFT - FEDERAL #51235685	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	141.72	141.72
		EFT - FEDERAL #51235685	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	33.15	33.15
		EFT - FEDERAL #51235685	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	61.89	61.89
		EFT - FEDERAL #51235685	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	14.47	14.47
		EFT - FEDERAL #51235685	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	141.21	141.21
		EFT - FEDERAL #51235685	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	33.02	33.02
		EFT - FEDERAL #51235685	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	163.68	163.68
		EFT - FEDERAL #51235685	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	38.29	38.29
		EFT - FEDERAL #51235685	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	46.85	46.85
		EFT - FEDERAL #51235685	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	10.96	10.96
		EFT - FEDERAL #51235685	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	38.56	38.56
		EFT - FEDERAL #51235685	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	9.02	9.02
		EFT - FEDERAL #51235685	0101	21220.00	212.00	2211	0000	GSHS GUIDANCE SOC	229.46	229.46
		EFT - FEDERAL #51235685	0101	21220.00	212.00	2211	0000	GSHS GUIDANCE SOC	53.66	53.66
		EFT - FEDERAL #51235685	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	40.37	40.37
		EFT - FEDERAL #51235685	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	9.44	9.44
		EFT - FEDERAL #51235685	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	50.52	50.52
		EFT - FEDERAL #51235685	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	11.82	11.82
		EFT - FEDERAL #51235685	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	42.83	42.83
		EFT - FEDERAL #51235685	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	10.02	10.02
		EFT - FEDERAL #51235685	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	53.69	53.69
		EFT - FEDERAL #51235685	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	12.56	12.56
		EFT - FEDERAL #51235685	0101	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	139.78	139.78
		EFT - FEDERAL #51235685	0101	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	32.69	32.69

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/01/21 - 3/16/21

CHECK VOUCHER VENDOR NAME		DUE DATE									VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
		EFT - FEDERAL #51235685	0101	21520.00	212.00	2211	0000	GS	SHS SPEECH PATHOL		75.99	75.99
		EFT - FEDERAL #51235685	0101	21520.00	212.00	2211	0000	GS	SHS SPEECH PATHOL		17.77	17.77
		EFT - FEDERAL #51235685	0101	21520.00	212.00	2214	0000	FB	CS SPEECH PATHOL		89.30	89.30
		EFT - FEDERAL #51235685	0101	21520.00	212.00	2214	0000	FB	CS SPEECH PATHOL		20.89	20.89
		EFT - FEDERAL #51235685	0101	21520.00	211.00	2241	0000	SP	PECH NON CERTIFI		41.78	41.78
		EFT - FEDERAL #51235685	0101	21520.00	211.00	2241	0000	SP	PECH NON CERTIFI		9.77	9.77
		EFT - FEDERAL #51235685	0101	22220.00	211.00	2205	0000	HCS	SCHOOL LIBRARY		23.28	23.28
		EFT - FEDERAL #51235685	0101	22220.00	211.00	2205	0000	HCS	SCHOOL LIBRARY		5.45	5.45
		EFT - FEDERAL #51235685	0101	22220.00	211.00	2211	0000	GS	SHS SCHOOL LIBRAR		29.02	29.02
		EFT - FEDERAL #51235685	0101	22220.00	211.00	2211	0000	GS	SHS SCHOOL LIBRAR		6.79	6.79
		EFT - FEDERAL #51235685	0101	22220.00	211.00	2214	0000	FB	CS SCHOOL LIBRAR		14.34	14.34
		EFT - FEDERAL #51235685	0101	22220.00	211.00	2214	0000	FB	CS SCHOOL LIBRAR		3.35	3.35
		EFT - FEDERAL #51235685	0101	22220.00	211.00	2241	0000	OCS	SCHOOL LIBRARY		32.51	32.51
		EFT - FEDERAL #51235685	0101	22220.00	211.00	2241	0000	OCS	SCHOOL LIBRARY		7.60	7.60
		EFT - FEDERAL #51235685	0101	22370.00	211.00	2765	0000	SG	SC TECH SUPPORT		86.71	86.71
		EFT - FEDERAL #51235685	0101	22370.00	211.00	2765	0000	SG	SC TECH SUPPORT		20.28	20.28
		EFT - FEDERAL #51235685	0101	24100.00	212.00	2205	0000	HCS	PRINCIPALS OFF		168.69	168.69
		EFT - FEDERAL #51235685	0101	24100.00	212.00	2205	0000	HCS	PRINCIPALS OFF		39.45	39.45
		EFT - FEDERAL #51235685	0101	24100.00	212.00	2211	0000	GS	SHS PRINCIPALS OF		230.39	230.39
		EFT - FEDERAL #51235685	0101	24100.00	212.00	2211	0000	GS	SHS PRINCIPALS OF		53.88	53.88
		EFT - FEDERAL #51235685	0101	24100.00	212.00	2214	0000	FB	CS OFFICE OF PRI		229.08	229.08
		EFT - FEDERAL #51235685	0101	24100.00	212.00	2214	0000	FB	CS OFFICE OF PRI		53.58	53.58
		EFT - FEDERAL #51235685	0101	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF		242.44	242.44
		EFT - FEDERAL #51235685	0101	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF		56.70	56.70
		EFT - FEDERAL #51235685	0101	24100.00	211.00	2205	0000	HCS	PRINCIPALS OFF		44.78	44.78
		EFT - FEDERAL #51235685	0101	24100.00	211.00	2205	0000	HCS	PRINCIPALS OFF		10.48	10.48
		EFT - FEDERAL #51235685	0101	24100.00	211.00	2211	0000	GS	SHS PRINCIPALS OF		142.95	142.95
		EFT - FEDERAL #51235685	0101	24100.00	211.00	2211	0000	GS	SHS PRINCIPALS OF		33.43	33.43
		EFT - FEDERAL #51235685	0101	24100.00	211.00	2214	0000	FB	CS OFFICE OF PRI		79.02	79.02
		EFT - FEDERAL #51235685	0101	24100.00	211.00	2214	0000	FB	CS OFFICE OF PRI		18.49	18.49
		EFT - FEDERAL #51235685	0101	24100.00	211.00	2241	0000	OCS	PRINCIPALS OFF		96.63	96.63
		EFT - FEDERAL #51235685	0101	24100.00	211.00	2241	0000	OCS	PRINCIPALS OFF		22.60	22.60
		EFT - FEDERAL #51235685	0101	33400.00	212.00	2765	0000	SG	SC ECA SOCIAL SE		129.84	129.84
		EFT - FEDERAL #51235685	0101	33400.00	212.00	2765	0000	SG	SC ECA SOCIAL SE		30.35	30.35
		EFT - FEDERAL #51235685	0300	23210.00	212.00	2765	0000	SP	ERINTENDENT SOC		261.53	261.53
		EFT - FEDERAL #51235685	0300	23210.00	212.00	2765	0000	SP	ERINTENDENT SOC		61.16	61.16
		EFT - FEDERAL #51235685	0300	23210.00	211.00	2765	0000	SP	ERINTENDENT OFF		56.24	56.24
		EFT - FEDERAL #51235685	0300	23210.00	211.00	2765	0000	SP	ERINTENDENT OFF		13.15	13.15
		EFT - FEDERAL #51235685	0300	25110.00	212.00	2765	0000	BU	SINESS OFFICE SO		193.02	193.02
		EFT - FEDERAL #51235685	0300	25110.00	212.00	2765	0000	BU	SINESS OFFICE SO		45.14	45.14
		EFT - FEDERAL #51235685	0300	25110.00	211.00	2765	0000	BU	SINESS OFFICE SO		227.85	227.85
		EFT - FEDERAL #51235685	0300	25110.00	211.00	2765	0000	BU	SINESS OFFICE SO		53.29	53.29
		EFT - FEDERAL #51235685	0300	25810.00	211.00	2765	0000	TE	CHNOLOGY SERVICE		228.07	228.07
		EFT - FEDERAL #51235685	0300	25810.00	211.00	2765	0000	TE	CHNOLOGY SERVICE		53.33	53.33
		EFT - FEDERAL #51235685	0300	26100.00	211.00	2765	0000	MA	INTENANCE OFFICE		136.66	136.66
		EFT - FEDERAL #51235685	0300	26100.00	211.00	2765	0000	MA	INTENANCE OFFICE		31.96	31.96
		EFT - FEDERAL #51235685	0300	26200.00	211.00	2205	0000	HCS	CUSTODIAL SOCI		243.41	243.41

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/01/21 - 3/16/21

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #51235685	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI		56.93	56.93
		EFT - FEDERAL #51235685	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC		347.43	347.43
		EFT - FEDERAL #51235685	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC		81.25	81.25
		EFT - FEDERAL #51235685	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC		234.66	234.66
		EFT - FEDERAL #51235685	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC		54.88	54.88
		EFT - FEDERAL #51235685	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI		280.96	280.96
		EFT - FEDERAL #51235685	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI		65.70	65.70
		EFT - FEDERAL #51235685	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER		194.04	194.04
		EFT - FEDERAL #51235685	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER		45.37	45.37
		EFT - FEDERAL #51235685	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		358.80	358.80
		EFT - FEDERAL #51235685	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		83.92	83.92
		EFT - FEDERAL #51235685	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE		95.88	95.88
		EFT - FEDERAL #51235685	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE		22.42	22.42
		EFT - FEDERAL #51235685	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S		221.16	221.16
		EFT - FEDERAL #51235685	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S		51.72	51.72
		EFT - FEDERAL #51235685	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S		94.74	94.74
		EFT - FEDERAL #51235685	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S		22.15	22.15
		EFT - FEDERAL #51235685	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE		98.44	98.44
		EFT - FEDERAL #51235685	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE		23.03	23.03
		EFT - FEDERAL #51235685	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL		97.99	97.99
		EFT - FEDERAL #51235685	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL		22.92	22.92
		EFT - FEDERAL #51235685	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL		32.77	32.77
		EFT - FEDERAL #51235685	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL		7.66	7.66
		EFT - FEDERAL #51235685	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL		132.15	132.15
		EFT - FEDERAL #51235685	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL		30.91	30.91
		EFT - FEDERAL #51235685	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER		90.10	90.10
		EFT - FEDERAL #51235685	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER		21.07	21.07
		EFT - FEDERAL #51235685	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI		225.45	225.45
		EFT - FEDERAL #51235685	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI		52.73	52.73
		EFT - FEDERAL #51235685	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA		50.16	50.16
		EFT - FEDERAL #51235685	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA		11.73	11.73
		EFT - FEDERAL #51235685	4116	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL		65.21	65.21
		EFT - FEDERAL #51235685	4116	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL		15.25	15.25
		EFT - FEDERAL #51235685	4116	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL		114.66	114.66
		EFT - FEDERAL #51235685	4116	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL		26.82	26.82
		EFT - FEDERAL #51235685	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS		42.34	42.34
		EFT - FEDERAL #51235685	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS		9.91	9.91
		EFT - FEDERAL #51235685	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S		102.75	102.75
		EFT - FEDERAL #51235685	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S		24.03	24.03
		EFT - FEDERAL #51235685	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI		146.89	146.89
		EFT - FEDERAL #51235685	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI		34.35	34.35
		EFT - FEDERAL #51235685	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT		215.15	215.15
		EFT - FEDERAL #51235685	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT		50.32	50.32
		EFT - FEDERAL #51235685	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS		145.46	145.46
		EFT - FEDERAL #51235685	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS		34.02	34.02
		EFT - FEDERAL #51235685	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB		106.60	106.60
		EFT - FEDERAL #51235685	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB		24.93	24.93

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/01/21 - 3/16/21

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #51235685	0101	12610.00	212.00	2241	0000	OCS	LEARNING DISAB	311.62	311.62
		EFT - FEDERAL #51235685	0101	12610.00	212.00	2241	0000	OCS	LEARNING DISAB	72.88	72.88
		EFT - FEDERAL #51235685	5239	12610.00	211.00	0115	0000	HOLY	CROSS BENEFIT	23.02	23.02
		EFT - FEDERAL #51235685	5239	12610.00	211.00	0115	0000	HOLY	CROSS BENEFIT	5.38	5.38
		EFT - FEDERAL #51235685	5239	12610.00	211.00	0125	0000	STS.	PETER & PAUL	27.13	27.13
		EFT - FEDERAL #51235685	5239	12610.00	211.00	0125	0000	STS.	PETER & PAUL	6.34	6.34
		EFT - FEDERAL #51235685	0101	24100.00	212.00	2214	0000	FBCS	OFFICE OF PRI	44.60	44.60
		EFT - FEDERAL #51235685	0101	24100.00	212.00	2214	0000	FBCS	OFFICE OF PRI	10.43	10.43
		EFT - FEDERAL #51235685	0101	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF	44.61	44.61
		EFT - FEDERAL #51235685	0101	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF	10.43	10.43
		EFT - FEDERAL #51235685	9560	9560.20	.00	0000	0000	EXTRA	CURRICULAR S	30.44	30.44
		EFT - FEDERAL #51235685	9560	9560.20	.00	0000	0000	EXTRA	CURRICULAR S	7.12	7.12
		CHECK AMOUNT									26,134.66
90357	90357	EFT - FEDERAL W/H TAXES	3/12/21								
		FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL	TAX EXPEND	25,301.86	25,301.86
		T.S.S. W/H TAXES	9220	9220.20	.00	0000	0000	CERTIFIED	FICA/MED	19,380.43	19,380.43
		N.T.S.S. W/H TAXES	9220	9220.40	.00	0000	0000	NON-CERTIFIED	FICA	6,754.33	6,754.33
		CHECK AMOUNT									51,436.62
91283	91283	INDIANA STATE TEACHERS'	3/12/21								
	03/12/21		0101	11050.00	216.00	2205	0000	HCS	KINDERGARTEN T	378.32	378.32
	03/12/21		0101	11050.00	216.00	2214	0000	FBCS	KINDERGARTEN	425.43	425.43
	03/12/21		0101	11050.00	216.00	2241	0000	OCS	KINDERGARTEN T	487.05	487.05
	03/12/21		0101	11100.00	215.00	2205	0000	HCS	ELEMENTARY TRF	86.37	86.37
	03/12/21		0101	11100.00	215.00	2241	0000	OCS	ELEMENTARY TRF	86.42	86.42
	03/12/21		0101	11100.00	216.00	2205	0000	HCS	ELEMENTARY TRF	1,544.79	1,544.79
	03/12/21		0101	11100.00	216.00	2214	0000	FBCS	ELEMENTARY TR	1,734.92	1,734.92
	03/12/21		0101	11100.00	216.00	2241	0000	OCS	ELEMENTARY TRF	1,816.04	1,816.04
	03/12/21		0101	11200.00	215.00	2205	0000	HCS	MIDDLE SCHOOL	259.16	259.16
	03/12/21		0101	11200.00	215.00	2214	0000	FBCS	MIDDLE SCHOOL	85.87	85.87
	03/12/21		0101	11200.00	215.00	2241	0000	OCS	MIDDLE SCHOOL	76.63	76.63
	03/12/21		0101	11200.00	216.00	2205	0000	HCS	MIDDLE SCHOOL	1,097.37	1,097.37
	03/12/21		0101	11200.00	216.00	2214	0000	FBCS	MIDDLE SCHOOL	1,683.98	1,683.98
	03/12/21		0101	11200.00	216.00	2241	0000	OCS	MIDDLE SCHOOL	1,397.58	1,397.58
	03/12/21		0101	11300.00	215.00	2211	0000	GSHS	TRF PRIOR TO	353.19	353.19
	03/12/21		0101	11300.00	216.00	2211	0000	GSHS	TRF AFTER 7-1	3,489.05	3,489.05
	03/12/21		0101	11355.00	215.00	2211	0000	GSHS	ACADEMIC HONO	72.47	72.47
	03/12/21		0101	11355.00	216.00	2211	0000	GSHS	ACADEMIC HONO	123.13	123.13
	03/12/21		0101	11410.00	216.00	2211	0000	GSHS	AGRICULTURAL	191.78	191.78
	03/12/21		0101	11450.00	215.00	2211	0000	GSHS	CONSUMER & HO	153.03	153.03
	03/12/21		0101	12210.00	216.00	2214	0000	FBCS	MILD MENTAL T	153.41	153.41
	03/12/21		0101	12220.00	216.00	2214	0000	FBCS	MODERATE MENT	230.29	230.29
	03/12/21		0101	12320.00	216.00	2211	0000	GSHS	MULTIPLE DISA	166.73	166.73
	03/12/21		0101	12320.00	216.00	2214	0000	FBCS	MULTIPLE DISA	311.84	311.84
	03/12/21		0101	12340.00	216.00	2765	0000	HEARING	IMPAIRED T	138.32	138.32
	03/12/21		0101	12510.00	216.00	2205	0000	HCS	COMM DISABILIT	160.67	160.67

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/01/21 - 3/16/21

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT	
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		03/12/21	0101	12510.00	216.00	2241	0000	OCS COMM DISORDERS	204.38	204.38
		03/12/21	0101	12610.00	216.00	2205	0000	HCS LEARNING DISAB	184.48	184.48
		03/12/21	0101	12610.00	216.00	2211	0000	GSHS LEARNING DISA	306.96	306.96
		03/12/21	0101	12610.00	216.00	2241	0000	OCS LEARNING DISAB	468.70	468.70
		03/12/21	0101	12810.00	216.00	2241	0000	OCS SPECIAL EDUCAT	237.16	237.16
		03/12/21	0101	21220.00	216.00	2211	0000	GSHS GUIDEANCE TRF	364.92	364.92
		03/12/21	0101	21420.00	215.00	2765	0000	SGSC PSYCHOLOGICAL	83.84	83.84
		03/12/21	0101	21520.00	215.00	2211	0000	GSHS SPEECH PATHOL	43.20	43.20
		03/12/21	0101	21520.00	215.00	2214	0000	FBCS SPEECH PATHOL	43.22	43.22
		03/12/21	0101	24100.00	216.00	2205	0000	HCS PRINCIPALS OFF	271.81	271.81
		03/12/21	0101	24100.00	216.00	2211	0000	GSHS PRINCIPALS OF	338.02	338.02
		03/12/21	0101	24100.00	216.00	2214	0000	FBCS PRINCIPALS OF	397.35	397.35
		03/12/21	0101	24100.00	216.00	2241	0000	OCS PRINCIPALS OFF	397.37	397.37
		03/12/21	0101	33400.00	215.00	2765	0000	SGSC ECA TRF PRIOR	1.21	1.21
		03/12/21	0101	33400.00	216.00	2765	0000	SGSC ECA TRF AFTER	174.61	174.61
		03/12/21	0300	23210.00	215.00	2765	0000	SUPERINTENDENT TRF	135.24	135.24
		03/12/21	0300	25110.00	216.00	2765	0000	BUSINESS OFFICE TR	306.64	306.64
		03/12/21	0300	27100.00	216.00	2765	0000	VEHICLE OPERATION*	1.06	1.06
		03/12/21	1350	21810.00	215.00	2765	0000	GCSS DIRECTOR TRF	114.81	114.81
		03/12/21	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	3.01	3.01
								CHECK AMOUNT	20,781.83	
91284 91284 PUBLIC EMPLOYEE'S		3/12/21								
		03/12/21	0101	21340.00	214.00	2205	0000	HCS NURSING SERVIC	97.63	97.63
		03/12/21	0101	21340.00	214.00	2211	0000	GSHS NURSING SERVI	92.49	92.49
		03/12/21	0101	21340.00	214.00	2214	0000	FBCS NURSING SERVI	77.37	77.37
		03/12/21	0101	21340.00	214.00	2241	0000	OCS NURSING SERVIC	96.99	96.99
		03/12/21	0101	21520.00	214.00	2241	0000	SPEECH NON CERTIFI	84.88	84.88
		03/12/21	0101	22220.00	214.00	2241	0000	SCHOOL LIBRARY*PUB	79.87	79.87
		03/12/21	0101	22370.00	214.00	2765	0000	SGSC TECH SUPPORT	175.16	175.16
		03/12/21	0101	24100.00	214.00	2205	0000	HCS PRINCIPALS OFF	153.16	153.16
		03/12/21	0101	24100.00	214.00	2211	0000	GSHS PRINCIPALS OF	328.34	328.34
		03/12/21	0101	24100.00	214.00	2214	0000	FBCS PRINCIPALS OF	161.59	161.59
		03/12/21	0101	24100.00	214.00	2241	0000	OCS PRINCIPALS OFF	179.30	179.30
		03/12/21	0300	23210.00	214.00	2765	0000	SUPERINTENDENTS OF	101.59	101.59
		03/12/21	0300	25810.00	214.00	2765	0000	TECHNOLOGY SERVICE	446.74	446.74
		03/12/21	0300	26100.00	214.00	2765	0000	MAINTENANCE OFFICE	260.09	260.09
		03/12/21	0300	26200.00	214.00	2205	0000	HCS CUSTODIAL PERF	465.91	465.91
		03/12/21	0300	26200.00	214.00	2211	0000	GSHS CUSTODIAL PER	655.19	655.19
		03/12/21	0300	26200.00	214.00	2214	0000	FBCS CUSTODIAL PER	443.70	443.70
		03/12/21	0300	26200.00	214.00	2241	0000	OCS CUSTODIAL PERF	397.12	397.12
		03/12/21	0800	31200.00	214.00	2211	0000	GSHS CAFE PERF	109.73	109.73
		03/12/21	1350	21420.00	214.00	2765	0000	GCSS PSYCHOLOGICAL	206.64	206.64
		03/12/21	1350	21520.00	214.00	2765	0000	GCSS SPEECH PATHOL	83.10	83.10
		03/12/21	1350	21620.00	214.00	2765	0000	GCSS OCCUPATIONAL	256.06	256.06
		03/12/21	1350	21720.00	214.00	2765	0000	GCSS PHYSICAL THER	193.05	193.05
		03/12/21	1350	21810.00	214.00	2765	0000	GCSS DIR OF SPECIA	101.59	101.59

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/01/21 - 3/16/21

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	PERF W/H 03/12/21	9260	9260.20	.00	0000	0000	PERF EXPENSE		1,405.61	1,405.61
							CHECK AMOUNT		6,652.90	
							PRE-WRITTEN TOTAL.....		1,135,986.11	
							GRAND TOTAL.....		1,135,986.11	

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FUND SUMMARY

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SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
101 EDUCATION FUND	245,477.43
300 OPERATIONS FUND	498,596.47
800 SCHOOL LUNCH FUND	39,462.86
1100 SELF-INSURANCE	185,788.22
1350 GIBSON COUNTY SPECIAL SERVICES	5,317.18
2008 TOYOTA GRANTS	1,012.00
2033 SPEECH-WICKER TRANSPORT-TOLLEY	87.00
3270 2014 SECURED SCHOOL SAFETY	29,203.47
3780 STATE CONNECTIVITY GRANT	676.82
4116 TITLE I FY2020/2021	2,382.23
5239 SP ED IDEA PART B 611 FY2021	114.12
5439 SP ED PRESCHOOL 619 FY2021	152.96
5812 TITLE IV - A, FY20	667.48
6845 TITLE II 2009/2010	159.71
7940 GEER-GOV EMERGENCY ED RELIEF	2,347.31
9210 FEDERAL TAX CLEARING	25,301.86
9220 SOCIAL SECURITY CLEARING	26,134.76
9260 PERF	1,405.61
9280 ANNUITIES	12,264.81
9420 CREDIT UNION	3,172.00
9500 CLEARING - ANTHEM	33,452.07
9510 CLEARING - LIFE INSURANCE	74.60
9540 GARNISHMENT	782.40
9550 GENERATION II	702.48
9560 EXTRA CURRICULAR SALARIES	3,620.57
9570 HEALTH SAVINGS ACCOUNT	7,979.83
9600 DENTAL HEALTH PLAN	7,282.92
9610 VISION HEALTH PLAN	1,659.94
9620 MUTUAL OF OMAHA LIFE INSURANCE	607.00
9992 CRIMINAL HISTORY BACKGROUND CK	100.00
GRAND TOTAL.....	1,135,986.11

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.

March 16, 2021

Elaine Tenbarger
ELAINE TENBARGE
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF
PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED
IN THE TOTAL AMOUNT OF \$ 1,135,986." DATED THIS 16th DAY OF March, 2021.

SOUTH GIBSON SCHOOL CORPORATION

JANET MCBEE
PRESIDENT

TIM NURRENBERN
MEMBER

CONWAY COX
VICE PRESIDENT

DON STEINMETZ
MEMBER

STEVE GRUSZEWSKI
SECRETARY

MICHAEL BENGERT
MEMBER

DAVID LEWIS
MEMBER

Includes voucher # 57411 - 57438 and
90353 - 90355, and 91281 - 91282 in the amount of:
\$200,405.20

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/01/21 - 3/16/21

P R O M P T S

BEGINNING PERIOD DATE.....	030121
ENDING PERIOD DATE.....	031621
PRINT FUND SUMMARY.....(Y,N)	Y
PRINT *ALLOWANCE OF VOUCHERS* PAGE....(Y,N)	Y
YEAR FOR SIGNATURE AREA.....	2021

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