

SOUTH GIBSON SCHOOL CORPORATION

3/17/22
1:41:33PAYROLL CLAIM LISTINGPR054
PAGE 1

PERIOD ENDING 3/13/22

CHECK DATE 3/25/22

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
41,426.47	31,957.73	7,474.04	16,311.23	4,708.36	45,533.84	8,844.14

RETIREMENT	CORP PAID RETIREMENT
2,090.64	9,851.55

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0101 EDUCATION FUND	412,555.16
0300 OPERATIONS FUND	58,934.20
0800 SCHOOL LUNCH FUND	22,919.45
1350 GIBSON COUNTY SPECIAL SERVICES	10,132.30
2008 TOYOTA GRANTS	1,216.80
4117 TITLE I - FY2022	6,202.76
5239 SP ED IDEA PART B 611 FY2021	1,340.96
5240 FY2022 SP ED IDEA 611	19,495.13
6846 TITLE II-PART A FY2020	1,510.80
7911 ARP IDEA 611	5,976.89
7912 ARP IDEA 619	1,959.66
7923 ESSER III - ED STAB RELIEF	2,513.00
7931 ESSER II-ED STABILIZAION	1,916.57
9560 EXTRA CURRICULAR SALARIES	2,579.31
TOTAL	549,252.99

ALLOWANCE OF CLAIMS

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

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

April 19 . 2022

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 \$ 549,252.⁹⁹ DATED THIS 19th DAY OF April, 2022.

SOUTH GIBSON SCHOOL CORPORATION

CONWAY COX
PRESIDENT

TIM NURRENBERN
MEMBER

DON STEINMETZ
VICE PRESIDENT

STEVE GRUSZEWSKI
MEMBER

MICHAEL BENGERT
SECRETARY

JANET MCBEE
MEMBER

DAVID LEWIS
MEMBER

SOUTH GIBSON SCHOOL CORPORATION

4/14/22
3:03:23PAYROLL CLAIM LISTINGPR054
PAGE 1

PERIOD ENDING 3/27/22

CHECK DATE 4/08/22

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
27,816.47	23,590.74	5,517.22	11,993.38	3,439.52	42,830.63	8,844.14

RETIREMENT	CORP PAID RETIREMENT
1,434.91	9,157.93

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0101 EDUCATION FUND	306,320.47
0300 OPERATIONS FUND	51,248.19
0800 SCHOOL LUNCH FUND	11,626.15
1350 GIBSON COUNTY SPECIAL SERVICES	7,290.50
2008 TOYOTA GRANTS	646.43
4117 TITLE I - FY2022	3,069.29
5239 SP ED IDEA PART B 611 FY2021	723.69
5240 FY2022 SP ED IDEA 611	19,495.13
6846 TITLE II-PART A FY2020	1,510.80
7911 ARP IDEA 611	5,976.89
7923 ESSER III - ED STAB RELIEF	1,256.50
7931 ESSER II-ED STABILIZAION	1,916.57
9560 EXTRA CURRICULAR SALARIES	491.00
TOTAL	411,571.61

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TOTAL AMOUNT OF \$ 411,571.⁶¹ DATED THIS 19th DAY OF April, 2022.

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MEMBER

SOUTH GIBSON SCHOOL CORPORATION

4/18/22
5:13:11PAYROLL CLAIM LISTINGPR054
PAGE 1

PERIOD ENDING 4/22/22

CHECK DATE 4/22/22

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
33,756.34	28,248.92	6,606.56	14,422.95	4,132.89	42,762.92	8,868.14
RETIREMENT	CORP PAID RETIREMENT					
1,910.51	9,263.43					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0101 EDUCATION FUND	346,886.34
0300 OPERATIONS FUND	57,407.04
0800 SCHOOL LUNCH FUND	23,288.76
1350 GIBSON COUNTY SPECIAL SERVICES	10,106.70
2008 TOYOTA GRANTS	1,216.80
4117 TITLE I - FY2022	6,119.86
5239 SP ED IDEA PART B 611 FY2021	2,035.87
5240 FY2022 SP ED IDEA 611	19,495.13
6846 TITLE II-PART A FY2020	1,510.80
7911 ARP IDEA 611	5,976.89
7923 ESSER III - ED STAB RELIEF	2,513.00
7931 ESSER II-ED STABILIZAION	1,916.57
9560 EXTRA CURRICULAR SALARIES	8,112.48
TOTAL	486,586.24

ALLOWANCE OF CLAIMS

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April 19, 2022

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TOTAL AMOUNT OF \$ 486,586.²⁴ DATED THIS 19th DAY OF April, 2022.

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DON STEINMETZ
VICE PRESIDENT

STEVE GRUSZEWSKI
MEMBER

MICHAEL BENGERT
SECRETARY

JANET MCBEE
MEMBER

DAVID LEWIS
MEMBER

3/29/22
2:37:03

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/16/22 - 3/31/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
59922	DUKE ENERGY	3/16/22								
		OCS ELECTRIC	0300	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI	125.82	125.82
								CHECK AMOUNT	125.82	
59923	AMERICAN FIDELITY ASSURANCE	3/16/22								
1981239A		GENERATION II	9530	9530.20	.00	0000	0000	CLEARING - AMERICA	751.26	751.26
								CHECK AMOUNT	751.26	
59924	BLUE BEACON INTERNATIONAL INC.	3/16/22								
77385421		BUS WASH	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	56.60	56.60
77174795		BUS WASH	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	44.30	44.30
77175540		BUS WASH	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	56.60	56.60
								CHECK AMOUNT	157.50	
59925	CRS ONESOURCE	3/16/22								
3354542		CAFETERIA	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,366.66	1,366.66
3354542		CAFETERIA	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	714.98	714.98
3356637		CAFETERIA	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	812.72	812.72
3356637		CAFETERIA	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	300.64	300.64
3359079		CAFETERIA	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,336.79	1,336.79
3359079		CAFETERIA	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	236.50	236.50
3361787		CAFETERIA	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,142.35	1,142.35
3361787		CAFETERIA	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	348.35	348.35
3332178		CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	14.08	14.08
3331075		CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	295.00	295.00
3346960		CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	60.70	60.70
3349807		CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	93.25	93.25
3349808		CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	8.25	8.25
3355806		CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	34.25	34.25
3357233		CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	50.25	50.25
3360386		CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	67.00	67.00
								CHECK AMOUNT	5,636.21	
59926	NEW PRECISION TECHNOLOGY LLC	3/16/22								
03943067-0101		LAMINATION FILM	0101	22220.00	611.00	2241	0000	OCS LIBRARY MATERIA	230.05	230.05
								CHECK AMOUNT	230.05	
59927	AMAZON.COM, LLC	3/18/22								
473568499948		BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	19.99	19.99
586354486934		BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	15.02	15.02
588464663995		SUPPLIES	0101	21520.00	611.00	2205	0000	HCS SPEECH PATHOLO	37.39	37.39
648448877976		BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	28.84	28.84
754349754369		BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	27.67	27.67
897454788354		BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	27.80	27.80
566479857855		SUPPLIES	0101	22230.00	611.00	2211	0000	GSHS AUDIO/VISUAL	559.80	559.80
446353794899		BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	15.28	15.28
559956948977		SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	94.95	94.95

3/29/22
2:37:03

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/16/22 - 3/31/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
	789484878797	SUPPLIES	0101	11100.00	611.01	2241	0000	OCS ELEMENTARY INS	33.04 33.04
	435568784595	BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	17.99 17.99
	738594637758	SUPPLIES	0101	12610.00	611.00	2205	0000	HCS - LEARNING DIS	297.00 297.00
	794958564849	SUPPLIES	0101	21340.00	611.00	2241	0000	OCS NURSING MATERI	6.40 6.40
	463668834358	BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	24.93 24.93
	694897483965	REFUND	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	28.84- 28.84-
	977588788333	BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	25.37 25.37
	876456597343	BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	28.77 28.77
	467333663865	SUPPLIES	0101	24100.00	611.00	2214	0000	FBCS PRINCIPALS OF	19.27 19.27
	693646473585	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	71.98 71.98
	735964336644	SUPPLIES	0101	12610.00	611.00	2241	0000	OCS LEARNING DISAB	20.98 20.98
	443643967336	SUPPLIES	0101	12610.00	611.00	2241	0000	OCS LEARNING DISAB	69.99 69.99
	578989385446	SUPPLIES	0101	12610.00	611.00	2241	0000	OCS LEARNING DISAB	7.60 7.60
	584588463443	SUPPLIES	0101	12610.00	611.00	2241	0000	OCS LEARNING DISAB	85.71 85.71
	589583738955	SUPPLIES	0101	12610.00	611.00	2241	0000	OCS LEARNING DISAB	20.14 20.14
	696799593395	SUPPLIES	0101	11050.00	611.21	2214	0000	FBCS KINDERGARTEN	87.61 87.61
	443766456488	SUPPLIES	0101	11100.00	611.00	2241	0000	OCS PL221 EXPENDIT	204.63 204.63
	477578879666	SUPPLIES	0101	12610.00	611.00	2241	0000	OCS LEARNING DISAB	18.99 18.99
	495836596974	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	78.35 78.35
	696554775557	SUPPLIES	0300	27100.00	530.00	2765	0000	SPEC ED BUS DRIVER	14.99 14.99
	769476967469	SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	100.05 100.05
	447678779536	SUPPLIES	0101	21340.00	611.00	2241	0000	OCS NURSING MATERI	25.48 25.48
	696955368648	SUPPLIES	0101	21340.00	611.00	2205	0000	HCS NURSING MATERI	27.20 27.20
	547347649765	SUPPLIES	0101	24100.00	611.00	2214	0000	FBCS PRINCIPALS OF	49.97 49.97
	965433359998	SUPPLIES	0101	21340.00	611.00	2241	0000	OCS NURSING MATERI	22.74 22.74
	455644956877	SUPPLIES	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	147.77 147.77
	443844963746	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	10.98 10.98
	783459489596	BOOKS	0101	11050.00	611.01	2214	0000	FBCS KINDERGARTEN	44.24 44.24
	998376566878	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	8.77 8.77
	478436563937	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	31.98 31.98
	454568647363	SUPPLIES	0101	21340.00	611.00	2241	0000	OCS NURSING MATERI	19.54 19.54
	534339379469	SUPPLIES	0101	11050.00	611.01	2241	0000	OCS KINDERGARTEN I	17.98 17.98
	678654768363	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	39.96 39.96
	834794435674	SUPPLIES	0101	21340.00	611.00	2241	0000	OCS NURSING MATERI	19.99 19.99
	495944695657	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	50.74 50.74
	576675387478	SUPPLIES	0101	24100.00	611.00	2214	0000	FBCS PRINCIPALS OF	23.99 23.99
	658565787649	SUPPLIES	0101	24100.00	611.00	2241	0000	OCS PRINCIPALS OFF	23.98 23.98
	846543753695	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	174.17 174.17
	939433544386	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	42.84 42.84
	453358969749	SUPPLIES	0101	22370.00	611.00	2765	0000	SGSC TECH SUPPORT	17.99 17.99
	755853854994	SUPPLIES	0101	12810.00	611.00	2241	0000	OCS SPECIAL EDUCAT	22.42 22.42
	885953794874	SUPPLIES	0101	22220.00	640.00	2205	0000	SCHOOL LIBRARY*LIB	19.49 19.49
	976465839656	SUPPLIES	0101	12810.00	611.00	2241	0000	OCS SPECIAL EDUCAT	79.74 79.74
	766587838357	SUPPLIES	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	49.84 49.84
								CHECK AMOUNT	3,003.49
59931	KYLE DEBORD	3/18/22							
		TRAVEL AND MILEAGE	0101	11300.00	580.00	2211	0000	GSHS TRAVEL	508.88 508.88
								CHECK AMOUNT	508.88

3/29/22
2:37:03

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 3
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/16/22 - 3/31/22

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
59932	PRESENCE LEARNING, INC. INV49849	3/18/22 SLP SERVICES	0101	12510.00	656.00	2241	0000	COMMUNICATION DISO CHECK AMOUNT	6,857.00 6,857.00	6,857.00
59933	EVANSVILLE TEACHERS FCU	3/18/22 HEALTH SAVINGS ACCOUNT	9570	9570.20	.00	0000	0000	CLEARING - HSA CHECK AMOUNT	10,960.73 10,960.73	10,960.73
59934	EVANSVILLE TEACHERS FCU	3/18/22 CREDIT UNION	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN CHECK AMOUNT	1,750.00 1,750.00	1,750.00
59935	INDIANA STATE CENTRAL	3/18/22 GARNISHMENT A MISKELL	9540	9540.20	.00	0000	0000	GARNISHMENT CHECK AMOUNT	160.00 160.00	160.00
59936	INDIANA STATE CENTRAL	3/18/22 GARNISHMENT A COOPER	9540	9540.20	.00	0000	0000	GARNISHMENT CHECK AMOUNT	172.00 172.00	172.00
59937	KAHN, DEES, DONOVAN & KAHN.LLP	3/18/22 GARNISHMENT S ALLDREDGE	9540	9540.20	.00	0000	0000	GARNISHMENT CHECK AMOUNT	275.77 275.77	275.77
59938	KY CHILD SUPPORT ENFORCEMENT	3/18/22 GARNISHMENT MINNIS	9540	9540.20	.00	0000	0000	GARNISHMENT CHECK AMOUNT	426.50 426.50	426.50
59939	ROBERT P. MUSGRAVE, TRUSTEE	3/18/22 GARNISHMENT A MOORE	9540	9540.20	.00	0000	0000	GARNISHMENT CHECK AMOUNT	100.00 100.00	100.00
59940	HORACE MANN LIFE INSURANCE CO.	3/25/22 ANNUITY	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT CHECK AMOUNT	2,024.85 2,024.85	2,024.85
59941	LINCOLN NATIONAL LIFE INS	3/25/22 ANNUITY	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A CHECK AMOUNT	3,055.67 3,055.67	3,055.67
59942	SECURITY BENEFIT	3/25/22 ANNUITY	9280	9280.20	.00	0000	0000	SECURITY BENEFIT A CHECK AMOUNT	5,101.67 5,101.67	5,101.67
59943	AMERICAN FIDELITY ASSURANCE D439679	3/29/22 AMERICAN FIDELITY	9530	9530.20	.00	0000	0000	CLEARING - AMERICA CHECK AMOUNT	18,433.64 18,433.64	18,433.64

3/29/22
2:37:03

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 4
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/16/22 - 3/31/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
59944		HORACE MANN LIFE INSURANCE CO.	3/29/22							
		HEALTH INSURANCE	9510	9510.20	.00	0000	0000	CLEARING - GROUP L	74.60	74.60
								CHECK AMOUNT	74.60	
59945		U.S. POSTAL SERVICE	3/29/22							
		15 ROLLS STAMPS	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	870.00	870.00
								CHECK AMOUNT	870.00	
90426	90426 EFT - FEDERAL W/H TAXES		3/25/22							
		EFT - FEDERAL #01873604	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	257.53	257.53
		EFT - FEDERAL #01873604	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	60.22	60.22
		EFT - FEDERAL #01873604	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	419.16	419.16
		EFT - FEDERAL #01873604	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	98.03	98.03
		EFT - FEDERAL #01873604	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	370.53	370.53
		EFT - FEDERAL #01873604	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	86.66	86.66
		EFT - FEDERAL #01873604	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,310.16	1,310.16
		EFT - FEDERAL #01873604	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	306.41	306.41
		EFT - FEDERAL #01873604	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,507.34	1,507.34
		EFT - FEDERAL #01873604	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	352.51	352.51
		EFT - FEDERAL #01873604	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,693.61	1,693.61
		EFT - FEDERAL #01873604	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	396.10	396.10
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	122.68	122.68
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	28.70	28.70
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	97.36	97.36
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	22.77	22.77
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	5.59	5.59
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	1.31	1.31
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	10.55	10.55
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	2.47	2.47
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	255.30	255.30
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	59.71	59.71
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	71.17	71.17
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	16.65	16.65
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	134.39	134.39
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	31.41	31.41
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2765	0000	ELEMENTARY*SOCIAL	9.65	9.65
		EFT - FEDERAL #01873604	0101	11100.00	211.00	2765	0000	ELEMENTARY*SOCIAL	2.26	2.26
		EFT - FEDERAL #01873604	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	822.96	822.96
		EFT - FEDERAL #01873604	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	192.47	192.47
		EFT - FEDERAL #01873604	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,228.06	1,228.06
		EFT - FEDERAL #01873604	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	287.23	287.23
		EFT - FEDERAL #01873604	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	948.01	948.01
		EFT - FEDERAL #01873604	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	221.71	221.71
		EFT - FEDERAL #01873604	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	79.13	79.13
		EFT - FEDERAL #01873604	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	18.51	18.51
		EFT - FEDERAL #01873604	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	80.26	80.26
		EFT - FEDERAL #01873604	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	18.77	18.77

3/29/22
2:37:03

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 5
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/16/22 - 3/31/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #01873604	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	172.18	172.18
		EFT - FEDERAL #01873604	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	40.27	40.27
		EFT - FEDERAL #01873604	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,833.43	2,833.43
		EFT - FEDERAL #01873604	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	662.66	662.66
		EFT - FEDERAL #01873604	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	53.95	53.95
		EFT - FEDERAL #01873604	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	12.62	12.62
		EFT - FEDERAL #01873604	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	40.15	40.15
		EFT - FEDERAL #01873604	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	9.40	9.40
		EFT - FEDERAL #01873604	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	226.31	226.31
		EFT - FEDERAL #01873604	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	52.93	52.93
		EFT - FEDERAL #01873604	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	666.54	666.54
		EFT - FEDERAL #01873604	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	155.91	155.91
		EFT - FEDERAL #01873604	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	64.00	64.00
		EFT - FEDERAL #01873604	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	14.96	14.96
		EFT - FEDERAL #01873604	0101	11450.00	212.00	2211	0000	GSHS CONSUMER AND	108.05	108.05
		EFT - FEDERAL #01873604	0101	11450.00	212.00	2211	0000	GSHS CONSUMER AND	25.27	25.27
		EFT - FEDERAL #01873604	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	207.77	207.77
		EFT - FEDERAL #01873604	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	48.59	48.59
		EFT - FEDERAL #01873604	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	3.30	3.30
		EFT - FEDERAL #01873604	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	.77	.77
		EFT - FEDERAL #01873604	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	86.40	86.40
		EFT - FEDERAL #01873604	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	20.21	20.21
		EFT - FEDERAL #01873604	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	3.72	3.72
		EFT - FEDERAL #01873604	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	.87	.87
		EFT - FEDERAL #01873604	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	291.28	291.28
		EFT - FEDERAL #01873604	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	68.12	68.12
		EFT - FEDERAL #01873604	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	150.40	150.40
		EFT - FEDERAL #01873604	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	35.17	35.17
		EFT - FEDERAL #01873604	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	3.90	3.90
		EFT - FEDERAL #01873604	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	.91	.91
		EFT - FEDERAL #01873604	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	264.00	264.00
		EFT - FEDERAL #01873604	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	61.74	61.74
		EFT - FEDERAL #01873604	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	42.15	42.15
		EFT - FEDERAL #01873604	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	9.86	9.86
		EFT - FEDERAL #01873604	0101	12340.00	211.00	2765	0000	HEARING IMPAIRMENT	3.41	3.41
		EFT - FEDERAL #01873604	0101	12340.00	211.00	2765	0000	HEARING IMPAIRMENT	.80	.80
		EFT - FEDERAL #01873604	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	108.08	108.08
		EFT - FEDERAL #01873604	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	25.28	25.28
		EFT - FEDERAL #01873604	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	108.75	108.75
		EFT - FEDERAL #01873604	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	25.43	25.43
		EFT - FEDERAL #01873604	0101	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	54.84	54.84
		EFT - FEDERAL #01873604	0101	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	12.83	12.83
		EFT - FEDERAL #01873604	0101	12510.00	212.00	2214	0000	FBCS COMMUNICATION	173.29	173.29
		EFT - FEDERAL #01873604	0101	12510.00	212.00	2214	0000	FBCS COMMUNICATION	40.53	40.53
		EFT - FEDERAL #01873604	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	279.82	279.82
		EFT - FEDERAL #01873604	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	65.44	65.44
		EFT - FEDERAL #01873604	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	70.75	70.75

3/29/22
2:37:03

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 6
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/16/22 - 3/31/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #01873604	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	16.55	16.55
		EFT - FEDERAL #01873604	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	369.15	369.15
		EFT - FEDERAL #01873604	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	86.33	86.33
		EFT - FEDERAL #01873604	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	66.89	66.89
		EFT - FEDERAL #01873604	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	15.64	15.64
		EFT - FEDERAL #01873604	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	173.97	173.97
		EFT - FEDERAL #01873604	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	40.69	40.69
		EFT - FEDERAL #01873604	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	217.95	217.95
		EFT - FEDERAL #01873604	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	50.97	50.97
		EFT - FEDERAL #01873604	0101	21220.00	212.00	2205	0000	COUNSELING SERVICE	22.14	22.14
		EFT - FEDERAL #01873604	0101	21220.00	212.00	2205	0000	COUNSELING SERVICE	5.18	5.18
		EFT - FEDERAL #01873604	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	254.64	254.64
		EFT - FEDERAL #01873604	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	59.55	59.55
		EFT - FEDERAL #01873604	0101	21220.00	212.00	2214	0000	COUNSELING SERVICE	13.59	13.59
		EFT - FEDERAL #01873604	0101	21220.00	212.00	2214	0000	COUNSELING SERVICE	3.18	3.18
		EFT - FEDERAL #01873604	0101	21220.00	212.00	2241	0000	COUNSELING SERVICE	22.81	22.81
		EFT - FEDERAL #01873604	0101	21220.00	212.00	2241	0000	COUNSELING SERVICE	5.33	5.33
		EFT - FEDERAL #01873604	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	104.14	104.14
		EFT - FEDERAL #01873604	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	24.35	24.35
		EFT - FEDERAL #01873604	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	102.02	102.02
		EFT - FEDERAL #01873604	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	23.86	23.86
		EFT - FEDERAL #01873604	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	92.80	92.80
		EFT - FEDERAL #01873604	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	21.70	21.70
		EFT - FEDERAL #01873604	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	98.02	98.02
		EFT - FEDERAL #01873604	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	22.92	22.92
		EFT - FEDERAL #01873604	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	1.71	1.71
		EFT - FEDERAL #01873604	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	.40	.40
		EFT - FEDERAL #01873604	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	2.61	2.61
		EFT - FEDERAL #01873604	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	.61	.61
		EFT - FEDERAL #01873604	0101	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	148.59	148.59
		EFT - FEDERAL #01873604	0101	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	34.75	34.75
		EFT - FEDERAL #01873604	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC	147.61	147.61
		EFT - FEDERAL #01873604	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC	34.52	34.52
		EFT - FEDERAL #01873604	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	61.62	61.62
		EFT - FEDERAL #01873604	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	14.41	14.41
		EFT - FEDERAL #01873604	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR	57.97	57.97
		EFT - FEDERAL #01873604	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR	13.56	13.56
		EFT - FEDERAL #01873604	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	50.32	50.32
		EFT - FEDERAL #01873604	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	11.77	11.77
		EFT - FEDERAL #01873604	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	57.30	57.30
		EFT - FEDERAL #01873604	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	13.40	13.40
		EFT - FEDERAL #01873604	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	12.40	12.40
		EFT - FEDERAL #01873604	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	2.90	2.90
		EFT - FEDERAL #01873604	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT	97.37	97.37
		EFT - FEDERAL #01873604	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT	22.77	22.77
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	162.26	162.26
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	37.95	37.95

3/29/22
2:37:03

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 7
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/16/22 - 3/31/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER		AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	309.00	309.00
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	72.26	72.26
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	177.33	177.33
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	41.47	41.47
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	170.83	170.83
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	39.95	39.95
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	172.73	172.73
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	40.40	40.40
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	417.55	417.55
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	97.65	97.65
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	232.97	232.97
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	54.48	54.48
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	246.46	246.46
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	57.64	57.64
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	9.77	9.77
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	2.28	2.28
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	3.42	3.42
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	.80	.80
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	11.54	11.54
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	2.70	2.70
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	13.11	13.11
		EFT - FEDERAL #01873604	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	3.07	3.07
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	4.77	4.77
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	1.11	1.11
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	4.77	4.77
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	1.12	1.12
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	7.15	7.15
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	1.68	1.68
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	7.15	7.15
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	1.67	1.67
		EFT - FEDERAL #01873604	0101	33400.00	211.00	2765	0000	SGSC ECA SOCIAL SE	2,888.30	2,888.30
		EFT - FEDERAL #01873604	0101	33400.00	211.00	2765	0000	SGSC ECA SOCIAL SE	675.50	675.50
		EFT - FEDERAL #01873604	0101	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	1,499.16	1,499.16
		EFT - FEDERAL #01873604	0101	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	350.59	350.59
		EFT - FEDERAL #01873604	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	52.45	52.45
		EFT - FEDERAL #01873604	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	12.27	12.27
		EFT - FEDERAL #01873604	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	270.34	270.34
		EFT - FEDERAL #01873604	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	63.23	63.23
		EFT - FEDERAL #01873604	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	2.46	2.46
		EFT - FEDERAL #01873604	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	.58	.58
		EFT - FEDERAL #01873604	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	250.13	250.13
		EFT - FEDERAL #01873604	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	58.50	58.50
		EFT - FEDERAL #01873604	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	201.88	201.88
		EFT - FEDERAL #01873604	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	47.21	47.21
		EFT - FEDERAL #01873604	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	37.91	37.91
		EFT - FEDERAL #01873604	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	8.87	8.87
		EFT - FEDERAL #01873604	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	248.75	248.75

3/29/22
2:37:03

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 8
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/16/22 - 3/31/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER		AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #01873604	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	58.17	58.17
		EFT - FEDERAL #01873604	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	8.85	8.85
		EFT - FEDERAL #01873604	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	2.07	2.07
		EFT - FEDERAL #01873604	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	149.70	149.70
		EFT - FEDERAL #01873604	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	35.01	35.01
		EFT - FEDERAL #01873604	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	240.40	240.40
		EFT - FEDERAL #01873604	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	56.22	56.22
		EFT - FEDERAL #01873604	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	302.10	302.10
		EFT - FEDERAL #01873604	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	70.65	70.65
		EFT - FEDERAL #01873604	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	254.91	254.91
		EFT - FEDERAL #01873604	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	59.62	59.62
		EFT - FEDERAL #01873604	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	310.32	310.32
		EFT - FEDERAL #01873604	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	72.58	72.58
		EFT - FEDERAL #01873604	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	11.30	11.30
		EFT - FEDERAL #01873604	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	2.64	2.64
		EFT - FEDERAL #01873604	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	43.03	43.03
		EFT - FEDERAL #01873604	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	10.07	10.07
		EFT - FEDERAL #01873604	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER	432.96	432.96
		EFT - FEDERAL #01873604	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER	101.26	101.26
		EFT - FEDERAL #01873604	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER	2.33	2.33
		EFT - FEDERAL #01873604	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER	.54	.54
		EFT - FEDERAL #01873604	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	562.79	562.79
		EFT - FEDERAL #01873604	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	131.61	131.61
		EFT - FEDERAL #01873604	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	83.01	83.01
		EFT - FEDERAL #01873604	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	19.42	19.42
		EFT - FEDERAL #01873604	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	215.74	215.74
		EFT - FEDERAL #01873604	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	50.46	50.46
		EFT - FEDERAL #01873604	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	612.54	612.54
		EFT - FEDERAL #01873604	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	143.26	143.26
		EFT - FEDERAL #01873604	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	247.86	247.86
		EFT - FEDERAL #01873604	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	57.96	57.96
		EFT - FEDERAL #01873604	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	254.55	254.55
		EFT - FEDERAL #01873604	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	59.53	59.53
		EFT - FEDERAL #01873604	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	2.71	2.71
		EFT - FEDERAL #01873604	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	.64	.64
		EFT - FEDERAL #01873604	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	98.43	98.43
		EFT - FEDERAL #01873604	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	23.02	23.02
		EFT - FEDERAL #01873604	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	244.80	244.80
		EFT - FEDERAL #01873604	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	57.25	57.25
		EFT - FEDERAL #01873604	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	46.37	46.37
		EFT - FEDERAL #01873604	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	10.84	10.84
		EFT - FEDERAL #01873604	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	212.62	212.62
		EFT - FEDERAL #01873604	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	49.73	49.73
		EFT - FEDERAL #01873604	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	75.44	75.44
		EFT - FEDERAL #01873604	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	17.64	17.64
		EFT - FEDERAL #01873604	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	108.32	108.32
		EFT - FEDERAL #01873604	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	25.34	25.34

PAGE 9
BDA45/ELAINE

FOR THE PERIOD OF 3/16/22 - 3/31/22

CHECK VOUCHER VENDOR NAME			DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #01873604	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL		248.73	248.73
		EFT - FEDERAL #01873604	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL		58.18	58.18
		EFT - FEDERAL #01873604	5239	12610.00	211.00	0115	0000	HOLY CROSS BENEFIT		15.84	15.84
		EFT - FEDERAL #01873604	5239	12610.00	211.00	0115	0000	HOLY CROSS BENEFIT		3.70	3.70
		EFT - FEDERAL #01873604	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS		22.87	22.87
		EFT - FEDERAL #01873604	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS		5.35	5.35
		EFT - FEDERAL #01873604	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT		44.43	44.43
		EFT - FEDERAL #01873604	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT		10.39	10.39
		EFT - FEDERAL #01873604	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S		111.66	111.66
		EFT - FEDERAL #01873604	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S		26.11	26.11
		EFT - FEDERAL #01873604	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI		155.75	155.75
		EFT - FEDERAL #01873604	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI		36.42	36.42
		EFT - FEDERAL #01873604	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT		205.25	205.25
		EFT - FEDERAL #01873604	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT		48.00	48.00
		EFT - FEDERAL #01873604	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS		153.86	153.86
		EFT - FEDERAL #01873604	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS		35.98	35.98
		EFT - FEDERAL #01873604	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB		223.38	223.38
		EFT - FEDERAL #01873604	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB		52.24	52.24
		EFT - FEDERAL #01873604	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB		250.66	250.66
		EFT - FEDERAL #01873604	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB		58.62	58.62
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI		46.83	46.83
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI		10.95	10.95
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF		46.86	46.86
		EFT - FEDERAL #01873604	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF		10.96	10.96
		EFT - FEDERAL #01873604	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA		116.98	116.98
		EFT - FEDERAL #01873604	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA		27.36	27.36
		EFT - FEDERAL #01873604	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA		229.18	229.18
		EFT - FEDERAL #01873604	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA		53.60	53.60
		EFT - FEDERAL #01873604	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT		112.15	112.15
		EFT - FEDERAL #01873604	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT		26.23	26.23
		EFT - FEDERAL #01873604	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE		69.01	69.01
		EFT - FEDERAL #01873604	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE		16.14	16.14
		EFT - FEDERAL #01873604	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE		43.40	43.40
		EFT - FEDERAL #01873604	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE		10.15	10.15
		EFT - FEDERAL #01873604	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE		43.40	43.40
		EFT - FEDERAL #01873604	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE		10.15	10.15
		EFT - FEDERAL #01873604	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA		118.83	118.83
		EFT - FEDERAL #01873604	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA		27.79	27.79
		EFT - FEDERAL #01873604	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S		159.90	159.90
		EFT - FEDERAL #01873604	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S		37.40	37.40
		CHECK AMOUNT								39,431.81	
90427 90427 EFT - FEDERAL W/H TAXES 3/25/22											
		FEDERAL WITHHOLDING TAX	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND		41,426.47	41,426.47
		TEACHING SS	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED		23,099.04	23,099.04
		NT SS	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA		16,332.73	16,332.73
		CHECK AMOUNT								80,858.24	

3/29/22
2:37:03

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 10
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/16/22 - 3/31/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
90428	90428	EFT - STATE W/H TAXES							
			3/31/22						
		STATE TAXES WH	9230	9230.20	.00	0000	0000	STATE TAX EXPENDIT	30,016.17 30,016.17
		GIBSON COUNTY TAXES WH	9230	9230.40	.00	0000	0000	GIBSON COUNTY LOCA	6,847.96 6,847.96
		VANDERBURGH CO TAXES WH	9230	9230.60	.00	0000	0000	VANDERBURGH COUNTY	1,120.28 1,120.28
		WARRICK COUNTY TAXES WH	9230	9230.80	.00	0000	0000	WARRICK COUNTY LOC	243.01 243.01
		PIKE COUNTY TAXES WH	9230	9230.82	.00	0000	0000	COUNTY TAX WITHHOL	89.82 89.82
		POSEY COUNTY TAXES WH	9230	9230.86	.00	0000	0000	POSEY COUNTY WITHH	293.10 293.10
		DUBOIS COUNTY TAXES WH	9230	9230.92	.00	0000	0000	DUBOIS COUNTY LOCA	41.06 41.06
		CHECK AMOUNT							38,651.40
91340	91340	INDIANA STATE TEACHERS'							
			3/25/22						
	032522		0101	11050.00	216.00	2205	0000	HCS KINDERGARTEN T	402.85 402.85
	032522		0101	11050.00	216.00	2214	0000	FBCS KINDERGARTEN	608.07 608.07
	032522		0101	11050.00	216.00	2241	0000	OCS KINDERGARTEN T	523.84 523.84
	032522		0101	11100.00	215.00	2205	0000	HCS ELEMENTARY TRF	90.69 90.69
	032522		0101	11100.00	215.00	2241	0000	OCS ELEMENTARY TRF	90.75 90.75
	032522		0101	11100.00	216.00	2205	0000	HCS ELEMENTARY TRF	1,650.55 1,650.55
	032522		0101	11100.00	216.00	2214	0000	FBCS ELEMENTARY TR	2,232.80 2,232.80
	032522		0101	11100.00	216.00	2241	0000	OCS ELEMENTARY TRF	2,218.29 2,218.29
	032522		0101	11200.00	215.00	2205	0000	HCS MIDDLE SCHOOL	90.75 90.75
	032522		0101	11200.00	215.00	2214	0000	FBCS MIDDLE SCHOOL	90.19 90.19
	032522		0101	11200.00	215.00	2241	0000	OCS MIDDLE SCHOOL	80.52 80.52
	032522		0101	11200.00	216.00	2205	0000	HCS MIDDLE SCHOOL	1,229.21 1,229.21
	032522		0101	11200.00	216.00	2214	0000	FBCS MIDDLE SCHOOL	1,759.84 1,759.84
	032522		0101	11200.00	216.00	2241	0000	OCS MIDDLE SCHOOL	1,431.94 1,431.94
	032522		0101	11300.00	215.00	2211	0000	GSHS TRF PRIOR TO	280.41 280.41
	032522		0101	11300.00	216.00	2211	0000	GSHS TRF AFTER 7-1	3,422.59 3,422.59
	032522		0101	11355.00	215.00	2211	0000	GSHS ACADEMIC HONO	76.16 76.16
	032522		0101	11355.00	216.00	2211	0000	GSHS ACADEMIC HONO	886.79 886.79
	032522		0101	11410.00	216.00	2211	0000	GSHS AGRICULTURAL	87.74 87.74
	032522		0101	11450.00	215.00	2211	0000	GSHS CONSUMER & HO	165.29 165.29
	032522		0101	12210.00	216.00	2214	0000	FBCS MILD MENTAL T	165.67 165.67
	032522		0101	12220.00	216.00	2214	0000	FBCS MODERATE MENT	242.54 242.54
	032522		0101	12320.00	216.00	2211	0000	GSHS MULTIPLE DISA	177.76 177.76
	032522		0101	12320.00	216.00	2214	0000	FBCS MULTIPLE DISA	300.61 300.61
	032522		0101	12340.00	216.00	2765	0000	HEARING IMPAIRED T	150.58 150.58
	032522		0101	12510.00	215.00	2214	0000	FBCS COMMUNICATN D	90.75 90.75
	032522		0101	12510.00	216.00	2205	0000	HCS COMM DISABILIT	198.15 198.15
	032522		0101	12510.00	216.00	2211	0000	GSHS COMM DISORDER	75.20 75.20
	032522		0101	12510.00	216.00	2241	0000	OCS COMM DISORDERS	216.64 216.64
	032522		0101	12610.00	216.00	2205	0000	HCS LEARNING DISAB	363.63 363.63
	032522		0101	12610.00	216.00	2211	0000	GSHS LEARNING DISA	330.26 330.26
	032522		0101	12610.00	216.00	2241	0000	OCS LEARNING DISAB	367.94 367.94
	032522		0101	12810.00	216.00	2241	0000	OCS SPECIAL EDUCAT	258.28 258.28
	032522		0101	21220.00	216.00	2205	0000	COUNSELING SERVICE	30.35 30.35
	032522		0101	21220.00	216.00	2211	0000	GSHS GUIDEANCE TRF	402.82 402.82
	032522		0101	21220.00	216.00	2214	0000	COUNSELING SERVICE	30.35 30.35

3/29/22
2:37:03

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 11
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/16/22 - 3/31/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		032522	0101	21220.00	216.00	2241	0000	COUNSELING SERVICE	31.27	31.27
		032522	0101	21420.00	215.00	2765	0000	SGSC PSYCHOLOGICAL	88.16	88.16
		032522	0101	24100.00	216.00	2205	0000	HCS PRINCIPALS OFF	284.07	284.07
		032522	0101	24100.00	216.00	2211	0000	GSHS PRINCIPALS OF	617.65	617.65
		032522	0101	24100.00	216.00	2214	0000	FBCS PRINCIPALS OF	415.73	415.73
		032522	0101	24100.00	216.00	2241	0000	OCS PRINCIPALS OFF	415.78	415.78
		032522	0101	33400.00	215.00	2765	0000	SGSC ECA TRF PRIOR	85.88	85.88
		032522	0101	33400.00	216.00	2765	0000	SGSC ECA TRF AFTER	1,896.23	1,896.23
		032522	0300	23210.00	215.00	2765	0000	SUPERINTENDENT TRF	139.57	139.57
		032522	0300	25110.00	216.00	2765	0000	BUSINESS OFFICE TR	318.89	318.89
		032522	0300	27100.00	216.00	2765	0000	VEHICLE OPERATION*	4.26	4.26
		032522	1350	21810.00	216.00	2765	0000	GCSS DIRECTOR TRF	313.84	313.84
		032522	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	162.91	162.91
		032522	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	110.03	110.03
								CHECK AMOUNT	25,705.07	
91341	91341	PUBLIC EMPLOYEE'S	3/25/22							
		032522	0101	21340.00	214.00	2205	0000	HCS NURSING SERVIC	216.09	216.09
		032522	0101	21340.00	214.00	2211	0000	GSHS NURSING SERVI	185.52	185.52
		032522	0101	21340.00	214.00	2214	0000	FBCS NURSING SERVI	172.35	172.35
		032522	0101	21340.00	214.00	2241	0000	OCS NURSING SERVIC	182.52	182.52
		032522	0101	21910.00	214.00	2211	0000	SERVICE AREA DIREC	292.92	292.92
		032522	0101	22220.00	214.00	2241	0000	SCHOOL LIBRARY*PUB	147.05	147.05
		032522	0101	22370.00	214.00	2765	0000	SGSC TECH SUPPORT	166.60	166.60
		032522	0101	24100.00	214.00	2205	0000	HCS PRINCIPALS OFF	330.98	330.98
		032522	0101	24100.00	214.00	2211	0000	GSHS PRINCIPALS OF	642.12	642.12
		032522	0101	24100.00	214.00	2214	0000	FBCS PRINCIPALS OF	357.67	357.67
		032522	0101	24100.00	214.00	2241	0000	OCS PRINCIPALS OFF	337.02	337.02
		032522	0101	33400.00	214.00	2765	0000	SGSC ECA PERF	573.21	573.21
		032522	0300	23210.00	214.00	2765	0000	SUPERINTENDENTS OF	99.19	99.19
		032522	0300	25110.00	214.00	2765	0000	BUSINESS OFFICE PE	250.53	250.53
		032522	0300	25810.00	214.00	2765	0000	TECHNOLOGY SERVICE	500.31	500.31
		032522	0300	26100.00	214.00	2765	0000	MAINTENANCE OFFICE	277.93	277.93
		032522	0300	26200.00	214.00	2205	0000	HCS CUSTODIAL PERF	458.27	458.27
		032522	0300	26200.00	214.00	2211	0000	GSHS CUSTODIAL PER	580.28	580.28
		032522	0300	26200.00	214.00	2214	0000	FBCS CUSTODIAL PER	472.18	472.18
		032522	0300	26200.00	214.00	2241	0000	OCS CUSTODIAL PERF	522.44	522.44
		032522	0300	27100.00	214.00	2765	0000	VEHICLE OPERATION*	70.37	70.37
		032522	0800	31200.00	214.00	2211	0000	GSHS CAFE PERF	248.08	248.08
		032522	1350	21520.00	214.00	2765	0000	GCSS SPEECH PATHOL	177.81	177.81
		032522	1350	21620.00	214.00	2765	0000	GCSS OCCUPATIONAL	448.71	448.71
		032522	1350	21810.00	214.00	2765	0000	GCSS DIR OF SPECIA	94.75	94.75
		PERF W/H 032522	9260	9260.20	.00	0000	0000	PERF EXPENSE	2,090.64	2,090.64
								CHECK AMOUNT	9,895.54	
								PRE-WRITTEN TOTAL.....	255,217.70	
								GRAND TOTAL.....	255,217.70	

3/29/22
2:37:03

FUND SUMMARY

PAGE 12
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
101 EDUCATION FUND	70,338.96
300 OPERATIONS FUND	9,231.75
800 SCHOOL LUNCH FUND	7,629.59
1350 GIBSON COUNTY SPECIAL SERVICES	1,778.17
4117 TITLE I - FY2022	440.57
5239 SP ED IDEA PART B 611 FY2021	47.76
5240 FY2022 SP ED IDEA 611	54.82
7923 ESSER III - ED STAB RELIEF	192.25
7931 ESSER II-ED STABILIZAION	309.53
9210 FEDERAL TAX	41,426.47
9220 SOCIAL SECURITY TAX	39,431.77
9230 STATE TAX	38,651.40
9260 PERF	2,090.64
9280 ANNUITIES	10,182.19
9420 CREDIT UNION	1,750.00
9510 HORACE MANN INSURANCE	74.60
9530 AMERICAN FIDELITY	19,184.90
9540 GARNISHMENT	1,134.27
9560 EXTRA CURRICULAR SALARIES	307.33
9570 HEALTH SAVINGS ACCOUNT	10,960.73
GRAND TOTAL.....	255,217.70

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
59946	CENTERPOINT ENERGY	4/04/22							
		ELECTRIC - SOFTBALL	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	82.77 82.77
		ELECTRIC - CONCESSION	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	936.50 936.50
		ELECTRIC - GSHS	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	22,527.40 22,527.40
		ELECTRIC - GSHS	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	6,540.41 6,540.41
		GAS - GSHS	0300	26200.00	622.00	2211	0000	GSHS GAS HEATING A	8,699.45 8,699.45
		ELECTRIC - FBCS	0300	26200.00	625.00	2214	0000	FBCS ELECTRIC UTIL	7,197.86 7,197.86
		GAS - FBCS	0300	26200.00	622.00	2214	0000	FBCS GAS HEATING A	3,393.06 3,393.06
		ELECTRIC - HCS	0300	26200.00	625.00	2205	0000	HCS ELECTRIC UTILI	10,266.94 10,266.94
		GAS - HCS	0300	26200.00	622.00	2205	0000	HCS GAS HEATING AN	5,196.50 5,196.50
		ELECTRIC - C.O.	0300	26200.00	625.00	2765	0000	CENTRAL OFFICE ELE	431.64 431.64
		GAS - C.O.	0300	26200.00	622.00	2765	0000	CENTRAL OFFICE GAS	232.57 232.57
								CHECK AMOUNT	65,505.10
59947	FRONTIER COMMUNICATIONS	4/04/22							
		PHONE	0300	26200.00	530.00	2211	0000	GSHS TELEPHONE EXP	66.56 66.56
								CHECK AMOUNT	66.56
59948	TOWN OF HAUBSTADT	4/04/22							
		WATER	0300	26200.00	411.00	2205	0000	HCS WATER & SEWAGE	887.61 887.61
								CHECK AMOUNT	887.61
59949	VERIZON WIRELESS	4/04/22							
		SUPERINTENDENT CELL PHO	0300	23210.00	530.00	2765	0000	SUPERINTENDENT OFF	38.47 38.47
		HCS PRINCIPAL CELL PHON	0101	24100.00	530.00	2205	0000	HCS PRINCIPALS OFF	38.47 38.47
		GSHS PRINCIPAL CELL PHO	0101	24100.00	530.00	2211	0000	GSHS PRINCIPALS OF	66.94 66.94
		OCS PRINCIPAL CELL PHON	0101	24100.00	530.00	2241	0000	OCS PRINCIPALS OFF	57.70 57.70
		BUSINESS OFFICE CELL PH	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	158.51 158.51
		HCS CUSTODIAL CELL PHON	0300	26200.00	530.00	2205	0000	HCS TELEPHONES	38.47 38.47
		GSHS CUSTODIAL CELL PHO	0300	26200.00	530.00	2211	0000	GSHS TELEPHONE EXP	38.47 38.47
		FBCS CUSTODIAL CELL PHO	0300	26200.00	530.00	2214	0000	FBCS TELEPHONE EXP	38.47 38.47
		SGSC TECH SUPPORT (MATT	0300	25810.00	530.00	2765	0000	TECH SUPERVISION C	76.94 76.94
		SGSC MAINTENANCE OFFICE	0300	26100.00	530.00	2765	0000	MAINTENANCE OFFICE	38.47 38.47
		SPEC ED BUS DRIVER CELL	0300	27100.00	530.00	2765	0000	SPEC ED BUS DRIVER	279.06 279.06
		OCS CUSTODIAL CELL PHON	0300	26200.00	530.00	2241	0000	OCS TELEPHONE EXPE	38.47 38.47
		GCSS DIRECTOR CELL PHON	1350	21810.00	530.00	2765	0000	GCSS DIRECTOR CELL	38.47 38.47
		FBCS PRINCIPAL	0101	24100.00	530.00	2214	0000	FBCS PRINCIPALS OF	57.71 57.71
		GSHS ATHLETIC DIRECTOR	0101	21910.00	530.00	2211	0000	ATHLETIC DIRECTOR	38.47 38.47
		GSHS TECH SUPPORT (MART	0101	22360.00	530.00	2211	0000	TECH SUPPORT COMMU	38.47 38.47
		MI FI HOTSPOTS	0300	25850.00	530.00	2765	0000	SGSC NETWORK/CONNE	697.47 697.47
								CHECK AMOUNT	1,779.03
59950	AMERICAN EXPRESS	4/04/22							
	0088077661890	SCIENTIFIC PRODUCTS	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	36.00 36.00
	0020620068473	SUPPLIES	3352	11100.00	611.00	2765	0000	SCHOOL SAFE HAVEN	23.04 23.04
	000322042100	SUPPLIES	3352	11100.00	611.00	2765	0000	SCHOOL SAFE HAVEN	294.54 294.54
	0000127287409	ART SUPPLIES	0101	11200.00	611.25	2241	0000	OCS MIDDLE SCHOOL	554.53 554.53

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	ALLOWED
	L16758001DI	SUPPLIES	0300	26400.00	431.00	2241	0000	MAINT OF EQUIPMENT	128.87
	0000127287409	SUPPLIES	0101	11200.00	611.25	2241	0000	OCS MIDDLE SCHOOL	89.99
	00040000066666	TRAVEL	0300	25810.00	580.00	2765	0000	TECHNOLOGY SERVICE	569.52
								CHECK AMOUNT	1,696.49
59951	TOWN OF FORT BRANCH	4/04/22							
	FBCS		0300	26200.00	411.00	2214	0000	FBCS WATER & SEWAG	7.00
	FBCS		0300	26200.00	411.00	2214	0000	FBCS WATER & SEWAG	1,796.57
	GSHS		0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	3,808.26
	GSHS		0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	1,084.87
	CENTRAL OFFICE		0300	26200.00	411.00	2765	0000	CENTRAL OFFICE WAT	229.02
								CHECK AMOUNT	6,925.72
59952	TOWN OF OWENSVILLE	4/04/22							
	CENTRAL OFFICE		0300	26200.00	411.00	2765	0000	CENTRAL OFFICE WAT	34.03
	GSHS		0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	209.08
	GSHS		0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	2,099.90
	OCS		0300	26200.00	411.00	2241	0000	OCS WATER AND SEWA	250.27
	OCS		0300	26200.00	411.00	2241	0000	OCS WATER AND SEWA	942.00
								CHECK AMOUNT	3,535.28
59953	WYATT STEELE	4/05/22							
	REIMB - OUTING		0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	20.00
	REIMB - OUTING		0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	42.00
								CHECK AMOUNT	62.00
59954	EVANSVILLE TEACHERS FCU	4/08/22							
	CREDIT UNION		9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	1,750.00
								CHECK AMOUNT	1,750.00
59955	EVANSVILLE TEACHERS FCU	4/08/22							
	HEALTH SAVINGS ACCOUNT		9570	9570.20	.00	0000	0000	CLEARING - HSA	7,738.73
								CHECK AMOUNT	7,738.73
59956	INDIANA STATE CENTRAL	4/08/22							
	GARNISHMENT		9540	9540.20	.00	0000	0000	GARNISHMENT	160.00
								CHECK AMOUNT	160.00
59957	INDIANA STATE CENTRAL	4/08/22							
	GARNISHMENT		9540	9540.20	.00	0000	0000	GARNISHMENT	172.00
								CHECK AMOUNT	172.00
59958	KAHN, DEES, DONOVAN & KAHN, LLP	4/08/22							
	GARNISHMENT		9540	9540.20	.00	0000	0000	GARNISHMENT	226.88
								CHECK AMOUNT	226.88
59959	KY CHILD SUPPORT ENFORCEMENT	4/08/22							
	GARNISHMENT		9540	9540.20	.00	0000	0000	GARNISHMENT	426.50
								CHECK AMOUNT	426.50

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 3
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
59960	ROBERT P. MUSGRAVE, TRUSTEE	4/08/22			GARNISHMENT	9540	9540.20	.00	0000	0000	GARNISHMENT	100.00	100.00
											CHECK AMOUNT	100.00	
59961	HORACE MANN LIFE INSURANCE CO.	4/08/22			ANNUITIES	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	2,024.85	2,024.85
											CHECK AMOUNT	2,024.85	
59962	LINCOLN NATIONAL LIFE INS	4/08/22			EMPLOYEE WITHHOLDING	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A	3,055.67	3,055.67
											CHECK AMOUNT	3,055.67	
59963	SECURITY BENEFIT	4/08/22			ANNUITIES	9280	9280.20	.00	0000	0000	SECURITY BENEFIT A	5,101.67	5,101.67
											CHECK AMOUNT	5,101.67	
59964	COMMUNITY NATURAL GAS CO INC	4/07/22			UTILITIES	0300	26200.00	622.00	2241	0000	OCS GAS HEATING AN	3,553.03	3,553.03
											CHECK AMOUNT	3,553.03	
59965	FIFTH THIRD BANK CREDIT CARD	4/11/22											
	4010307				PERMIT FEES	0300	26400.00	810.00	2211	0000	GSHS MAINTENANCE O	131.98	131.98
	0008978				PERMIT FEES	0300	26400.00	810.00	2214	0000	FBCS MAINT OF EQUI	28.30	28.30
	0014638				PERMIT FEES	0300	26400.00	810.00	2211	0000	GSHS MAINTENANCE O	28.30	28.30
	0006907				PERMIT FEES	0300	26400.00	810.00	2205	0000	HCS MAINT OF EQUIP	82.87	82.87
	0017151				PERMIT FEES	0300	26400.00	810.00	2241	0000	OCS EQUIP MAINTENA	82.87	82.87
	0007608				PERMIT FEES	0300	26400.00	810.00	2211	0000	GSHS MAINTENANCE O	137.43	137.43
											CHECK AMOUNT	491.75	
59966	DUKE ENERGY	4/14/22			OCS ELECTRIC	0300	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI	11,926.02	11,926.02
											CHECK AMOUNT	11,926.02	
59967	HORACE MANN LIFE INSURANCE CO.	4/22/22			ANNUITY	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	2,048.85	2,048.85
											CHECK AMOUNT	2,048.85	
59968	LINCOLN NATIONAL LIFE INS	4/22/22			ANNUITY	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A	3,055.67	3,055.67
											CHECK AMOUNT	3,055.67	
59969	SECURITY BENEFIT	4/22/22			ANNUITY	9280	9280.20	.00	0000	0000	SECURITY BENEFIT A	5,101.67	5,101.67
											CHECK AMOUNT	5,101.67	
59970	EVANSVILLE TEACHERS FCU	4/22/22			CREDIT UNION	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	1,750.00	1,750.00
											CHECK AMOUNT	1,750.00	

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 4
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
59971	EVANSVILLE TEACHERS FCU	4/22/22								
	HEALTH SAVINGS ACCOUNT		9570	9570.20	.00	0000	0000	CLEARING - HSA	8,238.73	8,238.73
								CHECK AMOUNT	8,238.73	
59972	INDIANA STATE CENTRAL	4/22/22								
	GARNISHENT		9540	9540.20	.00	0000	0000	GARNISHMENT	172.00	172.00
								CHECK AMOUNT	172.00	
59973	INDIANA STATE CENTRAL	4/22/22								
	GARNISHMENT		9540	9540.20	.00	0000	0000	GARNISHMENT	160.00	160.00
								CHECK AMOUNT	160.00	
59974	KAHN, DEES, DONOVAN & KAHN,LLP	4/22/22								
	GARNISHMENT		9540	9540.20	.00	0000	0000	GARNISHMENT	275.77	275.77
								CHECK AMOUNT	275.77	
59975	KY CHILD SUPPORT ENFORCEMENT	4/22/22								
	GARNISHMENT		9540	9540.20	.00	0000	0000	GARNISHMENT	426.50	426.50
								CHECK AMOUNT	426.50	
59976	ROBERT P. MUSGRAVE, TRUSTEE	4/22/22								
	GARNISHMENT		9540	9540.20	.00	0000	0000	GARNISHMENT	100.00	100.00
								CHECK AMOUNT	100.00	
59977	59967 CARRIE ADAMSON	4/19/22								
	ROUTE 20	ROUTE 20	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	6,205.21	6,205.21
	ADJUSTMENT TO ROUTE		0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	27.41	27.41
								CHECK AMOUNT	6,232.62	
59978	59968 CHARLES ADAMSON	4/19/22								
	ROUTE 15	ROUTE 15	0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	5,959.16	5,959.16
								CHECK AMOUNT	5,959.16	
59979	59969 ADVANTAGE MICRO	4/19/22								
	6139.001 220579	SEE ESTIMATE 220359-AVA	0300	25850.00	656.00	2765	0000	OPERATIONAL SOFTWA	2,020.00	2,020.00
	6139.002	50% ACADEMIC DISCOUNT	0300	25850.00	656.00	2765	0000	OPERATIONAL SOFTWA		
	6139.003	JR DISCOUNT	0300	25850.00	656.00	2765	0000	OPERATIONAL SOFTWA		
								CHECK AMOUNT	2,020.00	
59980	59970 AIRGAS USA LLC	4/19/22								
	9123592377	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	71.27	71.27
	9987389298	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	328.03	328.03
								CHECK AMOUNT	399.30	
59981	59971 ALPHA MECHANICAL SERVICES INC.	4/19/22								
	376470	REPAIR WORK	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	1,756.18	1,756.18
	376510	REPAIR WORK	0300	49000.00	431.00	2205	0000	HCS UNPLANNED REPA	1,118.00	1,118.00

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 5
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	361459	REPAIR WORK	0300	49000.00	431.00	2241	0000	OCS UNPLANNED REPA	495.00	495.00
	371017	MAINTENANCE	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	1,321.91	1,321.91
	51717	APRIL WORK	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON	5,501.25	5,501.25
	51717	APRIL WORK	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	7,120.00	7,120.00
	51717	APRIL WORK	0300	26400.00	431.00	2214	0000	MAINT OF EQUIPMENT	4,313.25	4,313.25
	51717	APRIL WORK	0300	26400.00	431.00	2241	0000	MAINT OF EQUIPMENT	5,461.25	5,461.25
	376349	REPAIRS	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	473.10	473.10
	375654	REPAIRS	0300	49000.00	431.00	2241	0000	OCS UNPLANNED REPA	1,553.20	1,553.20
	361449	REPAIRS	0300	49000.00	431.00	2241	0000	OCS UNPLANNED REPA	3,248.68	3,248.68
6124.001	377748	SEE JOB ESTIMATE #95949	0300	49000.00	431.00	2214	0000	FBCS UNPLANNED REP	790.00	790.00
								CHECK AMOUNT	33,151.82	
59982	59972	ALTSTADT PLUMBING SERVICE INC	4/19/22							
	145150	REPAIRS	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	3,125.00	3,125.00
								CHECK AMOUNT	3,125.00	
59983	59973	ALVA ELECTRIC INC.	4/19/22							
	15645	ELECTRICAL WORK	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	1,211.35	1,211.35
	15600	ELECTRICAL WORK	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	135.00	135.00
								CHECK AMOUNT	1,346.35	
59984	59974	AMERICAN FIDELITY ASSURANCE	4/19/22							
	1981241A	AMERICAN FIDELITY	9550	9550.20	.00	0000	0000	CLEARING - GENERAT	751.26	751.26
								CHECK AMOUNT	751.26	
59986	AMAZON.COM, LLC		4/19/22							
	745564356556	SUPPLIES	1350	21720.00	611.00	2765	0000	GCSS PHYSICAL THER	134.98	134.98
	983633965474	BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	78.33	78.33
	133366454232	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	120.24	120.24
	956976665583	BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	166.28	166.28
	578486534657	SUPPLIES	0300	27010.00	611.00	2765	0000	SERVICE AREA DIREC	86.94	86.94
	998879377967	BOOKS	0101	22220.00	640.00	2205	0000	SCHOOL LIBRARY*LIB	69.88	69.88
	536379793538	SUPPLIES	0101	12810.00	611.00	2241	0000	OCS SPECIAL EDUCAT	170.35	170.35
	745756549983	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	16.94	16.94
	797646573694	SUPPLIES	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	4,895.00	4,895.00
	555473379783	SUPPLIES	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	167.94	167.94
	773673443868	SUPPLIES	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	3,916.00	3,916.00
	443667489784	SUPPLIES	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	8.45	8.45
	455437798765	SUPPLIES	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR	8.99	8.99
	464345633736	SUPPLIES	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR	5.32	5.32
	544493978849	SUPPLIES	0900	25520.00	630.00	2241	0000	OCS TEXTBOOKS, WOR	8.39	8.39
	488849867645	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	35.88	35.88
	687694363446	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	120.75	120.75
	947833865358	SUPPLIES	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	185.90	185.90
	689775756989	SUPPLIES	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	29.78	29.78
	855346477467	SUPPLIES	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	34.99	34.99
	577698548554	SUPPLIES	0300	27100.00	530.00	2765	0000	SPEC ED BUS DRIVER	26.38	26.38

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 6
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
	474554568976	SUPPLIES	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID	49.45 49.45
	667775385338	SUPPLIES	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID	118.60 118.60
	568885436835	SUPPLIES	0101	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	14.99 14.99
	579549949757	BOOKS	0101	22220.00	640.00	2214	0000	SCHOOL LIBRARY*LIB	277.43 277.43
	645443457666	SUPPLIES	0101	22220.00	611.00	2214	0000	FBCS LIBRARY MATER	132.91 132.91
	93857634558	SUPPLIES	0101	22220.00	611.00	2214	0000	FBCS LIBRARY MATER	6.33 6.33
	953543476398	SUPPLIES	0101	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	27.38 27.38
	479843973344	SUPPLIES	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	347.99 347.99
								CHECK AMOUNT	11,262.79
59987	59975	ANDREWS OIL COMPANY	4/19/22						
		TUNDRA	0300	26500.00	613.00	2765	0000	TUNDRA AND MAINTEN	56.00 56.00
		SP ED BUS	0300	27300.00	613.00	2765	0000	SPEC ED BUSES FUEL	3,139.61 3,139.61
		HARRIS	1350	21810.00	613.00	2765	0000	GCSS - FUEL	104.50 104.50
		FBCS MINIBUS	0300	27300.00	613.00	2214	0000	FBCS FUEL AND LUBR	85.00 85.00
								CHECK AMOUNT	3,385.11
59988	59976	ANTHEM INSURANCE COMPANIES, INC	4/19/22						
		VISION INSURANCE	9610	9610.20	.00	0000	0000	VISION HEALTH PLAN	1,732.26 1,732.26
		HEALTH INSURANCE	1100	60800.00	910.00	0000	0000	SELF INSURANCE PAY	176,867.74 176,867.74
		BILLING CREDIT	1100	60800.00	910.00	0000	0000	SELF INSURANCE PAY	6,000.00- 6,000.00-
								CHECK AMOUNT	172,600.00
59989	59977	AQUAPHASE INC.	4/19/22						
	22-2166	WATER TREATMENT	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	325.00 325.00
	22-2165	WATER TREATMENT	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	159.00 159.00
	22-2164	WATER TREATMENT	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	159.00 159.00
	22-2163	WATER TREATMENT	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	79.00 79.00
								CHECK AMOUNT	722.00
59990	59978	TIMOTHY ARMSTRONG	4/19/22						
		SPRAYER REPAIR	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	75.50 75.50
		MILEAGE	0300	25110.00	580.00	2765	0000	BUSINESS OFFICE MI	50.02 50.02
								CHECK AMOUNT	125.52
59991	59979	PERFECTION BAKERIES, INC.	4/19/22						
	66024060051	FOOD / SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	44.10 44.10
	66024067031	FOOD / SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	44.10 44.10
	66024088071	FOOD / SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	88.20 88.20
								CHECK AMOUNT	176.40
59992	59980	PERFECTION BAKERIES, INC.	4/19/22						
	66024060011	FOOD / SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	66.15 66.15
	66024067011	FOOD / SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	66.15 66.15
	66024076011	FOOD / SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	77.28 77.28
	66024088221	FOOD / SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	110.25 110.25
								CHECK AMOUNT	319.83

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 7
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT	
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED	
59993	59981	PERFECTION BAKERIES, INC.	4/19/22								
	0066024060031	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	88.20	88.20	
	0066024067021	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	29.40	29.40	
	0066024074011	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	47.04	47.04	
	0066024088031	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	148.17	148.17	
CHECK AMOUNT									312.81		
59994	59982	PERFECTION BAKERIES, INC.	4/19/22								
	66024060041	CAFETERIA FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	55.20	55.20	
	66024067041	CAFETERIA FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	36.75	36.75	
	66024074141	CAFETERIA FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	29.40	29.40	
	66024088051	CAFETERIA FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	72.03	72.03	
CHECK AMOUNT									193.38		
59995	59983	AUTO PLUS HAUBSTADT	4/19/22								
	97539	PARTS	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	7.49	7.49	
CHECK AMOUNT									7.49		
59996	59984	BLICK ART MATERIALS	4/19/22								
	8296682	ART SUPPLIES	0101	11200.00	611.25	2205	0000	HCS MIDDLE SCHOOL	62.88	62.88	
CHECK AMOUNT									62.88		
59997	59985	BLUE BEACON INTERNATIONAL INC.	4/19/22								
	077387002	BUS WASH	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	51.30	51.30	
	077225920	BUS WASH	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	56.60	56.60	
	077226168	BUS WASH	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	46.80	46.80	
	077386861	BUS WASH	0300	27300.00	431.00	2214	0000	FBCS MAINTENANCE N	56.60	56.60	
	077176967	BUS WASH	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	51.30	51.30	
CHECK AMOUNT									262.60		
59998	59986	BLUE RIBBON MAINTENANCE SUPPLY	4/19/22								
	2202-282	SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	304.86	304.86	
CHECK AMOUNT									304.86		
59999	59987	BREWER FARMS INC	4/19/22								
	34154	PLAYGROUND MATERIAL	0300	26300.00	611.00	2214	0000	FBCS GROUNDS MAINT	2,400.00	2,400.00	
	34187	MULCH	0300	26300.00	611.00	2214	0000	FBCS GROUNDS MAINT	250.00	250.00	
CHECK AMOUNT									2,650.00		
60000	59988	CAROLINA BIOLOGICAL SUPPLY	4/19/22								
6104.001	51721711 RI	#142330-DAPHNIA MAGNA C	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL	155.10	155.10	
6104.002		#132954-BROWN PLANARIA,	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL			
6104.003		#146550-BULLFROG TADPOL	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL			
6104.004		#147236-ANOLIS CAROLINE	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL			
6104.005		#131554-PARAMECIUM CAUD	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL			
6104.006		#131768-EUGLENA, LIVING	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL			
6104.007		#162102-ELODEA (EGERIA	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL			

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 8
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT	
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
6104.008		#141190-MYSTERY SNAIL,	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL		
6104.009		#156540-MARCHANTIA, LIV	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL		
								CHECK AMOUNT	155.10	
60001	59989	SARAH CASPER								
		MILEAGE PT	1350	21720.00	580.00	2765	0000	GCSS PHYSICAL THER	255.22	255.22
								CHECK AMOUNT	255.22	
60002	59990	CICI BOILER ROOMS, INC.								
	9129792	SERVICE	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	6,011.80	6,011.80
								CHECK AMOUNT	6,011.80	
60003	59991	CIESC								
	10584	INDIANA ONLINE	0101	11300.00	311.00	2211	0000	GSHS CORRESPONDENC	1,375.00	1,375.00
								CHECK AMOUNT	1,375.00	
60004	59992	CCS PRESENTATION SYSTEMS								
	6071.001	IN0023113	SEE ATTACHED QUOTE # 18	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	16,065.00
	6072.001	IN0023050	SEE ATTACHED QUOTE #181	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	16,065.00
	6073.001	IN0023118	SEE ATTACHED QUOTE #181	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	16,065.00
	6074.001	IN0023114	SEE ATTACHED QUOTE #181	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	16,065.00
								CHECK AMOUNT	64,260.00	
60005	59993	COMMERCIAL FOOD SYSTEMS INC.								
	507199	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	231.09	231.09
	506925	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	709.40	709.40
	507132	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	244.70	244.70
								CHECK AMOUNT	1,185.19	
60006	59994	CONNERS CAR CARE								
	62317	MAINTENANCE / REPAIRS	0300	27300.00	612.00	2765	0000	SPEC ED BUSES TIRE	1,673.03	1,673.03
	62253	MAINTENANCE / REPAIRS	1350	21810.00	431.00	2765	0000	SPECIAL ED DIRECTO	38.31	38.31
	62415	MAINTENANCE / REPAIRS	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	25.20	25.20
		OVERPAYMENT IN MARCH	1350	21720.00	431.00	2765	0000	PHYSICAL THERAPY V	1,726.20-	1,726.20-
								CHECK AMOUNT	10.34	
60007	59995	ANGELA COOPER								
		SPARK SUMMIT REIMB	0101	11300.00	312.00	2211	0000	GSHS INSTRCTNL PRG	100.00	100.00
								CHECK AMOUNT	100.00	
60008	59996	CRS ONESOURCE								
	3364568	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	174.61	174.61
	3364568	FOOD / SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	29.65	29.65
	3375561	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	606.57	606.57
								CHECK AMOUNT	810.83	
60009	59997	CRS ONESOURCE								
	3364569	CAFETERIA SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	25.88	25.88

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 9
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	3364569	CAFETERIA SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	261.00	261.00
	3367222	CAFETERIA SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	205.00	205.00
	3367222	CAFETERIA SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	432.25	432.25
	3370033	CAFETERIA SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	379.50	379.50
	3375558	CAFETERIA SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	65.80	65.80
	3375558	CAFETERIA SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	427.00	427.00
								CHECK AMOUNT	1,796.43	
60010	59998	CRS ONESOURCE						4/19/22		
	3364565	FOOD/SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	137.20	137.20
	3367219	FOOD/SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	329.05	329.05
	3367219	FOOD/SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	73.00	73.00
	3370030	FOOD/SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	419.70	419.70
	3375555	FOOD/SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	653.53	653.53
								CHECK AMOUNT	1,612.48	
60011	59999	CRS ONESOURCE						4/19/22		
	3364567	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,429.18	1,429.18
	3364567	FOOD / SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	186.98	186.98
	3367221	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,684.08	1,684.08
	3367221	FOOD / SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	65.75	65.75
	3370032	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,179.40	1,179.40
	3370032	FOOD / SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	374.13	374.13
	3368714	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	100.50-	100.50-
	3371458	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	100.50-	100.50-
	3375830	FOOD / SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	88.90-	88.90-
	3375557	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,504.30	1,504.30
	3375557	FOOD / SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	304.85	304.85
								CHECK AMOUNT	6,438.77	
60012	60000	CULLIGAN						4/19/22		
	SC16562	SERVICE CALL	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	220.00	220.00
	SC16566	REPAIRS	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	2,018.00	2,018.00
								CHECK AMOUNT	2,238.00	
60013	60001	D & B GREUBEL, LLC.						4/19/22		
	ROUTE 21	ROUTE 21	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	6,114.01	6,114.01
								CHECK AMOUNT	6,114.01	
60014	60002	MARY CHRISTINE DAVIS						4/19/22		
	ROUTE 5	ROUTE 5	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	6,506.17	6,506.17
		TRANSPORT TO TEASER	0300	27700.00	510.00	2211	0000	GSHS CONTRACTED TR	100.00	100.00
								CHECK AMOUNT	6,606.17	
60015	60003	DEACONESS CLINIC INC						4/19/22		
	IN877	MARCH CLINIC CHARGE	1100	60800.00	910.01	2765	0000	WELLNESS CLINIC PA	7,319.74	7,319.74
								CHECK AMOUNT	7,319.74	

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 10
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT	
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
60016	60004	DEACONESS GIBSON HOSPITAL	4/19/22							
	00415978-00	SERVICES	0101	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	197.50	197.50
								CHECK AMOUNT	197.50	
60017	60005	JOAN DEARING	4/19/22							
	ROUTE 16	ROUTE 16	0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	6,345.05	6,345.05
								CHECK AMOUNT	6,345.05	
60018	60006	DISA GLOBAL SOLUTIONS INC	4/19/22							
	2075813	TESTING	0300	27700.00	319.00	2765	0000	SGSC DRIVERS DRUG	60.00	60.00
	2064508	DRUG PANELS	0300	27700.00	319.00	2765	0000	SGSC DRIVERS DRUG	605.75	605.75
	2086473	TESTING	0300	27700.00	319.00	2765	0000	SGSC DRIVERS DRUG	448.00	448.00
								CHECK AMOUNT	1,113.75	
60019	60007	ENA SERVICES INC	4/19/22							
	V018905	VOICE SERVICE MARCH	0300	26200.00	530.00	2211	0000	GSHS TELEPHONE EXP	175.50	175.50
	V018905	VOICE SERVICE MARCH	0300	26200.00	530.00	2214	0000	FBCS TELEPHONE EXP	25.00	25.00
	V018905	VOICE SERVICE MARCH	0300	26200.00	530.00	2205	0000	HCS TELEPHONES	25.00	25.00
	V018905	VOICE SERVICE MARCH	0300	26200.00	530.00	2241	0000	OCS TELEPHONE EXPE	25.00	25.00
	V018905	VOICE SERVICE MARCH	0300	26200.00	530.00	2765	0000	CENTRAL OFFICE TEL	49.60	49.60
	INV062040	DATA	0300	25850.00	530.00	2765	0000	SGSC NETWORK/CONNE	2,350.00	2,350.00
								CHECK AMOUNT	2,650.10	
60020	60008	FEDERAL EXPRESS	4/19/22							
	3982334274	FREIGHT	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	77.00	77.00
								CHECK AMOUNT	77.00	
60021	60009	FERGUSON FACILITIES #3400	4/19/22							
	0422962	SUPPLIES	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	230.52	230.52
								CHECK AMOUNT	230.52	
60022	60010	FOLLETT CONTENT SOLUTIONS LLC	4/19/22							
	355637F	LIBRARY MATERIALS	0101	22220.00	640.00	2241	0000	SCHOOL LIBRARY*LIB	2,259.49	2,259.49
	380365F	LIBRARY MATERIALS	0101	22220.00	640.00	2241	0000	SCHOOL LIBRARY*LIB	569.05	569.05
								CHECK AMOUNT	2,828.54	
60023	60011	FT. BRANCH COMMUNITY SCHOOL	4/19/22							
		POSTAGE	0101	24100.00	530.00	2214	0000	FBCS PRINCIPALS OF	116.00	116.00
								CHECK AMOUNT	116.00	
60024	60012	AMY FOSTER	4/19/22							
		LIFE SKILLS SUPPLIES	0101	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA	36.16	36.16
								CHECK AMOUNT	36.16	
60025	60013	AXEL FRUEDENBERG	4/19/22							
		MATERIALS BASEBALL FIEL	0300	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	223.92	223.92
								CHECK AMOUNT	223.92	

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 11
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
60026	60014	GEM CHEMICAL CO., INC								
	087178-00	SUPPLIES	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	246.33	246.33
	087441-00	SUPPLIES	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	113.01	113.01
	087442-00	SUPPLIES	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	667.24	667.24
								CHECK AMOUNT	1,026.58	
60027	60015	GIBSON COUNTY DIESEL								
	12172	REPAIR/MAINTENANCE WORK	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	426.64	426.64
	12114	REPAIR/MAINTENANCE WORK	0300	27300.00	431.00	2214	0000	FBCS MAINTENANCE N	108.89	108.89
	12072	REPAIR/MAINTENANCE WORK	0300	27300.00	431.00	2205	0000	HCS MAINTENANCE NO	510.42	510.42
								CHECK AMOUNT	1,045.95	
60028	60016	GOEDDE OIL, INC.								
	65439	FUEL	0300	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR	1,122.60	1,122.60
	62800	FUEL	0300	27300.00	613.00	2241	0000	OCS FUEL AND LUBRI	748.40	748.40
	66446	FUEL	0300	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR	1,194.48	1,194.48
	66372	FUEL	0300	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR	2,130.11	2,130.11
	66372	FUEL	0300	26500.00	613.00	2211	0000	GSHS VEHICLE MAINT	82.00	82.00
	66374	FUEL	0300	27300.00	613.00	2214	0000	FBCS FUEL AND LUBR	691.36	691.36
								CHECK AMOUNT	5,968.95	
60029	60017	TRICIA GOODMAN								
		REIMB SCIENCE	0101	11200.00	611.30	2241	0000	OCS MIDDLE SCHOOL	22.16	22.16
								CHECK AMOUNT	22.16	
60030	60018	H & H MUSIC SERVICE, INC.								
	193141	INSTRUMENT REPAIR	0300	26400.00	431.01	2241	0000	OCS BAND INSTRUMEN	305.00	305.00
	193110	INSTRUMENT REPAIR	0300	26400.00	431.01	2241	0000	OCS BAND INSTRUMEN	30.00	30.00
	193111	INSTRUMENT REPAIR	0300	26400.00	431.01	2241	0000	OCS BAND INSTRUMEN	40.00	40.00
	193120	INSTRUMENT REPAIR	0300	26400.00	431.01	2214	0000	FBCS BAND INSTRUME	117.00	117.00
								CHECK AMOUNT	492.00	
60031	60019	HAFER DESIGN								
	6057.001	2110-281-5 HVAC UPGRADES PHASE 5 F	0300	45100.00	319.00	2214	0000	PROFESSIONAL SERVI	792.00	792.00
	6075.001	2111-344-3 SEE ATTACHED PROPOSAL -	0300	45100.00	319.00	2765	0000	PROFESSIONAL SERV/	875.00	875.00
	6076.001	2112-345-2 SEE ATTACHED PROPOSAL-O	0300	45100.00	319.00	2765	0000	PROFESSIONAL SERV/	4,620.00	4,620.00
								CHECK AMOUNT	6,287.00	
60032	60020	HALPIN CONSULTING								
	1536	CONSULTING	0300	25850.00	319.01	2765	0000	SGSC CONSULTING FO	1,402.50	1,402.50
								CHECK AMOUNT	1,402.50	
60033	60021	KEVIN HARMON								
	ROUTE 8	ROUTE 8	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	6,054.16	6,054.16
								CHECK AMOUNT	6,054.16	
60034	60022	VICKI E. HARMON								
	ROUTE 3	ROUTE 3	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	7,042.54	7,042.54
								CHECK AMOUNT	7,042.54	

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 12
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
60035	60023	HAUBSTADT COMMUNITY SCHOOL	4/19/22						
		POSTAGE REIMB - EXPULSI	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	29.92 29.92
		POSTAGE	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	7.58 7.58
								CHECK AMOUNT	37.50
60036	60024	HEARTLAND PAYMENT SYSTEMS INC.	4/19/22						
6129.001	1383040	SEE ATTACHED PROPOSAL-P	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	14,532.00 14,532.00
6129.002		S&H	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	210.00 210.00
								CHECK AMOUNT	14,742.00
60038	60025	HOEFLING TIRE & SERVICE CENTER	4/19/22						
38502		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	115.00 115.00
38495		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	90.00 90.00
38496		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	90.00 90.00
38497		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2241	0000	OCS MAINTENANCE NO	90.00 90.00
38498		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	90.00 90.00
38499		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	90.00 90.00
38500		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	90.00 90.00
38501		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	115.00 115.00
38490		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	90.00 90.00
38491		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	90.00 90.00
38492		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	90.00 90.00
38493		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	90.00 90.00
28494		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	90.00 90.00
38442		REPAIRS / MAINTENANCE	0300	27300.00	612.00	2211	0000	GSHS TIRES AND REP	992.70 992.70
38447		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	171.22 171.22
38487		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	90.00 90.00
38488		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	90.00 90.00
38489		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	90.00 90.00
28504		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2214	0000	FBCS MAINTENANCE N	115.00 115.00
38465		REPAIRS / MAINTENANCE	0300	45400.00	431.00	2211	0000	GSHS SPORTS FAC*NO	27.95 27.95
38459		REPAIRS / MAINTENANCE	0300	45400.00	431.00	2211	0000	GSHS SPORTS FAC*NO	162.33 162.33
38122		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	60.45 60.45
38503		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2205	0000	HCS MAINTENANCE NO	115.00 115.00
38297		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	60.45 60.45
38252		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	149.95 149.95
38241		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	567.65 567.65
38315		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	149.95 149.95
38406		REPAIRS / MAINTENANCE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	1,020.29 1,020.29
38269		REPAIRS / MAINTENANCE	0300	26500.00	431.00	2765	0000	MAINTENANCE TRUCK	595.91 595.91
								CHECK AMOUNT	5,678.85
60039	60026	HOLIDAY FOODS - HAUBSTADT	4/19/22						
ACCT 6005		SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	14.75 14.75
ACCT 6005		SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	52.69 52.69
ACCT 8071		FOOD LABS	0101	11200.00	611.22	2205	0000	HCS M.S. STUDENT P	28.33 28.33
ACCT 8071		FOOD LABS	0101	11200.00	611.22	2205	0000	HCS M.S. STUDENT P	22.83 22.83

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 13
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME			DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	ACCT 8070	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		24.88	24.88
	ACCT 8070	FOOD / SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE		2.99	2.99
	ACCT 6007	FOOD / SUPPLIES	0101	11200.00	611.22	2214	0000	FBCS M.S. STUDENT		46.98	46.98
	ACCT 6007	FOOD / SUPPLIES	0101	11200.00	611.22	2214	0000	FBCS M.S. STUDENT		42.07	42.07
	ACCT 6007	FOOD / SUPPLIES	0101	11200.00	611.22	2214	0000	FBCS M.S. STUDENT		33.51	33.51
								CHECK AMOUNT		269.03	
60040	HOLY CROSS SCHOOL	4/19/22									
		REIMB FROM TITLE IV FUN	5812	11050.00	593.00	0115	0000	TITLE IV-A, FY20		316.20	316.20
								CHECK AMOUNT		316.20	
60041	60028 HOPF EQUIPMENT INC	4/19/22									
	03-182398	PARTS	0300	26500.00	431.00	2211	0000	VEHICLE MAINTENANC		391.59	391.59
								CHECK AMOUNT		391.59	
60042	60029 HORACE MANN LIFE INSURANCE CO.	4/19/22									
		INSURANCE	9510	9510.20	.00	0000	0000	CLEARING - GROUP L		74.60	74.60
								CHECK AMOUNT		74.60	
60043	60030 HORACE MANN LIFE INSURANCE CO.	4/19/22									
		IRA CONTRIBUTIONS POST	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT		3,228.00	3,228.00
								CHECK AMOUNT		3,228.00	
60044	60031 HPR SYSTEMS	4/19/22									
	6083.001 202204121	IP INTERCOM SYSTEM-HAUB	0300	25850.00	655.00	2205	0000	INTERCOMS AND CLOC		9,398.00	9,398.00
	6084.001 202204122	IP DIGITAL CLOCK SYSTEM	0300	25850.00	655.00	2205	0000	INTERCOMS AND CLOC		8,538.00	8,538.00
	6085.001 202204123	IP DIGITAL CLOCK SYSTEM	0300	25850.00	655.00	2241	0000	INTERCOMS AND CLOC		9,646.00	9,646.00
	6086.001 202204124	IP INTERCOM SYSTEM - OW	0300	25850.00	655.00	2241	0000	INTERCOMS AND CLOC		11,156.00	11,156.00
								CHECK AMOUNT		38,738.00	
60045	60032 PETER HUMBAUGH	4/19/22									
		REIMBURSEMENT	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU		11.47	11.47
								CHECK AMOUNT		11.47	
60046	60033 J.D.'S CUSTOM EMBROIDERY	4/19/22									
	6129	CUSTODIAN SHIRTS	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		60.00	60.00
								CHECK AMOUNT		60.00	
60047	60034 JONES SCHOOL SUPPLY CO., INC.	4/19/22									
	6141.001 1864248	SEE QUOTE #1864248-RIBB	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN		1,251.60	1,251.60
	6141.002	ACADEMIC EXCELLENCE MED	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN			
	6141.003	S&H	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN			
								CHECK AMOUNT		1,251.60	
60048	60035 KELLER SCHROEDER & ASSOCIATES	4/19/22									
	42334	NETWORK SUPPORT	0300	25850.00	319.01	2765	0000	SGSC CONSULTING FO		86.00	86.00
								CHECK AMOUNT		86.00	

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 14
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
60049	60036	GENE KIESEL EXCAVATING LLC	4/19/22						
	3278	PLACEMENT OF MULCH	0300	26300.00	431.00	2214	0000	MAINTENANCE OF GRO	960.00
								CHECK AMOUNT	960.00
60050	60037	PARTENHEIMER, KINKLE &	4/19/22						
	4518	REAL ESTATE WORK	0300	23150.00	319.00	2765	0000	SGSC LEGAL SERVICE	556.00
	4553	LEGAL SERVICES	0300	23150.00	319.00	2765	0000	SGSC LEGAL SERVICE	207.04
								CHECK AMOUNT	763.04
60051	60038	KOORSEN FIRE AND SECURITY INC.	4/19/22						
	IN00098966	INSPECTION	0300	49000.00	431.00	2241	0000	OCS UNPLANNED REPA	403.20
	IN00130039	FIRE ALARM SERV/REPAIR	0300	26400.00	431.00	2241	0000	MAINT OF EQUIPMENT	700.04
	INV00122668	FIRE ALARM SERV/REPAIR	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON	700.04
								CHECK AMOUNT	1,803.28
60052	60039	ANDREA LAMEY	4/19/22						
		REFUND ON PREPAID KATE	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	71.75
		REFUND ON PREPAID KYNDA	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	98.25
								CHECK AMOUNT	170.00
60054	60040	THE LANG COMPANY	4/19/22						
	755265	COPIER / PRINTER SERVIC	0101	11100.00	611.50	2241	0000	OCS COPIER USAGE T	176.00
	755263	COPIER / PRINTER SERVIC	0101	11100.00	611.50	2214	0000	FBCS COPIER USEAGE	.12
	755264	COPIER / PRINTER SERVIC	0101	11100.00	611.50	2241	0000	OCS COPIER USAGE T	47.00
	755262	COPIER / PRINTER SERVIC	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	433.38
	755261	COPIER / PRINTER SERVIC	0101	11100.00	611.50	2205	0000	HCS COPIER USAGE,	280.25
	755260	COPIER / PRINTER SERVIC	0300	25110.00	611.50	2765	0000	BUSINESS OFFICE CO	193.80
	755259	COPIER / PRINTER SERVIC	0300	25110.00	611.50	2765	0000	BUSINESS OFFICE CO	166.18
	755258	COPIER / PRINTER SERVIC	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	316.71
	755257	COPIER / PRINTER SERVIC	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	128.84
	755256	COPIER / PRINTER SERVIC	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	35.81
	755254	COPIER / PRINTER SERVIC	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	167.77
	755253	COPIER / PRINTER SERVIC	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	292.50
	755252	COPIER / PRINTER SERVIC	0101	11100.00	611.50	2214	0000	FBCS COPIER USEAGE	543.33
	755251	COPIER / PRINTER SERVIC	0101	11100.00	611.50	2205	0000	HCS COPIER USAGE,	557.50
	755250	COPIER / PRINTER SERVIC	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	19.60
	755255	COPIER / PRINTER SERVIC	0101	11100.00	611.50	2241	0000	OCS COPIER USAGE T	463.01
	754433	COPIER / PRINTER SERVIC	0101	11100.00	611.50	2214	0000	FBCS COPIER USEAGE	460.00
	754565	COPIER / PRINTER SERVIC	0101	11100.00	611.50	2214	0000	FBCS COPIER USEAGE	317.37
	757147	PRINTER COPIER SERVICES	0101	11100.00	611.50	2205	0000	HCS COPIER USAGE,	200.70
	758190	COPIER SERVICES	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	136.00
6113.001	757341	KONICA MINOLTA BIZHUB B	0300	47000.00	741.00	2205	0000	TECH RELATED EQUIP	13,733.00
								CHECK AMOUNT	18,668.87
60055	60041	LEE COMPANY INC.	4/19/22						
	8801668	BLEACHER REPAIRS	0300	49000.00	431.00	2241	0000	OCS UNPLANNED REPA	640.00
	8801668	BLEACHER REPAIRS	0300	49000.00	431.00	2214	0000	FBCS UNPLANNED REP	350.00

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 15
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	8801668	BLEACHER REPAIRS	0300	49000.00	431.00	2211	0000	GS	SHS UNPLANNED REP	10,790.00	10,790.00
									CHECK AMOUNT	11,780.00	
60056	60042	LENSING BUILDING SPECIALTIES	4/19/22								
	S122-12851	MATERIALS	0300	49000.00	431.00	2241	0000	OCS	UNPLANNED REPA	4,190.00	4,190.00
	S122-13081	MATERIALS	0300	26400.00	431.00	2211	0000	MAINT	OF EQUIPMENT	340.00	340.00
	S122-12852	MATERIALS	0300	49000.00	431.00	2211	0000	GS	SHS UNPLANNED REP	1,516.00	1,516.00
									CHECK AMOUNT	6,046.00	
60057	60043	LEWIS & KAPPES	4/19/22								
	2028730	LEGAL SERVICES	0300	23150.00	319.00	2765	0000	SG	SC LEGAL SERVICE	75.00	75.00
									CHECK AMOUNT	75.00	
60058	60044	LIBERTY MUTUAL INSURANCE	4/19/22								
	14207481	INSURANCE	1350	21810.00	520.00	2765	0000	GC	SS - INSURANCE	6,485.75	6,485.75
									CHECK AMOUNT	6,485.75	
60059	60045	MADISON LOEHRLEIN	4/19/22								
		CLASSROOM INCENTIVE	0101	11050.00	611.21	2205	0000	HCS	KINDERGARTEN S	9.99	9.99
		COLOR KITS	0101	11050.00	611.21	2205	0000	HCS	KINDERGARTEN S	33.17	33.17
									CHECK AMOUNT	43.16	
60060	60046	ADAM LUTTRULL	4/19/22								
		MILEAGE	0300	27700.00	519.00	2765	0000	SPEC	ED CONTRACTED	390.20	390.20
		MILEAGE A LUTTRULL	0300	27700.00	519.00	2765	0000	SPEC	ED CONTRACTED	322.34	322.34
									CHECK AMOUNT	712.54	
60061	60047	M & M HARDWARE	4/19/22								
	1252304	MAINTENANCE / SUPPLIES	0300	26200.00	611.62	2205	0000	HCS	JANITORIAL SUP	1.48	1.48
	1253388	MAINTENANCE / SUPPLIES	0300	27010.00	611.00	2765	0000	SERVICE	AREA DIREC	61.96	61.96
	1254522	MAINTENANCE / SUPPLIES	0300	26300.00	611.00	2211	0000	GS	SHS GROUNDS MAINT	41.97	41.97
	1252435	MAINTENANCE / SUPPLIES	0300	26200.00	611.62	2241	0000	OCS	JANITORIAL SUP	28.25	28.25
	1254805	MAINTENANCE / SUPPLIES	0300	26200.00	611.62	2214	0000	FBCS	JANITORIAL SU	42.40	42.40
	1254969	MAINTENANCE / SUPPLIES	0300	26200.00	611.62	2205	0000	HCS	JANITORIAL SUP	11.77	11.77
	1255095	MAINTENANCE / SUPPLIES	0300	26200.00	611.62	2211	0000	GS	SHS JANITORIAL SU	17.48	17.48
	1254463	MAINTENANCE / SUPPLIES	0300	26200.00	611.62	2205	0000	HCS	JANITORIAL SUP	43.16	43.16
	1254232	MAINTENANCE / SUPPLIES	0300	26200.00	611.62	2211	0000	GS	SHS JANITORIAL SU	21.98	21.98
	1256825	MAINTENANCE / SUPPLIES	0300	26200.00	611.62	2241	0000	OCS	JANITORIAL SUP	65.35	65.35
	1253921	MAINTENANCE / SUPPLIES	0300	26200.00	611.62	2211	0000	GS	SHS JANITORIAL SU	5.39	5.39
	1253236	MAINTENANCE / SUPPLIES	0300	26200.00	611.62	2211	0000	GS	SHS JANITORIAL SU	364.77	364.77
	1253555	MAINTENANCE / SUPPLIES	0300	26200.00	611.62	2241	0000	OCS	JANITORIAL SUP	364.77	364.77
	1254263	MAINTENANCE / SUPPLIES	0300	26300.00	611.00	2211	0000	GS	SHS GROUNDS MAINT	107.96	107.96
	1254329	MAINTENANCE / SUPPLIES	0300	26200.00	611.62	2205	0000	HCS	JANITORIAL SUP	364.77	364.77
	1254710	MAINTENANCE / SUPPLIES	0300	26200.00	611.62	2214	0000	FBCS	JANITORIAL SU	364.77	364.77
	1254942	IT SUPPLIES	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER		34.36	34.36
									CHECK AMOUNT	1,942.59	

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 16
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
60062	60048	M & M HARDWARE	4/19/22							
	ACCT 800687	ART SUPPLIES	0101	11200.00	611.25	2205	0000	HCS MIDDLE SCHOOL	11.97	11.97
								CHECK AMOUNT	11.97	
60063	60049	ALICIA K. MACMUNN	4/19/22							
	ROUTE 13	ROUTE 13	0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	4,995.29	4,995.29
								CHECK AMOUNT	4,995.29	
60064	60050	EARL MARTIN	4/19/22							
	ROUTE 10	ROUTE 10	0300	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	6,045.80	6,045.80
								CHECK AMOUNT	6,045.80	
60065	60051	MARTIN'S AUTO SERVICE	4/19/22							
		SERVICE / REPAIRS	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	141.00	141.00
		SERVICE / REPAIRS	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	390.50	390.50
								CHECK AMOUNT	531.50	
60066		MAXITROL OF EVANSVILLE LLC	4/19/22							
	E1054468	SECURITY MONITORING	0300	26600.00	319.00	2205	0000	HCS SECURITY SERVI	104.55	104.55
	E1054264	SECURITY MONITORING	0300	26600.00	319.00	2241	0000	OCS SECURITY SERVI	171.00	171.00
	E1054473	SECURITY MONITORING	0300	26600.00	319.00	2214	0000	FBCS SECURITY SERV	104.55	104.55
	E1054783	SECURITY MONITORING	0300	26600.00	319.00	2211	0000	GSHS - SECURITY -	4,368.00	4,368.00
	E1054689	SECURITY MONITORING	0300	26600.00	319.00	2765	0000	CENTRAL OFFICE - S	504.00	504.00
	E1054605	SECURITY MONITORING	0300	26600.00	319.00	2214	0000	FBCS SECURITY SERV	2,614.05	2,614.05
	E1054611	SECURITY MONITORING	0300	26600.00	319.00	2241	0000	OCS SECURITY SERVI	2,719.61	2,719.61
	E1054716	SECURITY MONITORING	0300	26600.00	319.00	2205	0000	HCS SECURITY SERVI	2,588.29	2,588.29
	E1054608	SECURITY MONITORING	0300	26600.00	319.00	2211	0000	GSHS - SECURITY -	1,062.00	1,062.00
								CHECK AMOUNT	14,236.05	
60067	60052	CHRISTOPHER MAY	4/19/22							
		BASEBALL GROUNDS	0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO	100.00	100.00
								CHECK AMOUNT	100.00	
60068	60053	GARY MAY	4/19/22							
		SOFTBALL GROUNDS	0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO	100.00	100.00
								CHECK AMOUNT	100.00	
60069		ANGELA DRAGON MAY	4/19/22							
		MILEAGE	1350	21620.00	580.00	2765	0000	GCSS OCCUPATIONAL	404.24	404.24
		MILEAGE	1350	21620.00	580.00	2765	0000	GCSS OCCUPATIONAL	277.29	277.29
								CHECK AMOUNT	681.53	
60070	60054	MBI WORLDWIDE	4/19/22							
	33122206	CRIMINAL BACKGROUND HIS	9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B	275.00	275.00
								CHECK AMOUNT	275.00	
60071	60055	MENARDS, INC. - PRINCETON	4/19/22							
	20365	FBCS SUPPLIES	0101	11200.00	611.23	2214	0000	FBCS M.S. STUDENT	162.66	162.66

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 17
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
	20365	FBCS SUPPLIES	0101	11200.00	611.23	2205	0000	HCS M.S. STUDENT P CHECK AMOUNT	180.04 342.70
60072	60056	MIDWEST ROOFING & INSUL. CO.	4/19/22						
	81245	L&M TO FIX ROOF LEAKS	0300	26200.00	431.00	2765	0000	NON-TECH REPAIRS/M	541.32
	81506	ROOF REPAIRS	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP CHECK AMOUNT	1,103.81 1,645.13
60073	60057	DAWN MOSSBERGER	4/19/22						
	ROUTE 17	ROUTE 17	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	7,018.03
	ROUTE 23	ROUTE 23	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA CHECK AMOUNT	6,779.01 13,797.04
60074	60058	MOUNTAIN VALLEY OF EVANSVILLE	4/19/22						
	762812	WATER	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE - CHECK AMOUNT	29.25 29.25
60075	60059	JOE MRAZ	4/19/22						
		REIMBURSEMENT	0101	11300.00	656.00	2211	0000	GSHS *SOFTWARE OR CHECK AMOUNT	11.50 11.50
60076	60060	JESSAKKA MRAZ	4/19/22						
		SUPPLIES	0101	11300.00	611.44	2211	0000	GSHS STUDENT PAID CHECK AMOUNT	33.00 33.00
60077	60061	MUTUAL OF OMAHA	4/19/22						
		CLEARING	9620	9620.20	.00	0000	0000	MUTUAL OF OMAHA LI	747.10
		BUSINESS OFFICE	0300	25110.00	221.00	2765	0000	BUSINESS OFFICE LI	44.10
		FBCS - CAFE	0800	31200.00	221.00	2214	0000	FBCS CAFETERIA LIF	21.00
		FBCS - CUSTODIANS	0300	26200.00	221.00	2214	0000	FBCS CUSTODIAL LIF	31.50
		FBCS - ELEMENTARY TEACH	0101	11100.00	221.00	2214	0000	FBCS ELEMENTARY LI	136.50
		FBCS - KINDERGARTEN TEA	0101	11050.00	221.00	2214	0000	FBCS KINDERGARTEN	42.00
		FBCS - MIDDLE SCHOOL TE	0101	11200.00	221.00	2214	0000	FBCS MIDDLE SCHOOL	115.50
		FBCS - MILD/MENTAL TEAC	0101	12210.00	221.00	2214	0000	FBCS MILD MENTAL L	10.50
		FBCS - MODERATE/MENTAL	0101	12220.00	221.00	2214	0000	FBCS MODERATE MENT	10.50
		FBCS - MULTIPLE DISABIL	0101	12320.00	221.00	2214	0000	FBCS MULTIPLE DISA	21.00
		FBCS - NURSE	0101	21340.00	221.00	2214	0000	FBCS NURSING SERVI	10.50
		FBCS - PRINCIPAL'S OFFI	0101	24100.00	221.00	2214	0000	FBCS PRINCIPALS OF	46.20
		FBCS - SPEECH PATHOLOGY	0101	12510.00	221.00	2214	0000	FBCS COMMUNICATION	10.50
		GCSS - DIRECTOR	1350	21810.00	221.00	2765	0000	GCSS DIRECTOR LIFE	28.35
		GCSS - OCCUPATIONAL THE	1350	21620.00	221.00	2765	0000	GCSS OCCUPATIONAL	10.50
		GCSS - SPEECH PATHOLOGY	1350	21520.00	221.00	2765	0000	GCSS SPEECH PATHOL	10.50
		GSHS - TEACHERS	0101	11300.00	221.00	2211	0000	GSHS LIFE AD&D INS	178.81
		GSHS - AG TEACHER	0101	11410.00	221.00	2211	0000	GSHS AGRICULTURAL	10.50
		GSHS - CAFETERIA	0800	31200.00	221.00	2211	0000	GSHS CAFETERIA LIF	63.00
		GSHS - CUSTODIAN	0300	26200.00	221.00	2211	0000	GSHS CUSTODIAL LIF	31.50
		GSHS - GUIDANCE	0101	21220.00	221.00	2211	0000	GSHS GUIDANCE LIF	21.00

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 18
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		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		75.60	75.60
		GSHS - SPEECH PATHOLOGY	0101	12510.00	221.00	2211	0000	GSHS COMM DISORDER		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		21.00	21.00
		HCS - MIDDLE SCHOOL TEA	0101	11200.00	221.00	2205	0000	HCS MIDDLE SCHOOL		105.00	105.00
		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	12510.00	221.00	2205	0000	HCS COMMUNICATIONS		15.75	15.75
		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		31.50	31.50
		OCS - ELEMENTARY	0101	11100.00	221.00	2241	0000	OCS ELEMENTARY LIF		126.00	126.00
		OCS - KINDERGARTEN	0101	11050.00	221.00	2241	0000	OCS KINDERGARTEN L		31.50	31.50
		OCS - LEARNING DISABILI	0101	12610.00	221.00	2241	0000	OCS LEARNING DISAB		21.00	21.00
		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	12510.00	221.00	2241	0000	OCS COMMUNICATION		10.50	10.50
		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		15.75	15.75
		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
		MAINTENANCE OFFICE	0300	26100.00	221.00	2765	0000	MAINTENANCE OFFICE		10.50	10.50
		SIGN LANGUAGE	0101	12340.00	221.00	2765	0000	HEARING IMPAIRED-		10.50	10.50
		TECHNOLOGY (MARTIN)	0101	22370.00	221.00	2765	0000	SGSC TECH SUPPORT		10.50	10.50
		TECHNOLOGY INTEGRATION	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA		10.50	10.50
		GSHS ATHLETIC DIRECTOR	0101	21910.00	221.00	2211	0000	SERVICE AREA DIREC		10.50	10.50
								CHECK AMOUNT		2,629.01	
60078 60062 MUTUAL OF OMAHA											
			4/19/22								
		BUSINESS OFFICE	0300	25110.00	223.00	2765	0000	BUSINESS OFFICE LT		56.20	56.20
		FBGS - CUSTODIAN	0300	26200.00	223.00	2214	0000	FBGS CUSTODIAL LTD		29.24	29.24
		FBGS - ELEMENTARY	0101	11100.00	223.00	2214	0000	FBGS ELEMENTARY LT		180.00	180.00
		FBGS - KINDERGARTEN	0101	11050.00	223.00	2214	0000	FBGS KINDERGARTEN		49.61	49.61
		FBGS - MIDDLE	0101	11200.00	223.00	2214	0000	FBGS MIDDLE SCHOOL		164.38	164.38
		FBGS - MILD/MENTAL	0101	12210.00	223.00	2214	0000	FBGS MILE MENTAL L		13.51	13.51
		FBGS - MODERATE/MENTAL	0101	12220.00	223.00	2214	0000	FBGS MODERATE MENT		19.78	19.78
		FBGS - MULTIPLE DISABIL	0101	12320.00	223.00	2214	0000	FBGS MULTIPLE DISA		24.52	24.52
		FBGS - PRINCIPAL	0101	24100.00	223.00	2214	0000	FBGS PRINCIPALS OF		33.11	33.11
		FBGS - SPEECH PATHOLOGY	0101	12510.00	223.00	2214	0000	FBGS COMMUNICATION		20.97	20.97
		GCSS - SPEECH PATHOLOGY	1350	21520.00	223.00	2765	0000	GCSS SPEECH PATHOL		7.62	7.62
		GCSS - OCCUPATIONAL THE	1350	21620.00	223.00	2765	0000	GCSS OCCUPATIONAL		17.20	17.20

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 19
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER		AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT		ALLOWED
		GCSS - DIRECTOR'S OFFIC	1350	21810.00	223.00	2765	0000 GCSS DIRECTOR LTD	31.47		31.47
		GSHS - TEACHERS	0101	11300.00	223.00	2211	0000 GSHS LTD INSURANCE	431.80		431.80
		GSHS - AG TEACHER	0101	11410.00	223.00	2211	0000 GSHS AGRICULTURAL	16.64		16.64
		GSHS - CUSTODIAN	0300	26200.00	223.00	2211	0000 GSHS CUSTODIAL LTD	34.67		34.67
		GSHS - GUIDANCE	0101	21220.00	223.00	2211	0000 GSHS GUIDANCE LTD	32.86		32.86
		GSHS - LEARNING DISABIL	0101	12610.00	223.00	2211	0000 GSHS - LEARNING DI	26.94		26.94
		GSHS - MULTIPLE DISABIL	0101	12320.00	223.00	2211	0000 GSHS MULTIPLE DISA	14.50		14.50
		GSHS - PRINCIPAL	0101	24100.00	223.00	2211	0000 GSHS PRINCIPALS OF	49.32		49.32
		GSHS - SPEECH PATHOLOGY	0101	12510.00	223.00	2211	0000 GSHS COMM DISORDER	6.13		6.13
		HCS - CUSTODIAN	0300	26200.00	223.00	2205	0000 HCS CUSTODIAL LTD	28.67		28.67
		HCS - ELEMENTARY	0101	11100.00	223.00	2205	0000 HCS ELEMENTARY LTD	157.61		157.61
		HCS - KINDERGARTEN	0101	11050.00	223.00	2205	0000 HCS KINDERGARTEN L	32.86		32.86
		HCS - LEARNING DISABILI	0101	12610.00	223.00	2205	0000 HCS LEARNING DISAB	29.66		29.66
		HCS - MIDDLE SCHOOL	0101	11200.00	223.00	2205	0000 HCS MIDDLE SCHOOL	125.11		125.11
		HCS - PRINCIPAL	0101	24100.00	223.00	2205	0000 HCS PRINCIPALS OFF	22.64		22.64
		HCS - SPEECH (MILLS/FUH	0101	12510.00	223.00	2205	0000 HCS COMMUNICATION	20.24		20.24
		OCS - CUSTODIAN	0300	26200.00	223.00	2241	0000 OCS CUSTODIAL LTD	27.53		27.53
		OCS - ELEMENTARY	0101	11100.00	223.00	2241	0000 OCS ELEMENTARY LTD	187.51		187.51
		OCS - KINDERGARTEN	0101	11050.00	223.00	2241	0000 OCS KINDERGARTEN L	42.73		42.73
		OCS - LEARNING DISABILI	0101	12610.00	223.00	2241	0000 OCS LEARNING DISAB	30.02		30.02
		OCS - MIDDLE SCHOOL	0101	11200.00	223.00	2241	0000 OCS MIDDLE SCHOOL	165.22		165.22
		OCS - PRINCIPAL	0101	24100.00	223.00	2241	0000 OCS PRINCIPALS OFF	33.11		33.11
		OCS - SPEECH PATHOLOGY	0101	12510.00	223.00	2241	0000 OCS COMMUNICATION	17.67		17.67
		SGSC - PSYCHOLOGIST	0101	21420.00	223.00	2765	0000 SGSC - PSYCHOLOGIC	20.38		20.38
		SPECIAL EDUCATION PRESC	0101	12810.00	223.00	2241	0000 OCS SPECIAL EDUCAT	21.07		21.07
		SUPERINTENDENT'S OFFICE	0300	23210.00	223.00	2765	0000 SUPERINTENDENT OFF	34.67		34.67
		TECHNOLOGY	0300	25810.00	223.00	2765	0000 SGSC TECHNOLOGY LT	29.98		29.98
		MAINTENANCE	0300	26100.00	223.00	2765	0000 MAINTENANCE OFFICE	17.21		17.21
		TECHNOLOGY (MARTIN)	0101	22370.00	223.00	2765	0000 SGSC TECH SUPPORT	10.44		10.44
		HEARING IMPAIRED	0101	12340.00	223.00	2765	0000 HEARING IMPAIRED D	12.28		12.28
		TECHNOLOGY INTEGRATION	7931	22120.00	212.00	2765	0000 TECHNOLOGY INTEGRA	13.29		13.29
		GSHS ATHLETIC DIRECTOR	0101	21910.00	223.00	2211	0000 SERVICE AREA DIREC	18.13		18.13
							CHECK AMOUNT	2,358.50		
60079	60063	NAPA AUTO PARTS - POSEYVILLE	4/19/22							
	055490	PARTS / SUPPLIES		0300	27300.00	431.00	2211 0000 GSHS MAINTENANCE N	128.00		128.00
							CHECK AMOUNT	128.00		
60080	60064	NIX BUS SALES INC.	4/19/22							
	ROUTE 1	ROUTE 1		0300	27700.00	510.00	2241 0000 OCS CONTRACTED TRA	6,562.79		6,562.79
	ROUTE 2	ROUTE 2		0300	27700.00	510.00	2241 0000 OCS CONTRACTED TRA	6,562.79		6,562.79
	ROUTE 9	ROUTE 9		0300	27700.00	510.00	2241 0000 OCS CONTRACTED TRA	5,778.66		5,778.66
	ROUTE 11	ROUTE 11		0300	27700.00	510.00	2214 0000 FBCS CONTRACTED TR	6,143.65		6,143.65
	ROUTE 12	ROUTE 12		0300	27700.00	510.00	2214 0000 FBCS CONTRACTED TR	6,143.65		6,143.65
							CHECK AMOUNT	31,191.54		
60081	60065	AMY NORRIS	4/19/22							
		SERVICES		0101	11200.00	222.00	2241 0000 OCS MIDDLE SCHOOL	30.00		30.00
							CHECK AMOUNT	30.00		

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 20
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
60082	60066 NUNNING	4/19/22							
	403361	MAINTENANCE/REPAIRS	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON	436.62 436.62
	403224	MAINTENANCE/REPAIRS	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON	561.27 561.27
								CHECK AMOUNT	997.89
60083	60067 DIANE NURRENBERN	4/19/22							
		MOCK EXAM REIMBURSEMENT	0101	11300.00	312.00	2211	0000	GSHS INSTRCTNL PRG	396.00 396.00
								CHECK AMOUNT	396.00
60084	60068 LAURA NURRENBERN	4/19/22							
		ICON CONF TRAVEL REIMB	0300	25810.00	580.00	2765	0000	TECHNOLOGY SERVICE	23.49 23.49
		ICON CONF TRAVEL REIMB	0300	25810.00	580.00	2765	0000	TECHNOLOGY SERVICE	28.84 28.84
		ICON CONF TRAVEL REIMB	0300	25810.00	580.00	2765	0000	TECHNOLOGY SERVICE	61.76 61.76
		ICON CONF TRAVEL REIMB	0300	25810.00	580.00	2765	0000	TECHNOLOGY SERVICE	44.35 44.35
		ICON CONF TRAVEL REIMB	0300	25810.00	580.00	2765	0000	TECHNOLOGY SERVICE	96.15 96.15
		ICON CONF TRAVEL REIMB	0300	25810.00	580.00	2765	0000	TECHNOLOGY SERVICE	15.55 15.55
		MILEAGE	0300	25810.00	580.00	2765	0000	TECHNOLOGY SERVICE	38.89 38.89
								CHECK AMOUNT	309.03
60085	60069 OFFICE 360 INC.	4/19/22							
	2219164	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	113.97 113.97
	2195876	SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	229.95 229.95
	2240532	SUPPLIES	0101	11100.00	611.03	2241	0000	OCS COPY AND PRINT	1,479.60 1,479.60
	2220607	OFFICE SUPPLIES - DESK	0300	47000.00	611.00	2214	0000	FBGS PURCHASE OF F	21,779.78 21,779.78
	2248768	COPY PAPER	0101	11300.00	611.03	2211	0000	GSHS COPY AND PRIN	739.80 739.80
								CHECK AMOUNT	24,343.10
60086	PARAMOUNT DENTAL	4/19/22							
		DENTAL - MAY	9600	9600.20	.00	0000	0000	DENTAL HEALTH PLAN	7,633.24 7,633.24
								CHECK AMOUNT	7,633.24
60087	60071 NCS PEARSON INC.	4/19/22							
	6145.001 17888083	KTEA-3 FORM A RECORD FO	0101	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL	65.00 65.00
	6145.002	S&H	0101	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL	65.00 65.00
								CHECK AMOUNT	65.00
60088	60072 REBECCA PENNER	4/19/22							
	ROUTE 6	ROUTE 6	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	5,626.66 5,626.66
	ROUTE 7	ROUTE 7	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	5,626.66 5,626.66
								CHECK AMOUNT	11,253.32
60089	60073 PEPSI-COLA	4/19/22							
	08784251	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	585.66 585.66
	82716702	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	473.16 473.16
								CHECK AMOUNT	1,058.82
60090	60074 POSITIVE PROMOTIONS	4/19/22							
	6132.001 06905659	SEE QUOTE #00229947- IT	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	1,167.41 1,167.41

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 21
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
6132.003		S&H	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN		
								CHECK AMOUNT	1,167.41	
60091	60075	PRAIRIE FARMS DAIRY, INC.	4/19/22							
	326071	CAFETERIA FOOD/SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	502.50	502.50
	326133	CAFETERIA FOOD/SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	495.35	495.35
	326170	CAFETERIA FOOD/SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	412.13	412.13
	326234	CAFETERIA FOOD/SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	398.28	398.28
	326277	CAFETERIA FOOD/SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	512.55	512.55
	326340	CAFETERIA FOOD/SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	38.60	38.60
	326439	CAFETERIA FOOD/SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	431.60	431.60
	326478	CAFETERIA FOOD/SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	295.30	295.30
								CHECK AMOUNT	3,086.31	
60092	60076	PRAIRIE FARMS DAIRY, INC.	4/19/22							
	326073	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	333.46	333.46
	326135	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	231.55	231.55
	326172	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	403.70	403.70
	326236	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	245.80	245.80
	326279	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	349.18	349.18
	326342	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	28.10	28.10
	326441	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	414.00	414.00
	326481	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	487.40	487.40
	9012682		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	128.16	128.16
	6015758		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	237.60	237.60
								CHECK AMOUNT	2,858.95	
60093	60077	PRAIRIE FARMS DAIRY, INC.	4/19/22							
	0326072	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	230.08	230.08
	0326134	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	270.55	270.55
	0326171	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	215.63	215.63
	0326235	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	394.23	394.23
	0326278	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	230.08	230.08
	0326341	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	54.33	54.33
	0326440	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	385.98	385.98
	0326479	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	184.78	184.78
								CHECK AMOUNT	1,965.66	
60094	60078	PRAIRIE FARMS DAIRY, INC.	4/19/22							
	326068	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	307.98	307.98
	9012221	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	124.32	124.32
	326131	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	206.75	206.75
	326167	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	236.35	236.35
	9014402	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	112.32	112.32
	326232	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	192.50	192.50
	326274	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	273.21	273.21
	9016710	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	141.12	141.12

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 22
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	326436	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	290.10	290.10
	326475	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	140.10	140.10
	9021355	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	185.28	185.28
								CHECK AMOUNT	2,210.03	
60095	PRESENCE LEARNING, INC.	4/19/22								
	INV50599	SLP SERVICES	0101	12510.00	656.00	2241	0000	COMMUNICATION DISO	6,063.27	6,063.27
								CHECK AMOUNT	6,063.27	
60096	60079 QUILL	4/19/22								
	6135.001 23816197	OFFICE SUPPLIES	0101	24100.00	611.00	2241	0000	OCS PRINCIPALS OFF	39.21	39.21
	6146.001 24362197	AVERY 8160 LABELS	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	13.69	13.69
								CHECK AMOUNT	52.90	
60097	60080 TAMARA RAMSEY	4/19/22								
	ROUTE 4	ROUTE 4	0300	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	7,195.87	7,195.87
								CHECK AMOUNT	7,195.87	
60098	60081 RIVERSIDE INSIGHTS	4/19/22								
	INV116541	HA ONLINE TESTING	3769	12150.00	611.00	2765	2022	HIGH ABILITY SUPPL	2,592.50	2,592.50
								CHECK AMOUNT	2,592.50	
60099	S R MENY, INC	4/19/22								
	19596-P	SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	1,226.63	1,226.63
								CHECK AMOUNT	1,226.63	
60100	60082 SAKEL CAMPUS SERVICES	4/19/22								
	1263-5300	MEDALS	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	142.00	142.00
	6107.001 27843695	FOOTBALL STATE CHAMPION	0300	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	25,070.00	25,070.00
								CHECK AMOUNT	25,212.00	
60101	60083 ANN SCHAPKER	4/19/22								
		MILEAGE	0101	21420.00	580.00	2765	0000	SGSC PSYCHOLOGICAL	155.95	155.95
								CHECK AMOUNT	155.95	
60102	60084 ANDREW J. SCHMITT	4/19/22								
	ROUTE 18	ROUTE 18	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	5,945.29	5,945.29
								CHECK AMOUNT	5,945.29	
60103	60085 SCHNUCKS	4/19/22								
		FACS SUPPLIES	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID	29.22	29.22
		FACS SUPPLIES	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID	143.69	143.69
		FACS SUPPLIES	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID	251.66	251.66
		FACS SUPPLIES	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID	366.21	366.21
		FACS SUPPLIES	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID	61.60	61.60
								CHECK AMOUNT	852.38	

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 23
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
60104	60086	SCHOOL SPECIALTY	4/19/22								
	208129615258	SUPPLIES	0101	11050.00	611.10	2205	0000	HCS	KINDERGARTEN C	55.97	55.97
	308103950503	SUPPLIES	0101	11200.00	611.01	2214	0000	FBCS	MIDDLE SCHOOL	572.95	572.95
									CHECK AMOUNT	628.92	
60105	60087	SECURITY BENEFIT	4/19/22								
		BUSINESS OFFICE	0300	25110.00	242.00	2765	0000	BUSINESS	OFFICE 40	75.04	75.04
		FBCS - ELEMENTARY	0101	11100.00	242.00	2214	0000	FBCS	ELEMENTARY 40	519.16	519.16
		FBCS - KINDERGARTEN	0101	11050.00	242.00	2214	0000	FBCS	KINDERGARETEN	143.09	143.09
		FBCS - MIDDLE	0101	11200.00	242.00	2214	0000	FBCS	MIDDLE SCHOOL	474.23	474.23
		FBCS - MILD/MENTAL	0101	12210.00	242.00	2214	0000	FBCS	MILD MENTAL 4	38.98	38.98
		FBCS - MODERATE/MENTAL	0101	12220.00	242.00	2214	0000	FBCS	MODERATE MENT	57.07	57.07
		FBCS - MULTIPLE DISABIL	0101	12320.00	242.00	2214	0000	FBCS	MULTIPLE DISA	70.74	70.74
		FBCS - PRINCIPAL	0101	24100.00	242.00	2214	0000	FBCS	PRINCIPALS OF	95.52	95.52
		FBCS - SPEECH PATHOLOGY	0101	12510.00	242.00	2214	0000	FBCS	SPEECH PATHOL	60.50	60.50
		GCSS - DIRECTOR	1350	21810.00	242.00	2765	0000	GCSS	DIRECTOR 401(73.85	73.85
		GSHS - TEACHERS	0101	11300.00	242.00	2211	0000	GSHS	401(A) MATCH	1,200.75	1,200.75
		GSHS - AG	0101	11410.00	242.00	2211	0000	GSHS	AGRICULTURAL	48.01	48.01
		GSHS - GUIDANCE	0101	21220.00	242.00	2211	0000	GSHS	GUIDEANCE 401	94.79	94.79
		GSHS - LEARNING DISABIL	0101	12610.00	242.00	2211	0000	GSHS	LEARNING DISA	77.71	77.71
		GSHS - MULTIPLE DISABIL	0101	12320.00	242.00	2211	0000	GSHS	MULTIPLE DISA	41.83	41.83
		GSHS - PRINCIPAL	0101	24100.00	242.00	2211	0000	GSHS	PRINCIPALS OF	142.25	142.25
		GSHS - SPEECH	0101	12510.00	242.00	2211	0000	GSHS	SPEECH PATHOL	17.69	17.69
		HCS - ELEMENTARY	0101	11100.00	242.00	2205	0000	HCS	ELEMENTARY 401	414.85	414.85
		HCS - KINDERGARTEN	0101	11050.00	242.00	2205	0000	HCS	KINDERGARTEN 4	94.79	94.79
		HCS - LEARNING DISABILI	0101	12610.00	242.00	2205	0000	HCS	LEARNING DISAB	85.56	85.56
		HCS - MIDDLE	0101	11200.00	242.00	2205	0000	HCS	MIDDLE SCHOOL	358.13	358.13
		HCS - PRINCIPAL	0101	24100.00	242.00	2205	0000	HCS	PRINCIPALS OFF	65.30	65.30
		HCS - SPEECH PATHOLOGY	0101	12510.00	242.00	2205	0000	HCS	SPEECH PATHOLO	46.63	46.63
		OCS - ELEMENTARY	0101	11100.00	242.00	2241	0000	OCS	ELEMENTARY 401	540.90	540.90
		OCS - KINDERGARTEN	0101	11050.00	242.00	2241	0000	OCS	KINDERGARTEN 4	123.27	123.27
		OCS - LEARNING DISABILI	0101	12610.00	242.00	2241	0000	OCS	LEARNING DISAB	86.58	86.58
		OCS - MIDDLE	0101	11200.00	242.00	2241	0000	OCS	MIDDLE SCHOOL	462.01	462.01
		OCS - PRINCIPAL	0101	24100.00	242.00	2241	0000	OCS	PRINCIPALS OFF	95.52	95.52
		OCS - SPEECH PATHOLOGY	0101	12510.00	242.00	2241	0000	OCS	SPEECH PATHOLO	50.97	50.97
		SGSC - PSYCHOLOGIST	0101	21420.00	242.00	2765	0000	SGSC	PSYCHOLOGICAL	58.77	58.77
		SPECIAL ED PRESCHOOL	0101	12810.00	242.00	2241	0000	OCS	SP ED PRESCHOO	58.81	58.81
		SUPERINTENDENT	0300	23210.00	242.00	2765	0000	SUPERINTENDENT	401	93.05	93.05
		SIGN LANGUAGE	0101	12340.00	242.00	2765	0000	HEARING	IMPAIRMENT	35.43	35.43
		TECHNOLOGY INTEGRATION	7931	22120.00	212.00	2765	0000	TECHNOLOGY	INTEGRA	38.33	38.33
									CHECK AMOUNT	5,940.11	
60106	60088	SIEMERS GLASS CO., INC.	4/19/22								
	2-63920	GLASS	0300	26200.00	431.00	2214	0000	NON-TECHNOLOGY	REP	180.00	180.00
									CHECK AMOUNT	180.00	
60107	60089	SIGNS NOW	4/19/22								
	I-14275	SIGNAGE	0300	26300.00	611.00	2214	0000	FBCS	GROUND S MAINT	274.09	274.09

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 24
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
I-14213		FIRE EXIT SIGNS	0300	26200.00	611.00	2214	0000	FBCS GROUNDS MAINT CHECK AMOUNT	322.62 596.71
60108	60090 NIKKI SOLLMAN ROUTE 22	ROUTE 22	4/19/22	0300	27700.00	510.00	2205	0000 HCS CONTRACTED TRA CHECK AMOUNT	6,050.93 6,050.93
60109	60091 SONITROL OF EVANSVILLE E1054114	LABOR & EQUIP	4/19/22	0300	26600.00	319.00	2211	0000 GSHS - SECURITY - CHECK AMOUNT	1,906.88 1,906.88
60110	60092 SOUTH GIBSON STAR TIMES	PUBLICATION	4/19/22	0300	23150.00	540.00	2765	0000 SGSC LEGAL ADVERTI CHECK AMOUNT	718.57 718.57
60111	60093 SOUTH GIBSON SCHOOL CORP	SG PORTION OF GCSS	4/19/22	0101	17500.00	313.00	2765	0000 GCSS SPEC EDUCATIO CHECK AMOUNT	20,370.16 20,370.16
60112	60094 SOUTH GIBSON SCHOOL CORP	CLEARING - WITHHOLDING	4/19/22	9500	9500.20	.00	0000	0000 CLEARING - ANTHEM	30,545.27 30,545.27
		BUSINESS OFFICE HEALTH	0300	25110.00	222.00	2765	0000	BUSINESS OFFICE HE	2,978.66 2,978.66
		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	6,468.73 6,468.73
		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	10,295.94 10,295.94
		FBCS - MILD MENTAL HEAL	0101	12210.00	222.00	2214	0000	FBCS MILD MENTAL H	601.77 601.77
		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	2,021.91 2,021.91
		FBCS - SPEECH PATHOLOGY	0101	12510.00	222.00	2214	0000	FBCS COMMUNICATION	1,420.14 1,420.14
		GCSS - DIRECTOR HEALTH	1350	21810.00	222.00	2765	0000	GCSS DIRECTOR HEAL	1,859.41 1,859.41
		GSHS - TEACHERS HEALTH	0101	11300.00	222.00	2211	0000	GSHS HEALTH INSURA	22,072.17 22,072.17
		GSHS - CAFE	0800	31200.00	222.00	2211	0000	GSHS CAFETERIA HEA	5,463.96 5,463.96
		GSHS - CUSTODIAN HEALTH	0300	26200.00	222.00	2211	0000	GSHS CUSTODIAL HEA	1,805.31 1,805.31
		GSHS - GUIDANCE HEALTH	0101	21220.00	222.00	2211	0000	GSHS GUIDANCE HEA	2,635.63 2,635.63
		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	3,117.04 3,117.04
		GSHS - REMEDIATION (MIC	0101	16100.00	222.00	2211	0000	GSHS REMEDIATION T	601.77 601.77
		GSHS - PRINCIPAL'S OFFI	0101	24100.00	222.00	2211	0000	GSHS PRINCIPALS OF	5,740.72 5,740.72
		GSHS - SPEECH PATHOLOGY	0101	12510.00	222.00	2211	0000	GSHS COMM DISORDER	300.88 300.88
		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	4,567.37 4,567.37
		HCS - KINDERGARTEN HEAL	0101	11050.00	222.00	2205	0000	HCS KINDERGARTEN H	42.14 42.14
		HCS - LEARNING DISABILI	0101	12610.00	222.00	2205	0000	HCS LEARNING DISAB	5,879.10 5,879.10
		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	8,582.09 8,582.09

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 25
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER		AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		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	2,160.29	2,160.29
		HCS - SPEECH PATHOLOGY	0101	12510.00	222.00	2205	0000	HCS COMMUNICATIONS	1,859.41	1,859.41
		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	1,805.31	1,805.31
		OCS - ELEMENTARY	0101	11100.00	222.00	2241	0000	OCS ELEMENTARY HEA	11,493.39	11,493.39
		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	3,718.81	3,718.81
		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	10,536.64	10,536.64
		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
		TECHNOLOGY DEPARTMENT	0300	25810.00	222.00	2765	0000	SGSC TECHNOLOGY HE	1,420.14	1,420.14
		TRANSPORTATION (BUS DRI	0300	27100.00	222.00	2765	0000	VEHICLE OPERATION*	4,182.20	4,182.20
		SGSC SCHOOL PSYCHOLOGIS	0101	21420.00	222.00	2765	0000	SGSC SCHOOL PSYCHO	1,558.52	1,558.52
		FBCS PRINCIPAL	0101	24100.00	222.00	2214	0000	FBCS PRINCIPALS OF	1,558.52	1,558.52
		TECHNOLOGY (PULLUM)	0101	22370.00	222.00	2765	0000	SGSC TECH SUPPORT	601.77	601.77
		TITLE I - FBCS	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	2,160.29	2,160.29
		SGSC SECURITY	0300	26600.00	222.00	2765	0000	SECURITY SERVICES*	601.77	601.77
		GSHS ATHLETIC DIRECTOR	0101	21910.00	222.00	2211	0000	GSHS ATHLETIC DIRE	1,558.52	1,558.52
								CHECK AMOUNT	180,184.01	
60113	60095	STS. PETER & PAUL SCHOOL	4/19/22							
		TITLE IV REIMBURSEMENT	5813	21990.00	611.00	0125	0000	TITLE IV-A FFY21 S	146.83	146.83
								CHECK AMOUNT	146.83	
60114	60096	SUPERIOR VAN AND MOBILITY	4/19/22							
	202168	REPAIRS	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	537.52	537.52
								CHECK AMOUNT	537.52	
60115	60097	TENBARGE SEED & TURFGRASS	4/19/22							
	0235986-IN	MAINTENANCE	0300	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	700.20	700.20
	0871516-IN	MAINTENANCE	0300	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	560.00	560.00
								CHECK AMOUNT	1,260.20	
60116	60098	TERMINIX INTERNATIONAL	4/19/22							
	418047574	PEST CONTROL	0300	26200.00	431.00	2205	0000	MAINTENANCE AND BU	67.00	67.00
								CHECK AMOUNT	67.00	
60117	60099	ADVANCED TOOLWARE, LLC	4/19/22							
	17108	MAINTENANCE RENEWAL	0300	25850.00	656.00	2765	0000	OPERATIONAL SOFTWA	7,234.71	7,234.71
								CHECK AMOUNT	7,234.71	
60118	60100	TREASURER OF GIBSON COUNTY	4/19/22							
		PROPERTY TAXES	0300	25920.00	525.00	2765	0000	SGSC DITCH ASSESSM	5.00	5.00
		PROPERTY TAXES	0300	25920.00	525.00	2765	0000	SGSC DITCH ASSESSM	43.16	43.16
		PROPERTY TAXES	0300	25920.00	525.00	2765	0000	SGSC DITCH ASSESSM	167.96	167.96

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 26
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
		PROPERTY TAXES	0300	25920.00	525.00	2765	0000	SGSC DITCH ASSESSM	6.00
								CHECK AMOUNT	222.12
60119	60101	SPRINGFIELD ELECTRIC SUPPLY	4/19/22						
	S7189023.001	LIGHT BULBS	0300	26200.00	611.61	2205	0000	HCS LIGHT BULBS	924.60
								CHECK AMOUNT	924.60
60120	60102	TRI STATE FENCE COMPANY	4/19/22						
	27339	BASEBALL FENCE REPAIR	0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO	2,456.00
								CHECK AMOUNT	2,456.00
60121	60103	TRI STATE FIRE PROTECTION INC.	4/19/22						
	41853	SPRINKLER INSP	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	75.00
	41853	SPRINKLER INSP	0300	26200.00	431.00	2241	0000	NON-TECHN REPAIRS	75.00
	41853	SPRINKLER INSP	0300	26200.00	431.00	2214	0000	NON-TECHNOLOGY REP	50.00
	41853	SPRINKLER INSP	0300	26200.00	431.00	2205	0000	MAINTENANCE AND BU	50.00
	41782	SPRINKLER INSP	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	75.00
	41782	SPRINKLER INSP	0300	26200.00	431.00	2241	0000	NON-TECHN REPAIRS	75.00
	99234	REPAIRS	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	2,738.50
	99283	MAINTENANCE	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	1,898.55
	99186	MAINTENANCE	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	150.00
								CHECK AMOUNT	5,187.05
60122	60104	JILL VIEIRA	4/19/22						
		REIMB ADV CHILD DEVELP	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID	106.57
		REIMB ADV CHILD DEVELP	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID	36.62
		REIMB ADV CHILD DEVELP	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID	83.75
								CHECK AMOUNT	226.94
60123	60105	WABASH FOOD SERVICE	4/19/22						
	2866861	CAFETERIA SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	2,987.25
	2866861	CAFETERIA SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	26.59
	2868082	CAFETERIA SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	2,487.62
	2870083	CAFETERIA SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	2,769.96
	2867425	CAFETERIA SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	349.64
	2867433	CAFETERIA SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	405.24
								CHECK AMOUNT	8,327.02
60124	60106	WABASH FOOD SERVICE	4/19/22						
	2866898	FOOD / SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,914.70
	2866898	FOOD / SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	104.01
	2867430	FOOD / SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	262.23
	2867436	FOOD / SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	303.93
	2867983	FOOD / SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,677.91
	2867983	FOOD / SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	98.23
	2870045	FOOD / SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	2,475.12
	2870045	FOOD / SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	152.00

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 27
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	2869077	FOOD	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	252.60	252.60
								CHECK AMOUNT	6,716.27	
60125	60107	WABASH FOOD SERVICE						4/19/22		
	2866365	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,298.78	1,298.78
	2866365	FOOD / SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	349.46	349.46
	2866862	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,215.44	2,215.44
	2866862	FOOD / SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	105.78	105.78
	2867525	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,502.41	1,502.41
	2867525	FOOD / SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	61.35	61.35
	2868097	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,808.36	1,808.36
	2868097	FOOD / SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	104.40	104.40
	2868717	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,587.60	1,587.60
	2868717	FOOD / SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	127.17	127.17
	2869573	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,455.92	1,455.92
	2869573	FOOD / SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	255.25	255.25
	2870085	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,708.96	1,708.96
	2870085	FOOD / SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	152.00	152.00
	2870643	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,489.42	1,489.42
	2867156	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	25.52	25.52
	2867426	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	174.82	174.82
	2867427	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	437.05	437.05
	2867428	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	437.05	437.05
	3867434	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,215.72	1,215.72
	2869159	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	39.66	39.66
	2870286	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	82.40	82.40
								CHECK AMOUNT	14,241.52	
60126	60108	WABASH FOOD SERVICE						4/19/22		
	2866865	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,444.31	1,444.31
	2866865	FOOD / SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	354.38	354.38
	2867435	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	303.93	303.93
	2867429	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	262.23	262.23
	2868095	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,973.58	1,973.58
	2868095	FOOD / SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	121.56	121.56
	2870029	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	2,032.01	2,032.01
	2870029	FOOD / SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	40.86	40.86
								CHECK AMOUNT	6,008.40	
60127	60109	WM CORPORATE SERVICES INC						4/19/22		
	0082581-4098-0	WASTE MANAGEMENT	0300	26200.00	412.00	2211	0000	GSHS TRASH DISPOSAL	752.49	752.49
	0082581-4098-0	WASTE MANAGEMENT	0300	26200.00	412.00	2214	0000	FBCS TRASH DISPOSAL	317.99	317.99
	0082581-4098-0	WASTE MANAGEMENT	0300	26200.00	412.00	2205	0000	HCS TRASH DISPOSAL	330.35	330.35
	0082581-4098-0	WASTE MANAGEMENT	0300	26200.00	412.00	2241	0000	OCS TRASH DISPOSAL	357.62	357.62
								CHECK AMOUNT	1,758.45	
60128	60110	WEVIDEO, INC.						4/19/22		
	19610	SUBSCRIPTION	0101	22230.00	630.00	2214	0000	AUDIOVISUAL MATERI	659.67	659.67
								CHECK AMOUNT	659.67	

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 28
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER	VENDOR NAME	DUE DATE	VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND PROGRAM OBJECT COST LOC ACCOUNT TITLE	AMOUNT ALLOWED
60129 60111	CHRISTINA R. WILL	4/19/22		
	ROUTE 19	ROUTE 19	0300 27700.00 510.00 2205 0000 HCS CONTRACTED TRA	6,797.44
			CHECK AMOUNT	6,797.44
60130 60112	TOMMY S. WILLIS	4/19/22		
	ROUTE 14	ROUTE 14	0300 27700.00 510.00 2214 0000 FBCS CONTRACTED TR	6,196.66
			CHECK AMOUNT	6,196.66
60131 60113	YOUTH FIRST INC.	4/19/22		
	C-03155	SOCIAL WORKER SERVICES	0101 21130.00 313.00 2211 0000 SOCIAL WORK SERVIC	6,998.20
			CHECK AMOUNT	6,998.20
60132 60114	VALERIE ZIMMER	4/19/22		
	200012408 ISABO	PROFESSIONAL DEV	0300 25110.00 312.00 2765 0000 BUSINESS MANAGER*T	600.00
			CHECK AMOUNT	600.00
90428 90428	EFT - FEDERAL W/H TAXES	4/08/22		
	EFT - FEDERAL #82084925	0101 11050.00 212.00 2205 0000 HCS KINDERGARTEN S	257.48	257.48
	EFT - FEDERAL #82084925	0101 11050.00 212.00 2205 0000 HCS KINDERGARTEN S	60.22	60.22
	EFT - FEDERAL #82084925	0101 11050.00 212.00 2214 0000 FBCS KINDERGARTEN	419.16	419.16
	EFT - FEDERAL #82084925	0101 11050.00 212.00 2214 0000 FBCS KINDERGARTEN	98.03	98.03
	EFT - FEDERAL #82084925	0101 11050.00 212.00 2241 0000 OCS KINDERGARTEN S	370.53	370.53
	EFT - FEDERAL #82084925	0101 11050.00 212.00 2241 0000 OCS KINDERGARTEN S	86.66	86.66
	EFT - FEDERAL #82084925	0101 11100.00 212.00 2205 0000 HCS ELEMENTARY SOC	1,328.18	1,328.18
	EFT - FEDERAL #82084925	0101 11100.00 212.00 2205 0000 HCS ELEMENTARY SOC	310.63	310.63
	EFT - FEDERAL #82084925	0101 11100.00 212.00 2214 0000 FBCS ELEMENTARY SO	1,507.34	1,507.34
	EFT - FEDERAL #82084925	0101 11100.00 212.00 2214 0000 FBCS ELEMENTARY SO	352.51	352.51
	EFT - FEDERAL #82084925	0101 11100.00 212.00 2241 0000 OCS ELEMENTARY SOC	1,693.61	1,693.61
	EFT - FEDERAL #82084925	0101 11100.00 212.00 2241 0000 OCS ELEMENTARY SOC	396.10	396.10
	EFT - FEDERAL #82084925	0101 11100.00 211.00 2214 0000 FBCS SOCIAL SECURI	60.78	60.78
	EFT - FEDERAL #82084925	0101 11100.00 211.00 2214 0000 FBCS SOCIAL SECURI	14.21	14.21
	EFT - FEDERAL #82084925	0101 11100.00 211.00 2241 0000 OCS SUBS SOCIAL SE	57.92	57.92
	EFT - FEDERAL #82084925	0101 11100.00 211.00 2241 0000 OCS SUBS SOCIAL SE	13.54	13.54
	EFT - FEDERAL #82084925	0101 11100.00 211.00 2205 0000 HCS SUBS SOCIAL SE	67.59	67.59
	EFT - FEDERAL #82084925	0101 11100.00 211.00 2205 0000 HCS SUBS SOCIAL SE	15.82	15.82
	EFT - FEDERAL #82084925	0101 11100.00 211.00 2214 0000 FBCS SOCIAL SECURI	29.00	29.00
	EFT - FEDERAL #82084925	0101 11100.00 211.00 2214 0000 FBCS SOCIAL SECURI	6.79	6.79
	EFT - FEDERAL #82084925	0101 11100.00 211.00 2241 0000 OCS SUBS SOCIAL SE	60.61	60.61
	EFT - FEDERAL #82084925	0101 11100.00 211.00 2241 0000 OCS SUBS SOCIAL SE	14.16	14.16
	EFT - FEDERAL #82084925	0101 11200.00 212.00 2205 0000 HCS MIDDLE SCHOOL	953.89	953.89
	EFT - FEDERAL #82084925	0101 11200.00 212.00 2205 0000 HCS MIDDLE SCHOOL	223.09	223.09
	EFT - FEDERAL #82084925	0101 11200.00 212.00 2214 0000 FBCS MIDDLE SCHOOL	1,237.12	1,237.12
	EFT - FEDERAL #82084925	0101 11200.00 212.00 2214 0000 FBCS MIDDLE SCHOOL	289.34	289.34
	EFT - FEDERAL #82084925	0101 11200.00 212.00 2241 0000 OCS MIDDLE SCHOOL	948.01	948.01
	EFT - FEDERAL #82084925	0101 11200.00 212.00 2241 0000 OCS MIDDLE SCHOOL	221.71	221.71
	EFT - FEDERAL #82084925	0101 11200.00 212.00 2205 0000 HCS MIDDLE SCHOOL	79.13	79.13
	EFT - FEDERAL #82084925	0101 11200.00 212.00 2205 0000 HCS MIDDLE SCHOOL	18.51	18.51

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 29
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #82084925	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	80.26	80.26
		EFT - FEDERAL #82084925	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	18.77	18.77
		EFT - FEDERAL #82084925	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	172.18	172.18
		EFT - FEDERAL #82084925	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	40.27	40.27
		EFT - FEDERAL #82084925	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,833.43	2,833.43
		EFT - FEDERAL #82084925	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	662.66	662.66
		EFT - FEDERAL #82084925	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	53.95	53.95
		EFT - FEDERAL #82084925	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	12.62	12.62
		EFT - FEDERAL #82084925	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	2.64	2.64
		EFT - FEDERAL #82084925	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	.62	.62
		EFT - FEDERAL #82084925	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	127.57	127.57
		EFT - FEDERAL #82084925	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	29.84	29.84
		EFT - FEDERAL #82084925	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	666.54	666.54
		EFT - FEDERAL #82084925	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	155.91	155.91
		EFT - FEDERAL #82084925	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	64.00	64.00
		EFT - FEDERAL #82084925	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	14.96	14.96
		EFT - FEDERAL #82084925	0101	11450.00	212.00	2211	0000	GSHS CONSUMER AND	108.05	108.05
		EFT - FEDERAL #82084925	0101	11450.00	212.00	2211	0000	GSHS CONSUMER AND	25.27	25.27
		EFT - FEDERAL #82084925	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	103.19	103.19
		EFT - FEDERAL #82084925	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	24.14	24.14
		EFT - FEDERAL #82084925	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	42.25	42.25
		EFT - FEDERAL #82084925	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	9.88	9.88
		EFT - FEDERAL #82084925	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	170.11	170.11
		EFT - FEDERAL #82084925	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	39.79	39.79
		EFT - FEDERAL #82084925	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	204.34	204.34
		EFT - FEDERAL #82084925	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	47.79	47.79
		EFT - FEDERAL #82084925	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	35.68	35.68
		EFT - FEDERAL #82084925	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	8.35	8.35
		EFT - FEDERAL #82084925	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	108.08	108.08
		EFT - FEDERAL #82084925	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	25.28	25.28
		EFT - FEDERAL #82084925	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	108.75	108.75
		EFT - FEDERAL #82084925	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	25.43	25.43
		EFT - FEDERAL #82084925	0101	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	54.84	54.84
		EFT - FEDERAL #82084925	0101	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	12.83	12.83
		EFT - FEDERAL #82084925	0101	12510.00	212.00	2214	0000	FBCS COMMUNICATION	173.29	173.29
		EFT - FEDERAL #82084925	0101	12510.00	212.00	2214	0000	FBCS COMMUNICATION	40.53	40.53
		EFT - FEDERAL #82084925	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	119.30	119.30
		EFT - FEDERAL #82084925	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	27.89	27.89
		EFT - FEDERAL #82084925	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	33.50	33.50
		EFT - FEDERAL #82084925	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	7.84	7.84
		EFT - FEDERAL #82084925	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	178.23	178.23
		EFT - FEDERAL #82084925	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	41.68	41.68
		EFT - FEDERAL #82084925	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	179.04	179.04
		EFT - FEDERAL #82084925	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	41.87	41.87
		EFT - FEDERAL #82084925	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	86.65	86.65
		EFT - FEDERAL #82084925	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	20.28	20.28
		EFT - FEDERAL #82084925	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	97.11	97.11

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 30
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #82084925	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T		22.71	22.71
		EFT - FEDERAL #82084925	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T		3.98	3.98
		EFT - FEDERAL #82084925	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T		.93	.93
		EFT - FEDERAL #82084925	0101	21220.00	212.00	2205	0000	COUNSELING SERVICE		22.14	22.14
		EFT - FEDERAL #82084925	0101	21220.00	212.00	2205	0000	COUNSELING SERVICE		5.18	5.18
		EFT - FEDERAL #82084925	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC		254.64	254.64
		EFT - FEDERAL #82084925	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC		59.55	59.55
		EFT - FEDERAL #82084925	0101	21220.00	212.00	2214	0000	COUNSELING SERVICE		13.59	13.59
		EFT - FEDERAL #82084925	0101	21220.00	212.00	2214	0000	COUNSELING SERVICE		3.18	3.18
		EFT - FEDERAL #82084925	0101	21220.00	212.00	2241	0000	COUNSELING SERVICE		22.81	22.81
		EFT - FEDERAL #82084925	0101	21220.00	212.00	2241	0000	COUNSELING SERVICE		5.33	5.33
		EFT - FEDERAL #82084925	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL		44.04	44.04
		EFT - FEDERAL #82084925	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL		10.30	10.30
		EFT - FEDERAL #82084925	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI		56.38	56.38
		EFT - FEDERAL #82084925	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI		13.18	13.18
		EFT - FEDERAL #82084925	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL		46.40	46.40
		EFT - FEDERAL #82084925	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL		10.85	10.85
		EFT - FEDERAL #82084925	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL		45.25	45.25
		EFT - FEDERAL #82084925	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL		10.58	10.58
		EFT - FEDERAL #82084925	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL		.44	.44
		EFT - FEDERAL #82084925	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL		.10	.10
		EFT - FEDERAL #82084925	0101	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL		148.59	148.59
		EFT - FEDERAL #82084925	0101	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL		34.75	34.75
		EFT - FEDERAL #82084925	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC		147.61	147.61
		EFT - FEDERAL #82084925	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC		34.52	34.52
		EFT - FEDERAL #82084925	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY		25.63	25.63
		EFT - FEDERAL #82084925	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY		5.99	5.99
		EFT - FEDERAL #82084925	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR		32.20	32.20
		EFT - FEDERAL #82084925	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR		7.53	7.53
		EFT - FEDERAL #82084925	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR		26.43	26.43
		EFT - FEDERAL #82084925	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR		6.18	6.18
		EFT - FEDERAL #82084925	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY		25.10	25.10
		EFT - FEDERAL #82084925	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY		5.87	5.87
		EFT - FEDERAL #82084925	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY		3.45	3.45
		EFT - FEDERAL #82084925	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY		.81	.81
		EFT - FEDERAL #82084925	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY		12.40	12.40
		EFT - FEDERAL #82084925	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY		2.90	2.90
		EFT - FEDERAL #82084925	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT		94.22	94.22
		EFT - FEDERAL #82084925	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT		22.03	22.03
		EFT - FEDERAL #82084925	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF		75.53	75.53
		EFT - FEDERAL #82084925	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF		17.67	17.67
		EFT - FEDERAL #82084925	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF		157.20	157.20
		EFT - FEDERAL #82084925	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF		36.77	36.77
		EFT - FEDERAL #82084925	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI		84.79	84.79
		EFT - FEDERAL #82084925	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI		19.83	19.83
		EFT - FEDERAL #82084925	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF		89.50	89.50
		EFT - FEDERAL #82084925	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF		20.93	20.93

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 31
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	172.73	172.73
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	40.40	40.40
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	417.55	417.55
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	97.65	97.65
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	232.04	232.04
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	54.26	54.26
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	246.46	246.46
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	57.64	57.64
		EFT - FEDERAL #82084925	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	4.48	4.48
		EFT - FEDERAL #82084925	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	1.04	1.04
		EFT - FEDERAL #82084925	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	1.30	1.30
		EFT - FEDERAL #82084925	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	.31	.31
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	4.77	4.77
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	1.11	1.11
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	4.77	4.77
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	1.12	1.12
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	7.15	7.15
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	1.68	1.68
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	7.15	7.15
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	1.67	1.67
		EFT - FEDERAL #82084925	0101	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	132.10	132.10
		EFT - FEDERAL #82084925	0101	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	30.88	30.88
		EFT - FEDERAL #82084925	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	52.45	52.45
		EFT - FEDERAL #82084925	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	12.27	12.27
		EFT - FEDERAL #82084925	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	270.34	270.34
		EFT - FEDERAL #82084925	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	63.23	63.23
		EFT - FEDERAL #82084925	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	1.97	1.97
		EFT - FEDERAL #82084925	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	.46	.46
		EFT - FEDERAL #82084925	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	250.13	250.13
		EFT - FEDERAL #82084925	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	58.50	58.50
		EFT - FEDERAL #82084925	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	201.88	201.88
		EFT - FEDERAL #82084925	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	47.21	47.21
		EFT - FEDERAL #82084925	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	21.64	21.64
		EFT - FEDERAL #82084925	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	5.06	5.06
		EFT - FEDERAL #82084925	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	264.51	264.51
		EFT - FEDERAL #82084925	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	61.85	61.85
		EFT - FEDERAL #82084925	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	149.70	149.70
		EFT - FEDERAL #82084925	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	35.01	35.01
		EFT - FEDERAL #82084925	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	243.10	243.10
		EFT - FEDERAL #82084925	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	56.85	56.85
		EFT - FEDERAL #82084925	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	345.57	345.57
		EFT - FEDERAL #82084925	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	80.82	80.82
		EFT - FEDERAL #82084925	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	250.38	250.38
		EFT - FEDERAL #82084925	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	58.56	58.56
		EFT - FEDERAL #82084925	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	339.08	339.08
		EFT - FEDERAL #82084925	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	79.31	79.31
		EFT - FEDERAL #82084925	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	10.84	10.84

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 32
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #82084925	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI		2.53	2.53
		EFT - FEDERAL #82084925	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER		198.92	198.92
		EFT - FEDERAL #82084925	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER		46.52	46.52
		EFT - FEDERAL #82084925	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER		2.33	2.33
		EFT - FEDERAL #82084925	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER		.54	.54
		EFT - FEDERAL #82084925	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		333.23	333.23
		EFT - FEDERAL #82084925	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		77.92	77.92
		EFT - FEDERAL #82084925	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		43.99	43.99
		EFT - FEDERAL #82084925	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		10.29	10.29
		EFT - FEDERAL #82084925	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE		106.66	106.66
		EFT - FEDERAL #82084925	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE		24.95	24.95
		EFT - FEDERAL #82084925	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S		285.50	285.50
		EFT - FEDERAL #82084925	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S		66.77	66.77
		EFT - FEDERAL #82084925	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S		122.63	122.63
		EFT - FEDERAL #82084925	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S		28.68	28.68
		EFT - FEDERAL #82084925	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE		116.49	116.49
		EFT - FEDERAL #82084925	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE		27.24	27.24
		EFT - FEDERAL #82084925	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S		1.94	1.94
		EFT - FEDERAL #82084925	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S		.45	.45
		EFT - FEDERAL #82084925	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL		49.22	49.22
		EFT - FEDERAL #82084925	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL		11.51	11.51
		EFT - FEDERAL #82084925	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL		117.82	117.82
		EFT - FEDERAL #82084925	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL		27.56	27.56
		EFT - FEDERAL #82084925	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA		46.37	46.37
		EFT - FEDERAL #82084925	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA		10.84	10.84
		EFT - FEDERAL #82084925	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI		212.62	212.62
		EFT - FEDERAL #82084925	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI		49.73	49.73
		EFT - FEDERAL #82084925	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		40.08	40.08
		EFT - FEDERAL #82084925	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		9.37	9.37
		EFT - FEDERAL #82084925	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL		38.17	38.17
		EFT - FEDERAL #82084925	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL		8.93	8.93
		EFT - FEDERAL #82084925	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL		124.59	124.59
		EFT - FEDERAL #82084925	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL		29.14	29.14
		EFT - FEDERAL #82084925	5239	12610.00	211.00	0115	0000	HOLY CROSS BENEFIT		7.92	7.92
		EFT - FEDERAL #82084925	5239	12610.00	211.00	0115	0000	HOLY CROSS BENEFIT		1.85	1.85
		EFT - FEDERAL #82084925	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS		10.56	10.56
		EFT - FEDERAL #82084925	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS		2.47	2.47
		EFT - FEDERAL #82084925	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT		26.39	26.39
		EFT - FEDERAL #82084925	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT		6.17	6.17
		EFT - FEDERAL #82084925	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S		111.66	111.66
		EFT - FEDERAL #82084925	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S		26.11	26.11
		EFT - FEDERAL #82084925	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI		155.74	155.74
		EFT - FEDERAL #82084925	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI		36.42	36.42
		EFT - FEDERAL #82084925	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT		205.25	205.25
		EFT - FEDERAL #82084925	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT		48.00	48.00
		EFT - FEDERAL #82084925	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS		153.86	153.86
		EFT - FEDERAL #82084925	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS		35.98	35.98

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 33
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #82084925	0101	12610.00	212.00	2205	0000	HCS	LEARNING DISAB	223.38	223.38
		EFT - FEDERAL #82084925	0101	12610.00	212.00	2205	0000	HCS	LEARNING DISAB	52.24	52.24
		EFT - FEDERAL #82084925	0101	12610.00	212.00	2241	0000	OCS	LEARNING DISAB	250.66	250.66
		EFT - FEDERAL #82084925	0101	12610.00	212.00	2241	0000	OCS	LEARNING DISAB	58.62	58.62
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2214	0000	FBCS	OFFICE OF PRI	46.83	46.83
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2214	0000	FBCS	OFFICE OF PRI	10.95	10.95
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF	46.86	46.86
		EFT - FEDERAL #82084925	0101	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF	10.96	10.96
		EFT - FEDERAL #82084925	0101	12320.00	212.00	2211	0000	GSHS	MULTIPLE DISA	116.98	116.98
		EFT - FEDERAL #82084925	0101	12320.00	212.00	2211	0000	GSHS	MULTIPLE DISA	27.36	27.36
		EFT - FEDERAL #82084925	0101	12610.00	212.00	2211	0000	GSHS	LEARNING DISA	229.18	229.18
		EFT - FEDERAL #82084925	0101	12610.00	212.00	2211	0000	GSHS	LEARNING DISA	53.60	53.60
		EFT - FEDERAL #82084925	7923	16100.00	211.00	2765	0000	LEARNING	LOSS - BE	34.50	34.50
		EFT - FEDERAL #82084925	7923	16100.00	211.00	2765	0000	LEARNING	LOSS - BE	8.07	8.07
		EFT - FEDERAL #82084925	7923	16100.00	211.00	2765	0000	LEARNING	LOSS - BE	21.70	21.70
		EFT - FEDERAL #82084925	7923	16100.00	211.00	2765	0000	LEARNING	LOSS - BE	5.08	5.08
		EFT - FEDERAL #82084925	7923	16100.00	211.00	2765	0000	LEARNING	LOSS - BE	21.70	21.70
		EFT - FEDERAL #82084925	7923	16100.00	211.00	2765	0000	LEARNING	LOSS - BE	5.08	5.08
		EFT - FEDERAL #82084925	7931	22120.00	212.00	2765	0000	TECHNOLOGY	INTEGRA	118.83	118.83
		EFT - FEDERAL #82084925	7931	22120.00	212.00	2765	0000	TECHNOLOGY	INTEGRA	27.79	27.79
		EFT - FEDERAL #82084925	9560	9560.20	.00	0000	0000	EXTRA	CURRICULAR S	30.43	30.43
		EFT - FEDERAL #82084925	9560	9560.20	.00	0000	0000	EXTRA	CURRICULAR S	7.12	7.12
		CHECK AMOUNT									29,107.95
90429	90429	EFT - FEDERAL W/H TAXES	4/08/22								
		FEDERAL TAXES WITHHELD	9210	9210.20	.00	0000	0000	FEDERAL	TAX EXPEND	27,816.47	27,816.47
		T.S.S. TAXES WITHHELD	9220	9220.20	.00	0000	0000	CERTIFIED	FICA/MED	21,557.35	21,557.35
		N.T.S.S. TAXES WITHHELD	9220	9220.40	.00	0000	0000	NON-CERTIFIED	FICA	7,550.61	7,550.61
		CHECK AMOUNT									56,924.43
90430	90430	EFT - FEDERAL W/H TAXES	4/22/22								
		EFT - FEDERAL #81705274	0101	11050.00	212.00	2205	0000	HCS	KINDERGARTEN S	257.51	257.51
		EFT - FEDERAL #81705274	0101	11050.00	212.00	2205	0000	HCS	KINDERGARTEN S	60.22	60.22
		EFT - FEDERAL #81705274	0101	11050.00	212.00	2214	0000	FBCS	KINDERGARTEN	419.16	419.16
		EFT - FEDERAL #81705274	0101	11050.00	212.00	2214	0000	FBCS	KINDERGARTEN	98.03	98.03
		EFT - FEDERAL #81705274	0101	11050.00	212.00	2241	0000	OCS	KINDERGARTEN S	370.53	370.53
		EFT - FEDERAL #81705274	0101	11050.00	212.00	2241	0000	OCS	KINDERGARTEN S	86.66	86.66
		EFT - FEDERAL #81705274	0101	11100.00	212.00	2205	0000	HCS	ELEMENTARY SOC	1,328.18	1,328.18
		EFT - FEDERAL #81705274	0101	11100.00	212.00	2205	0000	HCS	ELEMENTARY SOC	310.63	310.63
		EFT - FEDERAL #81705274	0101	11100.00	212.00	2214	0000	FBCS	ELEMENTARY SO	1,517.88	1,517.88
		EFT - FEDERAL #81705274	0101	11100.00	212.00	2214	0000	FBCS	ELEMENTARY SO	354.97	354.97
		EFT - FEDERAL #81705274	0101	11100.00	212.00	2241	0000	OCS	ELEMENTARY SOC	1,693.61	1,693.61
		EFT - FEDERAL #81705274	0101	11100.00	212.00	2241	0000	OCS	ELEMENTARY SOC	396.10	396.10
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2214	0000	FBCS	SOCIAL SECURI	112.58	112.58
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2214	0000	FBCS	SOCIAL SECURI	26.33	26.33
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2241	0000	OCS	SUBS SOCIAL SE	116.71	116.71
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2241	0000	OCS	SUBS SOCIAL SE	27.30	27.30

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 34
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	2.64 2.64
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	.62 .62
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	5.28 5.28
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	1.24 1.24
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	2.64 2.64
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	.62 .62
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	153.62 153.62
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	35.93 35.93
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	158.11 158.11
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	36.96 36.96
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	129.10 129.10
		EFT - FEDERAL #81705274	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	30.19 30.19
		EFT - FEDERAL #81705274	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	971.22 971.22
		EFT - FEDERAL #81705274	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	227.14 227.14
		EFT - FEDERAL #81705274	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,225.78 1,225.78
		EFT - FEDERAL #81705274	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	286.69 286.69
		EFT - FEDERAL #81705274	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	948.01 948.01
		EFT - FEDERAL #81705274	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	221.71 221.71
		EFT - FEDERAL #81705274	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	79.13 79.13
		EFT - FEDERAL #81705274	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	18.51 18.51
		EFT - FEDERAL #81705274	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	80.26 80.26
		EFT - FEDERAL #81705274	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	18.77 18.77
		EFT - FEDERAL #81705274	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	172.18 172.18
		EFT - FEDERAL #81705274	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	40.27 40.27
		EFT - FEDERAL #81705274	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,833.43 2,833.43
		EFT - FEDERAL #81705274	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	662.66 662.66
		EFT - FEDERAL #81705274	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	53.95 53.95
		EFT - FEDERAL #81705274	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	12.62 12.62
		EFT - FEDERAL #81705274	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	218.40 218.40
		EFT - FEDERAL #81705274	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	51.08 51.08
		EFT - FEDERAL #81705274	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	666.55 666.55
		EFT - FEDERAL #81705274	0101	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	155.91 155.91
		EFT - FEDERAL #81705274	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	64.00 64.00
		EFT - FEDERAL #81705274	0101	11410.00	212.00	2211	0000	GSHS AGRICULTURAL	14.96 14.96
		EFT - FEDERAL #81705274	0101	11450.00	212.00	2211	0000	GSHS CONSUMER AND	108.05 108.05
		EFT - FEDERAL #81705274	0101	11450.00	212.00	2211	0000	GSHS CONSUMER AND	25.27 25.27
		EFT - FEDERAL #81705274	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	201.54 201.54
		EFT - FEDERAL #81705274	0101	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	47.13 47.13
		EFT - FEDERAL #81705274	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	86.40 86.40
		EFT - FEDERAL #81705274	0101	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	20.21 20.21
		EFT - FEDERAL #81705274	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	406.11 406.11
		EFT - FEDERAL #81705274	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	94.97 94.97
		EFT - FEDERAL #81705274	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	418.49 418.49
		EFT - FEDERAL #81705274	0101	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	97.87 97.87
		EFT - FEDERAL #81705274	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	76.20 76.20
		EFT - FEDERAL #81705274	0101	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	17.82 17.82
		EFT - FEDERAL #81705274	0101	12340.00	211.00	2765	0000	HEARING IMPAIRMENT	14.88 14.88

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 35
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #81705274	0101	12340.00	211.00	2765	0000	HEARING IMPAIRMENT	3.48	3.48
		EFT - FEDERAL #81705274	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	108.08	108.08
		EFT - FEDERAL #81705274	0101	12340.00	212.00	2765	0000	HEARING IMPAIRED C	25.28	25.28
		EFT - FEDERAL #81705274	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	108.75	108.75
		EFT - FEDERAL #81705274	0101	12510.00	212.00	2205	0000	HCS COMM DIS SOCIA	25.43	25.43
		EFT - FEDERAL #81705274	0101	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	54.84	54.84
		EFT - FEDERAL #81705274	0101	12510.00	212.00	2211	0000	GSHS COMM DIS SOCI	12.83	12.83
		EFT - FEDERAL #81705274	0101	12510.00	212.00	2214	0000	FBCS COMMUNICATION	173.29	173.29
		EFT - FEDERAL #81705274	0101	12510.00	212.00	2214	0000	FBCS COMMUNICATION	40.53	40.53
		EFT - FEDERAL #81705274	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	280.44	280.44
		EFT - FEDERAL #81705274	0101	12610.00	211.00	2205	0000	HCS LEARNING DISAB	65.59	65.59
		EFT - FEDERAL #81705274	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	71.00	71.00
		EFT - FEDERAL #81705274	0101	12610.00	211.00	2211	0000	GSHS LEARNING DISA	16.61	16.61
		EFT - FEDERAL #81705274	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	367.74	367.74
		EFT - FEDERAL #81705274	0101	12610.00	211.00	2241	0000	OCS LEARNING DISAB	86.00	86.00
		EFT - FEDERAL #81705274	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	179.04	179.04
		EFT - FEDERAL #81705274	0101	12810.00	212.00	2241	0000	OCS SPECIAL EDUCAT	41.87	41.87
		EFT - FEDERAL #81705274	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	171.33	171.33
		EFT - FEDERAL #81705274	0101	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	40.07	40.07
		EFT - FEDERAL #81705274	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	197.81	197.81
		EFT - FEDERAL #81705274	0101	16100.00	211.00	2211	0000	GSHS REMEDIATION T	46.26	46.26
		EFT - FEDERAL #81705274	0101	21220.00	212.00	2205	0000	COUNSELING SERVICE	22.14	22.14
		EFT - FEDERAL #81705274	0101	21220.00	212.00	2205	0000	COUNSELING SERVICE	5.18	5.18
		EFT - FEDERAL #81705274	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	254.64	254.64
		EFT - FEDERAL #81705274	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	59.55	59.55
		EFT - FEDERAL #81705274	0101	21220.00	212.00	2214	0000	COUNSELING SERVICE	13.59	13.59
		EFT - FEDERAL #81705274	0101	21220.00	212.00	2214	0000	COUNSELING SERVICE	3.18	3.18
		EFT - FEDERAL #81705274	0101	21220.00	212.00	2241	0000	COUNSELING SERVICE	22.81	22.81
		EFT - FEDERAL #81705274	0101	21220.00	212.00	2241	0000	COUNSELING SERVICE	5.33	5.33
		EFT - FEDERAL #81705274	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	100.33	100.33
		EFT - FEDERAL #81705274	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	23.46	23.46
		EFT - FEDERAL #81705274	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	113.43	113.43
		EFT - FEDERAL #81705274	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	26.53	26.53
		EFT - FEDERAL #81705274	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	92.80	92.80
		EFT - FEDERAL #81705274	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	21.70	21.70
		EFT - FEDERAL #81705274	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	93.52	93.52
		EFT - FEDERAL #81705274	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	21.87	21.87
		EFT - FEDERAL #81705274	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	.87	.87
		EFT - FEDERAL #81705274	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	.21	.21
		EFT - FEDERAL #81705274	0101	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	148.59	148.59
		EFT - FEDERAL #81705274	0101	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	34.75	34.75
		EFT - FEDERAL #81705274	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC	147.61	147.61
		EFT - FEDERAL #81705274	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC	34.52	34.52
		EFT - FEDERAL #81705274	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	61.62	61.62
		EFT - FEDERAL #81705274	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	14.41	14.41
		EFT - FEDERAL #81705274	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR	61.19	61.19
		EFT - FEDERAL #81705274	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR	14.31	14.31

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 36
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #81705274	0101	22220.00	211.00	2214	0000	FBCS	SCHOOL LIBRAR	52.80	52.80
		EFT - FEDERAL #81705274	0101	22220.00	211.00	2214	0000	FBCS	SCHOOL LIBRAR	12.35	12.35
		EFT - FEDERAL #81705274	0101	22220.00	211.00	2241	0000	OCS	SCHOOL LIBRARY	57.30	57.30
		EFT - FEDERAL #81705274	0101	22220.00	211.00	2241	0000	OCS	SCHOOL LIBRARY	13.40	13.40
		EFT - FEDERAL #81705274	0101	22220.00	211.00	2241	0000	OCS	SCHOOL LIBRARY	12.40	12.40
		EFT - FEDERAL #81705274	0101	22220.00	211.00	2241	0000	OCS	SCHOOL LIBRARY	2.90	2.90
		EFT - FEDERAL #81705274	0101	22370.00	211.00	2765	0000	SGSC	TECH SUPPORT	105.60	105.60
		EFT - FEDERAL #81705274	0101	22370.00	211.00	2765	0000	SGSC	TECH SUPPORT	24.69	24.69
		EFT - FEDERAL #81705274	0101	24100.00	211.00	2205	0000	HCS	PRINCIPALS OFF	162.26	162.26
		EFT - FEDERAL #81705274	0101	24100.00	211.00	2205	0000	HCS	PRINCIPALS OFF	37.95	37.95
		EFT - FEDERAL #81705274	0101	24100.00	211.00	2211	0000	GSHS	PRINCIPALS OF	311.22	311.22
		EFT - FEDERAL #81705274	0101	24100.00	211.00	2211	0000	GSHS	PRINCIPALS OF	72.78	72.78
		EFT - FEDERAL #81705274	0101	24100.00	211.00	2214	0000	FBCS	OFFICE OF PRI	178.43	178.43
		EFT - FEDERAL #81705274	0101	24100.00	211.00	2214	0000	FBCS	OFFICE OF PRI	41.73	41.73
		EFT - FEDERAL #81705274	0101	24100.00	211.00	2241	0000	OCS	PRINCIPALS OFF	170.83	170.83
		EFT - FEDERAL #81705274	0101	24100.00	211.00	2241	0000	OCS	PRINCIPALS OFF	39.95	39.95
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2205	0000	HCS	PRINCIPALS OFF	172.73	172.73
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2205	0000	HCS	PRINCIPALS OFF	40.40	40.40
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2211	0000	GSHS	PRINCIPALS OF	417.55	417.55
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2211	0000	GSHS	PRINCIPALS OF	97.65	97.65
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2214	0000	FBCS	OFFICE OF PRI	232.97	232.97
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2214	0000	FBCS	OFFICE OF PRI	54.48	54.48
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF	246.46	246.46
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF	57.64	57.64
		EFT - FEDERAL #81705274	0101	24100.00	211.00	2205	0000	HCS	PRINCIPALS OFF	3.21	3.21
		EFT - FEDERAL #81705274	0101	24100.00	211.00	2205	0000	HCS	PRINCIPALS OFF	.74	.74
		EFT - FEDERAL #81705274	0101	24100.00	211.00	2214	0000	FBCS	OFFICE OF PRI	.93	.93
		EFT - FEDERAL #81705274	0101	24100.00	211.00	2214	0000	FBCS	OFFICE OF PRI	.22	.22
		EFT - FEDERAL #81705274	0101	24100.00	211.00	2241	0000	OCS	PRINCIPALS OFF	7.48	7.48
		EFT - FEDERAL #81705274	0101	24100.00	211.00	2241	0000	OCS	PRINCIPALS OFF	1.75	1.75
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2205	0000	HCS	PRINCIPALS OFF	4.77	4.77
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2205	0000	HCS	PRINCIPALS OFF	1.11	1.11
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2211	0000	GSHS	PRINCIPALS OF	4.77	4.77
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2211	0000	GSHS	PRINCIPALS OF	1.12	1.12
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2214	0000	FBCS	OFFICE OF PRI	7.15	7.15
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2214	0000	FBCS	OFFICE OF PRI	1.68	1.68
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF	7.15	7.15
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF	1.67	1.67
		EFT - FEDERAL #81705274	0101	33400.00	212.00	2765	0000	SGSC	ECA SOCIAL SE	132.10	132.10
		EFT - FEDERAL #81705274	0101	33400.00	212.00	2765	0000	SGSC	ECA SOCIAL SE	30.88	30.88
		EFT - FEDERAL #81705274	0300	23210.00	211.00	2765	0000	SUPERINTENDENT	OFF	52.45	52.45
		EFT - FEDERAL #81705274	0300	23210.00	211.00	2765	0000	SUPERINTENDENT	OFF	12.27	12.27
		EFT - FEDERAL #81705274	0300	23210.00	212.00	2765	0000	SUPERINTENDENT	SOC	270.34	270.34
		EFT - FEDERAL #81705274	0300	23210.00	212.00	2765	0000	SUPERINTENDENT	SOC	63.23	63.23
		EFT - FEDERAL #81705274	0300	23210.00	211.00	2765	0000	SUPERINTENDENT	OFF	11.80	11.80
		EFT - FEDERAL #81705274	0300	23210.00	211.00	2765	0000	SUPERINTENDENT	OFF	2.76	2.76
		EFT - FEDERAL #81705274	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE	SO	250.13	250.13

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 37
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER		AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #81705274	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	58.50	58.50
		EFT - FEDERAL #81705274	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	201.88	201.88
		EFT - FEDERAL #81705274	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	47.21	47.21
		EFT - FEDERAL #81705274	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	47.45	47.45
		EFT - FEDERAL #81705274	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	11.09	11.09
		EFT - FEDERAL #81705274	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	248.75	248.75
		EFT - FEDERAL #81705274	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE	58.17	58.17
		EFT - FEDERAL #81705274	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	149.70	149.70
		EFT - FEDERAL #81705274	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	35.01	35.01
		EFT - FEDERAL #81705274	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	243.10	243.10
		EFT - FEDERAL #81705274	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	56.85	56.85
		EFT - FEDERAL #81705274	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	297.57	297.57
		EFT - FEDERAL #81705274	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	69.59	69.59
		EFT - FEDERAL #81705274	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	250.38	250.38
		EFT - FEDERAL #81705274	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	58.56	58.56
		EFT - FEDERAL #81705274	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	310.32	310.32
		EFT - FEDERAL #81705274	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	72.58	72.58
		EFT - FEDERAL #81705274	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	5.08	5.08
		EFT - FEDERAL #81705274	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	1.19	1.19
		EFT - FEDERAL #81705274	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	7.60	7.60
		EFT - FEDERAL #81705274	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	1.77	1.77
		EFT - FEDERAL #81705274	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER	355.46	355.46
		EFT - FEDERAL #81705274	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER	83.13	83.13
		EFT - FEDERAL #81705274	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER	4.65	4.65
		EFT - FEDERAL #81705274	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER	1.09	1.09
		EFT - FEDERAL #81705274	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	585.24	585.24
		EFT - FEDERAL #81705274	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	136.87	136.87
		EFT - FEDERAL #81705274	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	69.99	69.99
		EFT - FEDERAL #81705274	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	16.37	16.37
		EFT - FEDERAL #81705274	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	214.14	214.14
		EFT - FEDERAL #81705274	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	50.09	50.09
		EFT - FEDERAL #81705274	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	664.12	664.12
		EFT - FEDERAL #81705274	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	155.31	155.31
		EFT - FEDERAL #81705274	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	248.99	248.99
		EFT - FEDERAL #81705274	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	58.22	58.22
		EFT - FEDERAL #81705274	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	254.92	254.92
		EFT - FEDERAL #81705274	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	59.62	59.62
		EFT - FEDERAL #81705274	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	6.97	6.97
		EFT - FEDERAL #81705274	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	1.63	1.63
		EFT - FEDERAL #81705274	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	98.43	98.43
		EFT - FEDERAL #81705274	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	23.02	23.02
		EFT - FEDERAL #81705274	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	243.21	243.21
		EFT - FEDERAL #81705274	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	56.88	56.88
		EFT - FEDERAL #81705274	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	46.38	46.38
		EFT - FEDERAL #81705274	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	10.84	10.84
		EFT - FEDERAL #81705274	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	212.62	212.62
		EFT - FEDERAL #81705274	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	49.73	49.73

PAGE 38
BDA45/ELAINE

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #81705274	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	75.44	75.44
		EFT - FEDERAL #81705274	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	17.64	17.64
		EFT - FEDERAL #81705274	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	104.10	104.10
		EFT - FEDERAL #81705274	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	24.35	24.35
		EFT - FEDERAL #81705274	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL	247.81	247.81
		EFT - FEDERAL #81705274	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL	57.96	57.96
		EFT - FEDERAL #81705274	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS	82.24	82.24
		EFT - FEDERAL #81705274	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS	19.23	19.23
		EFT - FEDERAL #81705274	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT	43.99	43.99
		EFT - FEDERAL #81705274	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT	10.29	10.29
		EFT - FEDERAL #81705274	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	111.66	111.66
		EFT - FEDERAL #81705274	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	26.11	26.11
		EFT - FEDERAL #81705274	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	155.74	155.74
		EFT - FEDERAL #81705274	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	36.42	36.42
		EFT - FEDERAL #81705274	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT	205.25	205.25
		EFT - FEDERAL #81705274	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT	48.00	48.00
		EFT - FEDERAL #81705274	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	153.86	153.86
		EFT - FEDERAL #81705274	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	35.98	35.98
		EFT - FEDERAL #81705274	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB	223.38	223.38
		EFT - FEDERAL #81705274	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB	52.24	52.24
		EFT - FEDERAL #81705274	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB	250.66	250.66
		EFT - FEDERAL #81705274	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB	58.62	58.62
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	46.83	46.83
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	10.95	10.95
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	46.86	46.86
		EFT - FEDERAL #81705274	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	10.96	10.96
		EFT - FEDERAL #81705274	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	116.98	116.98
		EFT - FEDERAL #81705274	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	27.36	27.36
		EFT - FEDERAL #81705274	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	229.18	229.18
		EFT - FEDERAL #81705274	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	53.60	53.60
		EFT - FEDERAL #81705274	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	69.01	69.01
		EFT - FEDERAL #81705274	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	16.14	16.14
		EFT - FEDERAL #81705274	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	43.40	43.40
		EFT - FEDERAL #81705274	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	10.15	10.15
		EFT - FEDERAL #81705274	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	43.40	43.40
		EFT - FEDERAL #81705274	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	10.15	10.15
		EFT - FEDERAL #81705274	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	118.83	118.83
		EFT - FEDERAL #81705274	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	27.79	27.79
		EFT - FEDERAL #81705274	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	502.95	502.95
		EFT - FEDERAL #81705274	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	117.61	117.61
								CHECK AMOUNT	34,855.50	
90431	90431	EFT - FEDERAL W/H TAXES	4/22/22							
		EFT FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	33,756.34	33,756.34
		EFT TEACHING SS W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	21,825.40	21,825.40
		EFT NON TEACHING SS W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	13,030.08	13,030.08
								CHECK AMOUNT	68,611.82	

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 39
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
91342	91342	INDIANA STATE TEACHERS'								
			4/08/22							
		040822		0000	.00	.00	0000	0000	21.60	21.60
		040822		0101	11050.00	216.00	2205	0000 HCS KINDERGARTEN T	402.85	402.85
		040822		0101	11050.00	216.00	2214	0000 FBCS KINDERGARTEN	608.08	608.08
		040822		0101	11050.00	216.00	2241	0000 OCS KINDERGARTEN T	523.84	523.84
		040822		0101	11100.00	215.00	2205	0000 HCS ELEMENTARY TRF	90.70	90.70
		040822		0101	11100.00	215.00	2241	0000 OCS ELEMENTARY TRF	90.75	90.75
		040822		0101	11100.00	216.00	2205	0000 HCS ELEMENTARY TRF	1,675.25	1,675.25
		040822		0101	11100.00	216.00	2214	0000 FBCS ELEMENTARY TR	2,232.80	2,232.80
		040822		0101	11100.00	216.00	2241	0000 OCS ELEMENTARY TRF	2,218.30	2,218.30
		040822		0101	11200.00	215.00	2205	0000 HCS MIDDLE SCHOOL	90.75	90.75
		040822		0101	11200.00	215.00	2214	0000 FBCS MIDDLE SCHOOL	90.19	90.19
		040822		0101	11200.00	215.00	2241	0000 OCS MIDDLE SCHOOL	80.52	80.52
		040822		0101	11200.00	216.00	2205	0000 HCS MIDDLE SCHOOL	1,252.97	1,252.97
		040822		0101	11200.00	216.00	2214	0000 FBCS MIDDLE SCHOOL	1,759.83	1,759.83
		040822		0101	11200.00	216.00	2241	0000 OCS MIDDLE SCHOOL	1,431.95	1,431.95
		040822		0101	11300.00	215.00	2211	0000 GSHS TRF PRIOR TO	280.41	280.41
		040822		0101	11300.00	216.00	2211	0000 GSHS TRF AFTER 7-1	3,422.60	3,422.60
		040822		0101	11355.00	215.00	2211	0000 GSHS ACADEMIC HONO	76.16	76.16
		040822		0101	11355.00	216.00	2211	0000 GSHS ACADEMIC HONO	886.82	886.82
		040822		0101	11410.00	216.00	2211	0000 GSHS AGRICULTURAL	87.74	87.74
		040822		0101	11450.00	215.00	2211	0000 GSHS CONSUMER & HO	165.29	165.29
		040822		0101	12210.00	216.00	2214	0000 FBCS MILD MENTAL T	165.67	165.67
		040822		0101	12220.00	216.00	2214	0000 FBCS MODERATE MENT	242.55	242.55
		040822		0101	12320.00	216.00	2211	0000 GSHS MULTIPLE DISA	177.76	177.76
		040822		0101	12320.00	216.00	2214	0000 FBCS MULTIPLE DISA	300.61	300.61
		040822		0101	12340.00	216.00	2765	0000 HEARING IMPAIRED T	150.58	150.58
		040822		0101	12510.00	215.00	2214	0000 FBCS COMMUNICATN D	90.75	90.75
		040822		0101	12510.00	216.00	2205	0000 HCS COMM DISABILIT	198.15	198.15
		040822		0101	12510.00	216.00	2211	0000 GSHS COMM DISORDER	75.20	75.20
		040822		0101	12510.00	216.00	2241	0000 OCS COMM DISORDERS	216.64	216.64
		040822		0101	12610.00	216.00	2205	0000 HCS LEARNING DISAB	363.63	363.63
		040822		0101	12610.00	216.00	2211	0000 GSHS LEARNING DISA	330.26	330.26
		040822		0101	12610.00	216.00	2241	0000 OCS LEARNING DISAB	367.94	367.94
		040822		0101	12810.00	216.00	2241	0000 OCS SPECIAL EDUCAT	258.28	258.28
		040822		0101	21220.00	216.00	2205	0000 COUNSELING SERVICE	30.35	30.35
		040822		0101	21220.00	216.00	2211	0000 GSHS GUIDEANCE TRF	402.82	402.82
		040822		0101	21220.00	216.00	2214	0000 COUNSELING SERVICE	30.35	30.35
		040822		0101	21220.00	216.00	2241	0000 COUNSELING SERVICE	31.27	31.27
		040822		0101	21420.00	215.00	2765	0000 SGSC PSYCHOLOGICAL	88.16	88.16
		040822		0101	24100.00	216.00	2205	0000 HCS PRINCIPALS OFF	284.07	284.07
		040822		0101	24100.00	216.00	2211	0000 GSHS PRINCIPALS OF	617.65	617.65
		040822		0101	24100.00	216.00	2214	0000 FBCS PRINCIPALS OF	414.45	414.45
		040822		0101	24100.00	216.00	2241	0000 OCS PRINCIPALS OFF	415.78	415.78
		040822		0101	33400.00	215.00	2765	0000 SGSC ECA TRF PRIOR	1.21	1.21
		040822		0101	33400.00	216.00	2765	0000 SGSC ECA TRF AFTER	177.73	177.73
		040822		0300	23210.00	215.00	2765	0000 SUPERINTENDENT TRF	139.57	139.57

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 40
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
		040822	0300	25110.00	216.00	2765	0000	BUSINESS OFFICE TR	318.89 318.89
		040822	0300	27100.00	216.00	2765	0000	VEHICLE OPERATION*	3.19 3.19
		040822	1350	21810.00	216.00	2765	0000	GCSS DIRECTOR TRF	313.84 313.84
		040822	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	162.91 162.91
		040822	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	35.36 35.36
								CHECK AMOUNT	23,895.02
91343	91343	PUBLIC EMPLOYEE'S							
		040822	0101	21340.00	214.00	2205	0000	HCS NURSING SERVIC	104.44 104.44
		040822	0101	21340.00	214.00	2211	0000	GSHS NURSING SERVI	103.06 103.06
		040822	0101	21340.00	214.00	2214	0000	FBCS NURSING SERVI	84.60 84.60
		040822	0101	21340.00	214.00	2241	0000	OCS NURSING SERVIC	87.19 87.19
		040822	0101	21910.00	214.00	2211	0000	SERVICE AREA DIREC	292.92 292.92
		040822	0101	22220.00	214.00	2241	0000	SCHOOL LIBRARY*PUB	95.11 95.11
		040822	0101	22370.00	214.00	2765	0000	SGSC TECH SUPPORT	167.66 167.66
		040822	0101	24100.00	214.00	2205	0000	HCS PRINCIPALS OFF	164.75 164.75
		040822	0101	24100.00	214.00	2211	0000	GSHS PRINCIPALS OF	333.79 333.79
		040822	0101	24100.00	214.00	2214	0000	FBCS PRINCIPALS OF	171.99 171.99
		040822	0101	24100.00	214.00	2241	0000	OCS PRINCIPALS OFF	166.41 166.41
		040822	0300	23210.00	214.00	2765	0000	SUPERINTENDENTS OF	98.30 98.30
		040822	0300	25110.00	214.00	2765	0000	BUSINESS OFFICE PE	223.72 223.72
		040822	0300	25810.00	214.00	2765	0000	TECHNOLOGY SERVICE	484.32 484.32
		040822	0300	26100.00	214.00	2765	0000	MAINTENANCE OFFICE	277.93 277.93
		040822	0300	26200.00	214.00	2205	0000	HCS CUSTODIAL PERF	463.13 463.13
		040822	0300	26200.00	214.00	2211	0000	GSHS CUSTODIAL PER	559.87 559.87
		040822	0300	26200.00	214.00	2214	0000	FBCS CUSTODIAL PER	472.18 472.18
		040822	0300	26200.00	214.00	2241	0000	OCS CUSTODIAL PERF	464.27 464.27
		040822	0300	27100.00	214.00	2765	0000	VEHICLE OPERATION*	16.21 16.21
		040822	0800	31200.00	214.00	2211	0000	GSHS CAFE PERF	121.92 121.92
		040822	1350	21520.00	214.00	2765	0000	GCSS SPEECH PATHOL	88.90 88.90
		040822	1350	21620.00	214.00	2765	0000	GCSS OCCUPATIONAL	219.34 219.34
		040822	1350	21810.00	214.00	2765	0000	GCSS DIR OF SPECIA	94.75 94.75
		PERF WITHHELD	9260	9260.20	.00	0000	0000	PERF EXPENSE	1,434.91 1,434.91
								CHECK AMOUNT	6,791.67
91344	91344	INDIANA STATE TEACHERS'							
		042222	0101	11050.00	216.00	2205	0000	HCS KINDERGARTEN T	402.85 402.85
		042222	0101	11050.00	216.00	2214	0000	FBCS KINDERGARTEN	608.08 608.08
		042222	0101	11050.00	216.00	2241	0000	OCS KINDERGARTEN T	523.84 523.84
		042222	0101	11100.00	215.00	2205	0000	HCS ELEMENTARY TRF	90.70 90.70
		042222	0101	11100.00	215.00	2241	0000	OCS ELEMENTARY TRF	90.75 90.75
		042222	0101	11100.00	216.00	2205	0000	HCS ELEMENTARY TRF	1,675.25 1,675.25
		042222	0101	11100.00	216.00	2214	0000	FBCS ELEMENTARY TR	2,232.80 2,232.80
		042222	0101	11100.00	216.00	2241	0000	OCS ELEMENTARY TRF	2,218.30 2,218.30
		042222	0101	11200.00	215.00	2205	0000	HCS MIDDLE SCHOOL	90.75 90.75
		042222	0101	11200.00	215.00	2214	0000	FBCS MIDDLE SCHOOL	90.19 90.19
		042222	0101	11200.00	215.00	2241	0000	OCS MIDDLE SCHOOL	80.52 80.52

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 41
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER		AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		042222	0101	11200.00	216.00	2205	0000	HCS MIDDLE SCHOOL	1,276.72	1,276.72
		042222	0101	11200.00	216.00	2214	0000	FBCS MIDDLE SCHOOL	1,759.83	1,759.83
		042222	0101	11200.00	216.00	2241	0000	OCS MIDDLE SCHOOL	1,431.94	1,431.94
		042222	0101	11300.00	215.00	2211	0000	GSHS TRF PRIOR TO	280.41	280.41
		042222	0101	11300.00	216.00	2211	0000	GSHS TRF AFTER 7-1	3,422.59	3,422.59
		042222	0101	11355.00	215.00	2211	0000	GSHS ACADEMIC HONO	76.15	76.15
		042222	0101	11355.00	216.00	2211	0000	GSHS ACADEMIC HONO	886.82	886.82
		042222	0101	11410.00	216.00	2211	0000	GSHS AGRICULTURAL	87.74	87.74
		042222	0101	11450.00	215.00	2211	0000	GSHS CONSUMER & HO	165.29	165.29
		042222	0101	12210.00	216.00	2214	0000	FBCS MILD MENTAL T	165.67	165.67
		042222	0101	12220.00	216.00	2214	0000	FBCS MODERATE MENT	242.55	242.55
		042222	0101	12320.00	216.00	2211	0000	GSHS MULTIPLE DISA	177.76	177.76
		042222	0101	12320.00	216.00	2214	0000	FBCS MULTIPLE DISA	300.61	300.61
		042222	0101	12340.00	216.00	2765	0000	HEARING IMPAIRED T	150.58	150.58
		042222	0101	12510.00	215.00	2214	0000	FBCS COMMUNICATN D	90.75	90.75
		042222	0101	12510.00	216.00	2205	0000	HCS COMM DISABILIT	198.15	198.15
		042222	0101	12510.00	216.00	2211	0000	GSHS COMM DISORDER	75.20	75.20
		042222	0101	12510.00	216.00	2241	0000	OCS COMM DISORDERS	216.64	216.64
		042222	0101	12610.00	216.00	2205	0000	HCS LEARNING DISAB	363.63	363.63
		042222	0101	12610.00	216.00	2211	0000	GSHS LEARNING DISA	330.26	330.26
		042222	0101	12610.00	216.00	2241	0000	OCS LEARNING DISAB	367.94	367.94
		042222	0101	12810.00	216.00	2241	0000	OCS SPECIAL EDUCAT	258.28	258.28
		042222	0101	21220.00	216.00	2205	0000	COUNSELING SERVICE	30.35	30.35
		042222	0101	21220.00	216.00	2211	0000	GSHS GUIDEANCE TRF	402.82	402.82
		042222	0101	21220.00	216.00	2214	0000	COUNSELING SERVICE	30.35	30.35
		042222	0101	21220.00	216.00	2241	0000	COUNSELING SERVICE	31.27	31.27
		042222	0101	21420.00	215.00	2765	0000	SGSC PSYCHOLOGICAL	88.16	88.16
		042222	0101	24100.00	216.00	2205	0000	HCS PRINCIPALS OFF	284.07	284.07
		042222	0101	24100.00	216.00	2211	0000	GSHS PRINCIPALS OF	617.65	617.65
		042222	0101	24100.00	216.00	2214	0000	FBCS PRINCIPALS OF	415.73	415.73
		042222	0101	24100.00	216.00	2241	0000	OCS PRINCIPALS OFF	415.78	415.78
		042222	0101	33400.00	215.00	2765	0000	SGSC ECA TRF PRIOR	1.21	1.21
		042222	0101	33400.00	216.00	2765	0000	SGSC ECA TRF AFTER	177.72	177.72
		042222	0300	23210.00	215.00	2765	0000	SUPERINTENDENT TRF	139.57	139.57
		042222	0300	25110.00	216.00	2765	0000	BUSINESS OFFICE TR	318.89	318.89
		042222	0300	27100.00	216.00	2765	0000	VEHICLE OPERATION*	2.53	2.53
		042222	1350	21810.00	216.00	2765	0000	GCSS DIRECTOR TRF	313.84	313.84
		042222	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	162.91	162.91
		042222	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	326.05	326.05
								CHECK AMOUNT	24,188.44	
91345	91345	PUBLIC EMPLOYEE'S		4/22/22						
		042222	0300	26200.00	214.00	2241	0000	OCS CUSTODIAL PERF	48.78	48.78
		042222	0101	21340.00	214.00	2205	0000	HCS NURSING SERVIC	206.13	206.13
		042222	0101	21340.00	214.00	2211	0000	GSHS NURSING SERVI	206.13	206.13
		042222	0101	21340.00	214.00	2214	0000	FBCS NURSING SERVI	169.21	169.21
		042222	0101	21340.00	214.00	2241	0000	OCS NURSING SERVIC	174.38	174.38

4/19/22
3:08:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 42
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/22 - 4/22/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT	
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		042222	0101	21910.00	214.00	2211	0000	SERVICE AREA DIREC	292.92	292.92
		042222	0101	22220.00	214.00	2241	0000	SCHOOL LIBRARY*PUB	147.05	147.05
		042222	0101	22370.00	214.00	2765	0000	SGSC TECH SUPPORT	168.71	168.71
		042222	0101	24100.00	214.00	2205	0000	HCS PRINCIPALS OFF	319.13	319.13
		042222	0101	24100.00	214.00	2211	0000	GSHS PRINCIPALS OF	646.70	646.70
		042222	0101	24100.00	214.00	2214	0000	FBCS PRINCIPALS OF	340.49	340.49
		042222	0101	24100.00	214.00	2241	0000	OCS PRINCIPALS OFF	326.83	326.83
		042222	0300	23210.00	214.00	2765	0000	SUPERINTENDENTS OF	116.07	116.07
		042222	0300	25110.00	214.00	2765	0000	BUSINESS OFFICE PE	240.60	240.60
		042222	0300	25810.00	214.00	2765	0000	TECHNOLOGY SERVICE	484.32	484.32
		042222	0300	26100.00	214.00	2765	0000	MAINTENANCE OFFICE	277.93	277.93
		042222	0300	26200.00	214.00	2205	0000	HCS CUSTODIAL PERF	472.30	472.30
		042222	0300	26200.00	214.00	2211	0000	GSHS CUSTODIAL PER	559.87	559.87
		042222	0300	26200.00	214.00	2214	0000	FBCS CUSTODIAL PER	472.18	472.18
		042222	0300	26200.00	214.00	2241	0000	OCS CUSTODIAL PERF	458.44	458.44
		042222	0300	27100.00	214.00	2765	0000	VEHICLE OPERATION*	33.53	33.53
		042222	0800	31200.00	214.00	2211	0000	GSHS CAFE PERF	252.32	252.32
		042222	1350	21520.00	214.00	2765	0000	GCSS SPEECH PATHOL	177.81	177.81
		042222	1350	21620.00	214.00	2765	0000	GCSS OCCUPATIONAL	445.84	445.84
		042222	1350	21810.00	214.00	2765	0000	GCSS DIR OF SPECIA	94.75	94.75
		PERF WITHHELD	9260	9260.20	.00	0000	0000	PERF EXPENSE	1,910.51	1,910.51
								CHECK AMOUNT	9,042.93	
								PRE-WRITTEN TOTAL.....	1,380,044.80	
								GRAND TOTAL.....	1,380,044.80	

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION VOUCHER TOTAL

101 EDUCATION FUND	281,686.88
300 OPERATIONS FUND	614,016.43
800 SCHOOL LUNCH FUND	70,719.87
900 TEXTBOOK RENTAL	22.70
1100 SELF-INSURANCE	178,187.48
1350 GIBSON COUNTY SPECIAL SERVICES	11,067.31
3352 SCHOOL SAFE HAVEN FY21	317.58
3769 HIGH ABILITY FY2020	2,592.50
4117 TITLE I - FY2022	2,795.34
5239 SP ED IDEA PART B 611 FY2021	124.27
5240 FY2022 SP ED IDEA 611	86.84
5812 TITLE IV, PART A FY20	316.20
5813 TITLE IV-A FFY21	146.83
7923 ESSER III - ED STAB RELIEF	288.38
7931 ESSER II-ED STABILIZAION	681.18
9210 FEDERAL TAX	61,572.81
9220 SOCIAL SECURITY TAX	63,963.44
9260 PERF	3,345.42
9280 ANNUITIES	23,616.38
9420 CREDIT UNION	3,500.00
9500 ANTHEM HEALTH INSURANCE	30,545.27
9510 HORACE MANN INSURANCE	74.60
9540 GARNISHMENT	2,219.65
9550 GENERATION II	751.26
9560 EXTRA CURRICULAR SALARIES	1,019.52
9570 HEALTH SAVINGS ACCOUNT	15,977.46
9600 DENTAL INSURANCE	7,633.24
9610 VISION INSURANCE	1,732.26
9620 MUTUAL OF OMAHA LIFE INSURANCE	747.10
9992 CRIMINAL HISTORY BACKGROUND CK	275.00
GRAND TOTAL.....	1,380,044.80

ALLOWANCE OF VOUCHERS

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

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

April 19, 2022

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 \$ 1,380,044.⁸⁰ DATED THIS 19th DAY OF April, 2022.

SOUTH GIBSON SCHOOL CORPORATION

CONWAY COX
PRESIDENT

TIM NURRENBERN
MEMBER

DON STEINMETZ
VICE PRESIDENT

STEVE GRUSZEWSKI
MEMBER

MICHAEL BENGERT
SECRETARY

JANET MCBEE
MEMBER

DAVID LEWIS
MEMBER

*Includes voucher #'s 59922 - 59945 and
90426 - 90428 and 91340 - 91341 in the
amount of : \$ 255,217.70*