

5/31/22
8:44:11

PAYROLL CLAIM LISTING

PR054
PAGE 1

PERIOD ENDING 5/22/22

CHECK DATE 6/03/22

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
47,671.93	31,439.09	7,352.70	15,910.43	4,584.13	37,740.62	14,341.37
RETIREMENT	CORP PAID RETIREMENT					
1,933.65	11,025.35					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0101 EDUCATION FUND	397,185.33
0300 OPERATIONS FUND	66,182.19
0800 SCHOOL LUNCH FUND	20,368.90
1350 GIBSON COUNTY SPECIAL SERVICES	9,488.60
2008 TOYOTA GRANTS	1,144.55
4117 TITLE I - FY2022	5,420.31
5239 SP ED IDEA PART B 611 FY2021	744.98
5240 FY2022 SP ED IDEA 611	20,225.92
6847 TITLE II, PART A FY2021	1,510.80
7911 ARP IDEA 611	5,976.89
7923 ESSER III - ED STAB RELIEF	2,044.28
7931 ESSER II-ED STABILIZAION	1,916.57
9560 EXTRA CURRICULAR SALARIES	2,219.15
TOTAL	534,428.47

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.

June 21, 2022

Amy Selka
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 \$ 534,428.47 DATED THIS 21st DAY OF June 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

6/13/22
1:35:16

PAYROLL CLAIM LISTING

PR054
PAGE 1

PERIOD ENDING 6/17/22

CHECK DATE 6/17/22

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
29,003.73	22,099.17	5,168.42	11,325.74	3,247.55	34,948.88	7,255.37
RETIREMENT	CORP PAID RETIREMENT					
1,477.09	8,963.56					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0101 EDUCATION FUND	284,922.84
0300 OPERATIONS FUND	53,436.04
0800 SCHOOL LUNCH FUND	4,786.92
1350 GIBSON COUNTY SPECIAL SERVICES	6,327.82
4117 TITLE I - FY2022	1,238.63
5239 SP ED IDEA PART B 611 FY2021	156.80
5240 FY2022 SP ED IDEA 611	19,707.98
6847 TITLE II, PART A FY2021	1,510.80
7911 ARP IDEA 611	5,976.89
7923 ESSER III - ED STAB RELIEF	572.60
7931 ESSER II-ED STABILIZAION	1,916.57
9560 EXTRA CURRICULAR SALARIES	649.77
TOTAL	381,203.66

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.

June 21, 2022

Amy Silva
AMY SILVA
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 \$ 381,203.66 DATED THIS 21st DAY OF June 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

6/16/22
1:14:32VOUCHER REGISTER - BUDGET HISTORYBD332/AMY
PAGE 1

5/19/22 - 5/31/22

05 FIFTH THIRD BANK

VOUCHER	CHECK DATE	CHECK #	VENDOR #	VENDOR NAME	CHECK AMOUNT
	5/19/22	60319	169	DEACONESS GIBSON HOSPITAL	2,850.00
	5/20/22	60320	2162	R'Z CAFE AND CATERING	1,106.40
	5/20/22	60321	2162	R'Z CAFE AND CATERING	370.00
	5/24/22	60322	3266	BIO CORPORATION	580.78
	5/25/22	60323	140	AMERICAN FIDELITY ASSURANCE	18,551.52
	5/25/22	60324	3290	COLLEGE BOARD	127.00
90437	5/20/22	90437	1375	EFT - FEDERAL W/H TAXES	39,771.66
90438	5/20/22	90438	1375	EFT - FEDERAL W/H TAXES	86,087.63
90439	5/31/22	90439	1376	EFT - STATE W/H TAXES	39,094.54
91348	5/20/22	91348	241	INDIANA STATE TEACHERS'	28,866.84
91349	5/20/22	91349	242	PUBLIC EMPLOYEE'S	9,122.85
			05 FIFTH THIRD BANK	BANK TOTAL	226,529.22
				GRAND TOTALS	226,529.22

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.

_____, 2022 _____

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF
PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED
IN THE TOTAL AMOUNT OF \$ _____, DATED THIS _____ DAY OF _____ 2022.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6/21/22
1:40:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/AMY

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER	VENDOR NAME	DUE DATE	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
PO NUMBER	INVOICE NUMBER	DESCRIPTION									
60325	EVANSVILLE TEACHERS FCU	6/03/22									
		HSA DEPOSIT SGSC	9570	9570.20	.00	0000	0000	CLEARING - HSA		9,440.56	9,440.56
								CHECK AMOUNT		9,440.56	
60326	EVANSVILLE TEACHERS FCU	6/03/22									
		CREDIT UNION WITHHOLDIN	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN		1,750.00	1,750.00
								CHECK AMOUNT		1,750.00	
60327	INDIANA STATE CENTRAL	6/03/22									
		A MISKELL GARNISHMENT	9540	9540.20	.00	0000	0000	GARNISHMENT		160.00	160.00
								CHECK AMOUNT		160.00	
60328	INDIANA STATE CENTRAL	6/03/22									
		A COOPER GARNISHMENT	9540	9540.20	.00	0000	0000	GARNISHMENT		172.00	172.00
								CHECK AMOUNT		172.00	
60329	KAHN, DEES, DONOVAN & KAHN,LLP	6/03/22									
		S ALLDREDGE GARNISHMENT	9540	9540.20	.00	0000	0000	GARNISHMENT		289.46	289.46
								CHECK AMOUNT		289.46	
60330	KY CHILD SUPPORT ENFORCEMENT	6/03/22									
		P MINNIS GARNISHMENT	9540	9540.20	.00	0000	0000	GARNISHMENT		426.50	426.50
								CHECK AMOUNT		426.50	
60331	LINCOLN NATIONAL LIFE INS	6/03/22									
		ANNUITY W/H	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A		2,935.67	2,935.67
								CHECK AMOUNT		2,935.67	
60332	ROBERT P. MUSGRAVE, TRUSTEE	6/03/22									
		A MOORE GARNISHMENT	9540	9540.20	.00	0000	0000	GARNISHMENT		100.00	100.00
								CHECK AMOUNT		100.00	
60333	SECURITY BENEFIT	6/03/22									
		ANNUITY W/H	9280	9280.20	.00	0000	0000	SECURITY BENEFIT A		10,681.67	10,681.67
								CHECK AMOUNT		10,681.67	
60334	AMERICAN EXPRESS	6/03/22									
	0031099542131	APPLIANCE PARTS INC	0800	31200.00	431.00	2211	0000	NON-TECH REPAIRS A		14.95	14.95
	PH05060078	AMERICAN RED CROSS	0101	11300.00	611.10	2211	0000	GSHS STUDENT PAID		39.44	39.44
								CHECK AMOUNT		54.39	
60335	CENTERPOINT ENERGY	6/03/22									
		UTILITIES ELECTRIC GSHS	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL		31,549.85	31,549.85
		UTILITIES ELECTRIC GSHS	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL		5,311.67	5,311.67
		UTILITIES GAS GSHS	0300	26200.00	622.00	2211	0000	GSHS GAS HEATING A		7,516.41	7,516.41
		UTILITIES ELECTRIC C.O.	0300	26200.00	625.00	2765	0000	CENTRAL OFFICE ELE		477.58	477.58
		UTILITIES GAS C.O.	0300	26200.00	622.00	2765	0000	CENTRAL OFFICE GAS		117.30	117.30

6/21/22
1:40:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/AMY

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER	VENDOR NAME	DUE DATE	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
PO NUMBER	INVOICE NUMBER										
			UTILITIES ELECTRIC CONC	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	1,144.25	1,144.25
			UTILITIES ELECTRIC SOFT	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	160.93	160.93
			UTILITIES GAS HCS	0300	26200.00	622.00	2205	0000	HCS GAS HEATING AN	2,638.05	2,638.05
			UTILITIES ELECTRIC HCS	0300	26200.00	625.00	2205	0000	HCS ELECTRIC UTILI	15,415.04	15,415.04
			UTILITIES ELECTRIC FBCS	0300	26200.00	625.00	2214	0000	FBCS ELECTRIC UTIL	10,562.27	10,562.27
			UTILITIES GAS FBCS	0300	26200.00	622.00	2214	0000	FBCS GAS HEATING A	2,283.87	2,283.87
									CHECK AMOUNT	77,177.22	
60336	TOWN OF FORT BRANCH	6/03/22									
			UTILITIES WATER GSHS	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	969.96	969.96
			UTILITIES WATER GSHS	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	2,520.97	2,520.97
			UTILITIES WATER C.O.	0300	26200.00	411.00	2765	0000	CENTRAL OFFICE WAT	215.80	215.80
			UTILITIES WATER FBCS	0300	26200.00	411.00	2214	0000	FBCS WATER & SEWAG	2,118.60	2,118.60
									CHECK AMOUNT	5,825.33	
60337	TOWN OF HAUBSTADT	6/03/22									
			UTILITIES HCS	0300	26200.00	411.00	2205	0000	HCS WATER & SEWAGE	878.86	878.86
									CHECK AMOUNT	878.86	
60338	TOWN OF OWENSVILLE	6/03/22									
			UTILITIES WATER OCS	0300	26200.00	411.00	2241	0000	OCS WATER AND SEWA	345.30	345.30
			UTILITIES WATER OCS	0300	26200.00	411.00	2241	0000	OCS WATER AND SEWA	1,361.90	1,361.90
			UTILITIES WATER GSHS	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	134.96	134.96
			UTILITIES WATER GSHS	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	1,494.00	1,494.00
			UTILITIES WATER CO	0300	26200.00	411.00	2765	0000	CENTRAL OFFICE WAT	34.86	34.86
									CHECK AMOUNT	3,371.02	
60339	VERIZON WIRELESS	6/03/22									
	9907200569		MIFIS THROUGH 052322	7940	25860.00	530.00	2765	0000	GEER - MIFI	697.47	697.47
									CHECK AMOUNT	697.47	
60340	VERIZON WIRELESS	6/03/22									
	9907200568		SUPERINTENDENT CELL	0300	23210.00	530.00	2765	0000	SUPERINTENDENT OFF	38.46	38.46
	9907200568		OBERMEIER	0101	24100.00	530.00	2205	0000	HCS PRINCIPALS OFF	38.46	38.46
	9907200568		ADAMS / SEFTON	0101	24100.00	530.00	2211	0000	GSHS PRINCIPALS OF	66.92	66.92
	9907200568		JOURDAN / HUMBAUGH	0101	24100.00	530.00	2241	0000	OCS PRINCIPALS OFF	57.69	57.69
	9907200568		BUSINESS OFFICE	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	128.49	128.49
	9907200568		N BESTE HCS CUSTODIAL	0300	26200.00	530.00	2205	0000	HCS TELEPHONES	38.46	38.46
	9907200568		D WEBER GSHS CUSTODIAL	0300	26200.00	530.00	2211	0000	GSHS TELEPHONE EXP	38.46	38.46
	9907200568		J CRECELIUS FBCS CUSTOD	0300	26200.00	530.00	2214	0000	FBCS TELEPHONE EXP	38.46	38.46
	9907200568		GSHS TECH SUPPORT	0300	25810.00	530.00	2765	0000	TECH SUPERVISION C	76.92	76.92
	9907200568		MIKE RUDER	0300	26100.00	530.00	2765	0000	MAINTENANCE OFFICE	38.46	38.46
	9907200568		SPECIAL ED DRIVERS	0300	27100.00	530.00	2765	0000	SPEC ED BUS DRIVER	269.22	269.22
	9907200568		A MISKELL OCS CUSTODIAL	0300	26200.00	530.00	2214	0000	FBCS TELEPHONE EXP	38.46	38.46
	9907200568		BRIAN HARRIS GCSS DIREC	1350	21810.00	530.00	2765	0000	GCSS DIRECTOR CELL	38.46	38.46
	9907200568		WAHL / HUMBAUGH	0101	24100.00	530.00	2214	0000	FBCS PRINCIPALS OF	57.69	57.69
	9907200568		GSHS ATHLETICS	0101	21910.00	530.00	2211	0000	ATHLETIC DIRECTOR	68.47	68.47

6/21/22
1:40:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/AMY

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER	VENDOR NAME	DUE DATE									VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
	9907200568	GSHS TECH SUPPORT	0101	22360.00	530.00	2211	0000		TECH SUPPORT COMMU		103.89	103.89
									CHECK AMOUNT		1,136.97	
60341	FRONTIER COMMUNICATIONS	6/06/22										
	ELEVATOR PHONE LINE		0300	26200.00	530.00	2211	0000		GSHS TELEPHONE EXP		66.38	66.38
									CHECK AMOUNT		66.38	
60342	HORACE MANN LIFE INSURANCE CO.	6/07/22										
	EMPLOYEE WITHHOLDING		9280	9280.08	.00	0000	0000		HORACE MANN ANNUIT		1,987.08	1,987.08
									CHECK AMOUNT		1,987.08	
60343	COMMUNITY NATURAL GAS CO INC	6/09/22										
	UTILITIES		0300	26200.00	622.00	2241	0000		OCS GAS HEATING AN		747.99	747.99
									CHECK AMOUNT		747.99	
60344	DUKE ENERGY	6/13/22										
	UTILITIES 040622 - 0504		0300	26200.00	625.00	2241	0000		OCS ELECTRIC UTILI		13,559.27	13,559.27
	UTILITIES 050522 - 0603		0300	26200.00	625.00	2241	0000		OCS ELECTRIC UTILI		16,199.28	16,199.28
									CHECK AMOUNT		29,758.55	
60345	EVANSVILLE TEACHERS FCU	6/17/22										
	EE WITHHOLDING		9420	9420.20	.00	0000	0000		CREDIT UNION EXPEN		1,750.00	1,750.00
									CHECK AMOUNT		1,750.00	
60346	EVANSVILLE TEACHERS FCU	6/17/22										
	HSA WITHHOLDING		9570	9570.20	.00	0000	0000		CLEARING - HSA		7,465.56	7,465.56
									CHECK AMOUNT		7,465.56	
60347	INDIANA STATE CENTRAL	6/17/22										
	A COOPER GARNISHMENT		9540	9540.20	.00	0000	0000		GARNISHMENT		172.00	172.00
									CHECK AMOUNT		172.00	
60348	INDIANA STATE CENTRAL	6/17/22										
	A MISKELL GARNISHMENT		9540	9540.20	.00	0000	0000		GARNISHMENT		160.00	160.00
									CHECK AMOUNT		160.00	
60349	KAHN, DEES, DONOVAN & KAHN,LLP	6/17/22										
	S ALLDREDGE GARNISHMENT		9540	9540.20	.00	0000	0000		GARNISHMENT		211.24	211.24
									CHECK AMOUNT		211.24	
60350	KY CHILD SUPPORT ENFORCEMENT	6/17/22										
	P MINNIS GARNISHMENT		9540	9540.20	.00	0000	0000		GARNISHMENT		426.50	426.50
									CHECK AMOUNT		426.50	
60351	ROBERT P. MUSGRAVE, TRUSTEE	6/17/22										
	A MOORE GARNISHMENT		9540	9540.20	.00	0000	0000		GARNISHMENT		100.00	100.00
									CHECK AMOUNT		100.00	

6/21/22
1:40:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 4
BDA45/AMY

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER		VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
60352		HORACE MANN LIFE INSURANCE CO. GROUP #13675	6/17/22	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT CHECK AMOUNT	3,228.00 3,228.00	3,228.00
60353		LINCOLN NATIONAL LIFE INS ANNUITY WITHHOLDING GPO	6/17/22	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A CHECK AMOUNT	2,635.67 2,635.67	2,635.67
60354		SECURITY BENEFIT WITHHOLDING	6/17/22	0060053845	9280	9280.20	.00	0000	0000 SECURITY BENEFIT A CHECK AMOUNT	3,895.67 3,895.67	3,895.67
60355		DUKE ENERGY UTILITIES	6/15/22	0300	26200.00	625.00	2241	0000	OCS ELECTRIC UTILI CHECK AMOUNT	132.11 132.11	132.11
60356	60356	ACTION PEST CONTROL, INC. 10969992 RODENT CONTROL MONTHLY 10968918 QUARTERLY EXTERIOR	6/21/22	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP GSHS NON-TECHN REP CHECK AMOUNT	86.00 162.00 248.00	86.00 162.00
60357		JONATHAN ADAMS MILEAGE	6/21/22	0101	24100.00	580.00	2211	0000	PRINCIPAL - TRAVEL CHECK AMOUNT	859.25 859.25	859.25
60358	60357	CARRIE ADAMSON ADJUST FOR MILEAGE SR TRIP TO HOLIDAY WORL	6/21/22	0300	27700.00	510.00	2205	0000	HCS CONTRACTED TRA GSHS CONTRACTED TR CHECK AMOUNT	27.41 114.77 142.18	27.41 114.77
60359	60358	AIRGAS USA LLC 9988847319 CYLINDER RENTAL	6/21/22	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR CHECK AMOUNT	328.03 328.03	328.03
60360	60359	CHRIS ALLEN BRADY ALLEN LUNCH REFUN	6/21/22	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID CHECK AMOUNT	54.45 54.45	54.45
60361	60360	ALPHA MECHANICAL SERVICES INC. 381762 OCS FAULTY CONTROLLER 381658 GSHS LEAK REPAIR 381941 FBSC OFFICE LEAK 384682 OCS SEWER PUMP 376621 HCS 400LBS OF R-22 375168 HCS CHILLER REPAIR 379933 GSHS CHILLER REPAIR	6/21/22	0300	26400.00	431.00	2241	0000	MAINT OF EQUIPMENT MAINT OF EQUIPMENT FBSC UNPLANNED REP MAINT OF EQUIPMENT HCS UNPLANNED REPA HCS UNPLANNED REPA GSHS UNPLANNED REP CHECK AMOUNT	890.00 1,066.23 750.08 673.00 28,000.00 3,799.08 3,254.38 38,432.77	890.00 1,066.23 750.08 673.00 28,000.00 3,799.08 3,254.38

6/21/22
1:40:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/AMY

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
60362	60361	ALPHA MECHANICAL SERVICES INC.	6/21/22						
6125.001	377747	SEE ESTIMATED JOB #9594	0300	49000.00	431.00	2205	0000	HCS UNPLANNED REPA	3,950.00
								CHECK AMOUNT	3,950.00
60363	60362	ALVA ELECTRIC INC.	6/21/22						
15838		GSHS CAMERAS AT TENNIS	0300	26600.00	611.00	2211	0000	SECURITY SERV*OPER	5,940.00
15829		OCS SUMP BOILER WORK	0300	49000.00	431.00	2241	0000	OCS UNPLANNED REPA	1,440.00
15836		HCS REPAIR DAMAGE FROM	0300	49000.00	431.00	2205	0000	HCS UNPLANNED REPA	3,114.00
15837		OCS JOCKEY PUMP	0300	49000.00	431.00	2241	0000	OCS UNPLANNED REPA	90.00
15924		CENTRAL OFFICE ELECTRIC	0300	26400.00	431.00	2765	0000	CENTRAL OFFICE REP	218.50
								CHECK AMOUNT	10,802.50
60364	60363	AMERICAN FIDELITY ASSURANCE	6/21/22						
1981245A		INSURANCE WITHHOLDING	9550	9550.20	.00	0000	0000	CLEARING - GENERAT	640.16
								CHECK AMOUNT	640.16
60366	AMAZON.COM, LLC	6/21/22							
993438395535		OFFICE SUPPLIES	0101	24100.00	611.00	2211	0000	GSHS PRINCIPALS OF	84.88
787336489897		CLOROX WIPES	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	31.95
858595979869		SUPPLIES	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	54.99
798488743578		3RING BINDERS	0101	11300.00	611.10	2211	0000	GSHS STUDENT PAID	83.28
956854689335		SOAP	0300	26200.00	611.62	2765	0000	MAINTENANCE AND BU	29.76
934644365645		STICKY NOTES	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	11.99
693997596563		TICONDEROGA PENCILS	0101	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA	43.98
464993683788		PAPER SHREDDER	0101	24100.00	611.00	2241	0000	OCS PRINCIPALS OFF	144.49
446935799958		PAN / EAR BUDS /	0101	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA	97.96
495847469445		OFFICE SUPPLY - MAGIC E	0101	24100.00	611.00	2241	0000	OCS PRINCIPALS OFF	52.39
57869493834		SKITTLES	0101	11050.00	611.01	2214	0000	FBCS KINDERGARTEN	9.98
585747853575		SCOTCH BOOK TAPE	0101	24100.00	611.00	2211	0000	GSHS PRINCIPALS OF	242.85
653398446434		PRIMARY JOURNALS	0101	11100.00	611.10	2205	0000	ELEMENTARY*CONSUMA	173.20
755848665347		CLOROX WIPES	0101	21340.00	611.00	2241	0000	OCS NURSING MATERI	42.66
987578696949		AMAZON REFUND	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	83.28
988579343453		STICKY NOTES	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	13.99
63594693445		CLASSROOM SUPPLIES T AB	0101	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA	118.58
664387358454		BUG REMOVER / SUPPLIES	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	166.95
474468765738		FILE FOLDERS	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	10.88
85954634639		STICKY NOTES	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	15.99
573697558443		PENDEFLEX FILE FOLDERS	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	22.69
463996537538		3RING BINDERS	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	84.51
798349848645		TEXAS INSTRUMENTS	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	330.00
936459844886		IT SUPPLIES	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	526.06
767655564384		ENVIRONMENTAL SCIENCE	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	1,418.49
438464536565		USB ADAPTOR	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	37.98
574599649647		DRY ERASERS	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	33.84
457734593868		3 RING BINDER	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	11.89
								CHECK AMOUNT	3,812.93

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SOUTH GIBSON SCHOOL CORPORATION

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CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
60367	60364	HOLLIE AMBROSE									
		6/21/22									
		COLE AMBROSE LUNCH REFU	0800	31900.00	876.00	2211	0000		REFUND OF PREPAID	42.45	42.45
									CHECK AMOUNT	42.45	
60368	60365	AMERICAN TIME & SIGNAL									
	857052	6/21/22									
		GSHS CLOCK BATTERY BOOS	0300	26200.00	611.62	2211	0000		GSHS JANITORIAL SU	1,177.72	1,177.72
									CHECK AMOUNT	1,177.72	
60369	60366	ANDREWS OIL COMPANY									
		6/21/22									
		TUNDRA	0300	26500.00	613.00	2765	0000		TUNDRA AND MAINTEN	95.36	95.36
		SP ED BUS	0300	27300.00	613.00	2765	0000		SPEC ED BUSES FUEL	2,934.94	2,934.94
		BRIAN HARRIS	1350	21810.00	613.00	2765	0000		GCSS - FUEL	173.99	173.99
		WAHL / CRECELIUS	0300	26500.00	613.00	2214	0000		FBCS VEHICLE MAINT	219.85	219.85
									CHECK AMOUNT	3,424.14	
60370	60367	ANGERMEIER ELECTRIC									
	03991	6/21/22									
		FREEZER PLUG SERV CALL	0300	26200.00	431.00	2205	0000		MAINTENANCE AND BU	155.01	155.01
									CHECK AMOUNT	155.01	
60371	60368	ANTHEM INSURANCE COMPANIES, INC									
		6/21/22									
		VISION	9610	9610.20	.00	0000	0000		VISION HEALTH PLAN	1,707.14	1,707.14
		HEALTH	1100	60800.00	910.00	0000	0000		SELF INSURANCE PAY	176,892.86	176,892.86
									CHECK AMOUNT	178,600.00	
60372	60369	AQUAPHASE INC.									
		6/21/22									
	22-2888	WATER TREATMENT FBCS	0300	26200.00	611.62	2214	0000		FBCS JANITORIAL SU	83.00	83.00
	22-2890	WATER TREATMENT OCS	0300	26200.00	611.62	2241	0000		OCS JANITORIAL SUP	167.00	167.00
	22-2891	WATER TREATMENT GSHS	0300	26200.00	611.62	2211	0000		GSHS JANITORIAL SU	341.00	341.00
	22-2889	WATER TREATMENT HCS	0300	26200.00	611.62	2205	0000		HCS JANITORIAL SUP	167.00	167.00
									CHECK AMOUNT	758.00	
60373	60370	PERFECTION BAKERIES, INC.									
		6/21/22									
	0066024123061	FOOD PURCHASE	0800	31400.00	614.00	2211	0000		FOOD PURCHASES*FOO	119.20	119.20
	0066024130021	FOOD PURCHASE	0800	31400.00	614.00	2211	0000		FOOD PURCHASES*FOO	97.28	97.28
									CHECK AMOUNT	216.48	
60374	60371	PERFECTION BAKERIES, INC.									
		6/21/22									
	66024123071	FOOD PURCHASE	0800	31400.00	614.00	2205	0000		FOOD PURCHASES*FOO	36.75	36.75
	66024130071	FOOD PURCHASE	0800	31400.00	614.00	2205	0000		FOOD PURCHASES*FOO	22.05	22.05
	66024137091	FOOD PURCHASE	0800	31400.00	614.00	2205	0000		FOOD PURCHASES*FOO	36.75	36.75
									CHECK AMOUNT	95.55	
60375	60372	PERFECTION BAKERIES, INC.									
		6/21/22									
	66024123131	FOOD PURCHASE	0800	31400.00	614.00	2241	0000		FOOD PURCHASES*FOO	41.16	41.16
	66024130031	FOOD PURCHASE	0800	31400.00	614.00	2241	0000		FOOD PURCHASES*FOO	39.69	39.69
	66024137121	FOOD PURCHASE	0800	31400.00	614.00	2241	0000		FOOD PURCHASES*FOO	88.20	88.20
									CHECK AMOUNT	169.05	

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CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
60376	60373 PERFECTION BAKERIES, INC.	6/21/22											
	66024123051				FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	54.39	54.39
	66024130011				FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	58.80	58.80
											CHECK AMOUNT	113.19	
60377	60374 KENT BAEHL	6/21/22											
					KEVIN BAEHL LUNCH REFUN	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	36.05	36.05
											CHECK AMOUNT	36.05	
60378	60375 JENNIFER BAKER	6/21/22											
					ROCK SCIENCE MATERIALS	0101	11100.00	611.30	2205	0000	HCS STUDENT PAID S	47.77	47.77
											CHECK AMOUNT	47.77	
60379	60376 B J BARRETT	6/21/22											
					AIDAN BARRETT LUNCH REF	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	10.45	10.45
											CHECK AMOUNT	10.45	
60380	60377 BESTONE TIRE OF PRINCETON	6/21/22											
	20213574				SILVERADO	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	566.21	566.21
											CHECK AMOUNT	566.21	
60381	60378 BLICK ART MATERIALS	6/21/22											
	8606470				HCS ART	0101	11200.00	611.25	2205	0000	HCS MIDDLE SCHOOL	24.75	24.75
	8596455				HCS ART SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	111.36	111.36
	8638059				ART SUPPLIES	0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	1,756.64	1,756.64
	8665325				BULK PAPER	0101	11100.00	611.01	2214	0000	FBCS ELEMENTARY IN	130.50	130.50
	6153.001 8608986				ART SUPPLIES	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	5.20	5.20
											CHECK AMOUNT	2,028.45	
60382	60379 BLUE RIBBON MAINTENANCE SUPPLY	6/21/22											
	2205-053				CAFETERIA SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	176.87	176.87
											CHECK AMOUNT	176.87	
60383	60380 BLUE SKY MEETING SOLUTION	6/21/22											
	84				ANNUAL RENEWAL	0300	25850.00	656.00	2765	0000	OPERATIONAL SOFTWA	588.00	588.00
											CHECK AMOUNT	588.00	
60384	60381 BOYD COMPANY	6/21/22											
	SVIV1169109				SERVICE	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON	283.00	283.00
											CHECK AMOUNT	283.00	
60385	60382 BRADFORD SUPPLY COMPANY	6/21/22											
	2401889				MATERIALS	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	648.00	648.00
											CHECK AMOUNT	648.00	
60386	60383 CALIBER CONSTRUCTION	6/21/22											
	1144				OCS ROOF REPAIRS DUE TO	0300	26200.00	431.00	2241	0000	NON-TECHN REPAIRS	422.30	422.30
											CHECK AMOUNT	422.30	

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CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
60387	SARAH CASPER	6/21/22								
		MILEAGE	1350	21720.00	580.00	2765	0000	GCSS PHYSICAL THER	157.01	157.01
								CHECK AMOUNT	157.01	
60388	60384 CDW GOVERNMENT INC	6/21/22								
	X778195	SOFTWARE RENEWAL (GSHS)	0300	25850.00	656.00	2765	0000	OPERATIONAL SOFTWA	2,500.00	2,500.00
								CHECK AMOUNT	2,500.00	
60389	60385 CENGAGE LEARNING	6/21/22								
	77886133	ACCOUNTING WORKBOOKS	22	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	321.75
6167.001		ISBN 9780357492802-NATI	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	681.25	681.25
6167.002		S&H	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	68.13	68.13
6169.001		ISBN 9781133962885-PREC	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO	1,672.00	1,672.00
6169.002		S&H	0900	25520.00	630.00	2211	0000	GSHS TEXTBOOKS, WO		
								CHECK AMOUNT	2,743.13	
60390	60386 CICI BOILER ROOMS, INC.	6/21/22								
	9130180	MECHANICAL REPAIR WORK	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	3,890.00	3,890.00
	9130180	MECHANICAL REPAIR WORK	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON	1,296.60	1,296.60
	9130180	MECHANICAL REPAIR WORK	0300	26400.00	431.00	2241	0000	MAINT OF EQUIPMENT	1,296.70	1,296.70
	9130180	MECHANICAL REPAIR WORK	0300	26400.00	431.00	2214	0000	MAINT OF EQUIPMENT	1,296.70	1,296.70
								CHECK AMOUNT	7,780.00	
60391	60387 CHUCK CLEM	6/21/22								
		OLIVIA TOLER LUNCH REFU	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	40.55	40.55
								CHECK AMOUNT	40.55	
60392	60388 COMMERCIAL FOOD SYSTEMS INC.	6/21/22								
	511850	FOOD / /SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	190.90	190.90
	511850	FOOD / /SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	78.30	78.30
	512827	FOOD / /SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	136.48	136.48
	512827	FOOD / /SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	128.00	128.00
								CHECK AMOUNT	533.68	
60393	60389 COMMERCIAL FOOD SYSTEMS INC.	6/21/22								
	511763	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	434.48	434.48
								CHECK AMOUNT	434.48	
60394	60390 COMMERCIAL FOOD SYSTEMS INC.	6/21/22								
	2875630	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,279.05	1,279.05
	2875630	FOOD / SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	436.25	436.25
	2876877	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,910.17	1,910.17
	2876877	FOOD / SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	90.86	90.86
	2878052	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,203.21	1,203.21
	2878052	FOOD / SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	117.81	117.81
	2877286	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	83.80-	83.80-
	2877285	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	19.16-	19.16-

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	2878414	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	40.79-	40.79-
	2878413	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	41.20-	41.20-
								CHECK AMOUNT	4,852.40	
60395	60391	COMMERCIAL FOOD SYSTEMS INC.	6/21/22							
	511768	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	741.62	741.62
								CHECK AMOUNT	741.62	
60396	60392	CONWAY COX	6/21/22							
		EMMA COX LUNCH REFUND	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	29.55	29.55
								CHECK AMOUNT	29.55	
60397	60393	CRISIS PREVENTION INSTITUTE	6/21/22							
	CUS0293905	CRISIS PREVENTION LINTZ	1350	21420.00	312.00	2765	0000	PSYCHOLOGICAL TEST	3,899.00	3,899.00
								CHECK AMOUNT	3,899.00	
60398		CRISIS PREVENTION INSTITUTE	6/21/22							
	CUS0297102	NCI ONLINE COURSES	1350	21420.00	312.00	2765	0000	PSYCHOLOGICAL TEST	1,434.65	1,434.65
								CHECK AMOUNT	1,434.65	
60399	60394	CRS ONESOURCE	6/21/22							
	3389375	FOOD / SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	516.45	516.45
	3392196	FOOD / SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	630.15	630.15
	3394760	FOOD / SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	193.55	193.55
	3394760	FOOD / SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	41.35	41.35
	3396595	FOOD / SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	38.00-	38.00-
								CHECK AMOUNT	1,343.50	
60400	60395	CRS ONESOURCE	6/21/22							
	3390111	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,172.16	1,172.16
	3390111	FOOD / SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	14.40	14.40
	3392198	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	935.37	935.37
	3392198	FOOD / SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	217.91	217.91
	3394762	FOOD / SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	549.17	549.17
								CHECK AMOUNT	2,889.01	
60401	60396	CURRICULUM ASSOCIATES, LLC	6/21/22							
	6170.001	ISBN: 978-0-8918-7539-0	0101	11100.00	611.01	2241	0000	OCS ELEMENTARY INS	69.73	69.73
	6170.003	S&H	0101	11100.00	611.01	2241	0000	OCS ELEMENTARY INS		
								CHECK AMOUNT	69.73	
60402	60397	DEACONESS CLINIC INC	6/21/22							
	IN962	MAY 2022 CLINIC CHARGES	1100	60800.00	910.01	2765	0000	WELLNESS CLINIC PA	7,372.40	7,372.40
								CHECK AMOUNT	7,372.40	
60403	60398	TONY DEFELICE	6/21/22							
		ISAAC DEFELICE LUNCH REF	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	22.50	22.50
								CHECK AMOUNT	22.50	

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CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
60404	60399	DISA GLOBAL SOLUTIONS INC	6/21/22							
	2115667	DRUG PANEL TESTING	0300	27700.00	319.00	2765	0000	SGSC DRIVERS DRUG	298.25	298.25
									CHECK AMOUNT	298.25
60405	60400	SANDRA EDWARDS	6/21/22							
		RETIREMENT CAKE/FLOWERS	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	62.85	62.85
		RETIREMENT SUPPLIES	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	20.00	20.00
									CHECK AMOUNT	82.85
60406	60401	ENA SERVICES INC	6/21/22							
	V020189	VOICE SERVICE	0300	26200.00	530.00	2211	0000	GSBS TELEPHONE EXP	175.50	175.50
	V020189	VOICE SERVICE	0300	26200.00	530.00	2214	0000	FBSC TELEPHONE EXP	25.00	25.00
	V020189	VOICE SERVICE	0300	26200.00	530.00	2205	0000	HCS TELEPHONES	25.00	25.00
	V020189	VOICE SERVICE	0300	26200.00	530.00	2241	0000	OCS TELEPHONE EXPE	25.00	25.00
	V020189	VOICE SERVICE	0300	26200.00	530.00	2765	0000	CENTRAL OFFICE TEL	48.83	48.83
	INV067157	DATA TRANSMISSION	0300	25850.00	530.00	2765	0000	SGSC NETWORK/CONNE	2,350.00	2,350.00
									CHECK AMOUNT	2,649.33
60407	60402	TAMMY ENGLAND	6/21/22							
		STEVEN ENGLAND LUNCH RE	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	15.20	15.20
									CHECK AMOUNT	15.20
60408		ERS WIRELESS COMMUNICATIONS	6/21/22							
	0000440711	APX WIRELESS	0101	24100.00	611.00	2211	0000	GSBS PRINCIPALS OF	1,662.57	1,662.57
									CHECK AMOUNT	1,662.57
60409	60403	EVAPAR, INC.	6/21/22							
	IN0549931	FULL SERVICE ON UNIT	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	456.93	456.93
									CHECK AMOUNT	456.93
60410	60404	EXCEPTIONAL CHILDREN'S CO-OP	6/21/22							
	122	2ND SEMESTER PT SERVICE	1350	21720.00	319.00	2765	0000	PHYSICAL THERAPY S	21,141.68	21,141.68
									CHECK AMOUNT	21,141.68
60411	60405	FERGUSON FACILITIES #3400	6/21/22							
	6161.001 0452902	#7962595-600 FT BASIC P	0300	26200.00	611.62	2214	0000	FBSC JANITORIAL SU	887.20	887.20
									CHECK AMOUNT	887.20
60412	60406	FIRST PLACE TROPHIES & AWARDS	6/21/22							
	22-186	SERVICE PINS	0300	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	144.00	144.00
									CHECK AMOUNT	144.00
60413	60407	FT. BRANCH COMMUNITY SCHOOL	6/21/22							
		POSTAGE FOR ILEARN LETT	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	225.04	225.04
		4 ROLLS OF STAMPS (400)	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	232.00	232.00
									CHECK AMOUNT	457.04

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SOUTH GIBSON SCHOOL CORPORATION

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CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
60414	60408	FOSTER CONSTRUCTION								
	05202022-4	GREENHOUSE MAINT/REPAIR	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	125.00	125.00
								CHECK AMOUNT	125.00	
60415	60409	AMY FOSTER								
		LIFE SKILLS REIMBURSEME	0101	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA	39.96	39.96
		LIFE SKILLS REIMBURSEME	0101	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA	35.61	35.61
								CHECK AMOUNT	75.57	
60416	60410	ASHLEY FUHS								
		MILEAGE	0101	21520.00	580.00	2241	0000	OCS SPEECH PATHOLO	128.72	128.72
								CHECK AMOUNT	128.72	
60417	60411	GEM CHEMICAL CO., INC								
	087782-00	MISC SUPPLIES	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	837.04	837.04
	087830-00	MISC SUPPLIES	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	147.28	147.28
	087867-00	MISC SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	302.12	302.12
	087991-00	CLEANING SUPPLIES HCS	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	69.00	69.00
								CHECK AMOUNT	1,355.44	
60418	60412	GIBSON COUNTY DIESEL								
	11937	1401 SERVICE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	495.13	495.13
	11930	1301 SERVICE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	526.09	526.09
	12056	27 SERVICE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	422.80	422.80
	11959	24 SERVICE	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	2,347.90	2,347.90
	12482	1202 SERVICE & ABS LIGH	0300	27300.00	431.00	2214	0000	FBCS MAINTENANCE N	562.50	562.50
								CHECK AMOUNT	4,354.42	
60419	60413	GOEDDE OIL, INC.								
	66853	FUEL	0300	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR	581.40	581.40
	66856	FUEL	0300	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR	1,836.45	1,836.45
	66539	FUEL	0300	26500.00	613.00	2211	0000	GSHS VEHICLE MAINT	2,187.25	2,187.25
	67001	FUEL GSHS	0300	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR	2,165.19	2,165.19
	67001	FUEL	0300	26500.00	613.00	2211	0000	GSHS VEHICLE MAINT	486.00	486.00
	66998	FUEL	0300	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR	342.53	342.53
								CHECK AMOUNT	7,598.82	
60420	60414	H & H MUSIC SERVICE, INC.								
	192835	FRENCH HORN REPAIR	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	65.00	65.00
								CHECK AMOUNT	65.00	
60421	60415	LINDSEY HAFELE								
		LUNCH REFUND DESTINY PE	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	22.00	22.00
								CHECK AMOUNT	22.00	
60422	60416	HAFER DESIGN								
	6057.001 2110-281-7	HVAC UPGRADES PHASE 5 F	0300	45100.00	319.00	2214	0000	PROFESSIONAL SERVI	462.00	462.00

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CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
6151.001	2204-183-1	HAUBSTADT SCHOOL ROOF	P 0300	45100.00	319.00	2205	0000		PROFESSIONAL SERVI	5,500.00	5,500.00
									CHECK AMOUNT	5,962.00	
60423	60417 KELLY HARRIS	6/21/22									
		MILEAGE	1350	21520.00	580.00	2765	0000		GCSS SPEECH PATHOL	250.83	250.83
									CHECK AMOUNT	250.83	
60424	60418 BROOKE HART	6/21/22									
		MILEAGE	0101	11200.00	580.01	2214	0000		FBCS MIDDLE SCHOOL	458.58	458.58
									CHECK AMOUNT	458.58	
60425	60419 DIANE HASENOUR	6/21/22									
		LUNCH REFUND CARMEN HAS	0800	31900.00	876.00	2211	0000		REFUND OF PREPAID	45.25	45.25
		LUNCH REFUND CASSIDY HA	0800	31900.00	876.00	2211	0000		REFUND OF PREPAID	23.85	23.85
									CHECK AMOUNT	69.10	
60426	60420 BONNIE HASSELBRINK	6/21/22									
		LUNCH REFUND H HASSELBR	0800	31900.00	876.00	2211	0000		REFUND OF PREPAID	48.60	48.60
									CHECK AMOUNT	48.60	
60427	60421 HAUBSTADT COMMUNITY SCHOOL	6/21/22									
		EXPULSION POSTAGE REIMB	0300	25110.00	530.00	2765	0000		BUSINESS PHONES, P	6.18	6.18
									CHECK AMOUNT	6.18	
60428	60422 RYAN HELTSLEY	6/21/22									
		LUNCH REFUND RORY HELTS	0800	31900.00	876.00	2211	0000		REFUND OF PREPAID	25.05	25.05
									CHECK AMOUNT	25.05	
60429	60423 ANTHONY HIRSCH	6/21/22									
		LUNCH REFUND JAMES HIRS	0800	31900.00	876.00	2211	0000		REFUND OF PREPAID	20.00	20.00
									CHECK AMOUNT	20.00	
60430	60424 KELLY HOBSON	6/21/22									
		LUNCH REFUND KOLLIN MAR	0800	31900.00	876.00	2211	0000		REFUND OF PREPAID	12.08	12.08
		LUNCH REFUND KOLTON MAR	0800	31900.00	876.00	2211	0000		REFUND OF PREPAID	34.92	34.92
									CHECK AMOUNT	47.00	
60431	60425 HOEFLING TIRE & SERVICE CENTER	6/21/22									
	39087	BUS 24	0300	27300.00	431.00	2211	0000		GSHS MAINTENANCE N	73.74	73.74
	39062	BUS 30	0300	27300.00	431.00	2211	0000		GSHS MAINTENANCE N	34.99	34.99
	39031	1802 HVAC CONTROL	0300	27300.00	431.00	2765	0000		SPECIAL ED BUS MAI	352.75	352.75
	39046	2102 OIL CHANGE	0300	27300.00	431.00	2211	0000		GSHS MAINTENANCE N	60.45	60.45
	39015	LAWN TIRES	0300	26500.00	612.00	2211	0000		GSHS MAINTENANCE *	296.20	296.20
	38900	31 ALTERNATOR	0300	27300.00	431.00	2211	0000		GSHS MAINTENANCE N	491.95	491.95
	39197	31 REPROGRAM ECM	0300	27300.00	431.00	2211	0000		GSHS MAINTENANCE N	325.95	325.95
									CHECK AMOUNT	1,636.03	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION		FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
60432	60426	HOLIDAY FOODS - HAUBSTADT		6/21/22								
	ACCT 8075	MISC ITEMS FOR ART		0101	11100.00	611.25	2205	0000	HCS	STUDENT PAID A	25.54	25.54
	ACCT 8172	FACS OCS		0101	11200.00	611.22	2241	0000	OCS	M.M. STUDENT P	43.69	43.69
	ACCT 8172	FACS OCS		0101	11200.00	611.22	2241	0000	OCS	M.M. STUDENT P	23.82	23.82
	ACCT 8172	FACS OCS		0101	11200.00	611.22	2241	0000	OCS	M.M. STUDENT P	53.64	53.64
	ACCT 8172	FACS OCS		0101	11200.00	611.22	2241	0000	OCS	M.M. STUDENT P	26.72	26.72
	ACCT 8172	FACS OCS		0101	11200.00	611.22	2241	0000	OCS	M.M. STUDENT P	26.96	26.96
	ACCT 6007	FACS FBSCS		0101	11200.00	611.22	2214	0000	FBSCS	M.S. STUDENT	60.09	60.09
	ACCT 6007	FACS FBSCS		0101	11200.00	611.22	2214	0000	FBSCS	M.S. STUDENT	41.30	41.30
	ACCT 8071	FACS HCS		0101	11200.00	611.22	2205	0000	HCS	M.S. STUDENT P	21.56	21.56
	ACCT 8071	FACS HCS		0101	11200.00	611.22	2205	0000	HCS	M.S. STUDENT P	35.18	35.18
	ACCT 8071	FACS HCS		0101	11200.00	611.22	2205	0000	HCS	M.S. STUDENT P	29.37	29.37
	ACCT 6005	FOOD FBSCS CAFET		0800	31400.00	614.00	2214	0000	FOOD	PURCHASES*FOO	44.79	44.79
	ACCT 8070	FOOD/SUPPLIES		0800	31400.00	614.00	2205	0000	FOOD	PURCHASES*FOO	45.86	45.86
										CHECK AMOUNT	478.52	
60433	60427	INDIANA DEPT OF HOMELAND SECUR		6/21/22								
	2463	PERMIT FEE (APP 186957)		0300	26400.00	810.00	2211	0000	GSHS	MAINTENANCE O	25.00	25.00
										CHECK AMOUNT	25.00	
60434	60428	HOPF EQUIPMENT INC		6/21/22								
	03-187147	PARTS		0300	26500.00	431.00	2211	0000	VEHICLE	MAINTENANC	82.39	82.39
	03-177809	PARTS		0300	26500.00	431.00	2211	0000	VEHICLE	MAINTENANC	177.36	177.36
6077.001	03-191735	SEE QUOTE 03-24630 MOWE		0300	47000.00	735.00	2211	0000	EQUIPMENT/VEHICLE		18,310.00	18,310.00
										CHECK AMOUNT	18,569.75	
60435	60429	HORACE MANN LIFE INSURANCE CO.		6/21/22								
		EMPLOYEE W/H		9510	9510.20	.00	0000	0000	CLEARING - GROUP L		74.60	74.60
										CHECK AMOUNT	74.60	
60436	60430	HOUGHTON MIFFLIN COMPANY		6/21/22								
6142.001	955566046	SEE PROPOSAL #008346430		0101	11100.00	611.10	2241	0000	ELEMENTARY*CONSUMA		3,630.00	3,630.00
6143.001	955566045	SEE PROPOSAL #008346429		0101	11100.00	611.10	2205	0000	ELEMENTARY*CONSUMA		2,415.00	2,415.00
6144.001	955566047	SEE PROPOSAL #008346428		0101	11100.00	611.10	2214	0000	ELEMENTARY*CONSUMA		3,615.00	3,615.00
										CHECK AMOUNT	9,660.00	
60437		HOUGHTON MIFFLIN COMPANY		6/21/22								
6164.001	955576182	ISBN 978-0544927889-GLO		0900	25520.00	630.00	2211	0000	GSHS	TEXTBOOKS, WO	569.61	569.61
6164.002		S&H		0900	25520.00	630.00	2211	0000	GSHS	TEXTBOOKS, WO		
										CHECK AMOUNT	569.61	
60438		STACEY HUMBAUGH		6/21/22								
		JUNE SUPT MTG/BOYS GOLF		0300	23210.00	580.00	2765	0000	SGSC	SUPERINTENDEN	391.11	391.11
		STUDE COUNCIL/BOYS GOLF		0300	23210.00	580.00	2765	0000	SGSC	SUPERINTENDEN	383.26	383.26
		01/21 THROUGH 6/22		0300	23210.00	611.00	2765	0000	SGSC	SUPERINTENDEN	1,940.12	1,940.12
										CHECK AMOUNT	2,714.49	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
60439	60431	PETER HUMBAUGH	6/21/22								
		LUNCH REFUND HALLE HUMB	0800	31900.00	876.00	2211	0000		REFUND OF PREPAID	24.25	24.25
		LUNCH REFUND HILLARY HU	0800	31900.00	876.00	2211	0000		REFUND OF PREPAID	74.45	74.45
									CHECK AMOUNT	98.70	
60440	60432	LEORA HUPP	6/21/22								
		LUNCH REFUND LOGAN HUPP	0800	31900.00	876.00	2211	0000		REFUND OF PREPAID	29.10	29.10
									CHECK AMOUNT	29.10	
60441	60433	KORY HURLESS	6/21/22								
		LUNCH REFUND KADEN HURL	0800	31900.00	876.00	2211	0000		REFUND OF PREPAID	21.75	21.75
									CHECK AMOUNT	21.75	
60442	60434	ICASE	6/21/22								
		BRIAN HARRIS MEMBERSHIP	1350	21810.00	580.00	2765	0000		GCSS DIRECTOR - TR	205.00	205.00
									CHECK AMOUNT	205.00	
60443	60443	EFT - FEDERAL W/H TAXES	6/17/22								
		FEDERAL WITHHOLDING	9210	9210.20	.00	0000	0000		FEDERAL TAX EXPEND	29,003.73	29,003.73
		TEACHING SS W/H	9220	9220.20	.00	0000	0000		CERTIFIED FICA/MED	21,107.98	21,107.98
		NON TEACHING SS W/H	9220	9220.40	.00	0000	0000		NON-CERTIFIED FICA	6,159.61	6,159.61
									CHECK AMOUNT	56,271.32	
60443	60435	ISCORP	6/21/22								
	0724920	SKYWARD HOSTING 7/22 -	0300	25850.00	656.00	2765	0000		OPERATIONAL SOFTWA	3,000.00	3,000.00
									CHECK AMOUNT	3,000.00	
60444	60436	KENTUCKY SCIENCE AND TECHNOLOG	6/21/22								
	2443	D NURRENBERN - CALCULUS	0101	11300.00	312.00	2211	0000		GSHS INSTRCTNL PRG	200.00	200.00
									CHECK AMOUNT	200.00	
60445	60437	PARTENHEIMER, KINKLE &	6/21/22								
		QUARTERLY SERVICE	0300	23150.00	319.00	2765	0000		SGSC LEGAL SERVICE	1,500.00	1,500.00
									CHECK AMOUNT	1,500.00	
60446	60438	KELLIE KISSEL	6/21/22								
		MILEAGE	0101	12340.00	580.00	2765	0000		HEARING IMPAIRED T	71.31	71.31
									CHECK AMOUNT	71.31	
60447	60439	KOORSEN FIRE AND SECURITY INC.	6/21/22								
	IN00146455	FIRE ALARM SERV/REP FBC	0300	26400.00	431.00	2214	0000		MAINT OF EQUIPMENT	348.75	348.75
	IN00143785	FIRE ALARM SERV/REP OCS	0300	26400.00	431.00	2241	0000		MAINT OF EQUIPMENT	647.99	647.99
	IN00156670	FIRE ALARM SERV/REPAIR	0300	49000.00	431.00	2211	0000		GSHS UNPLANNED REP	53.00	53.00
									CHECK AMOUNT	1,049.74	
60448	60440	L & W SUPPLY	6/21/22								
	102699449-001	SUPPLIES	0300	26200.00	611.62	2211	0000		GSHS JANITORIAL SU	468.93	468.93
									CHECK AMOUNT	468.93	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
60449	60441	MISTY LANCASTER	6/21/22						
		LUNCH REFUND MARTY LANC	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	17.40
								CHECK AMOUNT	17.40
60450	60442	THE LANG COMPANY	6/21/22						
	764924	COPIER SERVICES	0101	11100.00	611.50	2214	0000	FBCS COPIER USEAGE	175.82
	765517	COPIER SERVICES	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	52.64
	765518	COPIER SERVICES	0101	11100.00	611.50	2214	0000	FBCS COPIER USEAGE	471.37
	765519	COPIER SERVICES	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	327.37
	765520	COPIER SERVICES	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	141.43
	765521	COPIER SERVICES	0101	11100.00	611.50	2241	0000	OCS COPIER USAGE T	382.04
	765522	COPIER SERVICES	0101	11100.00	611.50	2205	0000	HCS COPIER USAGE,	280.50
	765523	COPIER SERVICES	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	34.27
	765524	COPIER SERVICES	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	605.01
	765525	COPIER SERVICES	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	266.35
	765526	COPIER SERVICES	0300	25110.00	611.50	2765	0000	BUSINESS OFFICE CO	177.79
	765527	COPIER SERVICES	0300	25110.00	611.50	2765	0000	BUSINESS OFFICE CO	208.26
	765528	COPIER SERVICES	0101	11100.00	611.50	2205	0000	HCS COPIER USAGE,	280.25
	765529	COPIER SERVICES	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	433.38
	765531	COPIER SERVICES	0101	11100.00	611.50	2214	0000	FBCS COPIER USEAGE	47.00
	765530	COPIER SERVICES	0101	11300.00	611.50	2211	0000	GSHS COPIER USAGE	.68
								CHECK AMOUNT	3,884.16
60451	60443	JACI LEDERMAN	6/21/22						
		LUNCH REFUND J ROMERHAU	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	44.50
								CHECK AMOUNT	44.50
60452	60444	LEHMAN ROOFING	6/21/22						
	WT#8288	STORM DMG ROOF REPAIRS-	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	5,459.58
								CHECK AMOUNT	5,459.58
60453	60445	LIBERTY MUTUAL INSURANCE	6/21/22						
	09351391	LEGAL FEES - YOCHIM CAS	0300	23150.00	319.00	2765	0000	SGSC LEGAL SERVICE	2,500.00
								CHECK AMOUNT	2,500.00
60454	60446	ADAM LUTTRULL	6/21/22						
		MILEAGE	0300	27700.00	519.00	2765	0000	SPEC ED CONTRACTED	339.30
								CHECK AMOUNT	339.30
60455	60447	M & M HARDWARE	6/21/22						
	1260811	ANCHORS	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	2.49
	1261678	BLADE SHARPEN KIT	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	12.99
	1261698	ROUNDUP	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	49.37
	1262361	SALT	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	373.76
	1262986	MULCH/WEEDBLOCK	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	54.99
	1263227	TACK	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	5.58
	1264366	GREASE	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	12.29

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	1263319	GAS CAN/EXHAUST FLUIE	0300	27010.00	611.00	2765	0000		SERVICE AREA DIREC	143.95	143.95
	1263325	HOSE REELING	0300	27010.00	611.00	2765	0000		SERVICE AREA DIREC	159.99	159.99
	1263331	MULCH	0300	26200.00	611.62	2205	0000		HCS JANITORIAL SUP	70.00	70.00
	1263965	BATTERIES	0300	26200.00	611.62	2205	0000		HCS JANITORIAL SUP	35.98	35.98
	1263946	WEEDBLOCK	0300	26200.00	611.62	2205	0000		HCS JANITORIAL SUP	12.99	12.99
	1264147	SALT	0300	26200.00	611.62	2241	0000		OCS JANITORIAL SUP	364.77	364.77
	1262116	SALT	0300	26200.00	611.62	2205	0000		HCS JANITORIAL SUP	364.77	364.77
	1261051	ANCHORS	0300	26200.00	611.62	2211	0000		GSHS JANITORIAL SU	3.38	3.38
	1260642	ANT BAIT	0300	26200.00	611.62	2205	0000		HCS JANITORIAL SUP	6.79	6.79
	1260969	WASP SPRAY	0300	26200.00	611.62	2214	0000		FBCS JANITORIAL SU	25.96	25.96
	1264290	ANT BAIT / DRILL BIT	0300	26200.00	611.62	2205	0000		HCS JANITORIAL SUP	12.37	12.37
	1264367	TAP	0300	26200.00	611.62	2205	0000		HCS JANITORIAL SUP	4.79	4.79
	1264848	INSECT CONTROL - ANT BA	0300	26200.00	611.62	2241	0000		OCS JANITORIAL SUP	16.78	16.78
	1264234	MULCH	0300	26200.00	611.62	2205	0000		HCS JANITORIAL SUP	42.00	42.00
	1260790	SALT	0300	26200.00	611.62	2241	0000		OCS JANITORIAL SUP	364.77	364.77
	1264193	SALT	0300	26200.00	611.62	2205	0000		HCS JANITORIAL SUP	364.77	364.77
	1264323	SCREWS	0300	26200.00	611.62	2205	0000		HCS JANITORIAL SUP	1.90	1.90
									CHECK AMOUNT	2,507.43	
60457	60448	MAXITROL OF EVANSVILLE LLC									
	E1055945	QUARTERLY MONITORING FB	0300	26600.00	319.00	2214	0000		FBCS SECURITY SERV	104.55	104.55
	E1054265	QUARTERLY MONITORING HC	0300	26600.00	319.00	2205	0000		HCS SECURITY SERVI	169.88	169.88
									CHECK AMOUNT	274.43	
60458	60449	CHRISTOPHER MAY									
		BASEBALL FIELD MAINTENA	0300	26300.00	431.00	2211	0000		MAINTENANCE OF GRO	100.00	100.00
									CHECK AMOUNT	100.00	
60459	60450	GARY MAY									
		SOFTBALL FIELD MAINT	0300	26300.00	431.00	2211	0000		MAINTENANCE OF GRO	100.00	100.00
									CHECK AMOUNT	100.00	
60460	60451	ANGELA DRAGON MAY									
		MILEAGE	1350	21620.00	580.00	2765	0000		GCSS OCCUPATIONAL	408.10	408.10
									CHECK AMOUNT	408.10	
60461	60452	KATHERINE M MAYS									
		MILEAGE	0101	11200.00	580.01	2205	0000		HCS MIDDLE SCHOOL	165.08	165.08
		SEWING LAB SUPPLIES	0101	11200.00	611.22	2241	0000		OCS M.M. STUDENT P	36.51	36.51
									CHECK AMOUNT	201.59	
60462	60453	MBI WORLDWIDE									
	53122205	BACKGROUND CHECK SERVIC	9992	9992.20	.00	0000	0000		CRIMINAL HISTORY B	50.00	50.00
									CHECK AMOUNT	50.00	
60463	60454	CURTIS MCCOY									
		LUNCH REFUND AUBREY MCC	0800	31900.00	876.00	2211	0000		REFUND OF PREPAID	31.80	31.80
									CHECK AMOUNT	31.80	

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SOUTH GIBSON SCHOOL CORPORATION

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CHECK PO NUMBER	VOUCHER INVOICE NUMBER	VENDOR NAME	DUE DATE	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
60464	60455	MENARDS, INC. - PRINCETON	6/21/22										
	233330			DEHUMIDIFIERS OCS	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	CHECK AMOUNT	759.96	759.96
												759.96	
60465	60456	MENARDS - EVANSVILLE	6/21/22										
	63797			GSHS FEE SUPPLIES	0101	11200.00	611.23	2241	0000	OCS M.S. STUDENT P		43.24	43.24
	22029			MATERIALS	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		76.54	76.54
	18695			DRILL BITS	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		52.84	52.84
	23105			MATERIALS	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	CHECK AMOUNT	131.15	131.15
												303.77	
60466	60457	MERCURY SPORTS	6/21/22										
	1771			RECONDITION FOOTBALL EQ	0300	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	CHECK AMOUNT	4,505.50	4,505.50
												4,505.50	
60467	60458	ZACHARY MEYER	6/21/22										
	22003			BASEBALL FIELD STRIPING	0300	45400.00	431.00	2211	0000	GSHS SPORTS FAC*NO	CHECK AMOUNT	400.00	400.00
												400.00	
60468		MIDWEST TERRAZZO, INC	6/21/22										
6097.001				TERRAZZO FLOOR REPAIRS,	0300	26200.00	431.00	2214	0000	NON-TECHNOLOGY REP	CHECK AMOUNT	40,837.00	40,837.00
												40,837.00	
60469	60459	KASEY MILLS	6/21/22										
				MILEAGE	0101	21520.00	580.00	2241	0000	OCS SPEECH PATHOLO	CHECK AMOUNT	108.23	108.23
												108.23	
60470	60460	PHILIP MINNIS	6/21/22										
				MILEAGE	0101	11200.00	580.01	2241	0000	OCS MIDDLE SCHOOL	CHECK AMOUNT	759.06	759.06
												759.06	
60471	60461	DORI MONEY	6/21/22										
				LUNCH REFUND EMMA MONEY	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	CHECK AMOUNT	31.75	31.75
												31.75	
60472	60462	MOUNTAIN VALLEY OF EVANSVILLE	6/21/22										
				WATER SERVICE	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	CHECK AMOUNT	29.25	29.25
												29.25	
60473	60463	JOE MRAZ	6/21/22										
				SUPPLIES	0101	11300.00	611.23	2211	0000	GSHS STUDENT PAID		8.46	8.46
				EDPUZZLE REIMBURSEMENT	0101	11300.00	656.00	2211	0000	GSHS *SOFTWARE OR	CHECK AMOUNT	11.50	11.50
												19.96	
60474	60464	NEOLA, INC.	6/21/22										
	95473			VOLUME UPDATE	0300	25850.00	656.00	2765	0000	OPERATIONAL SOFTWA	CHECK AMOUNT	1,295.00	1,295.00
												1,295.00	

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CHECK VOUCHER		VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
60475	60465	AMY NORRIS	6/21/22								
		MILEAGE	0101	11200.00	580.01	2241	0000	OCS MIDDLE SCHOOL		454.33	454.33
								CHECK AMOUNT		454.33	
60476	60466	NUNNING	6/21/22								
	404844	FAN MOTOR REPLACEMENT H	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON		729.71	729.71
	404772	SERVICE CALL HCS	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON		120.00	120.00
	404778	ROOF PENETRATION REPAIR	0300	26400.00	431.00	2205	0000	MAINT OF EQUIP*NON		101.78	101.78
								CHECK AMOUNT		951.49	
60477	60467	OFFICE 360 INC.	6/21/22								
	2290854	CLASSROOM TABLES	0101	12610.00	611.00	2205	0000	HCS - LEARNING DIS		499.99	499.99
	2295726	LECTERN	0101	24100.00	611.00	2211	0000	GSHS PRINCIPALS OF		436.79	436.79
	2292829	HCS ENVELOPES	0101	24100.00	611.00	2205	0000	HCS PRINCIPALS OFF		239.95	239.95
								CHECK AMOUNT		1,176.73	
60478		OLD NATIONAL WEALTH MANAGEMENT	6/21/22								
	5013662	ANNUAL REGISTRAR PAYMEN	0200	52100.00	832.00	2765	0000	BONDS*INTEREST*SGS		500.00	500.00
								CHECK AMOUNT		500.00	
60479	60468	OLD NATIONAL WEALTH MANAGEMENT	6/21/22								
		PRINICIPAL	0200	53100.00	831.00	2211	0000	GSHS RENO REDEMPTI	1,090,000.00		1,090,000.00
		INTEREST DUE	0200	53150.00	832.00	2211	0000	GSHS LEASE RENTAL	270,000.00		270,000.00
								CHECK AMOUNT		1,360,000.00	
60480		OTICON	6/21/22								
	6160.001	23817	SEE QUOTE SQ50557-WIREL	0101	12340.00	611.00	2765	0000	HEARING IMPAIRED -	539.99	539.99
	6160.002	S&H	0101	12340.00	611.00	2765	0000	HEARING IMPAIRED -			
								CHECK AMOUNT		539.99	
60481		PARAMOUNT DENTAL	6/21/22								
		DENTAL WITHHOLDING	9600	9600.20	.00	0000	0000	DENTAL HEALTH PLAN		7,713.00	7,713.00
								CHECK AMOUNT		7,713.00	
60482	60469	PEPSI-COLA	6/21/22								
	34033902	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		452.91	452.91
	33604606	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		200.00-	200.00-
								CHECK AMOUNT		252.91	
60483	60470	PPG ARCHITECTURAL FINISHES	6/21/22								
	926502109526	PAINT SUPPLIES FOR OCS	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP		835.65	835.65
								CHECK AMOUNT		835.65	
60484	60471	PRAIRIE FARMS DAIRY, INC.	6/21/22								
	327003	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		470.56	470.56
	327064	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		585.63	585.63
	3271047	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		189.48	189.48

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	327171	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		401.50	401.50
	327214	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		372.51	372.51
	327280	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		464.75	464.75
	327393	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		149.12-	149.12-
								CHECK AMOUNT		2,335.31	
60485	60472	PRAIRIE FARMS DAIRY, INC.	6/21/22								
	327005	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		335.38	335.38
	327066	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		254.90	254.90
	327109	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		287.48	287.48
	327173	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		188.38	188.38
	327216	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		389.33	389.33
	327282	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		213.33	213.33
	327395	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		81.65-	81.65-
								CHECK AMOUNT		1,587.15	
60486	60473	PRAIRIE FARMS DAIRY, INC.	6/21/22								
	9031037	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		279.12	279.12
								CHECK AMOUNT		279.12	
60487	60474	PRAIRIE FARMS DAIRY, INC.	6/21/22								
	327000	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		258.10	258.10
	327062	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		233.60	233.60
	327103	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		220.76	220.76
	327169	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		176.00	176.00
	327211	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		175.60	175.60
	327278	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		147.00	147.00
	3278389	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		45.23-	45.23-
								CHECK AMOUNT		1,165.83	
60488	60475	PRAIRIE FARMS DAIRY, INC.	6/21/22								
	0327004	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		387.55	387.55
	0327065	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		353.88	353.88
	0327108	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		127.25	127.25
	0327172	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		405.28	405.28
	0327215	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		193.98	193.98
	0327281	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		41.58	41.58
								CHECK AMOUNT		1,509.52	
60489	60476	QUILL	6/21/22								
	6162.001	25363533	YELLOW POCKET FILE FOLD	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	64.68	64.68
								CHECK AMOUNT		64.68	
60490	60477	KELLY ROCHLEAU	6/21/22								
		MILEAGE	0101	11100.00	580.01	2241	0000	OCS ELEMENTARY TRA		287.82	287.82
								CHECK AMOUNT		287.82	

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SOUTH GIBSON SCHOOL CORPORATION

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CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
60491	60478	GINGER ROGERS	6/21/22								
		LUNCH REFUND T SINGER	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID		13.65	13.65
								CHECK AMOUNT		13.65	
60492	60479	TESS RUMBLE	6/21/22								
		LUNCH REIMBURSEMENT J R	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID		18.40	18.40
								CHECK AMOUNT		18.40	
60493	60480	BRENDA SANDS	6/21/22								
		REIMBURSEMENT	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE		5.50	5.50
								CHECK AMOUNT		5.50	
60494	60481	ANN SCHAPKER	6/21/22								
		MILEAGE	0101	21420.00	580.00	2765	0000	SGSC PSYCHOLOGICAL		162.63	162.63
								CHECK AMOUNT		162.63	
60495	60482	SCHNUCKS	6/21/22								
		LAB GROCERIES 050122	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID		116.46	116.46
		LAB GROCERIES 050122	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID		170.82	170.82
		LAB GROCERIES 050222	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID		21.12	21.12
		LAB GROCERIES 050922	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID		266.48	266.48
		LAB GROCERIES 051022	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID		49.20	49.20
		LAB GROCERIES 051522	0101	11300.00	611.38	2211	0000	GSHS STUDENT PAID		166.82	166.82
								CHECK AMOUNT		790.90	
60496	60483	SCOTT'S IRRIGATION PLUS	6/21/22								
	6012	IRRIGATION REPAIR	0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO		85.00	85.00
								CHECK AMOUNT		85.00	
60497	60484	SECURITY BENEFIT	6/21/22								
		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 KINDERGARTEN		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
		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		1,139.88	1,139.88
		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 GUIDANCE 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

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SOUTH GIBSON SCHOOL CORPORATION

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CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		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	360.93	360.93
		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	466.15	466.15
		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
		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	5,766.91	
60498	60485 DENNIS SHELTON									
			6/21/22							
		LUNCH REFUND N SHELTON	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	27.90	27.90
								CHECK AMOUNT	27.90	
60499	SHERWIN WILLIAMS CO									
	6959-0		6/21/22							
		PAINT MATERIALS	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	225.97	225.97
								CHECK AMOUNT	225.97	
60500	60486 SIEMERS GLASS CO., INC.									
	2-64210		6/21/22							
		REPL BRKN MIRROR WEIGHT	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	828.00	828.00
								CHECK AMOUNT	828.00	
60501	60487 LESLIE SMITH									
			6/21/22							
		LUNCH REFUND K WILHITE	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	31.10	31.10
								CHECK AMOUNT	31.10	
60502	60488 SONITROL OF EVANSVILLE									
	1632S		6/21/22							
		PANIC BUTTON BATTERIES	0300	26600.00	319.00	2205	0000	HCS SECURITY SERVI	20.00	20.00
	WO-6723									
		OCS WIRELESS BATTERY	0300	26600.00	319.00	2241	0000	OCS SECURITY SERVI	10.00	10.00
								CHECK AMOUNT	30.00	
60503	60489 SOPRIS APPS LLC									
	3792		6/21/22							
		MYSCHOOLBUCKS WEB HOSTI	0300	25850.00	656.00	2765	0000	OPERATIONAL SOFTWA	3,425.00	3,425.00
								CHECK AMOUNT	3,425.00	
60504	60490 SOUTH GIBSON SCHOOL CORP									
			6/21/22							
		GCSS EXPENSES MAY 2022	0101	17500.00	313.00	2765	0000	GCSS SPEC EDUCATIO	19,340.63	19,340.63
								CHECK AMOUNT	19,340.63	
60505	60491 SOUTH GIBSON SCHOOL CORP									
			6/21/22							
		CLEARING - WITHHOLDING	9500	9500.20	.00	0000	0000	CLEARING - ANTHEM	29,783.88	29,783.88

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FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT	ALLOWED
		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	6,950.14	6,950.14
		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 GUIDEANCE 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	1,678.88	1,678.88
		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
		HCS - NURSE	0101	21340.00	222.00	2205	0000 HCS NURSING SERVIC	601.77	601.77
		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	3,117.04	3,117.04
		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	9,718.27	9,718.27
		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	1,721.03	1,721.03
		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	3,117.04	3,117.04
		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	180,042.41	

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
60506	60492	TIM A. SPEEDY	6/21/22							
		LUNCH REFUND JORDAN SPE	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	28.85	28.85
								CHECK AMOUNT	28.85	
60507	60493	LORI SPINDLER	6/21/22							
		LUNCH REFUND KRISTEN SP	0800	31900.00	876.00	2211	0000	REFUND OF PREPAID	43.50	43.50
								CHECK AMOUNT	43.50	
60508		ST. JAMES SCHOOL	6/21/22							
		IEP CONF WKSH, LODGING	6846	22130.00	580.00	0120	2020	PROFESSIONAL DEVEL	201.59	201.59
		SMEKENS WKSH, LODGING	6846	22130.00	580.00	0120	2020	PROFESSIONAL DEVEL	409.50	409.50
		SMEKENS VIRTUAL WKSH F	6846	22130.00	580.00	0120	2020	PROFESSIONAL DEVEL	169.00	169.00
		SMEKENS 2DAY WORKSHOP F	6846	22130.00	580.00	0120	2020	PROFESSIONAL DEVEL	649.00	649.00
		THE GREAT BODY SHOP CUR	5813	21310.00	593.00	0120	0000	TITLE IV-A FFY21 S	750.00	750.00
								CHECK AMOUNT	2,179.09	
60509	60494	STS. PETER & PAUL SCHOOL	6/21/22							
		KINDER SMOGRASBOARD SUM	6847	22130.00	580.00	0125	2021	PROFESSIONAL DEVEL	75.00	75.00
								CHECK AMOUNT	75.00	
60510	60495	SUPREME SCHOOL SUPPLY	6/21/22							
6166.001	143849	#910-8LGN - CLASS RECOR	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	65.92	65.92
6166.002		S&H	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR		
								CHECK AMOUNT	65.92	
60511	60496	T.S.F. COMPANY INC.	6/21/22							
39400		SOFTBALL SECTIONAL/	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	127.50	127.50
								CHECK AMOUNT	127.50	
60512	60497	TENBARGE SEED & TURFGRASS	6/21/22							
240500S-IN		TBS SPORTS FIELD IRRIGA	0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO	725.00	725.00
240532S-IN		TBS CUSTOM SPRAYING	0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO	938.45	938.45
0886105-IN		STRIPING 5 GALLON	0300	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	700.00	700.00
								CHECK AMOUNT	2,363.45	
60513	60498	TERMINIX INTERNATIONAL	6/21/22							
420300110		PEST CONTROL	0300	26200.00	431.00	2205	0000	MAINTENANCE AND BU	67.00	67.00
420595165		PEST CONTROL	0300	26200.00	431.00	2241	0000	NON-TECHN REPAIRS	68.00	68.00
								CHECK AMOUNT	135.00	
60514		SPRINGFIELD ELECTRIC SUPPLY	6/21/22							
S7276210.001		SLIMLINE F20	0300	26200.00	611.61	2211	0000	GSHS LIGHT BULBS	745.20	745.20
								CHECK AMOUNT	745.20	
60515	60499	TRI STATE FENCE COMPANY	6/21/22							
27426		SOFTBALL FENCE DEMO-STO	0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO	1,438.00	1,438.00
								CHECK AMOUNT	1,438.00	

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CHECK	VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT	
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED	
60516	60500	TRI STATE FIRE PROTECTION INC.	6/21/22										
		QRT SPRINKLER INSP	0300	26200.00	431.00	2211	0000	GS	SHS NON-TECHN REP		75.00	75.00	
		QRT SPRINKLER INSP	0300	26200.00	431.00	2241	0000	NON-TECHN	REPAIRS		75.00	75.00	
	42490	MONTHLY SPRINKER INSPEC	0300	26200.00	431.00	2211	0000	GS	SHS NON-TECHN REP		175.00	175.00	
	42490	MONTHLY SPRINKER INSPEC	0300	26200.00	431.00	2241	0000	NON-TECHN	REPAIRS		75.00	75.00	
		CHECK AMOUNT									400.00		
60517	60501	TRUCK CENTERS, INC.	6/21/22										
	R200029123	REPAIRS BUS 1802	0300	27300.00	431.00	2765	0000	SPECIAL ED	BUS MAI		1,129.53	1,129.53	
		CHECK AMOUNT									1,129.53		
60518	60502	U.S. POSTAL SERVICE	6/21/22										
		ILEARN POSTAGE FOR HCS	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P			174.00	174.00	
		19 ROLLS POSTAGE	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P			1,102.00	1,102.00	
		5 ROLLS POSTAGE GCSS	1350	21810.00	532.00	2765	0000	GCSS DIR OF SPEC E			290.00	290.00	
		CHECK AMOUNT									1,566.00		
60519	60503	JILL VIEIRA	6/21/22										
		PAINT SUPPLIES 051822	0101	11300.00	611.38	2211	0000	GS	SHS STUDENT PAID		125.78	125.78	
		PAINT SUPPLIES 051722	0101	11300.00	611.38	2211	0000	GS	SHS STUDENT PAID		35.87	35.87	
		INTERIOR DESIGN SUPPLIE	0101	11300.00	611.38	2211	0000	GS	SHS STUDENT PAID		47.20	47.20	
		LAB GROCERIES 051122	0101	11300.00	611.38	2211	0000	GS	SHS STUDENT PAID		88.12	88.12	
		LAB APRONS	0101	11300.00	611.38	2211	0000	GS	SHS STUDENT PAID		16.99	16.99	
		CHECK AMOUNT									313.96		
60520	60504	VOCES DIGITAL	6/21/22										
	6147.001	181295	SEE QUOTE427756 - DIGIT	0101	11300.00	656.00	2211	0000	GS	SHS *SOFTWARE OR			
	6147.002	1 YR, TCHR LIC W/150	0101	11300.00	656.00	2211	0000	GS	SHS *SOFTWARE OR		2,000.00	2,000.00	
	6147.003	1 YR, TCHR LIC W/10	0101	11300.00	656.00	2211	0000	GS	SHS *SOFTWARE OR		100.00	100.00	
	6147.004	1 YR, TCHR LIC W/10	0101	11300.00	656.00	2211	0000	GS	SHS *SOFTWARE OR		500.00	500.00	
	6147.005	S&H	0101	11300.00	656.00	2211	0000	GS	SHS *SOFTWARE OR				
		CHECK AMOUNT									2,600.00		
60521	60505	WABASH FOOD SERVICE	6/21/22										
	2875660	FOOD / SUPPIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*	FOO		2,223.85	2,223.85	
	2875660	FOOD / SUPPIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE			219.32	219.32	
	2876933	FOOD / SUPPIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*	FOO		1,670.12	1,670.12	
	2876933	FOOD / SUPPIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE			402.36	402.36	
	2876933	FOOD / SUPPIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*	FOO		38.28-	38.28-	
	2876933	FOOD / SUPPIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*	FOO		45.65-	45.65-	
	2878095	FOOD / SUPPIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*	FOO		1,024.40	1,024.40	
	2878095	FOOD / SUPPIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE			20.43	20.43	
	2879185	FOOD / SUPPIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*	FOO		223.04	223.04	
	2879185	FOOD / SUPPIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE			8.46	8.46	
	2879185	FOOD / SUPPIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*	FOO		85.04-	85.04-	
	2879420	FOOD / SUPPIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*	FOO		42.52	42.52	
		CHECK AMOUNT									5,665.53		

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
60522	60506	WABASH FOOD SERVICE								
	2875626	FOOD / SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	3,105.48	3,105.48
	2876950	FOOD / SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	3,081.96	3,081.96
	2876950	FOOD / SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	184.37	184.37
	2878101	FOOD / SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	3,926.93	3,926.93
	2878101	FOOD / SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	165.20	165.20
								CHECK AMOUNT	10,463.94	
60523	60507	WABASH FOOD SERVICE								
	2875628	FOOD / SUPPLY PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,432.88	1,432.88
	2875628	FOOD / SUPPLY PURCHASE	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	135.09	135.09
	2876396	FOOD / SUPPLY PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	363.52	363.52
	2876396	FOOD / SUPPLY PURCHASE	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	166.56	166.56
	2876965	FOOD / SUPPLY PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,353.16	2,353.16
	2876965	FOOD / SUPPLY PURCHASE	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	27.06	27.06
	2877562	FOOD / SUPPLY PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,434.93	1,434.93
	2877562	FOOD / SUPPLY PURCHASE	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	135.09	135.09
	2878049	FOOD / SUPPLY PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	316.83	316.83
	2877284	FOOD / SUPPLY PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	61.63-	61.63-
								CHECK AMOUNT	6,303.49	
60524	60508	WABASH FOOD SERVICE								
	2878413	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	41.20-	41.20-
	2877286	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	83.80-	83.80-
	2877285	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	19.16-	19.16-
	2878414	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	40.79-	40.79-
	2876877	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	2,001.03	2,001.03
	2878052	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,321.02	1,321.02
	2875630	FOOD / SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,431.05	1,431.05
	2875630	FOOD / SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	284.25	284.25
								CHECK AMOUNT	4,852.40	
60525	60509	WM CORPORATE SERVICES INC								
	0101178-4098-2	WASTE MANAGEMENT	0300	26200.00	412.00	2214	0000	FBCS TRASH DISPOSAL	386.89	386.89
	0101178-4098-2	WASTE MANAGEMENT	0300	26200.00	412.00	2211	0000	GSHS TRASH DISPOSAL	648.48	648.48
	0101178-4098-2	WASTE MANAGEMENT	0300	26200.00	412.00	2205	0000	HCS TRASH DISPOSAL	421.14	421.14
	0101178-4098-2	WASTE MANAGEMENT	0300	26200.00	412.00	2241	0000	OCS TRASH DISPOSAL	443.52	443.52
								CHECK AMOUNT	1,900.03	
60526	60510	CHELSEA WELP								
		REIMBURSEMENT PUZZLES/F	0101	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	42.96	42.96
								CHECK AMOUNT	42.96	
60527	60511	BRENT WINSTEAD								
		MILEAGE	0101	11300.00	580.01	2211	0000	GSHS TRAVEL ITINER	25.62	25.62
								CHECK AMOUNT	25.62	

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
60528	60512	YOUTH FIRST INC.								
	C-03410									
		MONTHLY SOCIAL WORK SER	7923	21110.00	313.00	2765	0000	SOCIAL WORKER	6,998.20	6,998.20
								CHECK AMOUNT	6,998.20	
90440	90440	EFT - FEDERAL W/H TAXES								
		EFT - FEDERAL #91242132	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	257.06	257.06
		EFT - FEDERAL #91242132	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	60.22	60.22
		EFT - FEDERAL #91242132	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	419.16	419.16
		EFT - FEDERAL #91242132	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	98.03	98.03
		EFT - FEDERAL #91242132	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	362.01	362.01
		EFT - FEDERAL #91242132	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	84.66	84.66
		EFT - FEDERAL #91242132	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,328.18	1,328.18
		EFT - FEDERAL #91242132	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	310.63	310.63
		EFT - FEDERAL #91242132	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,515.53	1,515.53
		EFT - FEDERAL #91242132	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	354.43	354.43
		EFT - FEDERAL #91242132	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,836.29	1,836.29
		EFT - FEDERAL #91242132	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	429.46	429.46
		EFT - FEDERAL #91242132	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	154.89	154.89
		EFT - FEDERAL #91242132	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	36.22	36.22
		EFT - FEDERAL #91242132	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	104.70	104.70
		EFT - FEDERAL #91242132	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	24.49	24.49
		EFT - FEDERAL #91242132	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	7.91	7.91
		EFT - FEDERAL #91242132	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	1.85	1.85
		EFT - FEDERAL #91242132	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	158.10	158.10
		EFT - FEDERAL #91242132	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	37.00	37.00
		EFT - FEDERAL #91242132	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	81.70	81.70
		EFT - FEDERAL #91242132	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	19.10	19.10
		EFT - FEDERAL #91242132	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	121.21	121.21
		EFT - FEDERAL #91242132	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	28.34	28.34
		EFT - FEDERAL #91242132	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	965.02	965.02
		EFT - FEDERAL #91242132	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	225.69	225.69
		EFT - FEDERAL #91242132	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,225.78	1,225.78
		EFT - FEDERAL #91242132	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	286.69	286.69
		EFT - FEDERAL #91242132	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	948.01	948.01
		EFT - FEDERAL #91242132	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	221.71	221.71
		EFT - FEDERAL #91242132	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	79.13	79.13
		EFT - FEDERAL #91242132	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	18.51	18.51
		EFT - FEDERAL #91242132	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	80.26	80.26
		EFT - FEDERAL #91242132	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	18.77	18.77
		EFT - FEDERAL #91242132	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	172.18	172.18
		EFT - FEDERAL #91242132	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	40.27	40.27
		EFT - FEDERAL #91242132	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	3,987.40	3,987.40
		EFT - FEDERAL #91242132	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	932.54	932.54
		EFT - FEDERAL #91242132	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	53.95	53.95
		EFT - FEDERAL #91242132	0101	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	12.62	12.62
		EFT - FEDERAL #91242132	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	35.81	35.81
		EFT - FEDERAL #91242132	0101	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	8.37	8.37

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #91242132	0101	11355.00	212.00	2211	0000	GSHS	ACADEMIC HONO	644.05	644.05
		EFT - FEDERAL #91242132	0101	11355.00	212.00	2211	0000	GSHS	ACADEMIC HONO	150.64	150.64
		EFT - FEDERAL #91242132	0101	11410.00	212.00	2211	0000	GSHS	AGRICULTURAL	64.00	64.00
		EFT - FEDERAL #91242132	0101	11410.00	212.00	2211	0000	GSHS	AGRICULTURAL	14.97	14.97
		EFT - FEDERAL #91242132	0101	11450.00	212.00	2211	0000	GSHS	CONSUMER AND	186.17	186.17
		EFT - FEDERAL #91242132	0101	11450.00	212.00	2211	0000	GSHS	CONSUMER AND	43.54	43.54
		EFT - FEDERAL #91242132	0101	12210.00	211.00	2214	0000	FBCS	MILD MENTAL N	179.18	179.18
		EFT - FEDERAL #91242132	0101	12210.00	211.00	2214	0000	FBCS	MILD MENTAL N	41.90	41.90
		EFT - FEDERAL #91242132	0101	12220.00	211.00	2214	0000	FBCS	MODERAL MENTA	79.46	79.46
		EFT - FEDERAL #91242132	0101	12220.00	211.00	2214	0000	FBCS	MODERAL MENTA	18.58	18.58
		EFT - FEDERAL #91242132	0101	12320.00	211.00	2211	0000	GSHS	MULTIPLE DISA	301.26	301.26
		EFT - FEDERAL #91242132	0101	12320.00	211.00	2211	0000	GSHS	MULTIPLE DISA	70.45	70.45
		EFT - FEDERAL #91242132	0101	12320.00	211.00	2214	0000	FBCS	MULTIPLE DISA	391.49	391.49
		EFT - FEDERAL #91242132	0101	12320.00	211.00	2214	0000	FBCS	MULTIPLE DISA	91.55	91.55
		EFT - FEDERAL #91242132	0101	12320.00	211.00	2211	0000	GSHS	MULTIPLE DISA	56.77	56.77
		EFT - FEDERAL #91242132	0101	12320.00	211.00	2211	0000	GSHS	MULTIPLE DISA	13.28	13.28
		EFT - FEDERAL #91242132	0101	12340.00	211.00	2765	0000	HEARING	IMPAIRMENT	8.99	8.99
		EFT - FEDERAL #91242132	0101	12340.00	211.00	2765	0000	HEARING	IMPAIRMENT	2.10	2.10
		EFT - FEDERAL #91242132	0101	12340.00	212.00	2765	0000	HEARING	IMPAIRED C	108.08	108.08
		EFT - FEDERAL #91242132	0101	12340.00	212.00	2765	0000	HEARING	IMPAIRED C	25.28	25.28
		EFT - FEDERAL #91242132	0101	12510.00	212.00	2205	0000	HCS	COMM DIS SOCIA	117.86	117.86
		EFT - FEDERAL #91242132	0101	12510.00	212.00	2205	0000	HCS	COMM DIS SOCIA	27.56	27.56
		EFT - FEDERAL #91242132	0101	12510.00	212.00	2211	0000	GSHS	COMM DIS SOCI	54.84	54.84
		EFT - FEDERAL #91242132	0101	12510.00	212.00	2211	0000	GSHS	COMM DIS SOCI	12.83	12.83
		EFT - FEDERAL #91242132	0101	12510.00	212.00	2214	0000	FBCS	COMMUNICATION	1,398.80	1,398.80
		EFT - FEDERAL #91242132	0101	12510.00	212.00	2214	0000	FBCS	COMMUNICATION	327.14	327.14
		EFT - FEDERAL #91242132	0101	12610.00	211.00	2205	0000	HCS	LEARNING DISAB	270.63	270.63
		EFT - FEDERAL #91242132	0101	12610.00	211.00	2205	0000	HCS	LEARNING DISAB	63.28	63.28
		EFT - FEDERAL #91242132	0101	12610.00	211.00	2211	0000	GSHS	LEARNING DISA	63.50	63.50
		EFT - FEDERAL #91242132	0101	12610.00	211.00	2211	0000	GSHS	LEARNING DISA	14.85	14.85
		EFT - FEDERAL #91242132	0101	12610.00	211.00	2241	0000	OCS	LEARNING DISAB	343.95	343.95
		EFT - FEDERAL #91242132	0101	12610.00	211.00	2241	0000	OCS	LEARNING DISAB	80.44	80.44
		EFT - FEDERAL #91242132	0101	12810.00	212.00	2241	0000	OCS	SPECIAL EDUCAT	179.04	179.04
		EFT - FEDERAL #91242132	0101	12810.00	212.00	2241	0000	OCS	SPECIAL EDUCAT	41.87	41.87
		EFT - FEDERAL #91242132	0101	12810.00	211.00	2241	0000	OCS	SPECIAL EDUCAT	151.11	151.11
		EFT - FEDERAL #91242132	0101	12810.00	211.00	2241	0000	OCS	SPECIAL EDUCAT	35.34	35.34
		EFT - FEDERAL #91242132	0101	16100.00	211.00	2211	0000	GSHS	REMEDIATION T	185.96	185.96
		EFT - FEDERAL #91242132	0101	16100.00	211.00	2211	0000	GSHS	REMEDIATION T	43.48	43.48
		EFT - FEDERAL #91242132	0101	21220.00	212.00	2205	0000	COUNSELING	SERVICE	39.07	39.07
		EFT - FEDERAL #91242132	0101	21220.00	212.00	2205	0000	COUNSELING	SERVICE	9.14	9.14
		EFT - FEDERAL #91242132	0101	21220.00	212.00	2211	0000	GSHS	GUIDEANCE SOC	254.64	254.64
		EFT - FEDERAL #91242132	0101	21220.00	212.00	2211	0000	GSHS	GUIDEANCE SOC	59.55	59.55
		EFT - FEDERAL #91242132	0101	21220.00	212.00	2214	0000	COUNSELING	SERVICE	30.52	30.52
		EFT - FEDERAL #91242132	0101	21220.00	212.00	2214	0000	COUNSELING	SERVICE	7.14	7.14
		EFT - FEDERAL #91242132	0101	21220.00	212.00	2241	0000	COUNSELING	SERVICE	40.25	40.25
		EFT - FEDERAL #91242132	0101	21220.00	212.00	2241	0000	COUNSELING	SERVICE	9.41	9.41
		EFT - FEDERAL #91242132	0101	21340.00	211.00	2205	0000	HCS	NURSING SOCIAL	103.46	103.46

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE									VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
		EFT - FEDERAL #91242132	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL			24.20	24.20
		EFT - FEDERAL #91242132	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI			102.70	102.70
		EFT - FEDERAL #91242132	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI			24.02	24.02
		EFT - FEDERAL #91242132	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL			82.94	82.94
		EFT - FEDERAL #91242132	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL			19.40	19.40
		EFT - FEDERAL #91242132	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL			87.52	87.52
		EFT - FEDERAL #91242132	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL			20.47	20.47
		EFT - FEDERAL #91242132	0101	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL			1,099.12	1,099.12
		EFT - FEDERAL #91242132	0101	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL			257.05	257.05
		EFT - FEDERAL #91242132	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC			147.61	147.61
		EFT - FEDERAL #91242132	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC			34.52	34.52
		EFT - FEDERAL #91242132	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY			64.78	64.78
		EFT - FEDERAL #91242132	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY			15.15	15.15
		EFT - FEDERAL #91242132	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR			57.97	57.97
		EFT - FEDERAL #91242132	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR			13.56	13.56
		EFT - FEDERAL #91242132	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR			51.91	51.91
		EFT - FEDERAL #91242132	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR			12.14	12.14
		EFT - FEDERAL #91242132	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY			62.11	62.11
		EFT - FEDERAL #91242132	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY			14.52	14.52
		EFT - FEDERAL #91242132	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY			12.40	12.40
		EFT - FEDERAL #91242132	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY			2.90	2.90
		EFT - FEDERAL #91242132	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT			90.01	90.01
		EFT - FEDERAL #91242132	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT			21.05	21.05
		EFT - FEDERAL #91242132	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF			157.73	157.73
		EFT - FEDERAL #91242132	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF			36.89	36.89
		EFT - FEDERAL #91242132	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF			335.24	335.24
		EFT - FEDERAL #91242132	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF			78.41	78.41
		EFT - FEDERAL #91242132	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI			171.84	171.84
		EFT - FEDERAL #91242132	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI			40.19	40.19
		EFT - FEDERAL #91242132	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF			159.40	159.40
		EFT - FEDERAL #91242132	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF			37.28	37.28
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF			172.73	172.73
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF			40.40	40.40
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF			417.55	417.55
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF			97.65	97.65
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI			221.07	221.07
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI			51.70	51.70
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF			401.46	401.46
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF			93.89	93.89
		EFT - FEDERAL #91242132	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF			.82	.82
		EFT - FEDERAL #91242132	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF			.19	.19
		EFT - FEDERAL #91242132	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI			3.01	3.01
		EFT - FEDERAL #91242132	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI			.70	.70
		EFT - FEDERAL #91242132	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF			7.90	7.90
		EFT - FEDERAL #91242132	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF			1.85	1.85
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF			4.77	4.77
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF			1.11	1.11

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE									VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF		4.77	4.77	
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF		1.12	1.12	
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI		7.15	7.15	
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI		1.68	1.68	
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF		7.15	7.15	
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF		1.67	1.67	
		EFT - FEDERAL #91242132	0101	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE		132.10	132.10	
		EFT - FEDERAL #91242132	0101	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE		30.89	30.89	
		EFT - FEDERAL #91242132	0300	23110.00	211.00	2765	0000	SCHOOL BOARD STIPE		434.00	434.00	
		EFT - FEDERAL #91242132	0300	23110.00	211.00	2765	0000	SCHOOL BOARD STIPE		101.50	101.50	
		EFT - FEDERAL #91242132	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF		52.45	52.45	
		EFT - FEDERAL #91242132	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF		12.27	12.27	
		EFT - FEDERAL #91242132	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC		282.25	282.25	
		EFT - FEDERAL #91242132	0300	23210.00	212.00	2765	0000	SUPERINTENDENT SOC		66.01	66.01	
		EFT - FEDERAL #91242132	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF		8.36	8.36	
		EFT - FEDERAL #91242132	0300	23210.00	211.00	2765	0000	SUPERINTENDENT OFF		1.96	1.96	
		EFT - FEDERAL #91242132	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO		257.56	257.56	
		EFT - FEDERAL #91242132	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO		60.24	60.24	
		EFT - FEDERAL #91242132	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO		201.88	201.88	
		EFT - FEDERAL #91242132	0300	25110.00	212.00	2765	0000	BUSINESS OFFICE SO		47.21	47.21	
		EFT - FEDERAL #91242132	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO		17.32	17.32	
		EFT - FEDERAL #91242132	0300	25110.00	211.00	2765	0000	BUSINESS OFFICE SO		4.04	4.04	
		EFT - FEDERAL #91242132	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE		248.75	248.75	
		EFT - FEDERAL #91242132	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE		58.17	58.17	
		EFT - FEDERAL #91242132	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE		36.40	36.40	
		EFT - FEDERAL #91242132	0300	25810.00	211.00	2765	0000	TECHNOLOGY SERVICE		8.52	8.52	
		EFT - FEDERAL #91242132	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE		149.70	149.70	
		EFT - FEDERAL #91242132	0300	26100.00	211.00	2765	0000	MAINTENANCE OFFICE		35.01	35.01	
		EFT - FEDERAL #91242132	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI		243.10	243.10	
		EFT - FEDERAL #91242132	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI		56.85	56.85	
		EFT - FEDERAL #91242132	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC		410.61	410.61	
		EFT - FEDERAL #91242132	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC		96.03	96.03	
		EFT - FEDERAL #91242132	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC		257.08	257.08	
		EFT - FEDERAL #91242132	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC		60.13	60.13	
		EFT - FEDERAL #91242132	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI		310.32	310.32	
		EFT - FEDERAL #91242132	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI		72.58	72.58	
		EFT - FEDERAL #91242132	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC		2.49	2.49	
		EFT - FEDERAL #91242132	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC		.58	.58	
		EFT - FEDERAL #91242132	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI		26.30	26.30	
		EFT - FEDERAL #91242132	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI		6.14	6.14	
		EFT - FEDERAL #91242132	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER		350.30	350.30	
		EFT - FEDERAL #91242132	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER		81.93	81.93	
		EFT - FEDERAL #91242132	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		597.14	597.14	
		EFT - FEDERAL #91242132	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		139.65	139.65	
		EFT - FEDERAL #91242132	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		90.62	90.62	
		EFT - FEDERAL #91242132	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*		21.19	21.19	
		EFT - FEDERAL #91242132	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE		196.07	196.07	

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE									VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
		EFT - FEDERAL #91242132	0800	31200.00	211.00	2205	0000	HCS CAFE	SOCIAL SE		45.86	45.86
		EFT - FEDERAL #91242132	0800	31200.00	211.00	2211	0000	GSHS CAFE	SOCIAL S		595.77	595.77
		EFT - FEDERAL #91242132	0800	31200.00	211.00	2211	0000	GSHS CAFE	SOCIAL S		139.34	139.34
		EFT - FEDERAL #91242132	0800	31200.00	211.00	2214	0000	FBCS CAFE	SOCIAL S		219.47	219.47
		EFT - FEDERAL #91242132	0800	31200.00	211.00	2214	0000	FBCS CAFE	SOCIAL S		51.34	51.34
		EFT - FEDERAL #91242132	0800	31200.00	211.00	2241	0000	OCS CAFE	SOCIAL SE		251.59	251.59
		EFT - FEDERAL #91242132	0800	31200.00	211.00	2241	0000	OCS CAFE	SOCIAL SE		58.84	58.84
		EFT - FEDERAL #91242132	1350	21520.00	211.00	2765	0000	GCSS SPEECH	PATHOL		87.89	87.89
		EFT - FEDERAL #91242132	1350	21520.00	211.00	2765	0000	GCSS SPEECH	PATHOL		20.55	20.55
		EFT - FEDERAL #91242132	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL			219.03	219.03
		EFT - FEDERAL #91242132	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL			51.23	51.23
		EFT - FEDERAL #91242132	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA			46.37	46.37
		EFT - FEDERAL #91242132	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA			10.84	10.84
		EFT - FEDERAL #91242132	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI			212.62	212.62
		EFT - FEDERAL #91242132	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI			49.73	49.73
		EFT - FEDERAL #91242132	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*			70.96	70.96
		EFT - FEDERAL #91242132	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*			16.60	16.60
		EFT - FEDERAL #91242132	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL			113.70	113.70
		EFT - FEDERAL #91242132	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL			26.58	26.58
		EFT - FEDERAL #91242132	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL			222.38	222.38
		EFT - FEDERAL #91242132	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL			52.01	52.01
		EFT - FEDERAL #91242132	5239	12610.00	211.00	0115	0000	HOLY CROSS BENEFIT			14.08	14.08
		EFT - FEDERAL #91242132	5239	12610.00	211.00	0115	0000	HOLY CROSS BENEFIT			3.29	3.29
		EFT - FEDERAL #91242132	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS			32.11	32.11
		EFT - FEDERAL #91242132	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS			7.51	7.51
		EFT - FEDERAL #91242132	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S			111.66	111.66
		EFT - FEDERAL #91242132	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S			26.11	26.11
		EFT - FEDERAL #91242132	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI			155.74	155.74
		EFT - FEDERAL #91242132	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI			36.42	36.42
		EFT - FEDERAL #91242132	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT			205.25	205.25
		EFT - FEDERAL #91242132	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT			48.00	48.00
		EFT - FEDERAL #91242132	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS			153.86	153.86
		EFT - FEDERAL #91242132	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS			35.98	35.98
		EFT - FEDERAL #91242132	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB			223.38	223.38
		EFT - FEDERAL #91242132	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB			52.24	52.24
		EFT - FEDERAL #91242132	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB			250.66	250.66
		EFT - FEDERAL #91242132	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB			58.62	58.62
		EFT - FEDERAL #91242132	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT			45.31	45.31
		EFT - FEDERAL #91242132	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT			10.60	10.60
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI			46.83	46.83
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI			10.95	10.95
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF			46.86	46.86
		EFT - FEDERAL #91242132	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF			10.95	10.95
		EFT - FEDERAL #91242132	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA			116.98	116.98
		EFT - FEDERAL #91242132	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA			27.36	27.36
		EFT - FEDERAL #91242132	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA			229.18	229.18
		EFT - FEDERAL #91242132	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA			53.60	53.60

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #91242132	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	61.65	61.65
		EFT - FEDERAL #91242132	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	14.42	14.42
		EFT - FEDERAL #91242132	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	43.40	43.40
		EFT - FEDERAL #91242132	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	10.15	10.15
		EFT - FEDERAL #91242132	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	21.70	21.70
		EFT - FEDERAL #91242132	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE	5.08	5.08
		EFT - FEDERAL #91242132	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	118.83	118.83
		EFT - FEDERAL #91242132	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	27.79	27.79
		EFT - FEDERAL #91242132	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	137.58	137.58
		EFT - FEDERAL #91242132	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	32.18	32.18
		CHECK AMOUNT							38,791.36	
90441	90441	EFT - FEDERAL W/H TAXES	6/03/22							
		FEDERAL W/H	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	47,671.93	47,671.93
		TEACHING SS W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	26,164.22	26,164.22
		NON TEACHER SS W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	12,627.57	12,627.57
		CHECK AMOUNT							86,463.72	
90442	90442	EFT - FEDERAL W/H TAXES	6/17/22							
		EFT - FEDERAL #83727267	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	257.10	257.10
		EFT - FEDERAL #83727267	0101	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	60.22	60.22
		EFT - FEDERAL #83727267	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	419.16	419.16
		EFT - FEDERAL #83727267	0101	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	98.03	98.03
		EFT - FEDERAL #83727267	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	362.01	362.01
		EFT - FEDERAL #83727267	0101	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	84.66	84.66
		EFT - FEDERAL #83727267	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,328.18	1,328.18
		EFT - FEDERAL #83727267	0101	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	310.63	310.63
		EFT - FEDERAL #83727267	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,565.92	1,565.92
		EFT - FEDERAL #83727267	0101	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	366.21	366.21
		EFT - FEDERAL #83727267	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,693.61	1,693.61
		EFT - FEDERAL #83727267	0101	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	396.10	396.10
		EFT - FEDERAL #83727267	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	35.60	35.60
		EFT - FEDERAL #83727267	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	8.33	8.33
		EFT - FEDERAL #83727267	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	23.17	23.17
		EFT - FEDERAL #83727267	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	5.42	5.42
		EFT - FEDERAL #83727267	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	18.60	18.60
		EFT - FEDERAL #83727267	0101	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	4.35	4.35
		EFT - FEDERAL #83727267	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	23.72	23.72
		EFT - FEDERAL #83727267	0101	11100.00	211.00	2214	0000	FBCS SOCIAL SECURI	5.56	5.56
		EFT - FEDERAL #83727267	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	2.64	2.64
		EFT - FEDERAL #83727267	0101	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	.62	.62
		EFT - FEDERAL #83727267	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	971.22	971.22
		EFT - FEDERAL #83727267	0101	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	227.14	227.14
		EFT - FEDERAL #83727267	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,225.78	1,225.78
		EFT - FEDERAL #83727267	0101	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	286.69	286.69
		EFT - FEDERAL #83727267	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	948.01	948.01
		EFT - FEDERAL #83727267	0101	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	221.71	221.71

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE									VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
		EFT - FEDERAL #83727267	0101	11200.00	212.00	2205	0000	HCS	MIDDLE SCHOOL		79.13	79.13
		EFT - FEDERAL #83727267	0101	11200.00	212.00	2205	0000	HCS	MIDDLE SCHOOL		18.51	18.51
		EFT - FEDERAL #83727267	0101	11200.00	212.00	2214	0000	FBCS	MIDDLE SCHOOL		80.26	80.26
		EFT - FEDERAL #83727267	0101	11200.00	212.00	2214	0000	FBCS	MIDDLE SCHOOL		18.77	18.77
		EFT - FEDERAL #83727267	0101	11200.00	212.00	2241	0000	OCS	MIDDLE SCHOOL		172.18	172.18
		EFT - FEDERAL #83727267	0101	11200.00	212.00	2241	0000	OCS	MIDDLE SCHOOL		40.27	40.27
		EFT - FEDERAL #83727267	0101	11300.00	212.00	2211	0000	GSHS	SOCIAL SECURI	2,668.52	2,668.52	2,668.52
		EFT - FEDERAL #83727267	0101	11300.00	212.00	2211	0000	GSHS	SOCIAL SECURI	624.09	624.09	624.09
		EFT - FEDERAL #83727267	0101	11300.00	212.00	2211	0000	GSHS	SOCIAL SECURI	53.95	53.95	53.95
		EFT - FEDERAL #83727267	0101	11300.00	212.00	2211	0000	GSHS	SOCIAL SECURI	12.62	12.62	12.62
		EFT - FEDERAL #83727267	0101	11300.00	211.00	2211	0000	GSHS	SUBS SOCIAL S	13.18	13.18	13.18
		EFT - FEDERAL #83727267	0101	11300.00	211.00	2211	0000	GSHS	SUBS SOCIAL S	3.09	3.09	3.09
		EFT - FEDERAL #83727267	0101	11355.00	212.00	2211	0000	GSHS	ACADEMIC HONO	644.06	644.06	644.06
		EFT - FEDERAL #83727267	0101	11355.00	212.00	2211	0000	GSHS	ACADEMIC HONO	150.64	150.64	150.64
		EFT - FEDERAL #83727267	0101	11410.00	212.00	2211	0000	GSHS	AGRICULTURAL	64.00	64.00	64.00
		EFT - FEDERAL #83727267	0101	11410.00	212.00	2211	0000	GSHS	AGRICULTURAL	14.97	14.97	14.97
		EFT - FEDERAL #83727267	0101	11450.00	212.00	2211	0000	GSHS	CONSUMER AND	108.05	108.05	108.05
		EFT - FEDERAL #83727267	0101	11450.00	212.00	2211	0000	GSHS	CONSUMER AND	25.27	25.27	25.27
		EFT - FEDERAL #83727267	0101	12210.00	211.00	2214	0000	FBCS	MILD MENTAL N	41.10	41.10	41.10
		EFT - FEDERAL #83727267	0101	12210.00	211.00	2214	0000	FBCS	MILD MENTAL N	9.61	9.61	9.61
		EFT - FEDERAL #83727267	0101	12220.00	211.00	2214	0000	FBCS	MODERAL MENTA	17.66	17.66	17.66
		EFT - FEDERAL #83727267	0101	12220.00	211.00	2214	0000	FBCS	MODERAL MENTA	4.13	4.13	4.13
		EFT - FEDERAL #83727267	0101	12320.00	211.00	2211	0000	GSHS	MULTIPLE DISA	71.38	71.38	71.38
		EFT - FEDERAL #83727267	0101	12320.00	211.00	2211	0000	GSHS	MULTIPLE DISA	16.71	16.71	16.71
		EFT - FEDERAL #83727267	0101	12320.00	211.00	2214	0000	FBCS	MULTIPLE DISA	105.51	105.51	105.51
		EFT - FEDERAL #83727267	0101	12320.00	211.00	2214	0000	FBCS	MULTIPLE DISA	24.66	24.66	24.66
		EFT - FEDERAL #83727267	0101	12340.00	212.00	2765	0000	HEARING	IMPAIRED C	108.08	108.08	108.08
		EFT - FEDERAL #83727267	0101	12340.00	212.00	2765	0000	HEARING	IMPAIRED C	25.28	25.28	25.28
		EFT - FEDERAL #83727267	0101	12510.00	212.00	2205	0000	HCS	COMM DIS SOCIA	145.20	145.20	145.20
		EFT - FEDERAL #83727267	0101	12510.00	212.00	2205	0000	HCS	COMM DIS SOCIA	33.96	33.96	33.96
		EFT - FEDERAL #83727267	0101	12510.00	212.00	2211	0000	GSHS	COMM DIS SOCI	54.84	54.84	54.84
		EFT - FEDERAL #83727267	0101	12510.00	212.00	2211	0000	GSHS	COMM DIS SOCI	12.83	12.83	12.83
		EFT - FEDERAL #83727267	0101	12610.00	211.00	2205	0000	HCS	LEARNING DISAB	60.88	60.88	60.88
		EFT - FEDERAL #83727267	0101	12610.00	211.00	2205	0000	HCS	LEARNING DISAB	14.24	14.24	14.24
		EFT - FEDERAL #83727267	0101	12610.00	211.00	2211	0000	GSHS	LEARNING DISA	14.25	14.25	14.25
		EFT - FEDERAL #83727267	0101	12610.00	211.00	2211	0000	GSHS	LEARNING DISA	3.33	3.33	3.33
		EFT - FEDERAL #83727267	0101	12610.00	211.00	2241	0000	OCS	LEARNING DISAB	69.41	69.41	69.41
		EFT - FEDERAL #83727267	0101	12610.00	211.00	2241	0000	OCS	LEARNING DISAB	16.23	16.23	16.23
		EFT - FEDERAL #83727267	0101	12810.00	212.00	2241	0000	OCS	SPECIAL EDUCAT	179.04	179.04	179.04
		EFT - FEDERAL #83727267	0101	12810.00	212.00	2241	0000	OCS	SPECIAL EDUCAT	41.87	41.87	41.87
		EFT - FEDERAL #83727267	0101	12810.00	211.00	2241	0000	OCS	SPECIAL EDUCAT	34.76	34.76	34.76
		EFT - FEDERAL #83727267	0101	12810.00	211.00	2241	0000	OCS	SPECIAL EDUCAT	8.13	8.13	8.13
		EFT - FEDERAL #83727267	0101	16100.00	211.00	2211	0000	GSHS	REMEDIATION T	41.97	41.97	41.97
		EFT - FEDERAL #83727267	0101	16100.00	211.00	2211	0000	GSHS	REMEDIATION T	9.82	9.82	9.82
		EFT - FEDERAL #83727267	0101	21220.00	212.00	2205	0000	COUNSELING	SERVICE	39.07	39.07	39.07
		EFT - FEDERAL #83727267	0101	21220.00	212.00	2205	0000	COUNSELING	SERVICE	9.14	9.14	9.14
		EFT - FEDERAL #83727267	0101	21220.00	212.00	2211	0000	GSHS	GUIDEANCE SOC	254.64	254.64	254.64

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #83727267	0101	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	59.55	59.55
		EFT - FEDERAL #83727267	0101	21220.00	212.00	2214	0000	COUNSELING SERVICE	30.52	30.52
		EFT - FEDERAL #83727267	0101	21220.00	212.00	2214	0000	COUNSELING SERVICE	7.14	7.14
		EFT - FEDERAL #83727267	0101	21220.00	212.00	2241	0000	COUNSELING SERVICE	40.25	40.25
		EFT - FEDERAL #83727267	0101	21220.00	212.00	2241	0000	COUNSELING SERVICE	9.41	9.41
		EFT - FEDERAL #83727267	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	22.82	22.82
		EFT - FEDERAL #83727267	0101	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	5.34	5.34
		EFT - FEDERAL #83727267	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	22.82	22.82
		EFT - FEDERAL #83727267	0101	21340.00	211.00	2211	0000	GSHS NURSING SERVI	5.34	5.34
		EFT - FEDERAL #83727267	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	19.14	19.14
		EFT - FEDERAL #83727267	0101	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	4.48	4.48
		EFT - FEDERAL #83727267	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	19.31	19.31
		EFT - FEDERAL #83727267	0101	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	4.52	4.52
		EFT - FEDERAL #83727267	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC	147.61	147.61
		EFT - FEDERAL #83727267	0101	21910.00	211.00	2211	0000	SERVICE AREA DIREC	34.52	34.52
		EFT - FEDERAL #83727267	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	14.40	14.40
		EFT - FEDERAL #83727267	0101	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	3.37	3.37
		EFT - FEDERAL #83727267	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR	12.88	12.88
		EFT - FEDERAL #83727267	0101	22220.00	211.00	2211	0000	GSHS SCHOOL LIBRAR	3.01	3.01
		EFT - FEDERAL #83727267	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	11.54	11.54
		EFT - FEDERAL #83727267	0101	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	2.70	2.70
		EFT - FEDERAL #83727267	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	72.08	72.08
		EFT - FEDERAL #83727267	0101	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	16.86	16.86
		EFT - FEDERAL #83727267	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT	114.38	114.38
		EFT - FEDERAL #83727267	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT	26.75	26.75
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	119.23	119.23
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	27.89	27.89
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	242.77	242.77
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	56.78	56.78
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	139.70	139.70
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	32.67	32.67
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	162.84	162.84
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	38.08	38.08
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	172.73	172.73
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	40.40	40.40
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	417.55	417.55
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	97.65	97.65
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	221.07	221.07
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	51.70	51.70
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	246.46	246.46
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	57.64	57.64
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	4.84	4.84
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	1.13	1.13
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	1.47	1.47
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	.34	.34
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	1.40	1.40
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	.33	.33

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2241	0000	OCS	PRINCIPALS OFF	4.48	4.48
		EFT - FEDERAL #83727267	0101	24100.00	211.00	2241	0000	OCS	PRINCIPALS OFF	1.05	1.05
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2205	0000	HCS	PRINCIPALS OFF	4.77	4.77
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2205	0000	HCS	PRINCIPALS OFF	1.11	1.11
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2211	0000	GSHS	PRINCIPALS OF	4.77	4.77
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2211	0000	GSHS	PRINCIPALS OF	1.12	1.12
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2214	0000	FBCS	OFFICE OF PRI	7.15	7.15
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2214	0000	FBCS	OFFICE OF PRI	1.68	1.68
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF	7.15	7.15
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2241	0000	OCS	PRINCIPALS OFF	1.67	1.67
		EFT - FEDERAL #83727267	0101	33400.00	212.00	2765	0000	SGSC	ECA SOCIAL SE	132.10	132.10
		EFT - FEDERAL #83727267	0101	33400.00	212.00	2765	0000	SGSC	ECA SOCIAL SE	30.88	30.88
		EFT - FEDERAL #83727267	0300	23210.00	211.00	2765	0000		SUPERINTENDENT OFF	52.45	52.45
		EFT - FEDERAL #83727267	0300	23210.00	211.00	2765	0000		SUPERINTENDENT OFF	12.27	12.27
		EFT - FEDERAL #83727267	0300	23210.00	212.00	2765	0000		SUPERINTENDENT SOC	282.25	282.25
		EFT - FEDERAL #83727267	0300	23210.00	212.00	2765	0000		SUPERINTENDENT SOC	66.01	66.01
		EFT - FEDERAL #83727267	0300	23210.00	211.00	2765	0000		SUPERINTENDENT OFF	5.41	5.41
		EFT - FEDERAL #83727267	0300	23210.00	211.00	2765	0000		SUPERINTENDENT OFF	1.27	1.27
		EFT - FEDERAL #83727267	0300	25110.00	211.00	2765	0000		BUSINESS OFFICE SO	605.71	605.71
		EFT - FEDERAL #83727267	0300	25110.00	211.00	2765	0000		BUSINESS OFFICE SO	141.66	141.66
		EFT - FEDERAL #83727267	0300	25110.00	212.00	2765	0000		BUSINESS OFFICE SO	201.88	201.88
		EFT - FEDERAL #83727267	0300	25110.00	212.00	2765	0000		BUSINESS OFFICE SO	47.21	47.21
		EFT - FEDERAL #83727267	0300	25110.00	211.00	2765	0000		BUSINESS OFFICE SO	30.53	30.53
		EFT - FEDERAL #83727267	0300	25110.00	211.00	2765	0000		BUSINESS OFFICE SO	7.14	7.14
		EFT - FEDERAL #83727267	0300	25810.00	211.00	2765	0000		TECHNOLOGY SERVICE	259.82	259.82
		EFT - FEDERAL #83727267	0300	25810.00	211.00	2765	0000		TECHNOLOGY SERVICE	60.76	60.76
		EFT - FEDERAL #83727267	0300	25810.00	211.00	2765	0000		TECHNOLOGY SERVICE	24.26	24.26
		EFT - FEDERAL #83727267	0300	25810.00	211.00	2765	0000		TECHNOLOGY SERVICE	5.68	5.68
		EFT - FEDERAL #83727267	0300	26100.00	211.00	2765	0000		MAINTENANCE OFFICE	149.70	149.70
		EFT - FEDERAL #83727267	0300	26100.00	211.00	2765	0000		MAINTENANCE OFFICE	35.01	35.01
		EFT - FEDERAL #83727267	0300	26200.00	211.00	2205	0000	HCS	CUSTODIAL SOCI	243.10	243.10
		EFT - FEDERAL #83727267	0300	26200.00	211.00	2205	0000	HCS	CUSTODIAL SOCI	56.85	56.85
		EFT - FEDERAL #83727267	0300	26200.00	211.00	2211	0000	GSHS	CUSTODIAL SOC	427.63	427.63
		EFT - FEDERAL #83727267	0300	26200.00	211.00	2211	0000	GSHS	CUSTODIAL SOC	100.00	100.00
		EFT - FEDERAL #83727267	0300	26200.00	211.00	2214	0000	FBCS	CUSTODIAL SOC	216.69	216.69
		EFT - FEDERAL #83727267	0300	26200.00	211.00	2214	0000	FBCS	CUSTODIAL SOC	50.68	50.68
		EFT - FEDERAL #83727267	0300	26200.00	211.00	2241	0000	OCS	CUSTODIAL SOCI	358.26	358.26
		EFT - FEDERAL #83727267	0300	26200.00	211.00	2241	0000	OCS	CUSTODIAL SOCI	83.79	83.79
		EFT - FEDERAL #83727267	0300	26200.00	211.00	2205	0000	HCS	CUSTODIAL SOCI	.80	.80
		EFT - FEDERAL #83727267	0300	26200.00	211.00	2205	0000	HCS	CUSTODIAL SOCI	.19	.19
		EFT - FEDERAL #83727267	0300	26200.00	211.00	2241	0000	OCS	CUSTODIAL SOCI	6.00	6.00
		EFT - FEDERAL #83727267	0300	26200.00	211.00	2241	0000	OCS	CUSTODIAL SOCI	1.40	1.40
		EFT - FEDERAL #83727267	0300	26600.00	211.00	2765	0000	GIBSON COUNTY	SHER	186.00	186.00
		EFT - FEDERAL #83727267	0300	26600.00	211.00	2765	0000	GIBSON COUNTY	SHER	43.50	43.50
		EFT - FEDERAL #83727267	0300	27100.00	211.00	2765	0000		VEHICLE OPERATION*	131.82	131.82
		EFT - FEDERAL #83727267	0300	27100.00	211.00	2765	0000		VEHICLE OPERATION*	30.82	30.82
		EFT - FEDERAL #83727267	0300	27100.00	211.00	2765	0000		VEHICLE OPERATION*	.93	.93

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #83727267	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*	.22	.22
		EFT - FEDERAL #83727267	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	46.76	46.76
		EFT - FEDERAL #83727267	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	10.94	10.94
		EFT - FEDERAL #83727267	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	130.01	130.01
		EFT - FEDERAL #83727267	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	30.42	30.42
		EFT - FEDERAL #83727267	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	63.25	63.25
		EFT - FEDERAL #83727267	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	14.79	14.79
		EFT - FEDERAL #83727267	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	56.78	56.78
		EFT - FEDERAL #83727267	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	13.28	13.28
		EFT - FEDERAL #83727267	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	19.69	19.69
		EFT - FEDERAL #83727267	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	4.60	4.60
		EFT - FEDERAL #83727267	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	91.26	91.26
		EFT - FEDERAL #83727267	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	21.34	21.34
		EFT - FEDERAL #83727267	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	46.37	46.37
		EFT - FEDERAL #83727267	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	10.84	10.84
		EFT - FEDERAL #83727267	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	212.62	212.62
		EFT - FEDERAL #83727267	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	49.73	49.73
		EFT - FEDERAL #83727267	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	28.64	28.64
		EFT - FEDERAL #83727267	4117	11100.00	211.00	2214	0000	ELEMENTARY*SOCIAL	6.69	6.69
		EFT - FEDERAL #83727267	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL	48.16	48.16
		EFT - FEDERAL #83727267	4117	11100.00	211.00	2241	0000	ELEMENTARY*SOCIAL	11.26	11.26
		EFT - FEDERAL #83727267	5239	12610.00	211.00	0115	0000	HOLY CROSS BENEFIT	4.88	4.88
		EFT - FEDERAL #83727267	5239	12610.00	211.00	0115	0000	HOLY CROSS BENEFIT	1.14	1.14
		EFT - FEDERAL #83727267	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS	4.84	4.84
		EFT - FEDERAL #83727267	5239	12610.00	211.00	0120	0000	ST. JAMES BENEFITS	1.13	1.13
		EFT - FEDERAL #83727267	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	111.66	111.66
		EFT - FEDERAL #83727267	0101	12210.00	212.00	2214	0000	FBCS MILD MENTAL S	26.11	26.11
		EFT - FEDERAL #83727267	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	155.74	155.74
		EFT - FEDERAL #83727267	0101	12220.00	212.00	2214	0000	FBCS MODERATE SOCI	36.42	36.42
		EFT - FEDERAL #83727267	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT	205.25	205.25
		EFT - FEDERAL #83727267	0101	12320.00	212.00	2214	0000	MULTIPLE DISABILIT	48.00	48.00
		EFT - FEDERAL #83727267	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	153.86	153.86
		EFT - FEDERAL #83727267	0101	12510.00	212.00	2241	0000	OCS COMM DISORDERS	35.98	35.98
		EFT - FEDERAL #83727267	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB	223.38	223.38
		EFT - FEDERAL #83727267	0101	12610.00	212.00	2205	0000	HCS LEARNING DISAB	52.24	52.24
		EFT - FEDERAL #83727267	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB	250.66	250.66
		EFT - FEDERAL #83727267	0101	12610.00	212.00	2241	0000	OCS LEARNING DISAB	58.62	58.62
		EFT - FEDERAL #83727267	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT	13.20	13.20
		EFT - FEDERAL #83727267	5240	12610.00	211.00	0125	0000	STS. P & P BENEFIT	3.09	3.09
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	46.83	46.83
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	10.95	10.95
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	46.86	46.86
		EFT - FEDERAL #83727267	0101	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	10.95	10.95
		EFT - FEDERAL #83727267	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	116.98	116.98
		EFT - FEDERAL #83727267	0101	12320.00	212.00	2211	0000	GSHS MULTIPLE DISA	27.36	27.36
		EFT - FEDERAL #83727267	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	229.18	229.18
		EFT - FEDERAL #83727267	0101	12610.00	212.00	2211	0000	GSHS LEARNING DISA	53.60	53.60

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SOUTH GIBSON SCHOOL CORPORATION

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CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #83727267	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE		13.80	13.80
		EFT - FEDERAL #83727267	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE		3.23	3.23
		EFT - FEDERAL #83727267	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE		21.70	21.70
		EFT - FEDERAL #83727267	7923	16100.00	211.00	2765	0000	LEARNING LOSS - BE		5.08	5.08
		EFT - FEDERAL #83727267	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA		118.83	118.83
		EFT - FEDERAL #83727267	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA		27.79	27.79
		EFT - FEDERAL #83727267	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S		40.28	40.28
		EFT - FEDERAL #83727267	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S		9.43	9.43
		CHECK AMOUNT								27,267.20	
91350	91350	INDIANA STATE TEACHERS'	6/03/22								
	060322		0101	11050.00	216.00	2205	0000	HCS KINDERGARTEN T		402.85	402.85
	060322		0101	11050.00	216.00	2214	0000	FBCS KINDERGARTEN		608.08	608.08
	060322		0101	11050.00	216.00	2241	0000	OCS KINDERGARTEN T		523.84	523.84
	060322		0101	11100.00	215.00	2205	0000	HCS ELEMENTARY TRF		90.70	90.70
	060322		0101	11100.00	215.00	2241	0000	OCS ELEMENTARY TRF		102.75	102.75
	060322		0101	11100.00	216.00	2205	0000	HCS ELEMENTARY TRF		1,675.25	1,675.25
	060322		0101	11100.00	216.00	2214	0000	FBCS ELEMENTARY TR		2,232.80	2,232.80
	060322		0101	11100.00	216.00	2241	0000	OCS ELEMENTARY TRF		2,379.90	2,379.90
	060322		0101	11200.00	215.00	2205	0000	HCS MIDDLE SCHOOL		90.75	90.75
	060322		0101	11200.00	215.00	2214	0000	FBCS MIDDLE SCHOOL		90.19	90.19
	060322		0101	11200.00	215.00	2241	0000	OCS MIDDLE SCHOOL		80.52	80.52
	060322		0101	11200.00	216.00	2205	0000	HCS MIDDLE SCHOOL		1,268.22	1,268.22
	060322		0101	11200.00	216.00	2214	0000	FBCS MIDDLE SCHOOL		1,759.83	1,759.83
	060322		0101	11200.00	216.00	2241	0000	OCS MIDDLE SCHOOL		1,431.95	1,431.95
	060322		0101	11300.00	215.00	2211	0000	GSHS TRF PRIOR TO		841.04	841.04
	060322		0101	11300.00	216.00	2211	0000	GSHS TRF AFTER 7-1		3,426.30	3,426.30
	060322		0101	11355.00	215.00	2211	0000	GSHS ACADEMIC HONO		63.37	63.37
	060322		0101	11355.00	216.00	2211	0000	GSHS ACADEMIC HONO		886.82	886.82
	060322		0101	11410.00	216.00	2211	0000	GSHS AGRICULTURAL		87.74	87.74
	060322		0101	11450.00	215.00	2211	0000	GSHS CONSUMER & HO		272.39	272.39
	060322		0101	12210.00	216.00	2214	0000	FBCS MILD MENTAL T		165.67	165.67
	060322		0101	12220.00	216.00	2214	0000	FBCS MODERATE MENT		242.55	242.55
	060322		0101	12320.00	216.00	2211	0000	GSHS MULTIPLE DISA		177.76	177.76
	060322		0101	12320.00	216.00	2214	0000	FBCS MULTIPLE DISA		300.61	300.61
	060322		0101	12340.00	216.00	2765	0000	HEARING IMPAIRED T		150.58	150.58
	060322		0101	12510.00	215.00	2214	0000	FBCS COMMUNICATN D		668.21	668.21
	060322		0101	12510.00	216.00	2205	0000	HCS COMM DISABILT		210.64	210.64
	060322		0101	12510.00	216.00	2211	0000	GSHS COMM DISORDER		75.20	75.20
	060322		0101	12510.00	216.00	2241	0000	OCS COMM DISORDERS		216.64	216.64
	060322		0101	12610.00	216.00	2205	0000	HCS LEARNING DISAB		363.63	363.63
	060322		0101	12610.00	216.00	2211	0000	GSHS LEARNING DISA		330.26	330.26
	060322		0101	12610.00	216.00	2241	0000	OCS LEARNING DISAB		367.94	367.94
	060322		0101	12810.00	216.00	2241	0000	OCS SPECIAL EDUCAT		258.28	258.28
	060322		0101	21220.00	216.00	2205	0000	COUNSELING SERVICE		53.55	53.55
	060322		0101	21220.00	216.00	2211	0000	GSHS GUIDANCE TRF		402.82	402.82
	060322		0101	21220.00	216.00	2214	0000	COUNSELING SERVICE		53.55	53.55

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1:40:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		060322	0101	21220.00	216.00	2241	0000	COUNSELING SERVICE	55.21	55.21
		060322	0101	21420.00	215.00	2765	0000	SGSC PSYCHOLOGICAL	617.13	617.13
		060322	0101	24100.00	216.00	2205	0000	HCS PRINCIPALS OFF	284.07	284.07
		060322	0101	24100.00	216.00	2211	0000	GSHS PRINCIPALS OF	617.65	617.65
		060322	0101	24100.00	216.00	2214	0000	FBCS PRINCIPALS OF	415.73	415.73
		060322	0101	24100.00	216.00	2241	0000	OCS PRINCIPALS OFF	628.28	628.28
		060322	0101	33400.00	215.00	2765	0000	SGSC ECA TRF PRIOR	1.21	1.21
		060322	0101	33400.00	216.00	2765	0000	SGSC ECA TRF AFTER	177.74	177.74
		060322	0300	23210.00	215.00	2765	0000	SUPERINTENDENT TRF	139.57	139.57
		060322	0300	25110.00	216.00	2765	0000	BUSINESS OFFICE TR	318.89	318.89
		060322	0300	27100.00	216.00	2765	0000	VEHICLE OPERATION*	1.05	1.05
		060322	1350	21810.00	216.00	2765	0000	GCSS DIRECTOR TRF	313.84	313.84
		060322	7931	22120.00	212.00	2765	0000	TECHNOLOGY INTEGRA	162.91	162.91
		060322	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	44.78	44.78
								CHECK AMOUNT	26,131.24	
91351	91351	PUBLIC EMPLOYEE'S	6/03/22							
		060322	0101	21340.00	214.00	2205	0000	HCS NURSING SERVIC	186.89	186.89
		060322	0101	21340.00	214.00	2211	0000	GSHS NURSING SERVI	185.52	185.52
		060322	0101	21340.00	214.00	2214	0000	FBCS NURSING SERVI	149.83	149.83
		060322	0101	21340.00	214.00	2241	0000	OCS NURSING SERVIC	158.10	158.10
		060322	0101	21910.00	214.00	2211	0000	SERVICE AREA DIREC	292.92	292.92
		060322	0101	22220.00	214.00	2241	0000	SCHOOL LIBRARY*PUB	134.59	134.59
		060322	0101	22370.00	214.00	2765	0000	SGSC TECH SUPPORT	158.69	158.69
		060322	0101	24100.00	214.00	2205	0000	HCS PRINCIPALS OFF	286.39	286.39
		060322	0101	24100.00	214.00	2211	0000	GSHS PRINCIPALS OF	585.35	585.35
		060322	0101	24100.00	214.00	2214	0000	FBCS PRINCIPALS OF	315.85	315.85
		060322	0101	24100.00	214.00	2241	0000	OCS PRINCIPALS OFF	302.22	302.22
		060322	0300	23210.00	214.00	2765	0000	SUPERINTENDENTS OF	109.85	109.85
		060322	0300	25110.00	214.00	2765	0000	BUSINESS OFFICE PE	236.63	236.63
		060322	0300	25810.00	214.00	2765	0000	TECHNOLOGY SERVICE	550.06	550.06
		060322	0300	26100.00	214.00	2765	0000	MAINTENANCE OFFICE	277.93	277.93
		060322	0300	26200.00	214.00	2205	0000	HCS CUSTODIAL PERF	463.13	463.13
		060322	0300	26200.00	214.00	2211	0000	GSHS CUSTODIAL PER	708.89	708.89
		060322	0300	26200.00	214.00	2214	0000	FBCS CUSTODIAL PER	472.18	472.18
		060322	0300	26200.00	214.00	2241	0000	OCS CUSTODIAL PERF	541.10	541.10
		060322	0300	27100.00	214.00	2765	0000	VEHICLE OPERATION*	110.37	110.37
		060322	0800	31200.00	214.00	2211	0000	GSHS CAFE PERF	231.15	231.15
		060322	1350	21520.00	214.00	2765	0000	GCSS SPEECH PATHOL	158.76	158.76
		060322	1350	21620.00	214.00	2765	0000	GCSS OCCUPATIONAL	395.67	395.67
		060322	1350	21810.00	214.00	2765	0000	GCSS DIR OF SPECIA	94.75	94.75
		060322	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	112.03	112.03
		PERF EXPENSE	9260	9260.20	.00	0000	0000	PERF EXPENSE	1,933.65	1,933.65
								CHECK AMOUNT	9,152.50	
91352	91352	INDIANA STATE TEACHERS'	6/17/22							
		061722	0000	.00	.00	0000	0000		52.10	52.10

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FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT	ALLOWED
	061722		0101	11050.00	216.00	2205	0000 HCS KINDERGARTEN T	402.85	402.85
	061722		0101	11050.00	216.00	2214	0000 FBCS KINDERGARTEN	608.08	608.08
	061722		0101	11050.00	216.00	2241	0000 OCS KINDERGARTEN T	523.84	523.84
	061722		0101	11100.00	215.00	2205	0000 HCS ELEMENTARY TRF	90.70	90.70
	061722		0101	11100.00	215.00	2241	0000 OCS ELEMENTARY TRF	90.75	90.75
	061722		0101	11100.00	216.00	2205	0000 HCS ELEMENTARY TRF	1,675.25	1,675.25
	061722		0101	11100.00	216.00	2214	0000 FBCS ELEMENTARY TR	2,301.89	2,301.89
	061722		0101	11100.00	216.00	2241	0000 OCS ELEMENTARY TRF	2,218.30	2,218.30
	061722		0101	11200.00	215.00	2205	0000 HCS MIDDLE SCHOOL	90.75	90.75
	061722		0101	11200.00	215.00	2214	0000 FBCS MIDDLE SCHOOL	90.19	90.19
	061722		0101	11200.00	215.00	2241	0000 OCS MIDDLE SCHOOL	80.52	80.52
	061722		0101	11200.00	216.00	2205	0000 HCS MIDDLE SCHOOL	1,276.72	1,276.72
	061722		0101	11200.00	216.00	2214	0000 FBCS MIDDLE SCHOOL	1,759.84	1,759.84
	061722		0101	11200.00	216.00	2241	0000 OCS MIDDLE SCHOOL	1,431.95	1,431.95
	061722		0101	11300.00	215.00	2211	0000 GSHS TRF PRIOR TO	201.89	201.89
	061722		0101	11300.00	216.00	2211	0000 GSHS TRF AFTER 7-1	3,422.60	3,422.60
	061722		0101	11355.00	215.00	2211	0000 GSHS ACADEMIC HONO	63.36	63.36
	061722		0101	11355.00	216.00	2211	0000 GSHS ACADEMIC HONO	886.82	886.82
	061722		0101	11410.00	216.00	2211	0000 GSHS AGRICULTURAL	87.74	87.74
	061722		0101	11450.00	215.00	2211	0000 GSHS CONSUMER & HO	165.29	165.29
	061722		0101	12210.00	216.00	2214	0000 FBCS MILD MENTAL T	165.67	165.67
	061722		0101	12220.00	216.00	2214	0000 FBCS MODERATE MENT	242.55	242.55
	061722		0101	12320.00	216.00	2211	0000 GSHS MULTIPLE DISA	177.76	177.76
	061722		0101	12320.00	216.00	2214	0000 FBCS MULTIPLE DISA	300.61	300.61
	061722		0101	12340.00	216.00	2765	0000 HEARING IMPAIRED T	150.58	150.58
	061722		0101	12510.00	216.00	2205	0000 HCS COMM DISABILIT	248.11	248.11
	061722		0101	12510.00	216.00	2211	0000 GSHS COMM DISORDER	75.20	75.20
	061722		0101	12510.00	216.00	2241	0000 OCS COMM DISORDERS	216.64	216.64
	061722		0101	12610.00	216.00	2205	0000 HCS LEARNING DISAB	363.63	363.63
	061722		0101	12610.00	216.00	2211	0000 GSHS LEARNING DISA	330.26	330.26
	061722		0101	12610.00	216.00	2241	0000 OCS LEARNING DISAB	367.94	367.94
	061722		0101	12810.00	216.00	2241	0000 OCS SPECIAL EDUCAT	258.28	258.28
	061722		0101	21220.00	216.00	2205	0000 COUNSELING SERVICE	53.55	53.55
	061722		0101	21220.00	216.00	2211	0000 GSHS GUIDEANCE TRF	402.82	402.82
	061722		0101	21220.00	216.00	2214	0000 COUNSELING SERVICE	53.55	53.55
	061722		0101	21220.00	216.00	2241	0000 COUNSELING SERVICE	55.21	55.21
	061722		0101	24100.00	216.00	2205	0000 HCS PRINCIPALS OFF	284.07	284.07
	061722		0101	24100.00	216.00	2211	0000 GSHS PRINCIPALS OF	617.65	617.65

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FOR THE PERIOD OF 6/01/22 - 6/21/22

CHECK	VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
91353	91353	PUBLIC EMPLOYEE'S	6/17/22											
		061722				0101 21340.00 214.00 2205 0000 HCS NURSING SERVIC							41.22	41.22
		061722				0101 21340.00 214.00 2211 0000 GSHS NURSING SERVI							41.22	41.22
		061722				0101 21340.00 214.00 2214 0000 FBSC NURSING SERVI							34.57	34.57
		061722				0101 21340.00 214.00 2241 0000 OCS NURSING SERVIC							34.87	34.87
		061722				0101 21910.00 214.00 2211 0000 SERVICE AREA DIREC							292.92	292.92
		061722				0101 22220.00 214.00 2241 0000 SCHOOL LIBRARY*PUB							130.21	130.21
		061722				0101 22370.00 214.00 2765 0000 SGSC TECH SUPPORT							163.44	163.44
		061722				0101 24100.00 214.00 2205 0000 HCS PRINCIPALS OFF							224.12	224.12
		061722				0101 24100.00 214.00 2211 0000 GSHS PRINCIPALS OF							420.96	420.96
		061722				0101 24100.00 214.00 2214 0000 FBSC PRINCIPALS OF							254.87	254.87
		061722				0101 24100.00 214.00 2241 0000 OCS PRINCIPALS OFF							302.25	302.25
		061722				0300 23210.00 214.00 2765 0000 SUPERINTENDENTS OF							104.52	104.52
		061722				0300 25110.00 214.00 2765 0000 BUSINESS OFFICE PE							247.55	247.55
		061722				0300 25810.00 214.00 2765 0000 TECHNOLOGY SERVICE							528.14	528.14
		061722				0300 26100.00 214.00 2765 0000 MAINTENANCE OFFICE							277.93	277.93
		061722				0300 26200.00 214.00 2205 0000 HCS CUSTODIAL PERF							464.59	464.59
		061722				0300 26200.00 214.00 2211 0000 GSHS CUSTODIAL PER							697.16	697.16
		061722				0300 26200.00 214.00 2214 0000 FBSC CUSTODIAL PER							399.92	399.92
		061722				0300 26200.00 214.00 2241 0000 OCS CUSTODIAL PERF							455.51	455.51
		061722				0300 27100.00 214.00 2765 0000 VEHICLE OPERATION*							11.74	11.74
		061722				0800 31200.00 214.00 2211 0000 GSHS CAFE PERF							84.67	84.67
		061722				1350 21520.00 214.00 2765 0000 GCSS SPEECH PATHOL							35.56	35.56
		061722				1350 21620.00 214.00 2765 0000 GCSS OCCUPATIONAL							164.86	164.86
		061722				1350 21810.00 214.00 2765 0000 GCSS DIR OF SPECIA							94.75	94.75
		061722				9560 9560.20 .00 0000 0000 EXTRA CURRICULAR S							6.72	6.72
		PERF EXPENSE				9260 9260.20 .00 0000 0000 PERF EXPENSE							1,477.09	1,477.09
						CHECK AMOUNT							6,991.36	
						PRE-WRITTEN TOTAL.....							2,522,067.29	
						GRAND TOTAL.....							2,522,067.29	

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
101 EDUCATION FUND	279,584.35
200 DEBT SERVICE	1,360,500.00
300 OPERATIONS FUND	354,827.77
800 SCHOOL LUNCH FUND	57,341.45
900 TEXTBOOK RENTAL	4,731.23
1100 SELF-INSURANCE	184,265.26
1350 GIBSON COUNTY SPECIAL SERVICES	32,658.72
4117 TITLE I - FY2022	2,669.71
5239 SP ED IDEA PART B 611 FY2021	68.98
5240 FY2022 SP ED IDEA 611	72.20
5813 TITLE IV-A FFY21	750.00
6846 TITLE II-PART A FY2020	1,429.09
6847 TITLE II, PART A FY2021	75.00
7923 ESSER III - ED STAB RELIEF	7,198.41
7931 ESSER II-ED STABILIZAION	657.40
7940 GEER-GOV EMERGENCY ED RELIEF	697.47
9210 FEDERAL TAX	76,675.66
9220 SOCIAL SECURITY TAX	66,059.38
9260 PERF	3,410.74
9280 ANNUITIES	25,363.76
9420 CREDIT UNION	3,500.00
9500 ANTHEM HEALTH INSURANCE	29,783.88
9510 HORACE MANN INSURANCE	74.60
9540 GARNISHMENT	2,217.70
9550 GENERATION II	640.16
9560 EXTRA CURRICULAR SALARIES	386.01
9570 HEALTH SAVINGS ACCOUNT	16,906.12
9600 DENTAL INSURANCE	7,713.00
9610 VISION INSURANCE	1,707.14
9992 CRIMINAL HISTORY BACKGROUND CK	50.00
GRAND TOTAL.....	2,522,067.29

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.

June 21, 2022

Amy Silva
AMY SILVA
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 \$2,522,067.29 DATED THIS 21st DAY OF June 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 vouchers #s 60319 - 60324 and
90437 - 90439 and 91348, 91349 in the
Amount of \$226,529.22.

6/21/22
1:40:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/01/22 - 6/21/22

P R O M P T S

BEGINNING PERIOD DATE..... 060122
ENDING PERIOD DATE..... 062122
PRINT FUND SUMMARY.....(Y,N) Y
PRINT *ALLOWANCE OF VOUCHERS* PAGE....(Y,N) Y
YEAR FOR SIGNATURE AREA..... 2022

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