

## SOUTH GIBSON SCHOOL CORPORATION

6/26/23  
4:47:49

## PAYROLL CLAIM LISTING

PR054  
PAGE 1

PERIOD ENDING 6/18/23

CHECK DATE 6/30/23

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
44,510.06	27,177.06	6,355.91	13,754.08	4,101.44	5,250.00	
RETIREMENT	CORP PAID RETIREMENT					
1,723.53	10,855.32					

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

## FUND

0101 EDUCATION FUND	338,170.82
0300 OPERATIONS FUND	68,920.07
0800 SCHOOL LUNCH FUND	549.45
1350 GIBSON COUNTY SPECIAL SERVICES	7,435.24
2008 TOYOTA GRANTS	317.87
5241 FY2023 SP ED IDEA 611	23,668.21
6848 TITLE II, PART A	1,693.50
7931 ESSER II-ED STABILIZAION	2,205.03
9560 EXTRA CURRICULAR SALARIES	571.74
9990 LIFE FRINGE BENEFIT	57.20
TOTAL	443,589.13

ALLOWANCE OF CLAIMS

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

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

June 30 2023

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 \$ 443,589.13 DATED THIS 30<sup>th</sup> DAY OF June 2023.

SOUTH GIBSON SCHOOL CORPORATION

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

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

\_\_\_\_\_  
STEVE GRUSZEWSKI  
VICE PRESIDENT

\_\_\_\_\_  
MIKE BENGERT  
MEMBER

\_\_\_\_\_  
STACY MCCLELLAN  
SECRETARY

\_\_\_\_\_  
JANET MCBEE  
MEMBER

\_\_\_\_\_  
RACHAEL HILEMAN  
MEMBER

## SOUTH GIBSON SCHOOL CORPORATION

7/11/23  
3:55:06PAYROLL CLAIM LISTINGPR054  
PAGE 1

PERIOD ENDING 7/02/23

CHECK DATE 7/14/23

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
29,726.67	22,763.23	5,323.60	11,280.15	3,375.94	35,972.15	8,450.77
RETIREMENT	CORP PAID RETIREMENT					
	11,419.70					

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- GROSS BREAKDOWN BY FUND -

## FUND

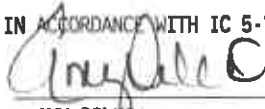
0101 EDUCATION FUND	306,163.10
0300 OPERATIONS FUND	52,294.68
0800 SCHOOL LUNCH FUND	416.25
1350 GIBSON COUNTY SPECIAL SERVICES	7,425.58
5241 FY2023 SP ED IDEA 611	23,668.21
6848 TITLE II, PART A	1,693.50
7931 ESSER II-ED STABILIZAION	2,205.03
9990 LIFE FRINGE BENEFIT	57.20
TOTAL	393,923.55

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.

July 14 2023



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 \$38,923.55 DATED THIS 14<sup>th</sup> DAY OF July 2023

SOUTH GIBSON SCHOOL CORPORATION

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

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

\_\_\_\_\_  
STEVE GRUSZEWSKI  
VICE PRESIDENT

\_\_\_\_\_  
MIKE BENGERT  
MEMBER

\_\_\_\_\_  
STACY MCCLELLAN  
SECRETARY

\_\_\_\_\_  
ROBIN ANGEMEIER  
MEMBER

\_\_\_\_\_  
RACHAEL HILEMAN  
MEMBER

6/30/23  
12:40:30

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1  
BDA45/AMY

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/21/23 - 6/30/23

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
62803	HORACE MANN LIFE INSURANCE CO. STMT 06/16/23	6/30/23 EE W/H ANNUITY	9280	9280.08	.00	0000	0000		HORACE MANN ANNUIT CHECK AMOUNT	1,390.55 1,390.55	1,390.55
62804	INDIANA STATE CENTRAL 06/30/23	6/30/23 GARNISHMENT: A COOPER	9540	9540.20	.00	0000	0000		GARNISHMENT CHECK AMOUNT	172.00 172.00	172.00
62805	INDIANA STATE CENTRAL 06/30/23	6/30/23 GARNISHMENT A MISKELL	9540	9540.20	.00	0000	0000		GARNISHMENT CHECK AMOUNT	160.00 160.00	160.00
62806	WARRICK CIRCUIT AND SUPERIOR 06/16/23	6/30/23 GARNISHMENT S ALLDREDGE	9540	9540.20	.00	0000	0000		GARNISHMENT CHECK AMOUNT	213.11 213.11	213.11
62807	FRONTIER COMMUNICATIONS TELEPHONE - ELEVATOR	6/27/23	0300	26200.00	530.00	2211	0000		GSHS TELEPHONE EXP CHECK AMOUNT	67.40 67.40	67.40
62808	MUTUAL OF OMAHA	6/28/23									
	HCS KINDERGARTEN		0101	11050.00	221.30	2205	0000		HCS KINDERGARTEN T	21.00	21.00
	FBCS KINDERGARTEN		0101	11050.00	221.30	2214	0000		FBCS KINDERGARTEN	42.00	42.00
	OCS KINDERGARTEN		0101	11050.00	221.30	2241	0000		OCS KINDERGARTEN T	31.50	31.50
	HCS ELEMENARY		0101	11100.00	221.30	2205	0000		HCS ELEMENTARY TEA	84.00	84.00
	FBCS ELEMENTARY		0101	11100.00	221.30	2214	0000		FBCS ELEMENTARY GR	136.50	136.50
	OCS ELEMENTARY		0101	11100.00	221.30	2241	0000		OCS ELEMENTARY TEA	115.50	115.50
	HCS MIDDLE SCHOOL		0101	11200.00	221.30	2205	0000		HCS MIDDLE SCHOOL	110.25	110.25
	FBCS MIDDLE SCHOOL		0101	11200.00	221.30	2214	0000		FBCS MIDDLE SCHOOL	110.25	110.25
	OCS MIDDLE SCHOOL		0101	11200.00	221.30	2241	0000		OCS MIDDLE SCHOOL	120.75	120.75
	GSHS		0101	11300.00	221.30	2211	0000		GSHS TEACHERS GROU	283.50	283.50
	GSHS CONSUMER SCIENCE		0101	11450.00	221.30	2211	0000		GSHS CONSUMER SCIE	10.50	10.50
	GSHS AG		0101	11410.00	221.30	2211	0000		GSHS TEACHER AGRIC	10.50	10.50
	FBCS MILD MENTAL		0101	12210.00	221.30	2214	0000		FBCS MILD/MENTAL G	10.50	10.50
	FBCS MODERATE MENTAL		0101	12220.00	221.30	2214	0000		FBCS MODERAL MENTA	10.50	10.50
	GSHS MULTIPLE DISABILIT		0101	12320.00	221.30	2211	0000		GSHS MULTIPLE DISA	10.50	10.50
	FBCS MULTIPLE DISABILIT		0101	12320.00	221.30	2214	0000		FBCS MULTIPLE DISA	21.00	21.00
	HEARING IMPAIRED/SIGN L		0101	12340.00	221.54	2765	0000		SGSC HEARING IMPAI	10.50	10.50
	HCS SPEECH PATHOLOGY		0101	12510.00	221.54	2205	0000		HCS SPEECH PATHOLO	26.25	26.25
	GSHS SPEECH PATHOLOGY		0101	12510.00	221.54	2211	0000		GSHS SPEECH PATHOL	5.25	5.25
	FBCS SPEECH PATHOLOGY		0101	12510.00	221.54	2214	0000		FBCS COMM DISORDER	10.50	10.50
	OCS SPEECH PATHOLOGY		0101	12510.00	221.54	2241	0000		OCS SPEECH PATHOLO	10.50	10.50
	HCS LEARNING DISABILITI		0101	12610.00	221.30	2205	0000		HCS LEARNING DIS T	21.00	21.00
	GSHS LEARNING DISABILIT		0101	12610.00	221.30	2211	0000		GSHS LEARNING DISA	21.00	21.00
	OCS LEARNING DISABILITI		0101	12610.00	221.30	2241	0000		OCS LEARNING DIS T	31.50	31.50
	SPECIAL EDUCATION PRESC		0101	12810.00	221.30	2241	0000		OCS SPEC ED PRESC	15.75	15.75
	GSHS GUIDANCE		0101	21220.00	221.54	2211	0000		GSHS COUNSELING GR	21.00	21.00

6/30/23  
12:40:30

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/21/23 - 6/30/23

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED	
	HCS NURSE	0101	21340.00	221.00	2205	0000	HCS NURSING SERVIC	10.50	10.50	
	GSHS NURSE	0101	21340.00	221.00	2211	0000	GSHS NURSING SERVI	10.50	10.50	
	FBCS NURSE	0101	21340.00	221.00	2214	0000	FBCS NURSING SERVI	10.50	10.50	
	OCS NURSE	0101	21340.00	221.00	2241	0000	OCS NURSING SERVIC	10.50	10.50	
	GSHS ATHLETIC DIRECTOR	0101	21910.00	221.40	2211	0000	GSHS ATHLETIC OFFI	10.50	10.50	
	TECHNOLOGY (PULLUM)	0101	22370.00	221.00	2765	0000	SGSC TECH SUPPORT	10.50	10.50	
	HCS PRINCIPAL OFFICE SE	0101	24100.00	221.00	2205	0000	HCS PRINCIPALS OFF	10.50	10.50	
	GSHS PRINCIPAL OFFICE S	0101	24100.00	221.00	2211	0000	GSHS PRINCIPALS OF	31.50	31.50	
	FBCS PRINCIPAL OFFICE S	0101	24100.00	221.00	2214	0000	FBCS PRINCIPALS OF	10.50	10.50	
	OCS PRINCIPAL OFFICE SE	0101	24100.00	221.00	2241	0000	OCS PRINCIPALS OFFI	10.50	10.50	
	HCS PRINCIPAL/TREASURER	0101	24100.00	221.40	2205	0000	HCS PRINCIPALS OFF	27.30	27.30	
	GSHS PRINCIPALS/TREASUR	0101	24100.00	221.40	2211	0000	GSHS PRINCIPALS OF	44.10	44.10	
	FBCS PRINCIPALS/TREASUR	0101	24100.00	221.40	2214	0000	FBCS PRINCIPALS OF	35.70	35.70	
	OCS PRINCIPALS/TREASURE	0101	24100.00	221.40	2241	0000	OCS PRINCIPALS OFF	35.70	35.70	
	SUPERINTENDENTS OFFICE	0300	23210.00	221.60	2765	0000	SGSC SUPERINTENDEN	28.35	28.35	
	OFFICE OF THE B M	0300	25110.00	221.60	2765	0000	SGSC BUSINESS OFFI	33.60	33.60	
	SGSC TECHNOLOGY (MATT/L	0300	25810.00	221.60	2765	0000	SGSC TECHNOLOGY GR	21.00	21.00	
	HCS CUSTODIAL	0300	26200.00	221.00	2205	0000	HCS CUSTODIAL LIFE	31.50	31.50	
	GSHS CUSTODIAL	0300	26200.00	221.00	2211	0000	GSHS CUSTODIAL LIF	42.00	42.00	
	FBCS CUSTODIAL	0300	26200.00	221.00	2214	0000	FBCS CUSTODIAL LIF	31.50	31.50	
	OCS CUSTODIAL	0300	26200.00	221.00	2241	0000	OCS CUSTODIAL LIFE	31.50	31.50	
	HCS CAFETERIA	0800	31200.00	221.00	2205	0000	HCS CAFETERIA LIFE	10.50	10.50	
	GSHS CAFETERIA	0800	31200.00	221.00	2211	0000	GSHS CAFETERIA LIF	63.00	63.00	
	FBCS CAFETERIA	0800	31200.00	221.00	2214	0000	FBCS CAFETERIA LIF	21.00	21.00	
	OCS CAFETERIA	0800	31200.00	221.00	2241	0000	OCS CAFETERIA LIFE	31.50	31.50	
	GCSS BEHAVIORAL SPECIAL	1350	21420.00	221.54	2765	0000	GCSS BEHAVIOR THER	10.50	10.50	
	GCSS SPEECH SLPA	1350	21520.00	221.50	2765	0000	GCSS SPEECH PATHO	10.50	10.50	
	GCSS O T	1350	21620.00	221.50	2765	0000	GCSS OCCUPATIONAL	10.50	10.50	
	GCSS DIRECTOR/ASST	1350	21810.00	221.60	2765	0000	GCSS DIRECTORS OFF	28.35	28.35	
	SGSC INTEGRATION SPECIA	0101	22120.00	221.54	2765	0000	INTEGRATION SPECIA	10.50	10.50	
CLEARING	CLEARING	9620	9620.20	.00	0000	0000	MUTUAL OF OMAHA LI	644.50	644.50	
DIRECTOR OF OPERAT	DIRECTOR OF OPERATIONS	0300	26100.00	221.60	2765	0000	SGSC MAINTENANCE/O	23.10	23.10	
	HCS KINDERGARTEN	0101	11050.00	243.30	2205	0000	HCS KINDERGARTEN T	36.86	36.86	
	FBCS KINDERGARTEN	0101	11050.00	243.30	2214	0000	FBCS KINDERGARTEN	58.56	58.56	
	OCS KINDERGARTEN	0101	11050.00	243.30	2241	0000	OCS KINDERGARTEN T	48.73	48.73	
	HCS ELEMENTARY	0101	11100.00	243.30	2205	0000	HCS ELEMENTARY TEA	164.14	164.14	
	FBCS ELEMENTARY	0101	11100.00	243.30	2214	0000	FBCS ELEMENTARY TE	201.45	201.45	
	OCS ELEMENTARY	0101	11100.00	243.30	2241	0000	OCS ELEMENTARY TEA	191.60	191.60	
	HCS MIDDLE SCHOOL	0101	11200.00	243.30	2205	0000	HCS MIDDLE SCHOOL	150.41	150.41	
	FBCS MIDDLE SCHOOL	0101	11200.00	243.30	2214	0000	FBCS MIDDLE SCHOOL	173.73	173.73	
	OCS MIDDLE SCHOOL	0101	11200.00	243.30	2241	0000	OCS MIDDLE SCHOOL	186.32	186.32	
	GSHS TEACHERS	0101	11300.00	243.30	2211	0000	GSHS TEACHERS LONG	466.95	466.95	
	GSHS AG	0101	11410.00	243.30	2211	0000	GSHS AG TEACHER LO	18.64	18.64	
	GSHS CONSUMER SCIENCES	0101	11450.00	243.30	2211	0000	GSHS FACS TEACHER	15.48	15.48	
	FBCS MILD MENTAL	0101	12210.00	243.30	2214	0000	FBCS MILD MENTAL T	15.51	15.51	
	FBCS MODERATE MENTAL	0101	12220.00	243.30	2214	0000	FBCS MODERATE MENT	21.78	21.78	
	GSHS MULTIPLE DISABILIT	0101	12320.00	243.30	2211	0000	GSHS MULTIPLE DISA	16.30	16.30	

6/30/23  
12:40:30

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/21/23 - 6/30/23

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED	
	FBCS MULTIPLE DISABILIT	0101	12320.00	243.30	2214	0000	FBCS MULTIPLE DISA	26.45	26.45	
	HEARING IMPAIRED / SIGN	0101	12340.00	243.54	2765	0000	SGSC HEARING IMPAI	14.28	14.28	
	HCS SPEECH PATHOLOGY	0101	12510.00	243.54	2205	0000	HCS SPEECH PATHOLO	21.70	21.70	
	GSHS SPEECH PATHOLOGY	0101	12510.00	243.54	2211	0000	GSHS SPEECH PATHOL	7.13	7.13	
	FBCS SPEECH PATHOLOGY	0101	12510.00	243.54	2214	0000	FBCS SPEECH PATHOL	17.67	17.67	
	OCS SPEECH PATHOLOGY	0101	12510.00	243.54	2241	0000	OCS SPEECH PATHOLO	19.67	19.67	
	HCS LEARNING DISABILITY	0101	12610.00	243.30	2205	0000	HCS LEARNING DISAB	33.66	33.66	
	GSHS LEARNING DISABILITY	0101	12610.00	243.30	2211	0000	GSHS LEARNING DISA	26.39	26.39	
	OCS LEARNING DISABILITY	0101	12610.00	243.30	2241	0000	OCS LEARNING DISAB	47.02	47.02	
	SPECIAL EDUCATION PRESC	0101	12810.00	243.30	2241	0000	OCS SPEC ED PRESCH	23.97	23.97	
	GSHS GUIDANCE	0101	21220.00	243.54	2211	0000	GSHS GUIDANCE COUN	39.54	39.54	
	GSHS ATHLETIC DIRECTOR	0101	21910.00	243.40	2211	0000	GSHS ATHLETIC DIRE	19.95	19.95	
	SGSC TECHNOLOGY (PULLUM	0101	22370.00	243.00	2765	0000	SGSC TECH SUPPORT	11.49	11.49	
	HCS PRINCIPAL	0101	24100.00	243.40	2205	0000	HCS PRINCIPALS LON	25.17	25.17	
	GSHS PRINCIPAL	0101	24100.00	243.40	2211	0000	GSHS PRINCIPALS LO	58.05	58.05	
	FBCS PRINCIPAL	0101	24100.00	243.40	2214	0000	FBCS PRINCIPAL LON	36.91	36.91	
	OCS PRINCIPAL	0101	24100.00	243.40	2241	0000	OCS PRINCIPALS OFF	36.91	36.91	
	SUPERINTENDENT OFFICE	0300	23210.00	243.60	2765	0000	SGSC SUPERINTENDEN	35.77	35.77	
	OFFICE OF THE B M	0300	25110.00	243.60	2765	0000	SGSC BUSINESS OFFI	43.44	43.44	
	SGSC TECHNOLOGY (MATT/L	0300	25810.00	243.60	2765	0000	SGSC TECHNOLOGY OF	32.98	32.98	
	HCS CUSTODIAL	0300	26200.00	243.00	2205	0000	HCS CUSTODIANS LON	34.30	34.30	
	GSHS CUSOTODIAL	0300	26200.00	243.00	2211	0000	GSHS CUSTODIANS LO	47.63	47.63	
	FBCS CUSOTODIAL	0300	26200.00	243.00	2214	0000	FBCS BUILDING CUST	33.53	33.53	
	OCS CUSTODIAL	0300	26200.00	243.00	2241	0000	OCS CUSTODIANS LON	33.41	33.41	
	GCSS - K HARRIS - SLPA	1350	21520.00	243.50	2765	0000	SPEECH PATHOLOGY A	8.53	8.53	
	GCSS - A MAY - OT	1350	21620.00	243.50	2765	0000	GCSS OCCUPATIONAL	18.92	18.92	
	GCSS BEHAVIORAL SPECIAL	1350	21420.00	243.54	2765	0000	GCSS BEHAVIORAL SP	16.98	16.98	
	GCSS	1350	21810.00	243.60	2765	0000	GCSS DIRECTORS OFF	34.57	34.57	
	TECHNOLOGY INTEGRATION	0101	22120.00	243.54	2765	0000	TECHNOLOGY INTEGRA	15.29	15.29	
	CHECK AMOUNT							5,241.97		
62809	AMERICAN FIDELITY ASSURANCE	6/29/23								
2072308A	EMPLOYEE W/H		9550	9550.20	.00	0000	0000 CLEARING - GENERAT	580.16	580.16	
	CHECK AMOUNT							580.16		
62810	PARAMOUNT DENTAL	6/29/23								
23070 25938 25965	EMPLOYEE W/H DENTAL		9600	9600.20	.00	0000	0000 DENTAL HEALTH PLAN	8,279.27	8,279.27	
	CHECK AMOUNT							8,279.27		
90544	90544 EFT - FEDERAL W/H TAXES	6/30/23								
	EFT - FEDERAL #30303074	0101	11050.00	211.30	2205	0000	HCS KINDERGARTEN S	329.56	329.56	
	EFT - FEDERAL #30303074	0101	11050.00	211.30	2205	0000	HCS KINDERGARTEN S	77.09	77.09	
	EFT - FEDERAL #30303074	0101	11050.00	211.30	2214	0000	FBCS KINDERGARTEN	494.12	494.12	
	EFT - FEDERAL #30303074	0101	11050.00	211.30	2214	0000	FBCS KINDERGARTEN	115.56	115.56	
	EFT - FEDERAL #30303074	0101	11050.00	211.30	2241	0000	OCS KINDERGARTEN S	435.75	435.75	
	EFT - FEDERAL #30303074	0101	11050.00	211.30	2241	0000	OCS KINDERGARTEN S	101.91	101.91	
	EFT - FEDERAL #30303074	0101	11100.00	211.30	2205	0000	HCS ELEMENTARY SOC	1,467.74	1,467.74	

6/30/23  
12:40:30

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/21/23 - 6/30/23

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #30303074	0101	11100.00	211.30	2205	0000	HCS	ELEMENTARY SOC	343.26	343.26
		EFT - FEDERAL #30303074	0101	11100.00	211.30	2214	0000	FBCS	ELEMENTARY SO	1,822.82	1,822.82
		EFT - FEDERAL #30303074	0101	11100.00	211.30	2214	0000	FBCS	ELEMENTARY SO	426.30	426.30
		EFT - FEDERAL #30303074	0101	11100.00	211.30	2241	0000	OCS	ELEMENTARY SOC	1,857.82	1,857.82
		EFT - FEDERAL #30303074	0101	11100.00	211.30	2241	0000	OCS	ELEMENTARY SOC	434.48	434.48
		EFT - FEDERAL #30303074	0101	11200.00	211.30	2205	0000	HCS	MIDDLE SCHOOL	1,386.75	1,386.75
		EFT - FEDERAL #30303074	0101	11200.00	211.30	2205	0000	HCS	MIDDLE SCHOOL	324.30	324.30
		EFT - FEDERAL #30303074	0101	11200.00	211.30	2214	0000	FBCS	MIDDLE SCHOOL	1,598.02	1,598.02
		EFT - FEDERAL #30303074	0101	11200.00	211.30	2214	0000	FBCS	MIDDLE SCHOOL	373.74	373.74
		EFT - FEDERAL #30303074	0101	11200.00	211.30	2241	0000	OCS	MIDDLE SCHOOL	1,085.66	1,085.66
		EFT - FEDERAL #30303074	0101	11200.00	211.30	2241	0000	OCS	MIDDLE SCHOOL	253.91	253.91
		EFT - FEDERAL #30303074	0101	11300.00	211.30	2211	0000	GSHS	SOCIAL SECURI	3,480.05	3,480.05
		EFT - FEDERAL #30303074	0101	11300.00	211.30	2211	0000	GSHS	SOCIAL SECURI	813.86	813.86
		EFT - FEDERAL #30303074	0101	11355.00	211.30	2211	0000	GSHS	ACADEMIC HONO	645.84	645.84
		EFT - FEDERAL #30303074	0101	11355.00	211.30	2211	0000	GSHS	ACADEMIC HONO	151.03	151.03
		EFT - FEDERAL #30303074	0101	11410.00	211.30	2211	0000	GSHS	AG, FOOD, SOC	95.02	95.02
		EFT - FEDERAL #30303074	0101	11410.00	211.30	2211	0000	GSHS	AG, FOOD, SOC	22.22	22.22
		EFT - FEDERAL #30303074	0101	11450.00	211.30	2211	0000	GSHS	CONSUMER HOME	138.46	138.46
		EFT - FEDERAL #30303074	0101	11450.00	211.30	2211	0000	GSHS	CONSUMER HOME	32.38	32.38
		EFT - FEDERAL #30303074	0101	12320.00	211.30	2211	0000	GSHS	MULTIPLE DIS	145.76	145.76
		EFT - FEDERAL #30303074	0101	12320.00	211.30	2211	0000	GSHS	MULTIPLE DIS	34.09	34.09
		EFT - FEDERAL #30303074	0101	12340.00	211.54	2765	0000	SGSC	HEARING IMPAI	127.72	127.72
		EFT - FEDERAL #30303074	0101	12340.00	211.54	2765	0000	SGSC	HEARING IMPAI	29.87	29.87
		EFT - FEDERAL #30303074	0101	12510.00	211.54	2205	0000	HCS	COMMUNICATION	107.67	107.67
		EFT - FEDERAL #30303074	0101	12510.00	211.54	2205	0000	HCS	COMMUNICATION	25.18	25.18
		EFT - FEDERAL #30303074	0101	12510.00	211.54	2211	0000	GSHS	COMMUNICATION	63.79	63.79
		EFT - FEDERAL #30303074	0101	12510.00	211.54	2211	0000	GSHS	COMMUNICATION	14.92	14.92
		EFT - FEDERAL #30303074	0101	12510.00	211.54	2214	0000	FBCS	COMMUNICATION	158.02	158.02
		EFT - FEDERAL #30303074	0101	12510.00	211.54	2214	0000	FBCS	COMMUNICATION	36.96	36.96
		EFT - FEDERAL #30303074	0101	12510.00	211.54	2241	0000	OCS	COMMUNICATION	86.41	86.41
		EFT - FEDERAL #30303074	0101	12510.00	211.54	2241	0000	OCS	COMMUNICATION	20.21	20.21
		EFT - FEDERAL #30303074	0101	12610.00	211.30	2211	0000	GSHS	LEARNING DISA	235.97	235.97
		EFT - FEDERAL #30303074	0101	12610.00	211.30	2211	0000	GSHS	LEARNING DISA	55.19	55.19
		EFT - FEDERAL #30303074	0101	12610.00	211.50	2205	0000	HCS	LEARNING DISAB	105.34	105.34
		EFT - FEDERAL #30303074	0101	12610.00	211.50	2205	0000	HCS	LEARNING DISAB	24.63	24.63
		EFT - FEDERAL #30303074	0101	12610.00	211.50	2211	0000	GSHS	LEARNING DISA	5.43	5.43
		EFT - FEDERAL #30303074	0101	12610.00	211.50	2211	0000	GSHS	LEARNING DISA	1.27	1.27
		EFT - FEDERAL #30303074	0101	12610.00	211.50	2241	0000	OCS	LEARNING DISAB	61.22	61.22
		EFT - FEDERAL #30303074	0101	12610.00	211.50	2241	0000	OCS	LEARNING DISAB	14.32	14.32
		EFT - FEDERAL #30303074	0101	12810.00	211.30	2241	0000	OCS	SPECIAL EDUCAT	137.60	137.60
		EFT - FEDERAL #30303074	0101	12810.00	211.30	2241	0000	OCS	SPECIAL EDUCAT	32.18	32.18
		EFT - FEDERAL #30303074	0101	12810.00	211.30	2241	0000	OCS	SPECIAL EDUCAT	76.72	76.72
		EFT - FEDERAL #30303074	0101	12810.00	211.30	2241	0000	OCS	SPECIAL EDUCAT	17.95	17.95
		EFT - FEDERAL #30303074	0101	14300.00	211.30	2211	0000	GSHS	SUMMER SCHOOL	2,000.21	2,000.21
		EFT - FEDERAL #30303074	0101	14300.00	211.30	2211	0000	GSHS	SUMMER SCHOOL	467.80	467.80
		EFT - FEDERAL #30303074	0101	21220.00	211.54	2205	0000	HCS	COUNSELING SER	44.97	44.97
		EFT - FEDERAL #30303074	0101	21220.00	211.54	2205	0000	HCS	COUNSELING SER	10.52	10.52



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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/21/23 - 6/30/23

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #30303074	0101	21220.00	211.54	2211	0000	GSHS COUNSELING*SO	353.52	353.52
		EFT - FEDERAL #30303074	0101	21220.00	211.54	2211	0000	GSHS COUNSELING*SO	82.68	82.68
		EFT - FEDERAL #30303074	0101	21220.00	211.54	2214	0000	FBCS COUNSELING SE	44.97	44.97
		EFT - FEDERAL #30303074	0101	21220.00	211.54	2214	0000	FBCS COUNSELING SE	10.52	10.52
		EFT - FEDERAL #30303074	0101	21220.00	211.54	2241	0000	OCS COUNSELING SER	46.34	46.34
		EFT - FEDERAL #30303074	0101	21220.00	211.54	2241	0000	OCS COUNSELING SER	10.83	10.83
		EFT - FEDERAL #30303074	0101	21910.00	211.40	2211	0000	ATHLETIC DIRECTOR	178.37	178.37
		EFT - FEDERAL #30303074	0101	21910.00	211.40	2211	0000	ATHLETIC DIRECTOR	41.72	41.72
		EFT - FEDERAL #30303074	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT	175.31	175.31
		EFT - FEDERAL #30303074	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT	41.00	41.00
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2205	0000	HCS PRINCIPALS OFF	225.09	225.09
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2205	0000	HCS PRINCIPALS OFF	52.64	52.64
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2211	0000	GSHS PRINCIPALS OF	486.30	486.30
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2211	0000	GSHS PRINCIPALS OF	113.73	113.73
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2214	0000	FBCS OFFICE OF PRI	277.59	277.59
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2214	0000	FBCS OFFICE OF PRI	64.92	64.92
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2241	0000	OCS PRINCIPALS OFF	277.59	277.59
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2241	0000	OCS PRINCIPALS OFF	64.92	64.92
		EFT - FEDERAL #30303074	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	6.09	6.09
		EFT - FEDERAL #30303074	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	1.43	1.43
		EFT - FEDERAL #30303074	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	31.43	31.43
		EFT - FEDERAL #30303074	0101	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	7.35	7.35
		EFT - FEDERAL #30303074	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	42.43	42.43
		EFT - FEDERAL #30303074	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	9.92	9.92
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2205	0000	HCS PRINCIPALS OFF	53.53	53.53
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2205	0000	HCS PRINCIPALS OFF	12.52	12.52
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2211	0000	GSHS PRINCIPALS OF	83.96	83.96
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2211	0000	GSHS PRINCIPALS OF	19.63	19.63
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2214	0000	FBCS OFFICE OF PRI	10.23	10.23
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2214	0000	FBCS OFFICE OF PRI	2.39	2.39
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2241	0000	OCS PRINCIPALS OFF	45.96	45.96
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2241	0000	OCS PRINCIPALS OFF	10.75	10.75
		EFT - FEDERAL #30303074	0101	33400.00	211.30	2765	0000	TEACHERS ECA SOCIA	107.91	107.91
		EFT - FEDERAL #30303074	0101	33400.00	211.30	2765	0000	TEACHERS ECA SOCIA	25.27	25.27
		EFT - FEDERAL #30303074	0300	23210.00	211.60	2765	0000	OFFICE OF SUPERINT	293.32	293.32
		EFT - FEDERAL #30303074	0300	23210.00	211.60	2765	0000	OFFICE OF SUPERINT	68.60	68.60
		EFT - FEDERAL #30303074	0300	23210.00	211.60	2765	0000	OFFICE OF SUPERINT	62.30	62.30
		EFT - FEDERAL #30303074	0300	23210.00	211.60	2765	0000	OFFICE OF SUPERINT	14.57	14.57
		EFT - FEDERAL #30303074	0300	23210.00	211.60	2765	0000	OFFICE OF SUPERINT	1.17	1.17
		EFT - FEDERAL #30303074	0300	23210.00	211.60	2765	0000	OFFICE OF SUPERINT	.27	.27
		EFT - FEDERAL #30303074	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI	250.51	250.51
		EFT - FEDERAL #30303074	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI	58.59	58.59
		EFT - FEDERAL #30303074	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI	137.99	137.99
		EFT - FEDERAL #30303074	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI	32.27	32.27
		EFT - FEDERAL #30303074	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI	11.64	11.64
		EFT - FEDERAL #30303074	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI	2.72	2.72
		EFT - FEDERAL #30303074	0300	25810.00	211.60	2765	0000	TECH SERVICE SOCIA	315.93	315.93

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/21/23 - 6/30/23

CHECK VOUCHER VENDOR NAME		DUE DATE									VOUCHER	AMOUNT,
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
		EFT - FEDERAL #30303074	0300	25810.00	211.60	2765	0000	TECH SERVICE SOCIA			73.89	73.89
		EFT - FEDERAL #30303074	0300	25810.00	211.60	2765	0000	TECH SERVICE SOCIA			50.83	50.83
		EFT - FEDERAL #30303074	0300	25810.00	211.60	2765	0000	TECH SERVICE SOCIA			11.89	11.89
		EFT - FEDERAL #30303074	0300	26100.00	211.60	2765	0000	MAINTENANCE OFFICE			248.03	248.03
		EFT - FEDERAL #30303074	0300	26100.00	211.60	2765	0000	MAINTENANCE OFFICE			58.01	58.01
		EFT - FEDERAL #30303074	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI			631.65	631.65
		EFT - FEDERAL #30303074	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI			147.72	147.72
		EFT - FEDERAL #30303074	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC			575.80	575.80
		EFT - FEDERAL #30303074	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC			134.66	134.66
		EFT - FEDERAL #30303074	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC			571.54	571.54
		EFT - FEDERAL #30303074	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC			133.67	133.67
		EFT - FEDERAL #30303074	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI			862.45	862.45
		EFT - FEDERAL #30303074	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI			201.71	201.71
		EFT - FEDERAL #30303074	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI			4.48	4.48
		EFT - FEDERAL #30303074	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI			1.05	1.05
		EFT - FEDERAL #30303074	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI			9.87	9.87
		EFT - FEDERAL #30303074	0300	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI			2.31	2.31
		EFT - FEDERAL #30303074	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER			81.84	81.84
		EFT - FEDERAL #30303074	0300	26600.00	211.00	2765	0000	GIBSON COUNTY SHER			19.14	19.14
		EFT - FEDERAL #30303074	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*			142.93	142.93
		EFT - FEDERAL #30303074	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*			33.42	33.42
		EFT - FEDERAL #30303074	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*			20.76	20.76
		EFT - FEDERAL #30303074	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*			4.85	4.85
		EFT - FEDERAL #30303074	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S			34.07	34.07
		EFT - FEDERAL #30303074	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S			7.97	7.97
		EFT - FEDERAL #30303074	1350	21420.00	211.54	2765	0000	GCSS BEHAVIOR SPEC			151.87	151.87
		EFT - FEDERAL #30303074	1350	21420.00	211.54	2765	0000	GCSS BEHAVIOR SPEC			35.52	35.52
		EFT - FEDERAL #30303074	1350	21810.00	211.60	2765	0000	SPECIAL EDUCATION			246.82	246.82
		EFT - FEDERAL #30303074	1350	21810.00	211.60	2765	0000	SPECIAL EDUCATION			57.72	57.72
		EFT - FEDERAL #30303074	1350	21810.00	211.60	2765	0000	SPECIAL EDUCATION			62.29	62.29
		EFT - FEDERAL #30303074	1350	21810.00	211.60	2765	0000	SPECIAL EDUCATION			14.57	14.57
		EFT - FEDERAL #30303074	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*			19.71	19.71
		EFT - FEDERAL #30303074	0300	27100.00	211.00	2765	0000	VEHICLE OPERATION*			4.61	4.61
		EFT - FEDERAL #30303074	0101	12210.00	211.30	2214	0000	FBCS MILD MENTAL S			138.73	138.73
		EFT - FEDERAL #30303074	0101	12210.00	211.30	2214	0000	FBCS MILD MENTAL S			32.45	32.45
		EFT - FEDERAL #30303074	0101	12220.00	211.30	2214	0000	FBCS MODERAL MENTA			194.81	194.81
		EFT - FEDERAL #30303074	0101	12220.00	211.30	2214	0000	FBCS MODERAL MENTA			45.56	45.56
		EFT - FEDERAL #30303074	0101	12320.00	211.30	2214	0000	FBCS MULTIPLE DISA			236.57	236.57
		EFT - FEDERAL #30303074	0101	12320.00	211.30	2214	0000	FBCS MULTIPLE DISA			55.32	55.32
		EFT - FEDERAL #30303074	0101	12510.00	211.54	2241	0000	OCS COMMUNICATION			175.91	175.91
		EFT - FEDERAL #30303074	0101	12510.00	211.54	2241	0000	OCS COMMUNICATION			41.14	41.14
		EFT - FEDERAL #30303074	0101	12610.00	211.30	2205	0000	HCS LEARNING DISAI			301.02	301.02
		EFT - FEDERAL #30303074	0101	12610.00	211.30	2205	0000	HCS LEARNING DISAI			70.40	70.40
		EFT - FEDERAL #30303074	0101	12610.00	211.30	2241	0000	OCS LEARNING DISAB			420.40	420.40
		EFT - FEDERAL #30303074	0101	12610.00	211.30	2241	0000	OCS LEARNING DISAB			98.32	98.32
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2214	0000	FBCS OFFICE OF PRI			52.50	52.50
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2214	0000	FBCS OFFICE OF PRI			12.28	12.28

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/21/23 - 6/30/23

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2241	0000	OCS PRINCIPALS OFF	52.50	52.50
		EFT - FEDERAL #30303074	0101	24100.00	211.40	2241	0000	OCS PRINCIPALS OFF	12.28	12.28
		EFT - FEDERAL #30303074	7931	22120.00	211.54	2765	0000	TECHNOLOGY INTEGRA	136.71	136.71
		EFT - FEDERAL #30303074	7931	22120.00	211.54	2765	0000	TECHNOLOGY INTEGRA	31.97	31.97
		EFT - FEDERAL #30303074	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	35.44	35.44
		EFT - FEDERAL #30303074	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	8.29	8.29
		EFT - FEDERAL #30303074	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI	3.56	3.56
		EFT - FEDERAL #30303074	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI	.82	.82
		CHECK AMOUNT							33,532.91	
90545	90545	EFT - FEDERAL W/H TAXES	6/30/23							
	FED W/H 06/30/23	FEDERAL W/H 06/30/23	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	44,510.06	44,510.06
	S/S W/H CERT 6/30/23	S/S W/H CERT 06/30/23	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	27,121.47	27,121.47
	S/S W/H NONCERT 6/30	S/S W/H NON CERT 06/30/	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	6,411.50	6,411.50
		CHECK AMOUNT							78,043.03	
90546	90546	EFT - STATE W/H TAXES	6/30/23							
	STATE OF INDIANA	EE W/H STATE & LOCAL	9230	9230.20	.00	0000	0000	STATE TAX EXPENDIT	42,400.00	42,400.00
	GIBSON	EE W/H STATE & LOCAL	9230	9230.40	.00	0000	0000	GIBSON COUNTY LOCA	9,850.73	9,850.73
	VANDERBURGH	EE W/H STATE & LOCAL	9230	9230.60	.00	0000	0000	VANDERBURGH COUNTY	1,805.38	1,805.38
	WARRICK	EE W/H STATE & LOCAL	9230	9230.80	.00	0000	0000	WARRICK COUNTY LOC	297.68	297.68
	PIKE	EE W/H STATE & LOCAL	9230	9230.82	.00	0000	0000	PIKE COUNTY WITHHO	195.64	195.64
	POSEY	EE W/H STATE & LOCAL	9230	9230.86	.00	0000	0000	POSEY COUNTY WITHH	476.35	476.35
		CHECK AMOUNT							55,025.78	
91408	91408	INDIANA STATE TEACHERS'	6/30/23							
	063023		0101	11050.00	216.30	2205	0000	HCS KINDERGARTEN T	478.46	478.46
	063023		0101	11050.00	216.30	2214	0000	FBCS KINDERGARTEN	717.24	717.24
	063023		0101	11050.00	216.30	2241	0000	OCS KINDERGARTEN T	632.53	632.53
	063023		0101	11100.00	215.30	2205	0000	HCS ELEMENTARY TRF	99.35	99.35
	063023		0101	11100.00	215.30	2241	0000	OCS ELEMENTARY TRF	99.40	99.40
	063023		0101	11100.00	216.30	2205	0000	HCS ELEMENTARY TRF	1,832.50	1,832.50
	063023		0101	11100.00	216.30	2214	0000	FBCS ELEMENTARY TR	2,645.96	2,645.96
	063023		0101	11100.00	216.30	2241	0000	OCS ELEMENTARY TRF	2,398.57	2,398.57
	063023		0101	11200.00	215.30	2205	0000	HCS MIDDLE SCHOOL	99.40	99.40
	063023		0101	11200.00	215.30	2214	0000	FBCS MIDDLE SCHOOL	98.84	98.84
	063023		0101	11200.00	216.30	2205	0000	HCS MIDDLE SCHOOL	1,654.18	1,654.18
	063023		0101	11200.00	216.30	2214	0000	FBCS MIDDLE SCHOOL	1,962.53	1,962.53
	063023		0101	11200.00	216.30	2241	0000	OCS MIDDLE SCHOOL	1,575.89	1,575.89
	063023		0101	11300.00	215.30	2211	0000	GSHS TRF PRIOR TO	235.61	235.61
	063023		0101	11300.00	216.30	2211	0000	GSHS TRF AFTER 7/1	4,593.93	4,593.93
	063023		0101	11355.00	215.30	2211	0000	GSHS ACADEMIC HONO	55.60	55.60
	063023		0101	11355.00	216.30	2211	0000	GSHS ACADEMIC HONO	958.68	958.68
	063023		0101	11410.00	216.30	2211	0000	GSHS AG,FOOD, & TR	137.95	137.95
	063023		0101	11450.00	216.30	2211	0000	GSHS HUMAN SERVICE	200.97	200.97
	063023		0101	12210.00	216.30	2214	0000	FBCS MILD MENTAL T	201.38	201.38
	063023		0101	12220.00	216.30	2214	0000	FBCS MODERATE MENT	282.78	282.78

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/21/23 - 6/30/23

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	063023		0101	12320.00	216.30	2211	0000	GSBS MULTIPLE DISB	211.58	211.58
	063023		0101	12320.00	216.30	2214	0000	FBCS MULTIPLE DISA	343.40	343.40
	063023		0101	12340.00	216.54	2765	0000	SGSC HEARING IMPAI	185.40	185.40
	063023		0101	12510.00	216.54	2205	0000	HCS COMM DISORDERS	156.28	156.28
	063023		0101	12510.00	216.54	2211	0000	GSBS COMMUNICATION	92.60	92.60
	063023		0101	12510.00	216.54	2214	0000	FBCS COMM DISORDER	229.38	229.38
	063023		0101	12510.00	216.54	2241	0000	OCS COMMUNICATION	380.78	380.78
	063023		0101	12610.00	216.30	2205	0000	HCS LEARNING DISAB	436.96	436.96
	063023		0101	12610.00	216.30	2211	0000	GSBS LEARNING DIS	342.53	342.53
	063023		0101	12610.00	216.30	2241	0000	OCS LEARNING DISAB	610.25	610.25
	063023		0101	12810.00	216.30	2241	0000	OCS SPECIAL EDU PR	311.11	311.11
	063023		0101	14300.00	215.30	2211	0000	GSBS SUMMER SCHOOL	285.57	285.57
	063023		0101	14300.00	216.30	2211	0000	GSBS SUMMER SCHOOL	1,298.34	1,298.34
	063023		0101	21220.00	216.54	2205	0000	HCS COUNSELING SER	65.28	65.28
	063023		0101	21220.00	216.54	2211	0000	GSBS COUNSELING SE	513.15	513.15
	063023		0101	21220.00	216.54	2214	0000	FBCS COUNSELING SE	65.28	65.28
	063023		0101	21220.00	216.54	2241	0000	OCS COUNSELING TRF	67.26	67.26
	063023		0101	22120.00	216.54	2765	0000	TECHNOLOGY INTEGRA	198.45	198.45
	063023		0101	24100.00	216.40	2205	0000	HCS PRINCIPALS OFF	326.75	326.75
	063023		0101	24100.00	216.40	2211	0000	GSBS PRINCIPAL OFF	705.92	705.92
	063023		0101	24100.00	216.40	2214	0000	FBCS PRINCIPAL OFF	479.15	479.15
	063023		0101	24100.00	216.40	2241	0000	OCS PRINCIPALS OFF	479.18	479.18
	063023		0101	33400.00	215.30	2765	0000	TEACHER ECA TRF BE	1.21	1.21
	063023		0101	33400.00	216.30	2765	0000	TEACHER ECA STIPEN	188.21	188.21
	063023		0300	23210.00	215.60	2765	0000	OFFICE OF SUPERINT	141.93	141.93
	063023		0300	25110.00	216.60	2765	0000	BUSINESS MANAGER T	363.63	363.63
	063023		1350	21420.00	216.54	2765	0000	GCSS BEHAVIORAL SP	220.44	220.44
	063023		1350	21810.00	216.60	2765	0000	GCSS DIRECTOR TRF	358.29	358.29
								CHECK AMOUNT	30,020.06	
91409	91409	PUBLIC EMPLOYEE'S	6/30/23							
	063023		0101	21910.00	214.40	2211	0000	ATHLETIC DIRECTOR	322.21	322.21
	063023		0101	22370.00	214.00	2765	0000	SGSC TECH SUPPORT	185.56	185.56
	063023		0101	24100.00	214.00	2205	0000	HCS PRINCIPALS OFF	11.00	11.00
	063023		0101	24100.00	214.00	2211	0000	GSBS PRINCIPALS OF	56.78	56.78
	063023		0101	24100.00	214.00	2241	0000	OCS PRINCIPALS OFF	76.64	76.64
	063023		0101	24100.00	214.40	2205	0000	HCS PRINCIPALS OFF	96.70	96.70
	063023		0101	24100.00	214.40	2211	0000	GSBS PRINCIPALS OF	151.65	151.65
	063023		0101	24100.00	214.40	2214	0000	FBCS PRINCIPAL OFF	18.48	18.48
	063023		0101	24100.00	214.40	2241	0000	OCS PRINCIPALS OFF	83.03	83.03
	063023		0300	23210.00	214.60	2765	0000	OFFICE OF THE SUPE	114.64	114.64
	063023		0300	25110.00	214.60	2765	0000	OFFICE OF THE BUSI	270.29	270.29
	063023		0300	25810.00	214.60	2765	0000	TECH SUPER AND ADM	662.52	662.52
	063023		0300	26100.00	214.60	2765	0000	MAINTENANCE OFFICE	551.88	551.88
	063023		0300	26200.00	214.00	2205	0000	HCS CUSTODIAL PERF	1,052.34	1,052.34
	063023		0300	26200.00	214.00	2211	0000	GSBS CUSTODIAL PER	769.44	769.44
	063023		0300	26200.00	214.00	2214	0000	FBCS CUSTODIAL PER	1,024.06	1,024.06

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 6/21/23 - 6/30/23

CHECK VOUCHER VENDOR NAME	DUE DATE									VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
	063023	0300	26200.00	214.00	2241	0000	OCS CUSTODIAL	PERF		1,366.15	1,366.15
	063023	1350	21810.00	214.60	2765	0000	GCSS DIRECTORS	OFF		112.54	112.54
PERF EXPENSE	PERF EXPENSE	9260	9260.20	.00	0000	0000	PERF EXPENSE			1,723.53	1,723.53
							CHECK AMOUNT			8,649.44	
							PRE-WRITTEN TOTAL.....			221,375.68	
							GRAND TOTAL.....			221,375.68	

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
101 EDUCATION FUND	61,175.42
300 OPERATIONS FUND	12,188.97
800 SCHOOL LUNCH FUND	168.04
1350 GIBSON COUNTY SPECIAL SERVICES	1,398.91
7931 ESSER II-ED STABILIZAION	168.68
9210 FEDERAL TAX	44,510.06
9220 SOCIAL SECURITY TAX	33,532.97
9230 STATE TAX	55,025.78
9260 PERF	1,723.53
9280 ANNUITIES	1,390.55
9540 GARNISHMENT	545.11
9550 GENERATION II	580.16
9560 EXTRA CURRICULAR SALARIES	43.73
9600 DENTAL INSURANCE	8,279.27
9620 MUTUAL OF OMAHA LIFE INSURANCE	644.50
GRAND TOTAL.....	221,375.68

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/23 - 7/18/23

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
62811	CENTERPOINT ENERGY	7/03/23								
		UTILITIES	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	29,956.98	29,956.98
		UTILITIES	0300	26200.00	622.00	2211	0000	GSHS GAS HEATING A	5,955.75	5,955.75
		UTILITIES	0300	26200.00	622.00	2211	0000	GSHS GAS HEATING A	4,954.86	4,954.86
		UTILITIES	0300	26200.00	625.00	2205	0000	HCS ELECTRIC UTILI	13,734.79	13,734.79
		UTILITIES	0300	26200.00	622.00	2205	0000	HCS GAS HEATING AN	221.58	221.58
		UTILITIES	0300	26200.00	625.00	2765	0000	CENTRAL OFFICE ELE	580.37	580.37
		UTILITIES	0300	26200.00	622.00	2765	0000	CENTRAL OFFICE GAS	90.13	90.13
		UTILITIES	0300	26200.00	625.00	2214	0000	FBCS ELECTRIC UTIL	10,155.91	10,155.91
		UTILITIES	0300	26200.00	622.00	2214	0000	FBCS GAS HEATING A	1,388.47	1,388.47
		UTILITIES	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	802.06	802.06
		UTILITIES	0300	26200.00	625.00	2211	0000	GSHS ELECTRIC UTIL	98.78	98.78
								CHECK AMOUNT	67,939.68	
62812	TOWN OF FORT BRANCH	7/05/23								
	05/15/23-06/14/23	UTILITIES	0300	26200.00	411.00	2765	0000	CENTRAL OFFICE WAT	218.99	218.99
	05/15/23-06/14/23	UTILITIES	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	2,225.51	2,225.51
	05/15/23-06/14/23	UTILITIES	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	922.67	922.67
	05/15/23-06/14/23	UTILITIES	0300	26200.00	411.00	2214	0000	FBCS WATER & SEWAG	2,170.84	2,170.84
								CHECK AMOUNT	5,538.01	
62813	TOWN OF HAUBSTADT	7/05/23								
	05/01/23-06/02/23	UTILITIES	0300	26200.00	411.00	2205	0000	HCS WATER & SEWAGE	915.62	915.62
								CHECK AMOUNT	915.62	
62814	TOWN OF OWENSVILLE	7/05/23								
	05/15/23-06/15/23	UTILITIES	0300	26200.00	411.00	2765	0000	CENTRAL OFFICE WAT	23.78	23.78
	05/15/23-06/15/23	UTILITIES	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	1,787.60	1,787.60
	05/15/23-06/15/23	UTILITIES	0300	26200.00	411.00	2241	0000	OCS WATER AND SEWA	145.80	145.80
	05/15/23-06/15/23	UTILITIES	0300	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	158.67	158.67
	05/15/23-06/15/23	UTILITIES	0300	26200.00	411.00	2241	0000	OCS WATER AND SEWA	761.80	761.80
								CHECK AMOUNT	2,877.65	
62815	VERIZON WIRELESS	7/05/23								
	9937964337	MIFI	0300	25850.00	530.00	2765	0000	SGSC NETWORK/CONNE	90.03	90.03
								CHECK AMOUNT	90.03	
62816	AMERICAN EXPRESS	7/06/23								
	0027904800000	LITERACY RESOURCES LLC	4118	11100.00	611.00	2241	0000	ELEMENTARY*OPERATI	600.48	600.48
	0045946504900	HILTON GARDEN INN INDIA	0300	23210.00	580.00	2765	0000	SGSC SUPERINTENDEN	151.41	151.41
	0001716587100	YARD HOUSE	0300	23210.00	580.00	2765	0000	SGSC SUPERINTENDEN	30.06	30.06
	0082218303500	WESTIN INDIANAPOLIS	0300	23210.00	580.00	2765	0000	SGSC SUPERINTENDEN	209.43	209.43
	NT_OAPVDCMI	SECRETSTORIES SKYLAND	2026	11100.00	611.00	2241	0000	B MCCULLOUGH GRANT	72.15	72.15
	0011201292000	HAGGARD & STOCKING	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	182.20-	182.20-
								CHECK AMOUNT	881.33	
62817	COMMUNITY NATURAL GAS CO INC	7/11/23								
	05/30/23-06/30/23	UTILITIES	0300	26200.00	622.00	2241	0000	OCS GAS HEATING AN	164.17	164.17
								CHECK AMOUNT	164.17	

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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
62818	TIM'S BODY SHOP	7/11/23									
125199219		SP ED VEHICLE REPAIRS	1350	21810.00	431.00	2765	0000	SPECIAL ED DIRECTO	CHECK AMOUNT	1,241.91	1,241.91
										1,241.91	
62819	VERIZON WIRELESS	7/11/23									
9937964336		CELL PHONES	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P		68.32	68.32
9937964336		CELL PHONES	0300	26200.00	530.00	2214	0000	FBCS TELEPHONE EXP		38.31	38.31
9937964336		CELL PHONES	0101	24100.00	530.00	2214	0000	FBCS PRINCIPALS OF		57.46	57.46
9937964336		CELL PHONES	1350	21810.00	530.00	2765	0000	GCSS DIRECTOR CELL		38.31	38.31
9937964336		CELL PHONES	0101	21910.00	530.00	2211	0000	ATHLETIC DIRECTOR		98.33	98.33
9937964336		CELL PHONES	0300	26200.00	530.00	2211	0000	GSHS TELEPHONE EXP		38.31	38.31
9937964336		CELL PHONES	0101	24100.00	531.00	2211	0000	PRINCIPAL OFFICE -		76.62	76.62
9937964336		CELL PHONES	0101	22360.00	530.00	2211	0000	TECH SUPPORT COMMU		76.62	76.62
9937964336		CELL PHONES	0300	26200.00	530.00	2205	0000	HCS TELEPHONES		38.31	38.31
9937964336		CELL PHONES	0101	24100.00	530.00	2205	0000	HCS PRINCIPALS OFF		28.34-	28.34-
9937964336		CELL PHONES	0300	26200.00	530.00	2241	0000	OCS TELEPHONE EXPE		38.31	38.31
9937964336		CELL PHONES	0101	24100.00	530.00	2241	0000	OCS PRINCIPALS OFF		57.47	57.47
9937964336		CELL PHONES	0300	25810.00	530.00	2765	0000	TECH SUPERVISION C		76.62	76.62
9937964336		CELL PHONES	0300	27100.00	530.00	2765	0000	SPEC ED BUS DRIVER		268.17	268.17
9937964336		CELL PHONES	0300	23210.00	530.00	2765	0000	SUPERINTENDENT OFF		38.31	38.31
9937964336		CELL PHONES	0300	26100.00	530.00	2765	0000	MAINTENANCE OFFICE		38.31	38.31
								CHECK AMOUNT		1,019.44	
62820	HORACE MANN LIFE INSURANCE CO.	7/14/23									
STMT 7/1/23		EE WITHHOLDING 07/14/23	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT		1,390.55	1,390.55
								CHECK AMOUNT		1,390.55	
62821	INDIANA STATE CENTRAL	7/14/23									
07/14/23		GARNISHMENT A COOPER	9540	9540.20	.00	0000	0000	GARNISHMENT		172.00	172.00
								CHECK AMOUNT		172.00	
62822	INDIANA STATE CENTRAL	7/14/23									
07/14/23		GARNISHMENT A MISKELL	9540	9540.20	.00	0000	0000	GARNISHMENT		160.00	160.00
								CHECK AMOUNT		160.00	
62823	KY CHILD SUPPORT ENFORCEMENT	7/14/23									
07/14/23		GARNISHMENT P MINNIS	9540	9540.20	.00	0000	0000	GARNISHMENT		426.50	426.50
								CHECK AMOUNT		426.50	
62824	LINCOLN NATIONAL LIFE INS	7/14/23									
PAYROLL 07/14/23		EE WITHHOLDING 07/14/23	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A		3,254.61	3,254.61
								CHECK AMOUNT		3,254.61	
62825	SECURITY BENEFIT	7/14/23									
PAYROLL OF 07/14/23		EE WITHHOLDING 07/14/23	9280	9280.20	.00	0000	0000	SECURITY BENEFIT A		5,105.50	5,105.50
								CHECK AMOUNT		5,105.50	



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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/23 - 7/18/23

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
62826	WARRICK CIRCUIT AND SUPERIOR 07/14/23	7/14/23 GARNISHMENT S ALLDREDGE	9540	9540.20	.00	0000	0000		GARNISHMENT CHECK AMOUNT	218.23 218.23	218.23
62827	UNITED STATES TREASURY JULY 2023	7/12/23 ANNUAL PCORI FEE PMT	0300	25110.00	222.60	2765	0000		GROUP HEALTH INSUR CHECK AMOUNT	959.76 959.76	959.76
62828	DUKE ENERGY 6/6 - 7/5/23 6/6 - 7/5/23	7/14/23 UTILITIES UTILITIES	0300	26200.00	625.00	2241	0000		OCS ELECTRIC UTILI OCS ELECTRIC UTILI CHECK AMOUNT	14,164.32 107.34 14,271.66	14,164.32 107.34
62829	ACTION PEST CONTROL, INC. 11002291	7/18/23 RODENT CONTROL	0300	26200.00	431.00	2211	0000		GSHS NON-TECHN REP CHECK AMOUNT	91.00 91.00	91.00
62830	62828 AIRGAS USA LLC 5500409483	7/18/23 CYLINDER RENTAL	0101	11300.00	611.01	2211	0000		GSHS TEACHER INSTR CHECK AMOUNT	326.38 326.38	326.38
62831	62829 ALPHA MECHANICAL SERVICES INC.	7/18/23									
	415249	CHILLER 1 WORK	0300	49000.00	431.00	2211	0000		GSHS UNPLANNED REP	3,100.00	3,100.00
	418930	SOCCER ICE MACHINE	0300	49000.00	431.00	2214	0000		FBCS UNPLANNED REP	1,130.07	1,130.07
	415242	GYM UNIT MOTOR	0300	49000.00	431.00	2214	0000		FBCS UNPLANNED REP	2,300.00	2,300.00
	418547	ROOM 506 ACTUATOR	0300	49000.00	431.00	2241	0000		OCS UNPLANNED REPA	1,100.00	1,100.00
	415248	REPLACE RBCU BOARD CT2	0300	49000.00	431.00	2211	0000		GSHS UNPLANNED REP	1,920.00	1,920.00
	418544	REPL OUTDOOR AIR ACTUAT	0300	49000.00	431.00	2241	0000		OCS UNPLANNED REPA	560.00	560.00
	418531	INSP WALK IN FREEZER/CH	0800	31200.00	431.00	2241	0000		NON-TECH REPAIRS A	430.00	430.00
	419238	REPL DOMESTIC HOT WATER	0300	49000.00	431.00	2214	0000		FBCS UNPLANNED REP	2,225.26	2,225.26
	418545	BLOWER FOR SOUTH CORRID	0300	49000.00	431.00	2241	0000		OCS UNPLANNED REPA	400.00	400.00
	416113	SUMP PUMP WORK	0300	49000.00	431.00	2241	0000		OCS UNPLANNED REPA	218.00	218.00
	418532	ROOM 600 REPLACE FAULTY	0300	49000.00	431.00	2241	0000		OCS UNPLANNED REPA	1,100.00	1,100.00
	418537	REPL MOTOR&BEARINGS IN	0300	49000.00	431.00	2241	0000		OCS UNPLANNED REPA	2,900.00	2,900.00
	419515	REM&CAP LINES IN ROOM 1	0300	49000.00	431.00	2241	0000		OCS UNPLANNED REPA CHECK AMOUNT	954.00 18,337.33	954.00
62832	62830 AMERICAN FIDELITY ASSURANCE 2072310A	7/18/23 EMPLOYEE W/H	9550	9550.20	.00	0000	0000		CLEARING - GENERAT CHECK AMOUNT	580.16 580.16	580.16
62833	AMAZON.COM, LLC	7/18/23									
	1RHP-HP4G-MRLN	CLASSROOM SUPPLIES JESS	0101	11300.00	611.01	2211	0000		GSHS TEACHER INSTR	56.77	56.77
	1L67-N4VD-JGYH	CLASSROOM SUPPLIES K BA	0101	11050.00	611.10	2214	0000		FBCS KINDERGARTEN	807.47	807.47
	1HTP-XFKV-9LXG	AUDITORY FEEDBACK READI	7911	11100.00	611.00	0125	0000		ARP IDEA 611 - SUP	85.60	85.60
	1CJN-9C6W-939L	BOOKS J WINSTEAD	0101	22220.00	640.00	2214	0000		SCHOOL LIBRARY*LIB	6.99	6.99
	16W6-MGKY-74QK	BUS BARN SUPPLIES B ADA	0300	27010.00	611.00	2765	0000		SERVICE AREA DIREC	645.81	645.81

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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
	1HVC-9CJR-13RQ	SANDY-LOOSE LEAF PAPER	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	24.23	24.23
	1FPN-GFL9-FMCK	GSHS BALDY OSBORN LAB	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	549.99	549.99
	13VD-J6HM-6TN7	SHAEF VACUUM *CLEANING	0300	26200.00	611.62	2765	0000	MAINTENANCE AND BU	199.99	199.99
	1M1H-3NH7-4MLH	MICROFIBER CLOTHS MISKE	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	13.59	13.59
	16K9-LVGM-317X	PAPER TOWELS SHAEF	0300	26200.00	611.62	2765	0000	MAINTENANCE AND BU	43.15	43.15
	1TNQ-K6MJ-3MT4	CALCULATORS/WHITE BOARD	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR	507.06	507.06
	1QNK-P9NY-GCMJ	STAPLER, OFFICE OF BM	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	11.99	11.99
	1MGF-RH66-D9NX	EGAME LAB - BALDY	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	3,739.83	3,739.83
	1PNF-HH3V-MXLD	EGAME LAB - BALDY	0300	25850.00	655.00	2765	0000	COMPUTERS/PERIPHER	1,390.16	1,390.16
	1D4N-NJ9W-HPWM	MAGIC ERASERS - CUSTODI	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	28.99	28.99
	1WKL-PHPN-DGPJ	OFFICE SUPPLIES SHAEF	0300	25110.00	611.00	2765	0000	BUSINESS OFFICE -	52.48	52.48
	1PNF-HH3V-CRM4	CUSTODIAL SUPPLIES	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	53.10	53.10
		CHECK AMOUNT							8,217.20	
62834	AMTRUST FINANCIAL JULY 2023	7/18/23								
		HCS KINDERGARTEN	0101	11050.00	225.30	2205	0000	HCS KINDERGARTEN T	92.32	92.32
		FBCS KINDERGARTEN	0101	11050.00	225.30	2214	0000	FBCS KINDERGARTEN	118.35	118.35
		OCS KINDERGARTEN	0101	11050.00	225.30	2241	0000	OCS KINDERGARTEN T	101.95	101.95
		HCS ELEMENTARY	0101	11100.00	225.30	2205	0000	HCS ELEMENTARY TEA	363.07	363.07
		HCS SUBS	0101	11100.00	225.52	2205	0000	HCS ELEMENTARY SUB	45.58	45.58
		FBCS ELEMENTARY	0101	11100.00	225.30	2214	0000	FBCS ELEMENTARY TE	436.07	436.07
		FBCS INSTRUCTIONAL AIDE	0101	11100.00	225.50	2214	0000	FBCS INSTRUCTION A	24.75	24.75
		FBCS SUBS	0101	11100.00	225.52	2214	0000	FBCS SUBSTITUTES W	24.88	24.88
		OCS ELEMENTARY	0101	11100.00	225.30	2241	0000	OCS ELEMENTARY CER	484.21	484.21
		OCS INSTRUCTIONAL AIDES	0101	11100.00	225.50	2241	0000	OCS INSTRUCTIONAL	22.34	22.34
		OCS SUBS	0101	11100.00	225.52	2241	0000	OCS SUBSTITUTES WO	34.59	34.59
		SGSC SUBSTITUTES	0101	11100.00	225.52	2765	0000	SGSC SUBSTITUTES W	.20	.20
		HCS MIDDLE SCHOOL CERT	0101	11200.00	225.30	2205	0000	HCS MIDDLE SCHOOL	312.21	312.21
		FBCS MIDDLE SCHOOL CERT	0101	11200.00	225.30	2214	0000	FBCS MIDDLE SCHOOL	392.23	392.23
		OCS MIDDLE SCHOOL CERT	0101	11200.00	225.30	2241	0000	OCS MIDDLE SCHOOL	325.33	325.33
		GSHS CERTIFIED	0101	11300.00	225.30	2211	0000	GSHS TEACHERS WORK	837.32	837.32
		GSHS SUBSTITUTES	0101	11300.00	225.52	2211	0000	GSHS SUBSTITUTES W	34.60	34.60
		GSHS ACADEM HONORS CERT	0101	11355.00	225.30	2211	0000	GSHS HONORS WORKER	213.49	213.49
		GSHS AGRICULTURE CERT	0101	11410.00	225.30	2211	0000	GSHS AGRICULTURAL	17.84	17.84
		GSHS CONSUMER & HOMEMAK	0101	11450.00	225.30	2211	0000	GSHS CONSUMER AND	33.77	33.77
		FBCS MILD/MENTAL AIDES	0101	12210.00	225.50	2214	0000	FBCS MENTAL DIS AI	42.55	42.55
		GSHS MULT DISABILITY CE	0101	12320.00	225.30	2211	0000	GSHS MULT DISABILI	7.98	7.98
		GSHS MULT DISABILITY NO	0101	12320.00	225.50	2211	0000	GSHS NON CERT WORK	83.31	83.31
		FBCS MULT DISABILITY NO	0101	12320.00	225.50	2214	0000	FBCS NON CERT MULT	85.23	85.23
		HEARING IMPAIRED NON CE	0101	12340.00	225.52	2765	0000	HEARING IMPAIRED N	1.37	1.37
		HEARING IMPAIRED CERT	0101	12340.00	225.30	2765	0000	HEARING IMPAIRED C	29.31	29.31
		HCS COMM DISORDERS CERT	0101	12510.00	225.54	2205	0000	HCS COMM DISORDERS	47.37	47.37
		GSHS COMM DISORDERS CER	0101	12510.00	225.54	2211	0000	GSHS COMM DISORDER	9.01	9.01
		FBCS COMM DISORDERS CER	0101	12510.00	225.54	2214	0000	FBCS COMM DISORDER	51.44	51.44
		HCS LEARNING DISAB AIDE	0101	12610.00	225.50	2205	0000	HCS LEARN DISABILI	64.10	64.10
		GSHS LEARNING DISAB CER	0101	12610.00	225.30	2211	0000	GSHS LEARNING DISA	15.72	15.72
		GSHS LEARNING DISAB AID	0101	12610.00	225.50	2211	0000	GSHS LEARN DISAB N	16.45	16.45

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CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	OCS LEARNING DISAB AIDE	0101	12610.00	225.50	2241	0000	OCS LEARNING DISAB		81.35	81.35
	OCS SPECIAL ED PRESCHOO	0101	12810.00	225.30	2241	0000	OCS SPECIAL ED CER		33.84	33.84
	OCS SPECIAL ED PRESCHOO	0101	12810.00	225.50	2241	0000	OCS SPEC ED PRESCH		29.46	29.46
	GSHS REMEDIATION AIDES	0101	16100.00	225.50	2211	0000	GSHS REMEDIATION N		42.52	42.52
	FBCS REMEDIATION AIDES	0101	16100.00	225.50	2214	0000	FBCS REMEDIATION N		4.50	4.50
	HCS COUNSELING SERVICES	0101	21220.00	225.54	2205	0000	HCS COUNSELING SER		7.47	7.47
	GSHS COUNSELING SERVICE	0101	21220.00	225.54	2211	0000	GSHS COUNSELING SE		78.76	78.76
	FBCS COUNSELING SERVICE	0101	21220.00	225.54	2214	0000	FBCS COUNSELING SE		7.47	7.47
	OCS COUNSELING SERVICES	0101	21220.00	225.54	2241	0000	OCS COUNSELING SER		6.64	6.64
	HCS NURSING NON CERT	0101	21340.00	225.00	2205	0000	HCS NURSING SERVIC		24.56	24.56
	GSHS NURSING NON CERT	0101	21340.00	225.00	2211	0000	GSHS NURSING SERVI		24.07	24.07
	FBCS NURSING NON CERT	0101	21340.00	225.00	2214	0000	FBCS NURSING SERVI		19.88	19.88
	OCS NURSING NON CERT	0101	21340.00	225.00	2241	0000	OCS NURSING WORKMA		20.03	20.03
	PHYCHOLOGICAL TESTING	0101	21420.00	225.54	2765	0000	PSYCHOLOGICAL TEST		67.31	67.31
	OCS SPEECH NON CERT	0101	12510.00	225.50	2241	0000	SPEECH PATHOLOGY -		2.04	2.04
	GSHS SPEECH CERTIFIED	0101	12510.00	225.54	2211	0000	GSHS COMM DISORDER		11.55	11.55
	FBCS SPEECH CERTIFIED	0101	12510.00	225.54	2214	0000	FBCS COMM DISORDER		7.70	7.70
	GSHS ATHLETICS NON CERT	0101	21910.00	225.00	2211	0000	SERVICE AREA DIREC		43.26	43.26
	HCS LIBRARY NON CERT	0101	22220.00	225.00	2205	0000	HCS SCHOOL LIBRARY		15.39	15.39
	GSHS LIBRARY NON CERT	0101	22220.00	225.00	2211	0000	GSHS SCHOOL LIBRAR		13.65	13.65
	FBCS LIBRARY NON CERT	0101	22220.00	225.00	2214	0000	FBCS SCHOOL LIBRAR		11.66	11.66
	OCS LIBRARY NON CERT	0101	22220.00	225.00	2241	0000	OCS SCHOOL LIBRARY		19.14	19.14
	SGSC TECH SUPPORT NON C	0101	22370.00	225.00	2765	0000	WORKERS COMPENSATI		26.35	26.35
	HCS PRINCIPAL NON CERT	0101	24100.00	225.00	2205	0000	HCS PRINCIPALS OFF		42.14	42.14
	HCS PRINCIPAL CERT	0101	24100.00	225.40	2205	0000	HCS PRINCIPAL CERT		54.78	54.78
	GSHS PRINCIPAL CERT	0101	24100.00	225.40	2211	0000	GSHS PRINCIPAL CER		120.47	120.47
	GSHS PRINCIPAL NONCERT	0101	24100.00	225.00	2211	0000	GSHS PRINCIPALS OF		84.60	84.60
	FBCS PRINCIPAL CERT	0101	24100.00	225.40	2214	0000	FBCS PRINCIPAL CER		67.45	67.45
	FBCS PRINCIPAL NON CERT	0101	24100.00	225.00	2214	0000	FBCS PRINCIPALS OF		45.13	45.13
	OCS PRINCIPAL CERT	0101	24100.00	225.40	2241	0000	OCS PERINCIPAL CER		67.47	67.47
	OCS PRINCIPAL NON CERT	0101	24100.00	225.00	2241	0000	OCS PRINCIPALS OFF		43.55	43.55
	ATHLETIC TEMP SALARIES	0101	33400.00	225.00	2765	0000	ATHLETIC COACHES*W		189.41	189.41
	SGSC BOARD MEMBERS	0300	23110.00	225.58	2765	0000	BOARD OF EDUCATION		8.91	8.91
	SUPERINTENDENT OFFICE	0300	23210.00	225.60	2765	0000	SGSC SUPERINTENDEN		95.91	95.91
	BUSINESS OFFICE	0300	23210.00	225.60	2765	0000	SGSC SUPERINTENDEN		151.04	151.04
	TECHNOLOGY SERV NON CER	0300	25810.00	225.00	2765	0000	TECHNOLOGY SERVICE		75.82	75.82
	MAINTENANCE NON CERT	0300	26100.00	225.60	2765	0000	MAINTENANCE OFFICE		41.88	41.88
	HCS CUSTODIAL	0300	26200.00	225.00	2205	0000	HCS CUSTODIAL WORK		70.48	70.48
	GSHS CUSTODIAL	0300	26200.00	225.00	2211	0000	GSHS CUSTODIAL WOR		105.37	105.37
	FBCS CUSTODIAL	0300	26200.00	225.00	2214	0000	FBCS CUSTODIAL WC		65.99	65.99
	OCS CUSTODIAL	0300	26200.00	225.00	2241	0000	OCS CUSTODIAL WRKM		95.39	95.39
	SCHOOL RESOURCE OFFICER	0300	26600.00	225.00	2765	0000	SECURITY SERVICES*		83.61	83.61
	VEHICLE OPERATIONS	0300	27100.00	225.00	2765	0000	VEHICLE OPERATION*		153.06	153.06
							CHECK AMOUNT		6,630.00	
62835 62831 ANDREWS OIL COMPANY	7/18/23									
	TUNDRA	0300	26500.00	613.00	2765	0000	TUNDRA AND MAINTEN		247.91	247.91

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CHECK VOUCHER VENDOR NAME PO NUMBER INVOICE NUMBER	DUE DATE DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
	WAHL/CRECULIUS	0300	26500.00	613.00	2214	0000	FBCS VEHICLE MAINT CHECK AMOUNT	58.18 306.09	58.18
62836	ANTHEM INSURANCE COMPANIES, INC 7/18/23								
313175805329	EMPLOYEE W/H VISION	9610	9610.20	.00	0000	0000	VISION HEALTH PLAN	1,624.80	1,624.80
313175805329	SELF INSURANCE	1100	60800.00	910.00	0000	0000	SELF INSURANCE PAY CHECK AMOUNT	178,600.00 180,224.80	178,600.00
62837	62832 AQUAPHASE INC. 7/18/23								
23-2537	WATER TREATMENT	0300	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	167.00	167.00
23-2536	WATER TREATMENT	0300	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	167.00	167.00
23-2535	WATER TREATMENT	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	83.00	83.00
23-2538	WATER TREATMENT	0300	26200.00	611.62	2211	0000	GSHS JANITORIAL SU CHECK AMOUNT	341.00 758.00	341.00
62838	62833 TIMOTHY M. ARMSTRONG 7/18/23								
REIMB	TEXAS SIZED BUNDLE SIMU	0101	11300.00	656.00	2211	0000	GSHS *SOFTWARE OR CHECK AMOUNT	69.02 69.02	69.02
62839	62834 AUTO PLUS HAUBSTADT 7/18/23								
110925	CREDIT CORCORE RETURN	0300	26500.00	431.00	2765	0000	MAINTENANCE TRUCK	22.00-	22.00-
110916	AGM BATTERY	0300	26500.00	431.00	2765	0000	MAINTENANCE TRUCK CHECK AMOUNT	281.99 259.99	281.99
62840	MATTHEW BILDERBACK 7/18/23								
MLG 5/17-6/28/23	MLG 05/17/23-06/28/23	0300	25810.00	580.00	2765	0000	TECHNOLOGY SERVICE CHECK AMOUNT	118.42 118.42	118.42
62841	62835 BLICK ART MATERIALS 7/18/23								
982019	ART SUPPLIES FOAMBOARD	0101	11300.00	611.01	2211	0000	GSHS TEACHER INSTR CHECK AMOUNT	58.54 58.54	58.54
62842	62836 BLUE BEACON INTERNATIONAL INC. 7/18/23								
4151234	1202 077250621	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	61.60	61.60
4151234	1701 077250658	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI CHECK AMOUNT	50.90 112.50	50.90
62843	62837 A. E. BOYCE COMPANY, INC 7/18/23								
0556227-IN	DOCULIVER PAYROLL 6/24-	0300	25110.00	530.00	2765	0000	BUSINESS PHONES, P	200.50	200.50
0555778	SFTWR LICENSE 9/1/23-8/	0300	25850.00	656.00	2765	0000	OPERATIONAL SOFTWA CHECK AMOUNT	14,410.00 14,610.50	14,410.00
62844	62838 BREWER FARMS INC 7/18/23								
34571	PROCESSED PLAYGROUND MA	0300	26300.00	611.00	2214	0000	FBCS GROUNDS MAINT CHECK AMOUNT	2,500.00 2,500.00	2,500.00
62845	62839 BRICKYARD CERAMICS & CRAFTS 7/18/23								
155137	VENT MASTER KILN	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL	649.82	649.82

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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
23093.001	154952	SEE QUOTE: BYSQ001037 -	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL	4,312.50
23093.002		SHELF HALF	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL	595.20
23093.003		FREIGHT	0101	11200.00	611.01	2205	0000	HCS MIDDLE SCHOOL	175.00
								CHECK AMOUNT	5,732.52
62846	62840	CDW GOVERNMENT INC							
		7/18/23							
23099.001	KC39087	SEE ATTACHED QUOTE NKPQ 0300	25850.00	656.00	2765	0000	0000	OPERATIONAL SOFTWA	2,510.00
								CHECK AMOUNT	2,510.00
62847	62841	THE CINCINNATI INSURANCE CO							
		7/18/23							
	2000680518	BOND: LYNNETTE MCKEE	0300	25790.00	525.00	2765	0000	SGSC - BONDS ON PE	75.00
	2000680515	BOND: MELISSA MATSEL	0300	25790.00	525.00	2765	0000	SGSC - BONDS ON PE	75.00
	2000682439	BOND: SANDY EDWARDS	0300	25790.00	525.00	2765	0000	SGSC - BONDS ON PE	699.00
	2000680512	BOND: EMILY DEPUTY	0300	25790.00	525.00	2765	0000	SGSC - BONDS ON PE	75.00
								CHECK AMOUNT	924.00
62848	62842	CNA SURETY DIRECT BILL							
		7/18/23							
	66307566	BOND	0300	25790.00	525.00	2765	0000	SGSC - BONDS ON PE	100.00
								CHECK AMOUNT	100.00
62849	62843	COCHLEAR AMERICAS							
		7/18/23							
23054.001	3329374	ITEM #FUZ739-COCHLEAR W	5240	12340.00	611.00	0125	0000	STS PETER & PAUL H	425.00
								CHECK AMOUNT	425.00
62850		COMMERCIAL FOOD SYSTEMS INC.							
		7/18/23							
	534927	CORRECT AMT PD #534927	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	20.00
								CHECK AMOUNT	20.00
62851	62844	CONNERS CAR CARE							
		7/18/23							
	68799	OIL CHANGE/TIRES RAM W	0300	26500.00	431.00	2241	0000	VEHICLE MAINTENANC	633.07
	68631	REPL FUEL TANK STRAPS T	0300	26500.00	431.00	2765	0000	MAINTENANCE TRUCK	275.06
	68903	2008 EXQUINOX-HARRISMOB	1350	21810.00	431.00	2765	0000	SPECIAL ED DIRECTO	62.66
	68882	1801 ALIGNMENT	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	136.45
								CHECK AMOUNT	1,107.24
62852	62845	CURRICULUM ASSOCIATES, LLC							
		7/18/23							
23106.001	90750626	#132 - GR 2 QUICK WORD	0101	11100.00	611.10	2241	0000	ELEMENTARY*CONSUMA	52.15
23106.003		S&H	0101	11100.00	611.10	2241	0000	ELEMENTARY*CONSUMA	8.87
								CHECK AMOUNT	61.02
62853	62846	CURRICULUM ASSOCIATES, LLC							
		7/18/23							
23103.001	90748219	IREADY - HCS	3028	11100.00	656.00	2205	2024	HCS FORMATIVE ASSE	18,762.50
23103.002		SEE QUOTE 326710.2 IREA	3028	11100.00	656.00	2214	2024	FBCS FORMATIVE ASS	22,106.50
23103.003		IREADY - OCS	3028	11100.00	656.00	2241	2024	OCS FORMATIVE ASSE	18,762.50
								CHECK AMOUNT	59,631.50
62854	62847	DEACONESS CLINIC INC							
		7/18/23							
	2023-06-13	MAY 2023 CLINIC BILL	1100	60800.00	910.01	2765	0000	WELLNESS CLINIC PA	7,702.08

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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
2023-07-10	JUNE CLINIC CHARGES	1100	60800.00	910.01	2765	0000	WELLNESS CLINIC PA CHECK AMOUNT	7,593.60 15,295.68	7,593.60
62855 62848 DISA GLOBAL SOLUTIONS INC 2368128	7/18/23 DRUG/URINE TESTING	0300	27700.00	319.00	2765	0000	SGSC DRIVERS DRUG CHECK AMOUNT	66.00 66.00	66.00
62856 DOULOS FLOOR FINISHING 23065.001 381 23066.001 381	7/18/23 GSHS AUXILIARY GYM PREP FBCS GYM PREP AND REFIN	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP NON-TECHNOLOGY REP CHECK AMOUNT	7,200.00 6,180.00 13,380.00	7,200.00 6,180.00
62857 62849 ENA SERVICES INC INV098641 V028278 V028278 V028278 V028278 V028278	7/18/23 DATA VOICE VOICE VOICE VOICE VOICE	0300	25850.00	530.00	2765	0000	SGSC NETWORK/CONNE GSHS TELEPHONE EXP FBCS TELEPHONE EXP HCS TELEPHONES OCS TELEPHONE EXPE CENTRAL OFFICE TEL CHECK AMOUNT	2,350.00 175.50 25.00 25.00 25.00 50.01 2,650.51	2,350.00 175.50 25.00 25.00 25.00 50.01
62858 SAMANTHA ERNY MLG PROF DEVELOPMENT MLG PR DEV-2ND CK/VOID	7/18/23	6847	22130.00	580.00	2021	0000	INSTRUCTIONAL STAF CHECK AMOUNT	203.05 203.05	203.05
62859 62850 GEM CHEMICAL CO., INC 091647-00 091731-00 091697-00 091755-00	7/18/23 CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES	0300	26200.00	611.62	2214	0000	FBCS JANITORIAL SU GSHS JANITORIAL SU OCS JANITORIAL SUP GSHS JANITORIAL SU CHECK AMOUNT	301.73 146.73 141.94 365.50 955.90	301.73 146.73 141.94 365.50
62860 62851 GIBSON COUNTY CANVAS AND VINYL 159577	7/18/23 WEIGHT ROOM PADS	0300	45400.00	611.00	2205	0000	HCS SPORTS FACILIT CHECK AMOUNT	745.00 745.00	745.00
62861 62852 GOEDDE OIL, INC. 69708 69708 69608	7/18/23 FUEL FUEL FUEL	0300	26500.00	613.00	2211	0000	GSHS VEHICLE MAINT GSHS FUEL AND LUBR GSHS FUEL AND LUBR CHECK AMOUNT	164.40 861.65 740.50 1,766.55	164.40 861.65 740.50
62862 62853 H & H MUSIC SERVICE, INC. 199421 199456 199502 199503	7/18/23 GEM FLUTE GEM FLUTE TROMBONE F HORN	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME GSHS BAND INSTRUME GSHS BAND INSTRUME GSHS BAND INSTRUME	30.00 149.00 105.00 220.00	30.00 149.00 105.00 220.00

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	199504	TRUMPET	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	85.00	85.00
	199506	TROMBONE	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	175.00	175.00
	199505	TROMBONE	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	90.00	90.00
	199507	FLUTE	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	30.00	30.00
	199508	FLUTE	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	30.00	30.00
	199523	TUBA	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	220.00	220.00
	199509	TROMBONE	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	155.00	155.00
	199513	KING TUBA	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	190.00	190.00
	199514	TUBA	0300	26400.00	431.01	2211	0000	GSHS BAND INSTRUME	165.00	165.00
								CHECK AMOUNT	1,644.00	
62863	HAASE MECHANICAL CONTRACTORS	7/18/23								
23014.001	AIA APPLICATION 7	OCS HVAC PROJECT	0300	45100.00	720.00	2241	0000	OCS HVAC PROJECTS	409,607.73	409,607.73
								CHECK AMOUNT	409,607.73	
62864	62854 HAER DESIGN	7/18/23								
23058.001	2205-211-13	HVAC UPGRADES PHASE 2 -	0300	45100.00	319.00	2205	0000	PROFESSIONAL SERVI		
23058.002		HVAC UPGRADES PHASE 2-0	0300	45100.00	319.00	2241	0000	BUILDING ACQUISITI	1,756.00	1,756.00
								CHECK AMOUNT	1,756.00	
62865	JULIE HART	7/18/23								
		DICTIONARY / PENCIL SHA	0101	11100.00	611.01	2241	0000	OCS ELEMENTARY INS	40.80	40.80
								CHECK AMOUNT	40.80	
62866	HAUBSTADT CARPET	7/18/23								
798586		PAINT / PRIMER	0300	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	233.00	233.00
								CHECK AMOUNT	233.00	
62867	62855 HOEFLING TIRE & SERVICE CENTER	7/18/23								
44505		TIRE REPAIR DODGE RAM	0300	26500.00	612.00	2211	0000	GSHS MAINTENANCE *	22.00	22.00
44444		TIRES KUBOTA	0300	26500.00	612.00	2214	0000	FBCS VEHICLES MAIN	454.39	454.39
44400		1901 TIRES	0300	27300.00	612.00	2765	0000	SPEC ED BUSES TIRE	400.84	400.84
44384		1901 FULL SRVC/TRANSMIS	0300	27300.00	612.00	2765	0000	SPEC ED BUSES TIRE	841.79	841.79
44317		1601 FULL SERVICE	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	362.02	362.02
44160		29 REAR AIR	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	80.00	80.00
44196		2002 LUBE/MUDFLAP/STROB	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	264.18	264.18
44118		1701 LUBE/CHECKOVER SER	0300	27300.00	612.00	2765	0000	SPEC ED BUSES TIRE	1,073.01	1,073.01
44085		1802 SPARK PLUG, TRANSM	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	812.55	812.55
								CHECK AMOUNT	4,310.78	
62868	HORACE MANN LIFE INSURANCE CO.	7/18/23								
130552	001 AUG1	EE WITHHOLDING	9510	9510.20	.00	0000	0000	CLEARING - GROUP L	74.60	74.60
								CHECK AMOUNT	74.60	
62869	62856 HORACE MANN LIFE INSURANCE CO.	7/18/23								
	STMT 7/3/23 #13675	STMT 7/3/23 GROUP 1367	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	3,554.00	3,554.00
								CHECK AMOUNT	3,554.00	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT	ALLOWED
62870	62857	IMPACT APPLICATIONS INC.	7/18/23						
	20228947	1YR SUBSCRIPTION	0101	21340.00	319.00	2211	0000 GSHS NURSING SERVI	485.00	485.00
								CHECK AMOUNT	485.00
62871	62858	JTAYLOR EDUCATION INC	7/18/23						
	023-208	HA WORKSHOP DETH/COMPLE	3769	12150.00	142.30	2765	2023 HIGH ABILITY FY23	4,000.00	4,000.00
								CHECK AMOUNT	4,000.00
62872	62859	KOORSEN FIRE AND SECURITY INC.	7/18/23						
	IN00431381	SPRINKER SERV/REPAIR	0300	49000.00	431.00	2241	0000 OCS UNPLANNED REPA	110.00	110.00
	IN00431882	ANNUAL FIRE ALARM INSPE	0300	26400.00	431.00	2241	0000 MAINT OF EQUIPMENT	4,499.95	4,499.95
	IN00434280	ANNUAL FIRE ALARM INSPE	0300	26400.00	431.00	2211	0000 MAINT OF EQUIPMENT	1,883.52	1,883.52
	IN00434277	ANNUAL FIRE EXTINGUISHE	0300	26400.00	431.00	2205	0000 MAINT OF EQUIP*NON	526.77	526.77
	IN00434275	ANNUAL FIRE EXTINGUISHE	0300	26400.00	431.00	2214	0000 MAINT OF EQUIPMENT	504.84	504.84
	IN00435321	FIRE ALARM ALL INCLUS S	0300	26400.00	431.00	2211	0000 MAINT OF EQUIPMENT	9,809.10	9,809.10
	IN00435429	INSPECTION/SRV CALL	0300	26400.00	431.00	2205	0000 MAINT OF EQUIP*NON	1,369.95	1,369.95
	IN00435662	ANNUAL FIRE ALARM INSP	0300	26400.00	431.00	2214	0000 MAINT OF EQUIPMENT	1,952.95	1,952.95
	IN00435662	ANNUAL FIRE ALARM SERVI	0300	26400.00	431.00	2214	0000 MAINT OF EQUIPMENT	1,952.95	1,952.95
	IN00437205	FIRE EXTINGUISHER INSPE	0300	26400.00	431.00	2765	0000 CENTRAL OFFICE REP	105.00	105.00
								CHECK AMOUNT	22,715.03
62873		COURTNEY KUESTER	7/18/23						
		MCCULLOUGH GRANT REI	GRANT REIMB: LAKESHORE	2026	11100.00	611.00	2241 0000 B MCCULLOUGH GRANT	1,066.94	1,066.94
								CHECK AMOUNT	1,066.94
62874	62860	L & W SUPPLY	7/18/23						
	1006502582-001	CEILING TILE	0300	26200.00	611.62	2211	0000 GSHS JANITORIAL SU	413.15	413.15
								CHECK AMOUNT	413.15
62875	62861	THE LANG COMPANY	7/18/23						
	831599	PRINTER/COPIER SERVICES	0101	11100.00	611.50	2241	0000 OCS COPIER USAGE T	53.00	53.00
	831598	PRINTER/COPIER SERVICES	0101	11300.00	611.50	2211	0000 GSHS COPIER USAGE	433.38	433.38
	831592	JOURNALISM	0101	11300.00	611.50	2211	0000 GSHS COPIER USAGE	.51	.51
	831593	PRINTER / COPIER SERVIC	0101	11300.00	611.50	2211	0000 GSHS COPIER USAGE	.07	.07
	831594	PRINTER / COPIER SERVIC	0101	11300.00	611.50	2211	0000 GSHS COPIER USAGE	141.79	141.79
	831595	VANDELAY IND (IMPORT/EX	0300	25110.00	611.50	2765	0000 BUSINESS OFFICE CO	110.72	110.72
	831596	PRINTER/COPIER SERVICES	0101	11100.00	611.50	2214	0000 FBGS COPIER USEAGE	2.13	2.13
	831597	TOM BRADY FAN CLUB PRIN	0300	25110.00	611.50	2765	0000 BUSINESS OFFICE CO	193.36	193.36
	831586	TOM BRADY FAN CLUB PRIN	0101	11300.00	611.50	2211	0000 GSHS COPIER USAGE	2.55	2.55
	831587	FBGS WORK ROOM	0101	11100.00	611.50	2214	0000 FBGS COPIER USEAGE	9.37	9.37
	831588	GSHS LIBRARY	0101	11300.00	611.50	2211	0000 GSHS COPIER USAGE	62.42	62.42
	831589	GSHS TEACHERS LOUNGE	0101	11300.00	611.50	2211	0000 GSHS COPIER USAGE	3.56	3.56
	831590	PRINTER/COPIER SERVICES	0101	11100.00	611.50	2241	0000 OCS COPIER USAGE T	136.41	136.41
	831591	PRINTER/COPIER SERVICES	0101	11100.00	611.50	2205	0000 HCS COPIER USAGE,	151.16	151.16
								CHECK AMOUNT	1,300.43
62876	62862	LAZER IT	7/18/23						
	341	NAME TAGS - 4	0300	23210.00	611.00	2765	0000 SGSC SUPERINTENDEN	32.00	32.00
								CHECK AMOUNT	32.00



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62877	62863	LENSING BUILDING SPECIALTIES	7/18/23									
	S123-15183	ELECTRONICS	0300	49000.00	431.00	2241	0000	OCS	UNPLANNED REPA	330.00	330.00	
23071.001	S123-15129	SEE QUOTE: SQ2311060	0300	49000.00	431.00	2205	0000	HCS	UNPLANNED REPA	7,150.00	7,150.00	
23073.001	S123-15183	SEE QUOTE: SQ2311924	0300	49000.00	611.00	2241	0000	OCS	EQUIPMENT MATE	775.00	775.00	
CHECK AMOUNT										8,255.00		
62878	62864	LIBERTY MUTUAL INSURANCE	7/18/23									
	14598388	INSURANCE	0300	27500.00	520.00	2765	0000	SPEC	ED BUSES - IN	4,151.60	4,151.60	
	14598388	INSURANCE	0300	26700.00	520.00	2205	0000	HCS	BUILDINGS AND	4,139.18	4,139.18	
	14598388	INSURANCE	0300	26700.00	520.00	2211	0000	GSHS	BUILDINGS AND	4,139.18	4,139.18	
	14598388	INSURANCE	0300	26700.00	520.00	2214	0000	FBCS	BUILDINGS AND	4,139.18	4,139.18	
	14598388	INSURANCE	0300	26700.00	520.00	2241	0000	OCS	BUILDINGS AND	4,139.18	4,139.18	
	14598388	INSURANCE	0300	26700.00	520.00	2765	0000	CENTRAL	OFFICE BUI	4,139.18	4,139.18	
	14621150	INSURANCE	1350	21810.00	520.00	2765	0000	GCSS	- INSURANCE	14,995.75	14,995.75	
CHECK AMOUNT										39,843.25		
62879	62865	DAN LIENEMANN	7/18/23									
		REIMB SRO TRAINING	0300	26600.00	312.00	2765	0000	SECURITY	SERVICES*	1,557.00	1,557.00	
CHECK AMOUNT										1,557.00		
62880	62866	M & M HARDWARE	7/18/23									
	1310903	SPRAY PRIMER	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	31.47	31.47	
	1312826	CHAIN	0300	27300.00	431.00	2211	0000	GSHS	MAINTENANCE N	4.79	4.79	
	1313355	PAINT SUPPLIES	0300	26200.00	611.62	2205	0000	HCS	JANITORIAL SUP	37.96	37.96	
	1313500	MISC SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	93.15	93.15	
	1310904	CLIP KEY RING	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	4.59	4.59	
	1312068	PROTECTANT / MAGIC ERAS	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	19.07	19.07	
	1311858	LINE MARKER COVER	0300	26200.00	611.62	2241	0000	OCS	JANITORIAL SUP	9.38	9.38	
	1311875	CABLE TIES	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	31.67	31.67	
	1311624	CHAIN / BOLT SNAP	0300	27300.00	431.00	2211	0000	GSHS	MAINTENANCE N	54.96	54.96	
	1312498	STAKE FLAG, SPRAY PAINT	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	15.28	15.28	
	1310818	UTILITY LIGHTER	0300	26200.00	611.62	2205	0000	HCS	JANITORIAL SUP	2.79	2.79	
	1312571	BOLTS	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	19.16	19.16	
	1310728	SALT SOFTENER	0300	26200.00	611.62	2214	0000	FBCS	JANITORIAL SU	440.37	440.37	
	1313662	CLEANER	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	7.29	7.29	
	1312862	KITCHEN SINK PARTS	0800	31200.00	431.00	2214	0000	NON-TECH	REPAIRS A	126.97	126.97	
	1310727	GOOF OFF HAND CLEANER	0300	26200.00	611.62	2241	0000	OCS	JANITORIAL SUP	16.98	16.98	
	1310812	CLEANERS	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	27.36	27.36	
CHECK AMOUNT										943.24		
62881	62867	MAXITROL OF EVANSVILLE LLC	7/18/23									
	E1065916	MONITORING	0300	26600.00	319.00	2241	0000	OCS	SECURITY SERVI	104.55	104.55	
	E1065911	MONITORING	0300	26600.00	319.00	2205	0000	HCS	SECURITY SERVI	104.55	104.55	
	E1066212	MONITORING	0300	26600.00	319.00	2211	0000	GSHS	- SECURITY -	4,782.00	4,782.00	
	E1065705	MONITORING	0300	26600.00	319.00	2241	0000	OCS	SECURITY SERVI	171.00	171.00	
	E1065706	QUARTERLY MONITORING	0300	26600.00	319.00	2205	0000	HCS	SECURITY SERVI	169.88	169.88	
CHECK AMOUNT										5,331.98		

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT	ALLOWED
62882	62868	CHRISTOPHER MAY	7/18/23						
	JULY 2023	BASEBALL FIELD MAINTENA	0300	26300.00	431.00	2211	0000 MAINTENANCE OF GRO	100.00	100.00
							CHECK AMOUNT	100.00	
62883	62869	GARY MAY	7/18/23						
	JULY 2023	SOFTBALL FIELD MAINTENA	0300	26300.00	431.00	2211	0000 MAINTENANCE OF GRO	100.00	100.00
							CHECK AMOUNT	100.00	
62884	62870	MBI WORLDWIDE	7/18/23						
	63023203	BACKGROUND CHECKS	9992	9992.20	.00	0000	0000 CRIMINAL HISTORY B	54.00	54.00
							CHECK AMOUNT	54.00	
62885	62871	MCGRAW HILL LLC	7/18/23						
23100.001	128493968001	INDIANA INSPIRE SCIENCE	0900	25520.00	630.00	2205	0000 HCS TEXTBOOKS, WOR	36,609.63	36,609.63
23100.002		S&H	0900	25520.00	630.00	2205	0000 HCS TEXTBOOKS, WOR	840.15	840.15
							CHECK AMOUNT	37,449.78	
62886	62872	ZACHARY MEYER	7/18/23						
	23001	STRIPE BASEBALL FIELD	0300	45400.00	431.00	2211	0000 GSHS SPORTS FAC*NO	1,325.00	1,325.00
							CHECK AMOUNT	1,325.00	
62887	62873	MIDWEST TERRAZZO, INC	7/18/23						
	6252.001	2216	SEE ATTACHED QUOTE-TERR	0300	26200.00	431.00	2214	0000 NON-TECHNOLOGY REP	57,900.00
							CHECK AMOUNT	57,900.00	57,900.00
62888	62874	MINDFUL GROWTH	7/18/23						
	JULY 2023	PSYCHOLOGICAL SERVICES	1350	21420.00	313.00	2765	2765 PSYCHOLOGICAL TEST	6,250.20	6,250.20
	JULY 2023	PSYCHOLOGICAL SERVICES	1350	21420.00	313.00	2765	2725 PSYCHOLOGICAL TEST	4,166.80	4,166.80
							CHECK AMOUNT	10,417.00	
62889	62875	MOUNTAIN VALLEY OF EVANSVILLE	7/18/23						
		WATER SHAEF	0300	25110.00	611.00	2765	0000 BUSINESS OFFICE -	75.25	75.25
							CHECK AMOUNT	75.25	
62890	62876	JOE MRAZ	7/18/23						
	EDPUZZLE	REIMBURSEMENT EDPuzzle	0101	11300.00	656.00	2211	0000 GSHS *SOFTWARE OR	11.50	11.50
							CHECK AMOUNT	11.50	
62891	62877	NAPA AUTO PARTS - POSEYVILLE	7/18/23						
	058478	AUTO PARTS/ SUPPLIES	0300	27300.00	431.00	2211	0000 GSHS MAINTENANCE N	39.50	39.50
	058490	HVAC KNOB	0300	27300.00	431.00	2211	0000 GSHS MAINTENANCE N	75.69	75.69
	058477	STROBE LIGHT ASSY	0300	27300.00	431.00	2211	0000 GSHS MAINTENANCE N	307.16	307.16
	058632	SUPPLIES	0300	27300.00	431.00	2765	0000 SPECIAL ED BUS MAI	284.75	284.75
							CHECK AMOUNT	707.10	
62892	62878	NORTH GIBSON SCHOOL CORP	7/18/23						
	2022/2023 MACHINING	2022/23 PRECISION MACHI	0101	17100.00	561.00	2765	0000 SGSC TRANSFER TUIT	2,182.09	2,182.09

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PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
2022/2023 4T	2022/23 TRANSFER TUITIO	0101	17100.00	561.00	2765	0000	SGSC	TRANSFER TUIT	44,513.60	44,513.60
								CHECK AMOUNT	46,695.69	
62893 62879 OFFICE 360 INC.	7/18/23									
2629726	WHITE BOARD	0101	24100.00	611.00	2211	0000	GSHS	PRINCIPALS OF	252.85	252.85
								CHECK AMOUNT	252.85	
62894	PARAMOUNT DENTAL	7/18/23								
JULY (PD IN JUNE)	EMPLOYEE W/H DENTAL	9600	9600.20	.00	0000	0000	DENTAL	HEALTH PLAN	8,353.53	8,353.53
								CHECK AMOUNT	8,353.53	
62895 62880 PPG ARCHITECTURAL FINISHES	7/18/23									
926599038033	PAINT / SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	72.62	72.62
926520000041	PAINT / SUPPLIES	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	195.00	195.00
926503082644	PAINT / SUPPLIES	0300	26200.00	611.62	2214	0000	FBCS	JANITORIAL SU	36.31	36.31
								CHECK AMOUNT	303.93	
62896 62881 PRO-TEX-ALL COMPANY	7/18/23									
372230	AMERICAN FLAGS	0300	26200.00	611.62	2211	0000	GSHS	JANITORIAL SU	753.22	753.22
								CHECK AMOUNT	753.22	
62897 62882 RUBBERCYCLE, LLC	7/18/23									
188502	OCS RUBBER PLAYSFAFER MU	0300	26300.00	611.00	2241	0000	OCS	GROUNDS MAINT	599.00	599.00
								CHECK AMOUNT	599.00	
62898 62883 SCHOOL FIX CATALOG	7/18/23									
23104.001 537989A	1 IN TACKSTRIP/DISPLAY	0300	26300.00	611.00	2214	0000	FBCS	GROUNDS MAINT	67.50	67.50
23104.002	1 IN TACKSTRIP/DISPLAY	0300	26300.00	611.00	2214	0000	FBCS	GROUNDS MAINT	2,006.40	2,006.40
23104.003	VINYL-BLEND CORK ROLL F	0300	26300.00	611.00	2214	0000	FBCS	GROUNDS MAINT	44.45	44.45
23104.004	VINYL-BLEND CORK ROLL F	0300	26300.00	611.00	2214	0000	FBCS	GROUNDS MAINT	54.90	54.90
23104.005	S&H	0300	26300.00	611.00	2214	0000	FBCS	GROUNDS MAINT	22.89	22.89
								CHECK AMOUNT	2,196.14	
62899 62884 SCOTTY'S LAWN EQUIPMENT & SALE	7/18/23									
551776	WASH / TORO OCS	0300	26200.00	611.62	2241	0000	OCS	JANITORIAL SUP	949.98	949.98
								CHECK AMOUNT	949.98	
62900 62885 SDI INNOVATIONS	7/18/23									
L23-0257876	EVENTLINK -SOFTWARE FBC	0300	25850.00	656.00	2765	0000	OPERATIONAL	SOFTWA	300.00	300.00
L23-0257901	EVENTLINK - SOFTWARE HC	0300	25850.00	656.00	2765	0000	OPERATIONAL	SOFTWA	300.00	300.00
								CHECK AMOUNT	600.00	
62901	SECURITY BENEFIT	7/18/23								
JULY 2023	HCS KINDERGARTEN	0101	11050.00	241.30	2205	0000	HCS	KINDERGARTEN 4	106.33	106.33
	FBCS KINDERGARTEN	0101	11050.00	241.30	2214	0000	FBCS	KINDERGARTEN	159.39	159.39
	OCS KINDERGARTEN	0101	11050.00	241.30	2241	0000	OCS	KINDERGARTEN T	140.57	140.57
	HCS ELEMENTARY	0101	11100.00	241.30	2205	0000	HCS	ELEMENTARY TEA	427.89	427.89

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/23 - 7/18/23

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT	ALLOWED
		FBCS ELEMENTARY	0101	11100.00	241.30	2214	0000 FBCS ELEMENTARY TE	581.05	581.05
		OCS ELEMENTARY	0101	11100.00	241.30	2241	0000 OCS ELEMENTARY TEA	552.71	552.71
		HCS MIDDLE	0101	11200.00	241.30	2205	0000 HCS MIDDLE SCHOOL	433.89	433.89
		FBCS MIDDLE	0101	11200.00	241.30	2214	0000 FBCS MIDDLE SCHOOL	468.86	468.86
		OCS MIDDLE	0101	11200.00	241.30	2241	0000 OCS MIDDLE SCHOOL	436.89	436.89
		GSHS TEACHERS	0101	11300.00	241.30	2211	0000 GSHS TEACHERS 401A	1,296.38	1,296.38
		GSHS AG	0101	11410.00	241.30	2211	0000 GSHS AG TEACHER 40	53.78	53.78
		GSHS CONSUMER SCIENCE	0101	11450.00	241.30	2211	0000 GSHS CONSUMER SCI	44.66	44.66
		FBCS MILD/MODERATE	0101	12210.00	241.30	2214	0000 FBCS MILD MODERATE	44.75	44.75
		FBCS MODERATE/MENTAL	0101	12220.00	241.30	2214	0000 FBCS MODER MENTAL	62.84	62.84
		GSHS MULTIPLE DIABILITY	0101	12320.00	241.30	2211	0000 GSHS MULTIPLE DISA	47.02	47.02
		FBCS MULTIPLE DISABILIT	0101	12320.00	241.30	2214	0000 FBCS MULTIPLE DISA	76.31	76.31
		SGSC INTERPRETER	0101	12340.00	241.54	2765	0000 SGSC INTERPRETER/H	41.20	41.20
		HCS SPEECH PATHOLOGY	0101	12510.00	241.54	2205	0000 HCS SPEECH TEACHER	48.46	48.46
		GSHS SPEECH PATHOLOGY	0101	12510.00	241.54	2211	0000 GSHS COMMUNIC DISO	20.58	20.58
		FBCS SPEECH PATHOLOGY	0101	12510.00	241.54	2214	0000 FBCS SPEECH PATHOL	50.97	50.97
		OCS SPEECH PATHOLOGY	0101	12510.00	241.54	2241	0000 OCS SPEECH PATHOLO	56.74	56.74
		HCS LEARNING DISABLED	0101	12610.00	241.30	2205	0000 HCS LEARNING DIS T	97.10	97.10
		GSHS LEARNING DISABLED	0101	12610.00	241.30	2211	0000 GSHS LEARNING DISA	76.12	76.12
		OCS LEARNING DISABLED	0101	12610.00	241.30	2241	0000 OCS LEARNING DISB.	135.62	135.62
		SPECIAL ED PRESCHOOL	0101	12810.00	241.30	2241	0000 OCS SPEC ED PRESCH	66.89	66.89
		GSHS GUIDANCE	0101	21220.00	241.54	2211	0000 GSHS GUIDANCE COUN	57.02	57.02
		HCS PRINCIPAL	0101	24100.00	241.40	2205	0000 HCS PRINCIPAL 401A	72.61	72.61
		GSHS PRINCIPALS	0101	24100.00	241.40	2211	0000 GSHS PRINCIPAL 401	156.87	156.87
		FBCS PRINCIPAL	0101	24100.00	241.40	2214	0000 FBCS PRINCIPAL 401	106.48	106.4
		OCS PRINCIPAL	0101	24100.00	241.40	2241	0000 OCS PRINCIPALS 401	106.48	106.48
		SUPERINTENDNET	0300	23210.00	241.60	2765	0000 SGSC SUPERINTENDEN	94.62	94.62
		ASST SUPERINENDENT/BUS	0300	25110.00	241.60	2765	0000 SGSC BUSINESS OFFI	80.81	80.81
		GCSS BEHAVIORIAL SPECIAL	1350	21420.00	241.54	2765	0000 GCSS BEHAVIORIAL SP	48.99	48.99
		GCSS DIRECTOR	1350	21810.00	241.60	2765	0000 GCSS DIRECTORS OFF	59.62	59.62
		INTEGRATION TECHNOLOGY	0101	22120.00	241.54	2765	0000 INTEGRATION TECHNO	44.10	44.10
		DIRECTOR OF OPERATIONS	0300	26100.00	241.60	2765	0000 DIRECTOR OF OPERAT	69.23	69.23
		GSHS GUIDANCE ASAY	0101	21220.00	241.64	2211	0000 GSHS COUNSELING SE	57.02	57.02
		KB GUIDANCE - MICHEL	0101	21220.00	241.64	2241	0000 OCS COUNSELING SER	43.96	43.96
							CHECK AMOUNT	6,524.81	
62902	62887	SONITROL OF EVANSVILLE		7/18/23					
	E1066136	MONITORING	0300	26600.00	319.00	2205	0000 HCS SECURITY SERVI	2,624.29	2,624.29
	E1066114	MONITORING	0300	26600.00	319.00	2765	0000 CENTRAL OFFICE - S	504.00	504.00
	E1066038	MONITORING	0300	26600.00	319.00	2211	0000 GSHS - SECURITY -	1,062.00	1,062.00
	E1066041	QUARTERLY MONITORING	0300	26600.00	319.00	2241	0000 OCS SECURITY SERVI	2,719.61	2,719.61
							CHECK AMOUNT	6,909.90	
62903	62888	SOUTH GIBSON SCHOOL CORP		7/18/23					
	JUNE 2023 GCSS	GCSS PORTION JUNE 2023	0101	17500.00	313.00	2765	0000 GCSS SPEC EDUCATIO	38,846.68	38,846.68
							CHECK AMOUNT	38,846.68	

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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
62904	62889 SOUTHERN INDIANA BODY WORKS	7/18/23											
	19943				1401 BUS REPAIRS	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	478.95	478.95
	19934				2102 BUS REPAIRS	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	2,354.30	2,354.30
	19951				BUS 1301 REPAIRS	0300	27300.00	431.00	2211	0000	GSHS MAINTENANCE N	3,384.75	3,384.75
											CHECK AMOUNT	6,218.00	
62905	62890 SPRINGFIELD ELECTRIC SUPPLY	7/18/23											
	S010404016.004				FLOUR LAMP	0300	26200.00	611.61	2211	0000	GSHS LIGHT BULBS	100.60	100.60
	S010404016.003				BALLAST	0300	26200.00	611.61	2211	0000	GSHS LIGHT BULBS	569.20	569.20
											CHECK AMOUNT	669.80	
62906	62891 ST. JAMES SCHOOL	7/18/23											
	TITLE IV FUNDS				THE GREAT BODY SHOP TIT	5813	21310.00	593.00	0120	0000	TITLE IV-A FFY21 S	754.87	754.87
											CHECK AMOUNT	754.87	
62907	62892 SURVEILLANCE 247, LLC	7/18/23											
	IN4308				SERVICE CONTRACT 23/24	0300	27300.00	431.00	2765	0000	SPECIAL ED BUS MAI	2,880.00	2,880.00
											CHECK AMOUNT	2,880.00	
62908	62893 LANDSCAPE SUPPLY	7/18/23											
	276032S-IN				SOCCER FIELDS AERATION	0300	26300.00	431.00	2211	0000	MAINTENANCE OF GRO	3,060.00	3,060.00
											CHECK AMOUNT	3,060.00	
62909	62894 TERMINIX INTERNATIONAL	7/18/23											
	SALES#5606358				1 YR ANNUAL SERV RENEWA	0300	26200.00	431.00	2214	0000	NON-TECHNOLOGY REP	1,195.00	1,195.00
											CHECK AMOUNT	1,195.00	
62910	62895 TK ELEVATOR CORPORATION	7/18/23											
	3007369040				FULL MAINTENANCE GOLD	0300	26400.00	431.00	2211	0000	MAINT OF EQUIPMENT	.68	.68
											CHECK AMOUNT	.68	
62911	62896 TRI STATE FIRE PROTECTION INC.	7/18/23											
	45998				SPRINKLER INSPECTIONS	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	175.00	175.00
	45998				SPRINKLER INSPECTIONS	0300	26200.00	431.00	2241	0000	NON-TECHN REPAIRS	75.00	75.00
	46097				ANNUAL SPRINKLER INSPEC	0300	26200.00	431.00	2211	0000	GSHS NON-TECHN REP	175.00	175.00
	46097				ANNUAL SPRINKLER INSPEC	0300	26200.00	431.00	2241	0000	NON-TECHN REPAIRS	75.00	75.00
	102270				REPL GUAGES PER NFPA	0300	49000.00	431.00	2211	0000	GSHS UNPLANNED REP	315.00	315.00
	102271				REPLACE GAUGES PER NFPA	0300	49000.00	431.00	2241	0000	OCS UNPLANNED REPA	140.00	140.00
											CHECK AMOUNT	955.00	
62912	62897 TRUCK CENTERS, INC.	7/18/23											
	R200033237:01				BUS 24 WHEEL ALIGNMENT	0300	27300.00	431.00	2214	0000	FBCS MAINTENANCE N	3,137.27	3,137.27
											CHECK AMOUNT	3,137.27	
62913	62898 UNIVERSAL PUBLISHING	7/18/23											
	23105.001 91818				#455 GRADE 3-BEG. CURSI	0101	11100.00	611.10	2241	0000	ELEMENTARY*CONSUMA	259.60	259.60
	23105.002 91818				S&H	0101	11100.00	611.10	2241	0000	ELEMENTARY*CONSUMA	25.96	25.96
											CHECK AMOUNT	285.56	

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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
62914	VEX ROBOTICS HEADQUARTERS	7/18/23								
23110.001	1207763	SKU 228-8205	0900	25520.00	630.01	2765	0000	CHROMEBOOKS/ELECTR	44,982.00	44,982.00
23110.002	1207763	SKU 228-8205	0900	25520.00	630.01	2765	0000	CHROMEBOOKS/ELECTR	4,998.00	4,998.00
23110.003	1207763	SKU 228-7755	0900	25520.00	630.01	2765	0000	CHROMEBOOKS/ELECTR	4,998.00	4,998.00
23110.004	1207763	SKU 254-8345	0900	25520.00	630.01	2765	0000	CHROMEBOOKS/ELECTR	8,778.00	8,778.00
23110.005	1207763	VEX PROF. DEVELOPMENT	0900	25520.00	630.01	2765	0000	CHROMEBOOKS/ELECTR	1,998.00	1,998.00
CHECK AMOUNT									65,754.00	
62915	62899 VOCES DIGITAL	7/18/23								
23072.001	443678	SEE QUOTE 443678 - VOCE	0101	11300.00	656.00	2211	0000	GSHS *SOFTWARE OR	2,600.00	2,600.00
CHECK AMOUNT									2,600.00	
62916	62900 WM CORPORATE SERVICES INC	7/18/23								
0240694-4098-0	WASTE REMOVAL	0300	26200.00	412.00	2214	0000	FBCS TRASH DISPOSA	490.11	490.11	
0240694-4098-0	WASTE REMOVAL	0300	26200.00	412.00	2211	0000	GSHS TRASH DISPOSA	822.04	822.04	
0240694-4098-0	WASTE REMOVAL	0300	26200.00	412.00	2205	0000	HCS TRASH DISPOSAL	515.43	515.43	
0240694-4098-0	WASTE REMOVAL	0300	26200.00	412.00	2241	0000	OCS TRASH DISPOSAL	560.90	560.90	
CHECK AMOUNT									2,388.48	
90547	90547 EFT - FEDERAL W/H TAXES	7/14/23								
EFT - FEDERAL #30512917		0101	11050.00	211.30	2205	0000	HCS KINDERGARTEN S	309.82	309.82	
EFT - FEDERAL #30512917		0101	11050.00	211.30	2205	0000	HCS KINDERGARTEN S	72.44	72.44	
EFT - FEDERAL #30512917		0101	11050.00	211.30	2214	0000	FBCS KINDERGARTEN	459.19	459.19	
EFT - FEDERAL #30512917		0101	11050.00	211.30	2214	0000	FBCS KINDERGARTEN	107.39	107.39	
EFT - FEDERAL #30512917		0101	11050.00	211.30	2241	0000	OCS KINDERGARTEN S	411.43	411.43	
EFT - FEDERAL #30512917		0101	11050.00	211.30	2241	0000	OCS KINDERGARTEN S	96.23	96.23	
EFT - FEDERAL #30512917		0101	11100.00	211.30	2205	0000	HCS ELEMENTARY SOC	1,522.43	1,522.43	
EFT - FEDERAL #30512917		0101	11100.00	211.30	2205	0000	HCS ELEMENTARY SOC	356.06	356.06	
EFT - FEDERAL #30512917		0101	11100.00	211.30	2214	0000	FBCS ELEMENTARY SO	1,696.20	1,696.20	
EFT - FEDERAL #30512917		0101	11100.00	211.30	2214	0000	FBCS ELEMENTARY SO	396.67	396.67	
EFT - FEDERAL #30512917		0101	11100.00	211.30	2241	0000	OCS ELEMENTARY SOC	1,739.53	1,739.53	
EFT - FEDERAL #30512917		0101	11100.00	211.30	2241	0000	OCS ELEMENTARY SOC	406.82	406.82	
EFT - FEDERAL #30512917		0101	11200.00	211.30	2205	0000	HCS MIDDLE SCHOOL	1,276.73	1,276.73	
EFT - FEDERAL #30512917		0101	11200.00	211.30	2205	0000	HCS MIDDLE SCHOOL	298.60	298.60	
EFT - FEDERAL #30512917		0101	11200.00	211.30	2214	0000	FBCS MIDDLE SCHOOL	1,439.71	1,439.71	
EFT - FEDERAL #30512917		0101	11200.00	211.30	2214	0000	FBCS MIDDLE SCHOOL	336.71	336.71	
EFT - FEDERAL #30512917		0101	11200.00	211.30	2241	0000	OCS MIDDLE SCHOOL	1,007.77	1,007.77	
EFT - FEDERAL #30512917		0101	11200.00	211.30	2241	0000	OCS MIDDLE SCHOOL	235.68	235.68	
EFT - FEDERAL #30512917		0101	11300.00	211.30	2211	0000	GSHS SOCIAL SECURI	3,495.33	3,495.33	
EFT - FEDERAL #30512917		0101	11300.00	211.30	2211	0000	GSHS SOCIAL SECURI	817.47	817.47	
EFT - FEDERAL #30512917		0101	11355.00	211.30	2211	0000	GSHS ACADEMIC HONO	639.91	639.91	
EFT - FEDERAL #30512917		0101	11355.00	211.30	2211	0000	GSHS ACADEMIC HONO	149.64	149.64	
EFT - FEDERAL #30512917		0101	11410.00	211.30	2211	0000	GSHS AG, FOOD, SOC	95.02	95.02	
EFT - FEDERAL #30512917		0101	11410.00	211.30	2211	0000	GSHS AG, FOOD, SOC	22.22	22.22	
EFT - FEDERAL #30512917		0101	11450.00	211.30	2211	0000	GSHS CONSUMER HOME	125.51	125.51	
EFT - FEDERAL #30512917		0101	11450.00	211.30	2211	0000	GSHS CONSUMER HOME	29.35	29.35	
EFT - FEDERAL #30512917		0101	12320.00	211.30	2211	0000	GSHS MULTIPLE DIS	132.65	132.65	

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/23 - 7/18/23

CHECK VOUCHER VENDOR NAME		DUE DATE									VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
		EFT - FEDERAL #30512917	0101	12320.00	211.30	2211	0000	GSHS MULTIPLE DIS		31.02	31.02	
		EFT - FEDERAL #30512917	0101	12340.00	211.54	2765	0000	SGSC HEARING IMPAI		125.97	125.97	
		EFT - FEDERAL #30512917	0101	12340.00	211.54	2765	0000	SGSC HEARING IMPAI		29.46	29.46	
		EFT - FEDERAL #30512917	0101	12510.00	211.54	2205	0000	HCS COMMUNICATION		104.05	104.05	
		EFT - FEDERAL #30512917	0101	12510.00	211.54	2205	0000	HCS COMMUNICATION		24.33	24.33	
		EFT - FEDERAL #30512917	0101	12510.00	211.54	2211	0000	GSHS COMMUNICATION		63.79	63.79	
		EFT - FEDERAL #30512917	0101	12510.00	211.54	2211	0000	GSHS COMMUNICATION		14.92	14.92	
		EFT - FEDERAL #30512917	0101	12510.00	211.54	2214	0000	FBCS COMMUNICATION		152.53	152.53	
		EFT - FEDERAL #30512917	0101	12510.00	211.54	2214	0000	FBCS COMMUNICATION		35.67	35.67	
		EFT - FEDERAL #30512917	0101	12510.00	211.54	2241	0000	OCS COMMUNICATION		86.41	86.41	
		EFT - FEDERAL #30512917	0101	12510.00	211.54	2241	0000	OCS COMMUNICATION		20.21	20.21	
		EFT - FEDERAL #30512917	0101	12610.00	211.30	2211	0000	GSHS LEARNING DISA		230.36	230.36	
		EFT - FEDERAL #30512917	0101	12610.00	211.30	2211	0000	GSHS LEARNING DISA		53.88	53.88	
		EFT - FEDERAL #30512917	0101	12610.00	211.50	2205	0000	HCS LEARNING DISAB		33.64	33.64	
		EFT - FEDERAL #30512917	0101	12610.00	211.50	2205	0000	HCS LEARNING DISAB		7.87	7.87	
		EFT - FEDERAL #30512917	0101	12810.00	211.30	2241	0000	OCS SPECIAL EDUCAT		128.08	128.08	
		EFT - FEDERAL #30512917	0101	12810.00	211.30	2241	0000	OCS SPECIAL EDUCAT		29.95	29.95	
		EFT - FEDERAL #30512917	0101	12810.00	211.30	2241	0000	OCS SPECIAL EDUCAT		74.86	74.86	
		EFT - FEDERAL #30512917	0101	12810.00	211.30	2241	0000	OCS SPECIAL EDUCAT		17.51	17.51	
		EFT - FEDERAL #30512917	0101	16100.00	211.50	2211	0000	GSHS REMEDIATION T		7.96	7.96	
		EFT - FEDERAL #30512917	0101	16100.00	211.50	2211	0000	GSHS REMEDIATION T		1.86	1.86	
		EFT - FEDERAL #30512917	0101	21220.00	211.54	2205	0000	HCS COUNSELING SER		44.97	44.97	
		EFT - FEDERAL #30512917	0101	21220.00	211.54	2205	0000	HCS COUNSELING SER		10.52	10.52	
		EFT - FEDERAL #30512917	0101	21220.00	211.54	2211	0000	GSHS COUNSELING*SO		304.90	304.90	
		EFT - FEDERAL #30512917	0101	21220.00	211.54	2211	0000	GSHS COUNSELING*SO		71.30	71.30	
		EFT - FEDERAL #30512917	0101	21220.00	211.54	2214	0000	FBCS COUNSELING SE		35.70	35.70	
		EFT - FEDERAL #30512917	0101	21220.00	211.54	2214	0000	FBCS COUNSELING SE		8.35	8.35	
		EFT - FEDERAL #30512917	0101	21220.00	211.54	2241	0000	OCS COUNSELING SER		46.33	46.33	
		EFT - FEDERAL #30512917	0101	21220.00	211.54	2241	0000	OCS COUNSELING SER		10.83	10.83	
		EFT - FEDERAL #30512917	0101	21910.00	211.40	2211	0000	ATHLETIC DIRECTOR		163.40	163.40	
		EFT - FEDERAL #30512917	0101	21910.00	211.40	2211	0000	ATHLETIC DIRECTOR		38.21	38.21	
		EFT - FEDERAL #30512917	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT		172.06	172.06	
		EFT - FEDERAL #30512917	0101	22370.00	211.00	2765	0000	SGSC TECH SUPPORT		40.24	40.24	
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2205	0000	HCS PRINCIPALS OFF		190.44	190.44	
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2205	0000	HCS PRINCIPALS OFF		44.54	44.54	
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2211	0000	GSHS PRINCIPALS OF		457.24	457.24	
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2211	0000	GSHS PRINCIPALS OF		106.93	106.93	
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2214	0000	FBCS OFFICE OF PRI		242.34	242.34	
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2214	0000	FBCS OFFICE OF PRI		56.67	56.67	
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2241	0000	OCS PRINCIPALS OFF		274.78	274.78	
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2241	0000	OCS PRINCIPALS OFF		64.27	64.27	
		EFT - FEDERAL #30512917	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF		8.31	8.31	
		EFT - FEDERAL #30512917	0101	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF		1.94	1.94	
		EFT - FEDERAL #30512917	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF		121.88	121.88	
		EFT - FEDERAL #30512917	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF		28.50	28.50	
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2205	0000	HCS PRINCIPALS OFF		11.37	11.37	
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2205	0000	HCS PRINCIPALS OFF		2.66	2.66	

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FOR THE PERIOD OF 7/01/23 - 7/18/23

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2211	0000	GSHS PRINCIPALS OF		70.60	70.60
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2211	0000	GSHS PRINCIPALS OF		16.51	16.51
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2214	0000	FBCS OFFICE OF PRI		13.30	13.30
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2214	0000	FBCS OFFICE OF PRI		3.11	3.11
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2241	0000	OCS PRINCIPALS OFF		15.44	15.44
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2241	0000	OCS PRINCIPALS OFF		3.61	3.61
		EFT - FEDERAL #30512917	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF		2.39	2.39
		EFT - FEDERAL #30512917	0101	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF		.56	.56
		EFT - FEDERAL #30512917	0101	33400.00	211.30	2765	0000	TEACHERS ECA SOCIA		132.11	132.11
		EFT - FEDERAL #30512917	0101	33400.00	211.30	2765	0000	TEACHERS ECA SOCIA		30.90	30.90
		EFT - FEDERAL #30512917	0300	23210.00	211.60	2765	0000	OFFICE OF SUPERINT		262.83	262.83
		EFT - FEDERAL #30512917	0300	23210.00	211.60	2765	0000	OFFICE OF SUPERINT		61.47	61.47
		EFT - FEDERAL #30512917	0300	23210.00	211.60	2765	0000	OFFICE OF SUPERINT		61.71	61.71
		EFT - FEDERAL #30512917	0300	23210.00	211.60	2765	0000	OFFICE OF SUPERINT		14.43	14.43
		EFT - FEDERAL #30512917	0300	23210.00	211.60	2765	0000	OFFICE OF SUPERINT		9.34	9.34
		EFT - FEDERAL #30512917	0300	23210.00	211.60	2765	0000	OFFICE OF SUPERINT		2.19	2.19
		EFT - FEDERAL #30512917	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI		219.38	219.38
		EFT - FEDERAL #30512917	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI		51.31	51.31
		EFT - FEDERAL #30512917	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI		115.30	115.30
		EFT - FEDERAL #30512917	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI		26.97	26.97
		EFT - FEDERAL #30512917	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI		3.89	3.89
		EFT - FEDERAL #30512917	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI		.90	.90
		EFT - FEDERAL #30512917	0300	25810.00	211.60	2765	0000	TECH SERVICE SOCIA		275.15	275.15
		EFT - FEDERAL #30512917	0300	25810.00	211.60	2765	0000	TECH SERVICE SOCIA		64.35	64.35
		EFT - FEDERAL #30512917	0300	25810.00	211.60	2765	0000	TECH SERVICE SOCIA		10.81	10.81
		EFT - FEDERAL #30512917	0300	25810.00	211.60	2765	0000	TECH SERVICE SOCIA		2.53	2.53
		EFT - FEDERAL #30512917	0300	26100.00	211.60	2765	0000	MAINTENANCE OFFICE		201.02	201.02
		EFT - FEDERAL #30512917	0300	26100.00	211.60	2765	0000	MAINTENANCE OFFICE		47.01	47.01
		EFT - FEDERAL #30512917	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI		348.94	348.94
		EFT - FEDERAL #30512917	0300	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI		81.60	81.60
		EFT - FEDERAL #30512917	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC		546.50	546.50
		EFT - FEDERAL #30512917	0300	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC		127.81	127.81
		EFT - FEDERAL #30512917	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC		291.13	291.13
		EFT - FEDERAL #30512917	0300	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC		68.09	



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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/23 - 7/18/23

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #30512917	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	6.04	6.04
		EFT - FEDERAL #30512917	1350	21420.00	211.54	2765	0000	GCSS BEHAVIOR SPEC	143.54	143.54
		EFT - FEDERAL #30512917	1350	21420.00	211.54	2765	0000	GCSS BEHAVIOR SPEC	33.57	33.57
		EFT - FEDERAL #30512917	1350	21810.00	211.60	2765	0000	SPECIAL EDUCATION	230.08	230.08
		EFT - FEDERAL #30512917	1350	21810.00	211.60	2765	0000	SPECIAL EDUCATION	53.81	53.81
		EFT - FEDERAL #30512917	1350	21810.00	211.60	2765	0000	SPECIAL EDUCATION	54.28	54.28
		EFT - FEDERAL #30512917	1350	21810.00	211.60	2765	0000	SPECIAL EDUCATION	12.69	12.69
		EFT - FEDERAL #30512917	0101	12210.00	211.30	2214	0000	FBCS MILD MENTAL S	129.38	129.38
		EFT - FEDERAL #30512917	0101	12210.00	211.30	2214	0000	FBCS MILD MENTAL S	30.26	30.26
		EFT - FEDERAL #30512917	0101	12220.00	211.30	2214	0000	FBCS MODERAL MENTA	173.20	173.20
		EFT - FEDERAL #30512917	0101	12220.00	211.30	2214	0000	FBCS MODERAL MENTA	40.51	40.51
		EFT - FEDERAL #30512917	0101	12320.00	211.30	2214	0000	FBCS MULTIPLE DISA	207.82	207.82
		EFT - FEDERAL #30512917	0101	12320.00	211.30	2214	0000	FBCS MULTIPLE DISA	48.60	48.60
		EFT - FEDERAL #30512917	0101	12510.00	211.54	2241	0000	OCS COMMUNICATION	171.75	171.75
		EFT - FEDERAL #30512917	0101	12510.00	211.54	2241	0000	OCS COMMUNICATION	40.17	40.17
		EFT - FEDERAL #30512917	0101	12610.00	211.30	2205	0000	HCS LEARNING DISAI	255.76	255.76
		EFT - FEDERAL #30512917	0101	12610.00	211.30	2205	0000	HCS LEARNING DISAI	59.82	59.82
		EFT - FEDERAL #30512917	0101	12610.00	211.30	2241	0000	OCS LEARNING DISAB	393.44	393.44
		EFT - FEDERAL #30512917	0101	12610.00	211.30	2241	0000	OCS LEARNING DISAB	92.01	92.01
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2214	0000	FBCS OFFICE OF PRI	52.50	52.50
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2214	0000	FBCS OFFICE OF PRI	12.28	12.28
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2241	0000	OCS PRINCIPALS OFF	52.50	52.50
		EFT - FEDERAL #30512917	0101	24100.00	211.40	2241	0000	OCS PRINCIPALS OFF	12.28	12.28
		EFT - FEDERAL #30512917	7931	22120.00	211.54	2765	0000	TECHNOLOGY INTEGRA	136.71	136.71
		EFT - FEDERAL #30512917	7931	22120.00	211.54	2765	0000	TECHNOLOGY INTEGRA	31.97	31.97
		EFT - FEDERAL #30512917	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI	3.54	3.54
		EFT - FEDERAL #30512917	0300	25110.00	211.60	2765	0000	OFFICE OF THE BUSI	.81	.81
		CHECK AMOUNT							28,086.90	
90548	90548	EFT - FEDERAL W/H TAXES	7/14/23							
	FED W/H 07/14/23	FEDERAL W/H 07/14/23	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	29,726.67	29,726.67
	SS W/H CERT 7/14/23	SS W/H CERT 7/14/23	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	24,033.18	24,033.18
	SS W/H NONCERT 7/14	SS W/H NONCERT 7/14/23	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	4,053.65	4,053.65
		CHECK AMOUNT							57,813.50	
91410	91410	INDIANA STATE TEACHERS'	7/14/23							
	071423		0101	11050.00	216.30	2205	0000	HCS KINDERGARTEN T	478.46	478.46
	071423		0101	11050.00	216.30	2214	0000	FBCS KINDERGARTEN	717.24	717.24
	071423		0101	11050.00	216.30	2241	0000	OCS KINDERGARTEN T	632.53	632.53
	071423		0101	11100.00	215.30	2205	0000	HCS ELEMENTARY TRF	99.35	99.35
	071423		0101	11100.00	215.30	2241	0000	OCS ELEMENTARY TRF	99.40	99.40
	071423		0101	11100.00	216.30	2205	0000	HCS ELEMENTARY TRF	2,037.25	2,037.25
	071423		0101	11100.00	216.30	2214	0000	FBCS ELEMENTARY TR	2,645.96	2,645.96
	071423		0101	11100.00	216.30	2241	0000	OCS ELEMENTARY TRF	2,398.57	2,398.57
	071423		0101	11200.00	215.30	2205	0000	HCS MIDDLE SCHOOL	99.40	99.40
	071423		0101	11200.00	215.30	2214	0000	FBCS MIDDLE SCHOOL	98.85	98.85
	071423		0101	11200.00	216.30	2205	0000	HCS MIDDLE SCHOOL	1,654.18	1,654.18

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/23 - 7/18/23

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT	ALLOWED
		071423	0101	11200.00	216.30	2214	0000 FBCS MIDDLE SCHOOL	1,958.58	1,958.58
		071423	0101	11200.00	216.30	2241	0000 OCS MIDDLE SCHOOL	1,575.89	1,575.89
		071423	0101	11300.00	215.30	2211	0000 GSHS TRF PRIOR TO	235.61	235.61
		071423	0101	11300.00	216.30	2211	0000 GSHS TRF AFTER 7/1	4,647.19	4,647.19
		071423	0101	11355.00	215.30	2211	0000 GSHS ACADEMIC HONO	55.60	55.60
		071423	0101	11355.00	216.30	2211	0000 GSHS ACADEMIC HONO	958.73	958.73
		071423	0101	11410.00	216.30	2211	0000 GSHS AG,FOOD, & TR	137.95	137.95
		071423	0101	11450.00	216.30	2211	0000 GSHS HUMAN SERVICE	200.97	200.97
		071423	0101	12210.00	216.30	2214	0000 FBCS MILD MENTAL T	201.38	201.38
		071423	0101	12220.00	216.30	2214	0000 FBCS MODERATE MENT	282.78	282.78
		071423	0101	12320.00	216.30	2211	0000 GSHS MULTIPLE DISB	211.58	211.58
		071423	0101	12320.00	216.30	2214	0000 FBCS MULTIPLE DISA	343.40	343.40
		071423	0101	12340.00	216.54	2765	0000 SGSC HEARING IMPAI	185.40	185.40
		071423	0101	12510.00	216.54	2205	0000 HCS COMM DISORDERS	156.28	156.28
		071423	0101	12510.00	216.54	2211	0000 GSHS COMMUNICATION	92.60	92.60
		071423	0101	12510.00	216.54	2214	0000 FBCS COMM DISORDER	229.38	229.38
		071423	0101	12510.00	216.54	2241	0000 OCS COMMUNICATION	380.78	380.78
		071423	0101	12610.00	216.30	2205	0000 HCS LEARNING DISAB	436.96	436.96
		071423	0101	12610.00	216.30	2211	0000 GSHS LEARNING DIS	342.53	342.53
		071423	0101	12610.00	216.30	2241	0000 OCS LEARNING DISAB	610.25	610.25
		071423	0101	12810.00	216.30	2241	0000 OCS SPECIAL EDU PR	311.11	311.11
		071423	0101	21220.00	216.54	2205	0000 HCS COUNSELING SER	65.28	65.28
		071423	0101	21220.00	216.54	2211	0000 GSHS COUNSELING SE	513.15	513.15
		071423	0101	21220.00	216.54	2214	0000 FBCS COUNSELING SE	65.28	65.28
		071423	0101	21220.00	216.54	2241	0000 OCS COUNSELING TRF	67.26	67.26
		071423	0101	22120.00	216.54	2765	0000 TECHNOLOGY INTEGRA	198.45	198.45
		071423	0101	24100.00	216.40	2205	0000 HCS PRINCIPALS OFF	326.75	326.75
		071423	0101	24100.00	216.40	2211	0000 GSHS PRINCIPAL OFF	705.90	705.90
		071423	0101	24100.00	216.40	2214	0000 FBCS PRINCIPAL OFF	479.15	479.15
		071423	0101	24100.00	216.40	2241	0000 OCS PRINCIPALS OFF	479.18	479.18
		071423	0101	33400.00	215.30	2765	0000 TEACHER ECA TRF BE	1.21	1.21
		071423	0101	33400.00	216.30	2765	0000 TEACHER ECA STIPEN	188.21	188.21
		071423	0300	23210.00	215.60	2765	0000 OFFICE OF SUPERINT	141.92	141.92
		071423	0300	25110.00	216.60	2765	0000 BUSINESS MANAGER T	363.62	363.62
		071423	1350	21420.00	216.54	2765	0000 GCSS BEHAVIORAL SP	220.44	220.44
		071423	1350	21810.00	216.60	2765	0000 GCSS DIRECTOR TRF	358.26	358.26
							CHECK AMOUNT	28,690.20	
91411	91411	PUBLIC EMPLOYEE'S							
		071423	0000	.00	.00	0000	0000	162.74	162.74
		071423	0101	21910.00	214.40	2211	0000 ATHLETIC DIRECTOR	408.52	408.52
		071423	0101	22370.00	214.00	2765	0000 SGSC TECH SUPPORT	235.26	235.26
		071423	0101	24100.00	214.00	2205	0000 HCS PRINCIPALS OFF	19.03	19.03
		071423	0101	24100.00	214.00	2241	0000 OCS PRINCIPALS OFF	239.26	239.26
		071423	0101	24100.00	214.40	2205	0000 HCS PRINCIPALS OFF	26.04	26.04
		071423	0101	24100.00	214.40	2211	0000 GSHS PRINCIPALS OF	161.69	161.69
		071423	0101	24100.00	214.40	2214	0000 FBCS PRINCIPAL OFF	30.46	30.46

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/23 - 7/18/23

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
071423		0101	24100.00	214.40	2241	0000	OCS	PRINCIPALS OFF	35.36	35.36
071423		0300	25110.00	214.60	2765	0000	OFFICE OF THE BUSI		324.92	324.92
071423		0300	25810.00	214.60	2765	0000	TECH SUPER AND ADM		700.17	700.17
071423		0300	26100.00	214.60	2765	0000	MAINTENANCE OFFICE		491.54	491.54
071423		0300	26200.00	214.00	2205	0000	HCS CUSTODIAL PERF		702.49	702.49
071423		0300	26200.00	214.00	2211	0000	GSHS CUSTODIAL PER		975.55	975.55
071423		0300	26200.00	214.00	2214	0000	FBCS CUSTODIAL PER		686.70	686.70
071423		0300	26200.00	214.00	2241	0000	OCS CUSTODIAL PERF		821.00	821.00
071423		1350	21810.00	214.60	2765	0000	GCSS DIRECTORS OFF		141.34	141.34
							CHECK AMOUNT		6,162.07	
							PRE-WRITTEN TOTAL.....		1,384,341.17	
							GRAND TOTAL.....		1,384,341.17	

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
101 EDUCATION FUND	162,182.15
300 OPERATIONS FUND	746,385.50
800 SCHOOL LUNCH FUND	608.82
900 TEXTBOOK RENTAL	103,203.78
1100 SELF-INSURANCE	193,895.68
1350 GIBSON COUNTY SPECIAL SERVICES	28,112.25
2026 BETTY MCCULLOUGH FUND GRANT	1,139.09
3028 FORMATIVE ASSESSMENT GRANT	59,631.50
3769 HIGH ABILITY FY2022	4,000.00
4118 TITLE I - FY2023	600.48
5240 FY2022 SP ED IDEA 611	425.00
5813 TITLE IV-A FFY21	754.87
6847 TITLE II, PART A FY2021	203.05
7911 ARP IDEA 611	85.60
7931 ESSER II-ED STABILIZAION	168.68
9210 FEDERAL TAX	29,726.67
9220 SOCIAL SECURITY TAX	28,086.83
9280 ANNUITIES	13,304.66
9510 HORACE MANN INSURANCE	74.60
9540 GARNISHMENT	976.73
9550 GENERATION II	580.16
9600 DENTAL INSURANCE	8,353.53
9610 VISION INSURANCE	1,624.80
9992 CRIMINAL HISTORY BACKGROUND CK	54.00
GRAND TOTAL.....	1,384,341.17

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 7/01/23 - 7/18/23

P R O M P T S

BEGINNING PERIOD DATE..... 070123  
ENDING PERIOD DATE..... 071823  
PRINT FUND SUMMARY.....(Y,N) Y  
PRINT \*ALLOWANCE OF VOUCHERS\* PAGE....(Y,N) Y  
YEAR FOR SIGNATURE AREA..... 2023


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

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.

July 18, 2023

  
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 \$1,384,341.17 DATED THIS 18<sup>th</sup> DAY OF July 2023.

SOUTH GIBSON SCHOOL CORPORATION

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

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

\_\_\_\_\_  
STEVE GRUSZEWSKI  
VICE PRESIDENT

\_\_\_\_\_  
MIKE BENGERT  
MEMBER

\_\_\_\_\_  
STACY MCCLELLAN  
SECRETARY

\_\_\_\_\_  
ROBIN ANGEMEIER  
MEMBER

\_\_\_\_\_  
RACHAEL HILEMAN  
MEMBER

This includes ***vouchers 62803-62810, 90544-90546 and 91408-91409*** totaling ***\$221,375.68.***