

# Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP.

Batch Reference: 12-20-23 December payments

12/19/2023 12:49 PM

Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	Amount	Liquidated
PO # Invoice #		Description	Expenditure Account Number	Account Title		Amount	Allowed		
<b>Posted</b>									
<b>Payment Method: Direct Deposit - ACH</b>									
ACH	94497	JILL VIEIRA	12/20/2023						
0		CURRICULUM RESOURCE REIMB	0101.00-11300.00-656.00-2211-0000	GSHS *SOFTWARE OR LICENSES		394.50	394.50		0.00
<b>Check Totals</b>						<b>394.50</b>	<b>394.50</b>		<b>0.00</b>
<b>Payment Method: Direct Deposit - ACH Totals</b>						<b>394.50</b>	<b>394.50</b>		<b>0.00</b>
<b>Payment Method: Standard Check</b>									
64255	94499	HORACE MANN LIFE INSURANCE	12/20/2023						
0		EMPLOYEE WITHHOLDING	9510.00-09510.20-000.00-0000-0000	CLEARING - GROUP LIFE INSURANCE		74.60	74.60		0.00
<b>Check Totals</b>						<b>74.60</b>	<b>74.60</b>		<b>0.00</b>
64256	94498	HORACE MANN LIFE INSURANCE	12/20/2023						
0 STMT 12/3/2		EMPLOYEE WITHHOLDING	9280.00-09280.08-000.00-0000-0000	HORACE MANN ANNUITY EXPENDITURE		3,604.00	3,604.00		0.00
<b>Check Totals</b>						<b>3,604.00</b>	<b>3,604.00</b>		<b>0.00</b>
64257	94494	LIBERTY MUTUAL INSURANCE	12/20/2023						
0 14747985		INSURANCE	0300.00-27500.00-520.00-2765-0000	SPEC ED BUSES - INSURANCE ON BUSE		4,377.70	4,377.70		0.00
0 14747985		INSURANCE	0300.00-26700.00-520.00-2205-0000	HCS BUILDINGS AND GROUNDS INSURA		5,858.26	5,858.26		0.00
0 14747985		INSURANCE	0300.00-26700.00-520.00-2211-0000	GSHS BUILDINGS AND GROUNDS INSUR		5,858.26	5,858.26		0.00
0 14747985		INSURANCE	0300.00-26700.00-520.00-2214-0000	FBCS BUILDINGS AND GROUNDS INSUR		5,858.26	5,858.26		0.00
0 14747985		INSURANCE	0300.00-26700.00-520.00-2241-0000	OCS BUILDINGS AND GROUNDS INSURA		5,858.26	5,858.26		0.00
0 14747985		INSURANCE	0300.00-26700.00-520.00-2765-0000	CENTRAL OFFICE BUILDINGS AND GROU		5,858.22	5,858.22		0.00
<b>Check Totals</b>						<b>33,668.96</b>	<b>33,668.96</b>		<b>0.00</b>
64258	94492	MUTUAL OF OMAHA	12/20/2023						
0		Group Life	0101.00-11050.00-221.30-2205-0000	HCS KINDERGARTEN TEACHERS LIFE IN		21.00	21.00		0.00
0		Group Life	0101.00-11050.00-221.30-2214-0000	FBCS KINDERGARTEN GROUP LIFE INSU		42.00	42.00		0.00
0		Group Life	0101.00-11050.00-221.30-2241-0000	OCS KINDERGARTEN TEACHERS LIFE IN		31.50	31.50		0.00
0		Group Life	0101.00-11100.00-221.30-2205-0000	HCS ELEMENTARY TEACHERS LIFE INSU		105.00	105.00		0.00
0		Group Life	0101.00-11100.00-221.30-2214-0000	FBCS ELEMENTARY GROUP LIFE INSUR		136.50	136.50		0.00
0		Group Life	0101.00-11100.00-221.30-2241-0000	OCS ELEMENTARY TEACHERS LIFE INS		126.00	126.00		0.00
0		Group Life	0101.00-11100.00-221.30-2205-0000	HCS ELEMENTARY TEACHERS LIFE INSU		108.15	108.15		0.00

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PO #	Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated	
0		Group Life	0101.00-11200.00-221.30-2214-0000	FBCS MIDDLE SCHOOL GROUP LIFE INS	118.65	118.65	0.00	
0		Group Life	0101.00-11200.00-221.30-2241-0000	OCS MIDDLE SCHOOL TEACHERS LIFE I	110.25	110.25	0.00	
0		Group Life	0101.00-11300.00-221.30-2211-0000	GSHS TEACHERS GROUP LIFE INSURAN	294.00	294.00	0.00	
0		Group Life	0101.00-11450.00-221.30-2211-0000	GSHS CONSUMER SCIENC-LIFE INSURA	10.50	10.50	0.00	
0		Group Life	0101.00-11410.00-221.30-2211-0000	GSHS TEACHER AGRICULTURAL GROUP	10.50	10.50	0.00	
0		Group Life	0101.00-12210.00-221.30-2214-0000	FBCS MILD/MENTAL GROUP LIFE INSUR	10.50	10.50	0.00	
0		Group Life	0101.00-12220.00-221.30-2214-0000	FBCS MODERAL MENTAL GROUP LIFE IN	10.50	10.50	0.00	
0		Group Life	0101.00-12320.00-221.30-2211-0000	GSHS MULTIPLE DISABILITIES LIFE INSU	10.50	10.50	0.00	
0		Group Life	0101.00-12320.00-221.30-2214-0000	FBCS MULITPLE DISABILITIES GROUP LI	21.00	21.00	0.00	
0		Group Life	0101.00-12340.00-221.54-2765-0000	SGSC HEARING IMPAIRED LIFE INSURAN	10.50	10.50	0.00	
0		Group Life	0101.00-12510.00-221.54-2205-0000	HCS SPEECH PATHOLOGY GROUP LIFE I	5.25	5.25	0.00	
0		Group Life	0101.00-12510.00-221.54-2211-0000	GSHS SPEECH PATHOLOGY GROUP LIF	5.25	5.25	0.00	
0		Group Life	0101.00-12510.00-221.54-2214-0000	FBCS COMM DISORDERS GROUP LIFE IN	10.50	10.50	0.00	
0		Group Life	0101.00-12510.00-221.54-2241-0000	OCS SPEECH PATHOLOGY GROUP LIFE I	21.00	21.00	0.00	
0		Group Life	0101.00-12610.00-221.30-2205-0000	HCS LEARNING DIS TEACHERS LIFE INS	21.00	21.00	0.00	
0		Group Life	0101.00-12610.00-221.30-2211-0000	GSHS LEARNING DISABILITY GROUP LIF	21.00	21.00	0.00	
0		Group Life	0101.00-12610.00-221.30-2241-0000	OCS LEARNING DIS TEACHERS LIFE INS	42.00	42.00	0.00	
0		Group Life	0101.00-12810.00-221.30-2241-0000	OCS SPEC ED PRESCHOOL TEACHERS L	15.75	15.75	0.00	
0		Group Life	0101.00-21220.00-221.64-2211-0000	GSHS COUNSELING SERVICES LIFE INS	10.50	10.50	0.00	
0		Group Life	0101.00-21220.00-221.54-2211-0000	GSHS COUNSELING GROUP LIFE INSUR	10.50	10.50	0.00	
0		Group Life	0101.00-21340.00-221.00-2205-0000	HCS NURSING SERVICES LIFE AD&D INS	10.50	10.50	0.00	
0		Group Life	0101.00-21340.00-221.00-2211-0000	GSHS NURSING SERVICES LIFE AD&D IN	10.50	10.50	0.00	
0		Group Life	0101.00-21340.00-221.00-2214-0000	FBCS NURSING SERVICES LIVE AD&D IN	10.50	10.50	0.00	
0		Group Life	0101.00-21340.00-221.00-2241-0000	OCS NURSING SERFICES LIFE AD&D INS	10.50	10.50	0.00	
0		Group Life	0101.00-21910.00-221.40-2211-0000	GSHS ATHLETIC OFFICE LIFE INSURANC	10.50	10.50	0.00	
0		Group Life	0101.00-22370.00-221.00-2765-0000	SGSC TECH SUPPORT LIFE & AD&D	10.50	10.50	0.00	
0		Group Life	0101.00-24100.00-221.00-2205-0000	HCS PRINCIPALS OFFICE LIFE AD&D INS	10.50	10.50	0.00	
0		Group Life	0101.00-24100.00-221.00-2211-0000	GSHS PRINCIPALS OFFICE LIFE AD&D IN	31.50	31.50	0.00	
0		Group Life	0101.00-24100.00-221.00-2214-0000	FBCS PRINCIPALS OFFICE LIFE AD&D IN	10.50	10.50	0.00	
0		Group Life	0101.00-24100.00-221.40-2205-0000	HCS PRINCIPALS OFFICE GROUP LIFE IN	27.30	27.30	0.00	
0		Group Life	0101.00-24100.00-221.40-2211-0000	GSHS PRINCIPALS OFFICE GROUP LIFE I	44.10	44.10	0.00	
0		Group Life	0101.00-24100.00-221.40-2214-0000	FBCS PRINCIPALS OFFICE GROUP LIFE I	35.70	35.70	0.00	
0		Group Life	0101.00-24100.00-221.40-2241-0000	OCS PRINCIPALS OFFICE GROUP LIFE IN	35.70	35.70	0.00	
0		Group Life	0101.00-22120.00-221.54-2765-0000	INTEGRATION SPECIALIST LIFE	10.50	10.50	0.00	
0		Group Life	0101.00-21220.00-221.64-2241-0000	OCS COUNSELING SERVICES LIFE INSU	10.50	10.50	0.00	

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PO # Invoice #		Description	Expenditure Account Number	Account Title		Amount	Allowed	Liquidated
0		Group Life	0101.00-21220.00-221.64-2214-0000	K8 COUNSELOR CERT FBCS-GR LIFE INS		10.50	10.50	0.00
<b>Check Totals</b>						<b>1,629.60</b>	<b>1,629.60</b>	<b>0.00</b>
64258	94493	MUTUAL OF OMAHA	12/20/2023					
0		Long Term Disability	0101.00-11050.00-243.30-2205-0000	HCS KINDERGARTEN TEACHERS LONG		36.86	36.86	0.00
0		Long Term Disability	0101.00-11050.00-243.30-2214-0000	FBCS KINDERGARTEN TEACHERS LONG		58.56	58.56	0.00
0		Long Term Disability	0101.00-11050.00-243.30-2241-0000	OCS KINDERGARTEN TEACHERS LONG		48.73	48.73	0.00
0		Long Term Disability	0101.00-11100.00-243.30-2205-0000	HCS ELEMENTARY TEACHERS LONG TE		179.60	179.60	0.00
0		Long Term Disability	0101.00-11100.00-243.30-2214-0000	FBCS ELEMENTARY TEACHERS LONG T		202.51	202.51	0.00
0		Long Term Disability	0101.00-11100.00-243.30-2241-0000	OCS ELEMENTARY TEACHERS LONG TE		210.23	210.23	0.00
0		Long Term Disability	0101.00-11200.00-243.30-2205-0000	HCS MIDDLE SCHOOL TEACHERS LONG		163.00	163.00	0.00
0		Long Term Disability	0101.00-11200.00-243.30-2214-0000	FBCS MIDDLE SCHOOL TEACHERS LON		186.32	186.32	0.00
0		Long Term Disability	0101.00-11200.00-243.30-2241-0000	OCS MIDDLE SCHOOL TEACHERS LONG		128.94	128.94	0.00
0		Long Term Disability	0101.00-11300.00-243.30-2211-0000	GSHS TEACHERS LONG TERM DISABILIT		486.90	486.90	0.00
0		Long Term Disability	0101.00-11410.00-243.30-2211-0000	GSHS AG TEACHER LONG TERM DISABIL		18.64	18.64	0.00
0		Long Term Disability	0101.00-11450.00-243.30-2211-0000	GSHS FACS TEACHER LONG TERM DISA		15.48	15.48	0.00
0		Long Term Disability	0101.00-12210.00-243.30-2214-0000	FBCS MILD MENTAL TEACHER LONG TE		15.51	15.51	0.00
0		Long Term Disability	0101.00-12220.00-243.30-2214-0000	FBCS MODERATE MENTAL TEACHER LO		21.78	21.78	0.00
0		Long Term Disability	0101.00-12320.00-243.30-2211-0000	GSHS MULTIPLE DISABILITIES LONG TE		16.30	16.30	0.00
0		Long Term Disability	0101.00-12320.00-243.30-2214-0000	FBCS MULTIPLE DISABILITY TEACHERS		26.45	26.45	0.00
0		Long Term Disability	0101.00-12340.00-243.54-2765-0000	SGSC HEARING IMPAIRED LONG TERM		14.28	14.28	0.00
0		Long Term Disability	0101.00-12510.00-243.54-2205-0000	HCS SPEECH PATHOLOGY LONG TERM		16.79	16.79	0.00
0		Long Term Disability	0101.00-12510.00-243.54-2211-0000	GSHS SPEECH PATHOLOGY LONG TERM		7.13	7.13	0.00
0		Long Term Disability	0101.00-12510.00-243.54-2214-0000	FBCS SPEECH PATHOLOGY TEACHER L		17.67	17.67	0.00
0		Long Term Disability	0101.00-12510.00-243.54-2241-0000	OCS SPEECH PATHOLOGY LONG TERM		19.67	19.67	0.00
0		Long Term Disability	0101.00-12610.00-243.30-2205-0000	HCS LEARNING DISABILITY TEACHER LT		33.66	33.66	0.00
0		Long Term Disability	0101.00-12610.00-243.30-2211-0000	GSHS LEARNING DISABILITY TEACHERS		26.39	26.39	0.00
0		Long Term Disability	0101.00-12610.00-243.30-2241-0000	OCS LEARNING DISABILITY LONG TERM		61.89	61.89	0.00
0		Long Term Disability	0101.00-12810.00-243.30-2241-0000	OCS SPEC ED PRESCHOOL TEACHERS L		23.97	23.97	0.00
0		Long Term Disability	0101.00-21220.00-243.64-2211-0000	GSHS COUNSELING SER LONG TERM DI		19.77	19.77	0.00
0		Long Term Disability	0101.00-21220.00-243.54-2211-0000	GSHS GUIDANCE COUNSELORS LONG T		19.77	19.77	0.00
0		Long Term Disability	0101.00-21220.00-243.64-2241-0000	OCS COUNSELING SERV*LONG TERM DI		15.24	15.24	0.00
0		Long Term Disability	0101.00-21220.00-243.64-2214-0000	FBCS K8 COUNSELOR - LONG TERM DIS		17.52	17.52	0.00
0		Long Term Disability	0101.00-21910.00-243.40-2211-0000	GSHS ATHLETIC DIRECTOR LONG TERM		19.95	19.95	0.00
0		Long Term Disability	0101.00-22370.00-243.00-2765-0000	SGSC TECH SUPPORT LONG TERM DISA		11.49	11.49	0.00

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	Liquidated
PO # Invoice #		Description	Expenditure Account Number	Account Title		Amount	Allowed	
0		Long Term Disability	0101.00-24100.00-243.40-2205-0000	HCS PRINCIPALS LONG TERM DISABILIT	25.17	25.17	0.00	
0		Long Term Disability	0101.00-24100.00-243.40-2211-0000	GSHS PRINCIPALS LONG TERM DISABILI	53.40	53.40	0.00	
0		Long Term Disability	0101.00-24100.00-243.40-2214-0000	FBCS PRINCIPAL LONG TERM DISABILIT	36.91	36.91	0.00	
0		Long Term Disability	0101.00-24100.00-243.40-2241-0000	OCS PRINCIPALS OFFICE LONG TERM DI	36.91	36.91	0.00	
<b>Check Totals</b>					<b>2,293.39</b>	<b>2,293.39</b>	<b>0.00</b>	
64258	94492	MUTUAL OF OMAHA	12/20/2023					
0		Group Life	0300.00-23210.00-221.60-2765-0000	SGSC SUPERINTENDENTS OFFICE GRO	28.35	28.35	0.00	
0		Group Life	0300.00-25110.00-221.60-2765-0000	SGSC BUSINESS OFFICE GROUP LIFE IN	33.60	33.60	0.00	
0		Group Life	0300.00-25810.00-221.60-2765-0000	SGSC TECHNOLOGY GROUP LIFE INSUR	21.00	21.00	0.00	
0		Group Life	0300.00-26200.00-221.00-2205-0000	HCS CUSTODIAL LIFE AD&D INSURANCE	31.50	31.50	0.00	
0		Group Life	0300.00-26100.00-221.60-2765-0000	SGSC MAINTENANCE/OPS LIFE INSURAN	23.10	23.10	0.00	
0		Group Life	0300.00-26200.00-221.00-2211-0000	GSHS CUSTODIAL LIFE AD&D INSURANC	52.50	52.50	0.00	
0		Group Life	0300.00-26200.00-221.00-2214-0000	FBCS CUSTODIAL LIFE AD&D INSURANC	31.50	31.50	0.00	
0		Group Life	0300.00-26200.00-221.00-2241-0000	OCS CUSTODIAL LIFE AD&D INSURANCE	31.50	31.50	0.00	
0		Group Life	0300.00-26600.00-221.00-2765-0000	SECURITY SERVICES*GROUP LIFE INSU	42.00	42.00	0.00	
<b>Check Totals</b>					<b>295.05</b>	<b>295.05</b>	<b>0.00</b>	
64258	94493	MUTUAL OF OMAHA	12/20/2023					
0		Long Term Disability	0300.00-23210.00-243.60-2765-0000	SGSC SUPERINTENDENT OFFICE LONG	35.77	35.77	0.00	
0		Long Term Disability	0300.00-25110.00-243.60-2765-0000	SGSC BUSINESS OFFICE LONG TERM DI	43.44	43.44	0.00	
0		Long Term Disability	0300.00-25810.00-243.60-2765-0000	SGSC TECHNOLOGY OFFICE LONG TER	32.98	32.98	0.00	
0		Long Term Disability	0300.00-26100.00-243.60-2765-0000	SGSC MAINTENANCE DIRECTOR LONG T	24.00	24.00	0.00	
0		Long Term Disability	0300.00-26200.00-243.00-2205-0000	HCS CUSTODIANS LONG TERM DISABILI	23.20	23.20	0.00	
0		Long Term Disability	0300.00-26200.00-243.00-2211-0000	GSHS CUSTODIANS LONG TERM DISAB	58.73	58.73	0.00	
0		Long Term Disability	0300.00-26200.00-243.00-2214-0000	FBCS BUILDING CUSTODIANS LONG TER	33.53	33.53	0.00	
0		Long Term Disability	0300.00-26200.00-243.00-2241-0000	OCS CUSTODIANS LONG TERM DISABILI	32.15	32.15	0.00	
0		Long Term Disability	0300.00-26600.00-243.00-2765-0000	SECURITY SERVICES*LONG TERM DISA	64.00	64.00	0.00	
<b>Check Totals</b>					<b>347.80</b>	<b>347.80</b>	<b>0.00</b>	
64258	94492	MUTUAL OF OMAHA	12/20/2023					
0		Group Life	0800.00-31200.00-221.00-2205-0000	HCS CAFETERIA LIFE AD&D INSURANCE	10.50	10.50	0.00	
0		Group Life	0800.00-31200.00-221.00-2214-0000	FBCS CAFETERIA LIFE AD&D INSURANC	21.00	21.00	0.00	
0		Group Life	0800.00-31200.00-221.00-2241-0000	OCS CAFETERIA LIFE AD&D INSURANCE	31.50	31.50	0.00	
0		Group Life	0800.00-31200.00-221.00-2211-0000	GSHS CAFETERIA LIFE AD&D INSURANC	52.50	52.50	0.00	

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PO # Invoice #		Description	Expenditure Account Number	Account Title		Amount	Allowed	
0		Group Life	1350.00-21420.00-221.54-2765-0000	GCSS BEHAVIOR THERAPY GROUP LIFE		10.50	10.50	0.00
0		Group Life	1350.00-21520.00-221.50-2765-0000	GCSS SPEECH PATHOLOGY GROUP LI		10.50	10.50	0.00
0		Group Life	1350.00-21620.00-221.50-2765-0000	GCSS OCCUPATIONAL THERAPY GROUP		10.50	10.50	0.00
0		Group Life	1350.00-21810.00-221.60-2765-0000	GCSS DIRECTORS OFFICE GROUP LIFE I		28.35	28.35	0.00
<b>Check Totals</b>						<b>175.35</b>	<b>175.35</b>	<b>0.00</b>
64258	94493	MUTUAL OF OMAHA	12/20/2023					
0		Long Term Disability	1350.00-21520.00-243.50-2765-0000	SPEECH PATHOLOGY AIDE - LTD		8.53	8.53	0.00
0		Long Term Disability	1350.00-21620.00-243.50-2765-0000	GCSS OCCUPATIONAL THERAPIST LON		18.92	18.92	0.00
0		Long Term Disability	1350.00-21420.00-243.54-2765-0000	GCSS BEHAVIORAL SPECIALIST LONG T		16.98	16.98	0.00
0		Long Term Disability	1350.00-21810.00-243.60-2765-0000	GCSS DIRECTORS OFFICE LONG TERM		34.57	34.57	0.00
0		Long Term Disability	7931.00-22120.00-243.54-2765-0000	SGSC TECHNOLOGY INTEGRATION LON		15.29	15.29	0.00
<b>Check Totals</b>						<b>94.29</b>	<b>94.29</b>	<b>0.00</b>
64258	94492	MUTUAL OF OMAHA	12/20/2023					
0		retiree paid life insurance	9620.00-09620.20-000.00-0000-0000	MUTUAL OF OMAHA LIFE INSURANCE		820.50	820.50	0.00
<b>Check Totals</b>						<b>820.50</b>	<b>820.50</b>	<b>0.00</b>
64259	94496	McGowan Insurance Group	12/20/2023					
0 911964		INSURANCE	0300.00-26700.00-520.00-2205-0000	HCS BUILDINGS AND GROUNDS INSURA		10,446.00	10,446.00	0.00
0 911964		INSURANCE	0300.00-26700.00-520.00-2211-0000	GSHS BUILDINGS AND GROUNDS INSUR		10,446.00	10,446.00	0.00
0 911964		INSURANCE	0300.00-26700.00-520.00-2214-0000	FBCS BUILDINGS AND GROUNDS INSUR		10,446.00	10,446.00	0.00
0 911964		INSURANCE	0300.00-26700.00-520.00-2241-0000	OCS BUILDINGS AND GROUNDS INSURA		10,446.00	10,446.00	0.00
0 911964		INSURANCE	0300.00-26700.00-520.00-2765-0000	CENTRAL OFFICE BUILDINGS AND GROU		10,444.88	10,444.88	0.00
<b>Check Totals</b>						<b>52,228.88</b>	<b>52,228.88</b>	<b>0.00</b>
64260	94495	STS. PETER & PAUL SCHOOL	12/20/2023					
0		REIMBURSEMENT HOTEL EXP S	6840.23-22130.00-580.00-0125-0000	TITLE II, FFY2023 - INSTRCTNL STAFF TR		411.18	411.18	0.00
<b>Check Totals</b>						<b>411.18</b>	<b>411.18</b>	<b>0.00</b>
<b>Payment Method: Standard Check Totals</b>						<b>95,643.60</b>	<b>95,643.60</b>	<b>0.00</b>
<b>Posted Totals</b>						<b>96,038.10</b>	<b>96,038.10</b>	<b>0.00</b>
<b>GRAND TOTALS</b>						<b>96,038.10</b>	<b>96,038.10</b>	<b>0.00</b>

## Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP.

Batch Reference: 12-20-23 December payments

12/19/2023 12:49 PM

Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	
PO # Invoice #		Description	Expenditure Account Number	Account Title		Amount	Allowed	Liquidated

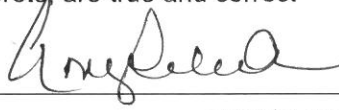
## Allowance of Vouchers

SOUTH GIBSON SCHOOL CORP.

12/19/2023 12:49 PM

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.

Date: Dec 19 2023

  
\_\_\_\_\_  
AMY SILVA  
FISCAL OFFICER

We have examined the vouchers listed on the foregoing accounts payable voucher Register, consisting of 7 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$ 96,038.10. Dated this 19th day of Dec., 2023

\_\_\_\_\_  
DAVID LEWIS  
President

\_\_\_\_\_  
ROBIN ANGEMEIER  
Member

\_\_\_\_\_  
STEVE GRUSZEWSKI  
Vice President

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

\_\_\_\_\_  
STACY MCCLELLAN  
Secretary of the School Board

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

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

