

SOUTH GIBSON SCHOOL CORPORATION

4/02/12
5:21:06

PAYROLL CLAIM LISTING

PR054
PAGE 1

PERIOD ENDING 3/25/12

CHECK DATE 4/05/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
36,984.56	14,476.19	4,997.78	11,393.34	1,868.33	35,491.75	11,687.69
RETIREMENT	CORP PAID RETIREMENT					
1,499.19	7,596.86					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0100 GENERAL	293,578.99
0350 CAPITAL PROJECTS	4,935.61
0410 TRANSPORTATION OPERATING FUND	5,293.82
0800 SCHOOL LUNCH FUND	13,358.76
1350 GIBSON COUNTY SPECIAL SERVICES	15,884.29
4107 TITLE I 2011/2012	5,388.02
5230 PL 101-476 IDEA	16,049.67
5430 PL 99-457 PRESCHOOL	1,357.02
6846 TITLE II-PART A 2010/2011	220.00
6847 TITLE II, PART A 2011/2012	2,237.71
7231 SAFE SCHOOLS, HEALTHY STUDENTS	1,542.95
9560 EXTRA CURRICULAR SALARIES	1,750.00
TOTAL	361,596.84

ALLOWANCE OF CLAIMS

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

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

April 17, 2012

Elaine Tenbarge
ELAINE TENBARGE
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF PAGES, AND

EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE

TOTAL AMOUNT OF \$ 361,596.84 DATED THIS 17th DAY OF April, 2012,

SOUTH GIBSON SCHOOL CORPORATION

DAVID LEWIS
PRESIDENT

JANET MCBEE
MEMBER

ELIZABETH HIRSCH
VICE PRESIDENT

TIM NURRENBERN
MEMBER

STEVE GRUSZEWSKI
SECRETARY

MICHAEL BENGERT
MEMBER

LARRY JOHNSON
MEMBER

4/16/12
3:22:17PAYROLL CLAIM LISTINGPR054
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PERIOD ENDING 4/08/12

CHECK DATE 4/20/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
32,471.17	12,780.87	4,412.52	10,041.24	1,648.37	34,735.75	11,687.69
RETIREMENT	CORP PAID RETIREMENT					
1,184.40	7,551.56					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0100 GENERAL	272,804.45
0350 CAPITAL PROJECTS	4,683.93
0410 TRANSPORTATION OPERATING FUND	2,121.24
0800 SCHOOL LUNCH FUND	6,701.72
1350 GIBSON COUNTY SPECIAL SERVICES	12,386.29
4107 TITLE I 2011/2012	2,646.88
5230 PL 101-476 IDEA	16,049.67
6847 TITLE II, PART A 2011/2012	2,237.71
7231 SAFE SCHOOLS, HEALTHY STUDENTS	1,542.95
9560 EXTRA CURRICULAR SALARIES	60.00
TOTAL	321,234.84

ALLOWANCE OF CLAIMS

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

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

April 17, 2012

Elaine Tenbarger
ELAINE TENBARGE
FISCAL OFFICER

WE HAVE EXAMINED THE CLAIMS ON THE FOREGOING REGISTER OF CLAIMS, CONSISTING OF _____ PAGES, AND

EXCEPT FOR CLAIMS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH CLAIMS ARE HEREBY ALLOWED IN THE

TOTAL AMOUNT OF \$ 321,234.⁸⁴ DATED THIS 17th DAY OF April, 2012.

SOUTH GIBSON SCHOOL CORPORATION

DAVID LEWIS
PRESIDENT

JANET MCBEE
MEMBER

ELIZABETH HIRSCH
VICE PRESIDENT

TIM NURRENBERN
MEMBER

STEVE GRUSZEWSKI
SECRETARY

MICHAEL BENGERT
MEMBER

LARRY JOHNSON
MEMBER

3/31/12
1:58:19

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/21/12 - 3/31/12

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC ACCOUNT TITLE	AMOUNT	ALLOWED
35663	VECTREN ENERGY DELIVERY	3/23/12							
	GAS - GPW		1350	26200.00	622.00	2765	0000 GCSS - GAS	22.00	22.00
							CHECK AMOUNT	22.00	
35664	CITIZENS' HIGH SCHOOL	3/23/12							
	CORRESPONDENCE COURSE-D	0100 11300.04 311.00 2211 0000					CORRESPONDENCE COU	149.00	149.00
	CORRESPONDENCE COURSE-J	0100 11300.04 311.00 2211 0000					CORRESPONDENCE COU	149.00	149.00
							CHECK AMOUNT	298.00	
35665	HORACE MANN LIFE INSURANCE CO.	3/23/12							
	WITHHOLDING 03/23/12	9280 9280.08 .00 0000 0000					HORACE MANN ANNUIT	5,852.21	5,852.21
							CHECK AMOUNT	5,852.21	
35666	LINCOLN NATIONAL LIFE INS	3/23/12							
	WITHHOLDING 03/23/12	9280 9280.10 .00 0000 0000					LINCOLN NATIONAL A	2,845.50	2,845.50
							CHECK AMOUNT	2,845.50	
35667	METLIFE - TSA MARKET	3/23/12							
	WITHHOLDING 03/23/12	9280 9280.12 .00 0000 0000					MET LIFE ANNUITY E	2,989.98	2,989.98
							CHECK AMOUNT	2,989.98	
35671	PUBLIC EMPLOYEE'S	3/31/12							
	3RD QTR 2011/2012	0100 16100.00 214.00 2205 0000					HCS REMEDIATION P	399.43	399.43
	3RD QTR 2011/2012	0100 21340.00 214.00 2205 0000					HCS NURSING SERVIC	501.08	501.08
	3RD QTR 2011/2012	0100 21340.00 214.00 2211 0000					GSHS NURSING SERVI	651.39	651.39
	3RD QTR 2011/2012	0100 21340.00 214.00 2214 0000					FBCS NURSING SERVI	785.81	785.81
	3RD QTR 2011/2012	0100 21340.00 214.00 2241 0000					OCS NURSING SERVIC	501.08	501.08
	3RD QTR 2011/2012	0100 23210.00 214.00 2765 0000					SUPERINTENDENTS OF	1,587.50	1,587.50
	3RD QTR 2011/2012	0100 24100.00 214.00 2205 0000					HCS PRINCIPALS OFF	1,276.09	1,276.09
	3RD QTR 2011/2012	0100 24100.00 214.00 2211 0000					GSHS PRINCIPALS OF	2,575.67	2,575.67
	3RD QTR 2011/2012	0100 24100.00 214.00 2214 0000					FBCS PRINCIPALS OF	1,122.17	1,122.17
	3RD QTR 2011/2012	0100 24100.00 214.00 2241 0000					OCS PRINCIPALS OFF	1,193.61	1,193.61
	3RD QTR 2011/2012	0100 25110.00 214.00 2765 0000					BUSINESS OFFICE PE	1,200.97	1,200.97
	3RD QTR 2011/2012	0100 26100.00 214.00 2765 0000					MAINTENANCE OFFICE	1,084.04	1,084.04
	3RD QTR 2011/2012	0100 26200.00 214.00 2205 0000					HCS CUSTODIAL PERF	2,320.70	2,320.70
	3RD QTR 2011/2012	0100 26200.00 214.00 2211 0000					GSHS CUSTODIAL PER	3,125.70	3,125.70
	3RD QTR 2011/2012	0100 26200.00 214.00 2214 0000					FBCS CUSTODIAL PER	2,292.07	2,292.07
	3RD QTR 2011/2012	0100 26200.00 214.00 2241 0000					OCS CUSTODIAL PERF	2,290.04	2,290.04
	3RD QTR 2011/2012	0350 22310.00 214.00 2765 0000					SGSC TECHNOLOGY DE	2,463.62	2,463.62
	3RD QTR 2011/2012	1350 21420.00 214.00 2765 0000					GCSS PSYCHOLOGICAL	1,277.50	1,277.50
	3RD QTR 2011/2012	1350 21520.00 214.00 2765 0000					GCSS SPEECH PATHOL	832.03	832.03
	3RD QTR 2011/2012	1350 21620.00 214.00 2765 0000					GCSS OCCUPATIONAL	1,555.93	1,555.93
	3RD QTR 2011/2012	1350 21720.00 214.00 2765 0000					GCSS PHYSICAL THER	1,533.99	1,533.99
	3RD QTR 2011/2012	1350 21810.00 214.00 2765 0000					GCSS DIR OF SPECIA	379.06	379.06
	3RD QTR 2011/2012	9560 9560.20 .00 0000 0000					EXTRA CURRICULAR S	105.30	105.30
	WITHHOLDING	9260 9260.20 .00 0000 0000					PERF EXPENSE	10,351.62	10,351.62
							CHECK AMOUNT	41,406.40	

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/21/12 - 3/31/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
90005	90005	INDIANA STATE TEACHERS'	3/31/12							
		3RD QTR 2011/2012	0100	11050.00	215.00	2214	0000	FBCS KINDERGARTEN	511.21	511.21
		3RD QTR 2011/2012	0100	11050.00	216.00	2205	0000	HCS KINDERGARTEN T	1,861.61	1,861.61
		3RD QTR 2011/2012	0100	11050.00	216.00	2214	0000	FBCS KINDERGARTEN	919.28	919.28
		3RD QTR 2011/2012	0100	11050.00	216.00	2241	0000	OCS KINDERGARTEN T	3,982.49	3,982.49
		3RD QTR 2011/2012	0100	11100.00	215.00	2205	0000	HCS ELEMENTARY TRF	1,533.56	1,533.56
		3RD QTR 2011/2012	0100	11100.00	215.00	2214	0000	FBCS ELEMENTARY TR	2,473.66	2,473.66
		3RD QTR 2011/2012	0100	11100.00	215.00	2241	0000	OCS ELEMENTARY TRF	1,022.42	1,022.42
		3RD QTR 2011/2012	0100	11100.00	216.00	2205	0000	HCS ELEMENTARY TRF	7,254.35	7,254.35
		3RD QTR 2011/2012	0100	11100.00	216.00	2214	0000	FBCS ELEMENTARY TR	5,517.25	5,517.25
		3RD QTR 2011/2012	0100	11100.00	216.00	2241	0000	OCS ELEMENTARY TRF	12,256.52	12,256.52
		3RD QTR 2011/2012	0100	11200.00	215.00	2205	0000	HCS MIDDLE SCHOOL	3,237.01	3,237.01
		3RD QTR 2011/2012	0100	11200.00	215.00	2214	0000	FBCS MIDDLE SCHOOL	3,309.32	3,309.32
		3RD QTR 2011/2012	0100	11200.00	215.00	2241	0000	OCS MIDDLE SCHOOL	2,783.06	2,783.06
		3RD QTR 2011/2012	0100	11200.00	216.00	2205	0000	HCS MIDDLE SCHOOL	3,925.65	3,925.65
		3RD QTR 2011/2012	0100	11200.00	216.00	2214	0000	FBCS MIDDLE SCHOOL	5,384.51	5,384.51
		3RD QTR 2011/2012	0100	11200.00	216.00	2241	0000	OCS MIDDLE SCHOOL	6,279.87	6,279.87
		3RD QTR 2011/2012	0100	11300.00	215.00	2211	0000	GSHS TRF PRIOR TO	5,057.57	5,057.57
		3RD QTR 2011/2012	0100	11300.00	216.00	2211	0000	GSHS TRF AFTER 7-1	18,275.41	18,275.41
		3RD QTR 2011/2012	0100	11355.00	215.00	2211	0000	GSHS ACADEMIC HONO	452.06	452.06
		3RD QTR 2011/2012	0100	11355.00	216.00	2211	0000	GSHS ACADEMIC HONO	400.05	400.05
		3RD QTR 2011/2012	0100	11420.00	215.00	2211	0000	GSHS AG B TRF PRIO	596.40	596.40
		3RD QTR 2011/2012	0100	11450.00	215.00	2211	0000	GSHS CONSUMER & HO	822.41	822.41
		3RD QTR 2011/2012	0100	12210.00	216.00	2214	0000	FBCS MILD MENTAL T	1,112.34	1,112.34
		3RD QTR 2011/2012	0100	12220.00	216.00	2214	0000	FBCS MODERATE MENT	1,687.90	1,687.90
		3RD QTR 2011/2012	0100	12320.00	216.00	2211	0000	GSHS MULTIPLE DISA	1,016.54	1,016.54
		3RD QTR 2011/2012	0100	12320.00	216.00	2214	0000	FBCS MULTIPLE DISA	2,426.37	2,426.37
		3RD QTR 2011/2012	0100	12610.00	215.00	2205	0000	HCS LEARNING DISAB	255.57	255.57
		3RD QTR 2011/2012	0100	12610.00	215.00	2211	0000	GSHS LEARNING DISA	510.01	510.01
		3RD QTR 2011/2012	0100	12610.00	215.00	2214	0000	FBCS LEARNING DISA	255.64	255.64
		3RD QTR 2011/2012	0100	12610.00	216.00	2211	0000	GSHS LEARNING DISA	991.35	991.35
		3RD QTR 2011/2012	0100	12610.00	216.00	2214	0000	FBCS LEARNING DISA	1,449.62	1,449.62
		3RD QTR 2011/2012	0100	12610.00	216.00	2241	0000	OCS LEARNING DISAB	1,249.06	1,249.06
		3RD QTR 2011/2012	0100	12810.00	216.00	2241	0000	OCS SPECIAL EDUCAT	997.40	997.40
		3RD QTR 2011/2012	0100	16100.00	216.00	2211	0000	GSHS REMEDIATION T	606.62	606.62
		3RD QTR 2011/2012	0100	21220.00	215.00	2211	0000	GSHS GUIDANCE TRF	511.14	511.14
		3RD QTR 2011/2012	0100	21420.00	215.00	2765	0000	SGSC PSYCHOLOGICAL	515.27	515.27
		3RD QTR 2011/2012	0100	21520.00	215.00	2211	0000	GSHS SPEECH PATHOL	255.57	255.57
		3RD QTR 2011/2012	0100	21520.00	215.00	2214	0000	FBCS SPEECH PATHOL	255.64	255.64
		3RD QTR 2011/2012	0100	21520.00	216.00	2205	0000	HCS SPEECH PATHOLO	571.55	571.55
		3RD QTR 2011/2012	0100	21520.00	216.00	2241	0000	OCS SPEECH PATHOLO	1,177.54	1,177.54
		3RD QTR 2011/2012	0100	22210.00	215.00	2211	0000	GSHS MEDIA SPECIAL	574.49	574.49
		3RD QTR 2011/2012	0100	23210.00	215.00	2765	0000	SUPERINTENDENT TRF	760.76	760.76
		3RD QTR 2011/2012	0100	24100.00	215.00	2241	0000	OCS PRINCIPALS OFF	570.82	570.82
		3RD QTR 2011/2012	0100	24100.00	216.00	2205	0000	HCS PRINCIPALS OFF	1,984.76	1,984.76
		3RD QTR 2011/2012	0100	24100.00	216.00	2211	0000	GSHS PRINCIPALS OF	4,367.59	4,367.59
		3RD QTR 2011/2012	0100	24100.00	216.00	2214	0000	FBCS PRINCIPALS OF	1,984.76	1,984.76

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 3/21/12 - 3/31/12

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	3RD QTR 2011/2012	0100	25110.00	216.00	2765	0000	BUSINESS	OFFICE TR	1,969.52	1,969.52
	3RD QTR 2011/2012	0100	33400.00	215.00	2765	0000	SGSC ECA	TRF PRIOR	430.97	430.97
	3RD QTR 2011/2012	0100	33400.00	216.00	2765	0000	SGSC ECA	TRF AFTER	2,128.43	2,128.43
	3RD QTR 2011/2012	1350	21410.00	216.00	2765	0000	GCSS	PSYCHOLOGICAL	1,888.51	1,888.51
	3RD QTR 2011/2012	1350	21810.00	215.00	2765	0000	GCSS	DIRECTOR TRF	380.31	380.31
	3RD QTR 2011/2012	7231	21810.00	215.00	2765	0000	GCSS	DIRECTOR TRF	324.10	324.10
	3RD QTR 2011/2012	9560	9560.20	.00	0000	0000	EXTRA	CURRICULAR S	435.71	435.71
								CHECK AMOUNT	121,501.53	
								PRE-WRITTEN TOTAL.....	174,915.62	
								GRAND TOTAL.....	174,915.62	

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FUND SUMMARY

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SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL	141,678.25
350 CAPITAL PROJECTS	2,463.62
1350 GIBSON COUNTY SPECIAL SERVICES	7,869.33
7231 SAFE SCHOOLS, HEALTHY STUDENTS	324.10
9260 PERF	10,351.62
9280 ANNUITIES	11,687.69
9560 EXTRA CURRICULAR SALARIES	541.01
GRAND TOTAL.....	174,915.62

4/17/12
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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/12 - 4/30/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
35668	EVANSVILLE TEACHERS FCU	4/05/12								
	WITHHOLDING	04/05/12	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	13,821.00	13,821.00
								CHECK AMOUNT	13,821.00	
35669	DUKE ENERGY	4/03/12								
	ELECTRIC - GPW		1350	26200.00	625.00	2765	0000	GCSS UTILITIES - E	19.59	19.59
								CHECK AMOUNT	19.59	
35670	VECTREN ENERGY DELIVERY	4/03/12								
	ELECTRIC - GSHS		0350	26200.00	625.00	2211	0000	CPF GSHS ELECTRIC	737.94	737.94
	ELECTRIC - GSHS		0350	26200.00	625.00	2211	0000	CPF GSHS ELECTRIC	135.00	135.00
	ELECTRIC - GSHS		0350	26200.00	625.00	2211	0000	CPF GSHS ELECTRIC	23,265.97	23,265.97
	GAS - GSHS		0350	26200.00	622.00	2211	0000	CPF GSHS GAS HEATI	2,529.70	2,529.70
	GAS - GSHS		0100	26200.00	622.00	2211	0000	GSHS GAS HEATING A	932.22	932.22
	ELECTRIC - HCS		0350	26200.00	625.00	2205	0000	CPF HCS ELECTRIC	7,473.42	7,473.42
	ELECTRIC - HCS		0100	26200.00	625.00	2205	0000	HCS ELECTRIC UTILI	1,560.79	1,560.79
	GAS - HCS		0350	26200.00	622.00	2205	0000	CPF HCS GAS HEATIN	755.77	755.77
	GAS - HCS		0100	26200.00	622.00	2205	0000	HCS GAS HEATING AN	946.47	946.47
	GAS - FBCS		0350	26200.00	622.00	2214	0000	CPF FBCS GAS HEATI	1,029.51	1,029.51
	ELECTRIC - FBCS		0350	26200.00	625.00	2214	0000	CPF FBCS ELECTRIC	6,853.60	6,853.60
								CHECK AMOUNT	46,220.39	
35672	ALLIED WASTE SERVICES OF EVANS	4/06/12								
	0924-000956787	TRASH PICK UP	0800	31900.00	412.00	2211	0000	CAFETERIA - TRASH	702.86	702.86
		TRASH PICK UP	0800	31900.00	412.00	2214	0000	CAFETERIA - TRASH	515.82	515.82
		TRASH PICK UP	0800	31900.00	412.00	2205	0000	CAFETERIA - TRASH	332.44	332.44
		TRASH PICK UP	0800	31900.00	412.00	2241	0000	CAFETERIA - TRASH	448.00	448.00
								CHECK AMOUNT	1,999.12	
35673	CITIZENS' HIGH SCHOOL	4/06/12								
	CORRESPONDENCE COURSE-L		0100	11300.04	311.00	2211	0000	CORRESPONDENCE COU	149.00	149.00
								CHECK AMOUNT	149.00	
35674	DUKE ENERGY	4/06/12								
	ELECTRIC - OCS		0350	26200.00	625.00	2241	0000	CPF OCS ELECTRIC	6,212.27	6,212.27
	ELECTRIC - OCS		0350	26200.00	625.00	2241	0000	CPF OCS ELECTRIC	65.58	65.58
								CHECK AMOUNT	6,277.85	
35675	TOWN OF FORT BRANCH	4/06/12								
	WATER		0350	26200.00	411.00	2211	0000	CPF GSHS WATER & S	1,994.60	1,994.60
	WATER		0350	26200.00	411.00	2214	0000	CPF FBCS WATER & S	1,342.83	1,342.83
								CHECK AMOUNT	3,337.43	
35676	FRONTIER COMMUNICATIONS	4/06/12								
	PHONE		0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	65.32	65.32
	PHONE		0100	26200.00	531.00	2241	0000	OCS TELEPHONE EXPE	86.58	86.58
	PHONE		0100	26200.00	531.00	2205	0000	HCS TELEPHONE EXPE	82.10	82.10

4/17/12
3:45:57

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/12 - 4/30/12

CHECK VOUCHER	VENDOR NAME	DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		PHONE	0100	26200.00	531.00	2214	0000	FBCS TELEPHONE EXP	89.94	89.94
		PHONE	0100	26200.00	531.00	2211	0000	GSHS TELEPHONE EXP	236.95	236.95
		PHONE	0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	160.52	160.52
								CHECK AMOUNT	721.41	
35677	TOWN OF HAUBSTADT	4/06/12								
		WATER - HCS	0350	26200.00	411.00	2205	0000	CPF HCS WATER & SE	807.74	807.74
								CHECK AMOUNT	807.74	
35678	TOWN OF OWENSVILLE	4/06/12								
		WATER	0350	26200.00	411.00	2211	0000	CPF GSHS WATER & S	482.30	482.30
		WATER	0350	26200.00	411.00	2211	0000	CPF GSHS WATER & S	427.00	427.00
		WATER	0350	26200.00	411.00	2241	0000	CPF OCS WATER & SE	377.00	377.00
		WATER	0350	26200.00	411.00	2241	0000	CPF OCS WATER & SE	505.00	505.00
								CHECK AMOUNT	1,791.30	
35679	VERIZON WIRELESS	4/06/12								
		CELL PHONES	0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	395.41	395.41
								CHECK AMOUNT	395.41	
35680	COMMUNITY NATURAL GAS CO INC	4/10/12								
		GAS - OCS	0350	26200.00	622.00	2241	0000	CPF OCS GAS HEATIN	1,011.45	1,011.45
								CHECK AMOUNT	1,011.45	
35681	HORACE MANN LIFE INSURANCE CO.	4/10/12								
		WITHHOLDING 04/05/12	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	5,852.21	5,852.21
								CHECK AMOUNT	5,852.21	
35682	LINCOLN NATIONAL LIFE INS	4/10/12								
		WITHHOLDING 04/05/12	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A	2,845.50	2,845.50
								CHECK AMOUNT	2,845.50	
35683	METLIFE - TSA MARKET	4/10/12								
		WITHHOLDING 04/05/12	9280	9280.12	.00	0000	0000	MET LIFE ANNUITY E	2,989.98	2,989.98
								CHECK AMOUNT	2,989.98	
35684	DUKE ENERGY	4/11/12								
		ELECTRIC - GPW	1350	26200.00	625.00	2765	0000	GCSS UTILITIES - E	29.05	29.05
								CHECK AMOUNT	29.05	
35685	VECTREN ENERGY DELIVERY	4/11/12								
		GAS - GPW	1350	26200.00	622.00	2765	0000	GCSS - GAS	36.91	36.91
								CHECK AMOUNT	36.91	
35686	EVANSVILLE TEACHERS FCU	4/20/12								
		WITHHOLDING 04/20/12	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	13,065.00	13,065.00
								CHECK AMOUNT	13,065.00	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
35687	35686	ACTION PEST CONTROL, INC.	4/17/12							
	10548652	PEST CONTROL - MONTHLY	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	40.00	40.00
	10552640	QUARTERLY EXTERIOR	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	150.00	150.00
CHECK AMOUNT									190.00	
35688	35687	AIRGAS/EVANSVILLE EAST	4/17/12							
	9901884789	EQUIPMENT RENTAL	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	229.96	229.96
CHECK AMOUNT									229.96	
35689	35688	ALVA ELECTRIC INC.	4/17/12							
	4147	ELECTRICAL WORK	0350	49000.00	430.00	2211	0000	GSHS PURCHASE OF E	83.32	83.32
		ELECTRICAL WORK	0350	26400.00	611.00	2211	0000	GSHS REPAIR OF EQU	711.43	711.43
CHECK AMOUNT									794.75	
35690		AMERICAN FIDELITY FLEX DEPOSIT	4/17/12							
		WITHHOLDING	9550	9550.20	.00	0000	0000	CLEARING - GENERAT	2,314.24	2,314.24
CHECK AMOUNT									2,314.24	
35691		AMAZON.COM, LLC	4/17/12							
	016894020639	SUPPLIES & EQUIPMENT	0100	11100.01	611.22	2214	0000	FBCS STUDENT PAID	25.54	25.54
	016891725079	SUPPLIES & EQUIPMENT	0100	11300.04	611.38	2211	0000	GSHS STUDENT PAID	25.54	25.54
	041576278940	SUPPLIES & EQUIPMENT	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	12.38	12.38
	206016484552	SUPPLIES & EQUIPMENT	0100	22220.00	611.00	2211	0000	GSHS LIBRARY MATER	161.99	161.99
	262541167910	SUPPLIES & EQUIPMENT	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	79.00	79.00
	262542367869	SUPPLIES & EQUIPMENT	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	27.29	27.29
	068799206486	SUPPLIES & EQUIPMENT	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	33.27	33.27
	170119781766	SUPPLIES & EQUIPMENT	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	78.93	78.93
	053883542060	SUPPLIES & EQUIPMENT	0100	21340.00	611.00	2211	0000	GSHS NURSING MATER	84.92	84.92
	125569577339	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035880272796	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035881645302	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035883208934	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035884993019	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035886139445	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035886658345	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035886695189	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035886830563	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035887504894	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035887584016	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035887824389	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035888507190	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035889765238	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035889833362	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035889835255	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	035889976136	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	125560868928	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00
	125561819244	SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS MIDDLE SCHOOL	149.00	149.00

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PO NUMBER	INVOICE	NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED	
	125566980897		SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS	MIDDLE SCHOOL	149.00	149.00	
	293132193965		SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS	MIDDLE SCHOOL	149.00	149.00	
	035882213627		SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS	MIDDLE SCHOOL	149.00	149.00	
	035885777102		SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS	MIDDLE SCHOOL	149.00	149.00	
	293135952490		SUPPLIES & EQUIPMENT	0100	11200.00	730.00	2214	0000	FBCS	MIDDLE SCHOOL	149.00	149.00	
	145787423400		SUPPLIES & EQUIPMENT	0100	22230.00	611.00	2211	0000	GSHS	AUDIO/VISUAL	17.28	17.28	
										CHECK AMOUNT	4,122.14		
35693	AFLAC		4/17/12										
		WITHHOLDING		9520	9520.20	.00	0000	0000	CLEARING - AFLAC		83.12	83.12	
										CHECK AMOUNT	83.12		
35694	AMERICAN FIDELITY ASSURANCE		4/17/12										
		WITHHOLDING		9530	9530.20	.00	0000	0000	CLEARING - AMERICA		6,658.58	6,658.58	
										CHECK AMOUNT	6,658.58		
35695	AMERITAS LIFE INSURANCE CORP		4/17/12										
		WITHHOLDING		9610	9610.20	.00	0000	0000	VISION HEALTH PLAN		1,192.92	1,192.92	
										CHECK AMOUNT	1,192.92		
35696	35689 ANDREWS OIL COMPANY		4/17/12										
		FUEL - TUNDRA & MAINTEN		0100	26500.00	613.00	2765	0000	TUNDRA AND MAINTEN		651.86	651.86	
		SP ED BUSES		0410	27300.00	613.00	2765	0000	SPEC ED BUSES FUEL		2,519.77	2,519.77	
		GCSS - PSYCHOLOGICAL SE		1350	21420.00	613.00	2765	0000	GCSS PSYCHOLOGICAL		32.92	32.92	
		GCSS - O.T.		1350	21620.00	613.00	2765	0000	GCSS - OCCUPATIONA		79.80	79.80	
		GCSS - P.T.		1350	21720.00	613.00	2765	0000	GCSS - PHYSICAL TH		123.87	123.87	
		GCSS DIRECTOR		1350	21810.00	613.00	2765	0000	GCSS - FUEL		113.00	113.00	
										CHECK AMOUNT	3,521.22		
35697	AUTO HAUS COACH INC		4/17/12										
	75	DEAF & BLIND TRANSPORTA		0100	12330.00	313.00	2214	0000	VISUAL IMPAIRMENT*		1,208.71	1,208.71	
										CHECK AMOUNT	1,208.71		
35698	35690 B & B BUS INC		4/17/12										
		APRIL - 18 DRIVING DAYS		0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA		3,652.74	3,652.74	
										CHECK AMOUNT	3,652.74		
35699	35691 BARNES & NOBLE BOOKSELLERS		4/17/12										
	2288396	HIGH ABILITY SUPPLIES		3106	12150.00	611.00	2765	0000	HIGH ABILITY 2011/		611.98	611.98	
										CHECK AMOUNT	611.98		
35700	35692 BEYOND PLAY		4/17/12										
	4454.001 784792	#Z737-UP AND DOWN STEPS		0100	12810.00	611.00	2241	0000	OCS SPECIAL EDUCAT		241.32	241.32	
	4454.002	#F203-CONVENTIONAL SELF		0100	12810.00	611.00	2241	0000	OCS SPECIAL EDUCAT				
	4454.003	S&H		0100	12810.00	611.00	2241	0000	OCS SPECIAL EDUCAT				
										CHECK AMOUNT	241.32		

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
35701	MATTHEW BILDERBACK	4/17/12								
		MILEAGE	0350	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	92.52	92.52
								CHECK AMOUNT	92.52	
35702	35693 BLICK ART MATERIALS	4/17/12								
	611536	ART SUPPLIES	0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	630.64	630.64
	588692	ART SUPPLIES	0100	11100.02	611.25	2205	0000	HCS STUDENT PAID A	442.23	442.23
	113609	ART SUPPLIES	0100	11100.02	611.25	2205	0000	HCS STUDENT PAID A	57.34	57.34
		ART SUPPLIES	0100	11100.01	611.25	2214	0000	FBCS STUDENT PAID	64.06	64.06
								CHECK AMOUNT	1,194.27	
35703	35694 BLUE BEACON INTERNATIONAL INC.	4/17/12								
	1202108	MAINTENANCE TRUCK WASH	0100	26500.00	615.00	2765	0000	TUNDRA AND TRUCK M	24.00	24.00
								CHECK AMOUNT	24.00	
35704	BLUE RIBBON MAINTENANCE SUPPLY	4/17/12								
	1203-2112	CAFETERIA SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	150.98	150.98
								CHECK AMOUNT	150.98	
35705	CAMBRIDGE GOLF CLUB, LLC	4/17/12								
		GOLF TEAM FEES	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	2,200.00	2,200.00
								CHECK AMOUNT	2,200.00	
35706	35695 CDW GOVERNMENT INC	4/17/12								
	4468.001 H531292	SEE ATTACHED QUOTE NO.	0350	22360.00	746.01	2765	0000	SGSC TECHNOLOGY PE	2,564.37	2,564.37
	4468.002	S&H	0350	22360.00	746.01	2765	0000	SGSC TECHNOLOGY PE		
								CHECK AMOUNT	2,564.37	
35707	35696 COMMERCIAL FOOD SYSTEMS INC.	4/17/12								
	235725	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	458.54	458.54
	236972	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	591.14	591.14
								CHECK AMOUNT	1,049.68	
35708	35697 DON CONKLIN	4/17/12								
		APRIL 18 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,130.82	4,130.82
								CHECK AMOUNT	4,130.82	
35709	35698 CRS ONESOURCE	4/17/12								
	2067739	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	329.21	329.21
	2070330	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	310.13	310.13
		SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	34.75	34.75
	2073184	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	238.26	238.26
		SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	132.00	132.00
	5701332	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	166.75	166.75
	5703110	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	269.50	269.50
	5705032	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	130.25	130.25
	5699886	CREDIT MEMO	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	40.12-	40.12-

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	2065574	CREDIT MEMO	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		11.25-	11.25-
								CHECK AMOUNT		1,559.48	
35710	35699	DAMAR SERVICES INC.	4/17/12								
	033112-K ALLISON2	TRANSFER TUITION	0100	17400.00	313.00	2211	0000	GPW SPECIAL PROGRA		455.08	455.08
								CHECK AMOUNT		455.08	
35711	35700	DAVCO INC.	4/17/12								
	6195	SEWING MACHINE REPAIR	0100	11200.03	611.01	2241	0000	OCS MIDDLE SCHOOL		60.38	60.38
								CHECK AMOUNT		60.38	
35712	35701	BENJAMIN JOEL DAVIS	4/17/12								
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA		3,823.38	3,823.38
								CHECK AMOUNT		3,823.38	
35713	35702	MARY CHRISTINE DAVIS	4/17/12								
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA		3,924.00	3,924.00
								CHECK AMOUNT		3,924.00	
35714	35703	JOAN DEARING	4/17/12								
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR		3,803.76	3,803.76
								CHECK AMOUNT		3,803.76	
35715	35704	DECKER EQUIPMENT	4/17/12								
	19766A	U.S. FLAG	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		193.31	193.31
	19766B	CAFTERIA STOOLS	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE		161.76	161.76
								CHECK AMOUNT		355.07	
35716	35705	E. L. WALTERS	4/17/12								
	0000053732	OVEN REPAIRS	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU		293.68	293.68
								CHECK AMOUNT		293.68	
35717	35706	EVANSVILLE ASSOC FOR THE BLIND	4/17/12								
	51548	O & M TRAINING - VAUGHN	0100	12330.00	313.00	2214	0000	VISUAL IMPAIRMENT*		350.49	350.49
	51547	O & M TRAINING - MOSSBE	0100	12330.00	313.00	2205	0000	VISUAL IMPAIRMENT*		443.57	443.57
								CHECK AMOUNT		794.06	
35718	35707	SARA LEE BAKERY GROUP	4/17/12								
	26065606934	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		42.00	42.00
	26065606033	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		42.00	42.00
	26065608233	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		33.00	33.00
	26065608940	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		41.00	41.00
								CHECK AMOUNT		158.00	
35719	35708	SARA LEE BAKERY GROUP	4/17/12								
	26006106141	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		39.60	39.60
	26006106646	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		22.00	22.00

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PO NUMBER	INVOICE NUMBER	DESCRIPTION		FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED	
	26006107550	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	75.00	75.00	
	26006108041	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	35.65	35.65	
									CHECK AMOUNT	172.25		
35720	35709	SARA LEE BAKERY GROUP		4/17/12								
	26006106140	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	68.75	68.75	
	26006106850	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	54.85	54.85	
	26006107245	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	40.05	40.05	
	26006107549	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	91.40	91.40	
	26006108250			0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	31.20	31.20	
									CHECK AMOUNT	286.25		
35721		SARA LEE BAKERY GROUP		4/17/12								
	26006106645	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	41.25	41.25	
	26006106950	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	40.30	40.30	
	26006107340	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	146.25	146.25	
	26006107648	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	43.75	43.75	
	26006108043	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	25.00	25.00	
	26006108346			0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	43.75	43.75	
									CHECK AMOUNT	340.30		
35722	35710	ENA SERVICES LLC		4/17/12								
	55770	INTERNET ACCESS		0350	22360.00	744.00	2765	0000	SGSC NETWORK SUPPO	1,516.05	1,516.05	
		INTERNET ACCESS		3720	22360.00	744.00	2765	0000	NETWORK SUPPORT*CO	1,767.00	1,767.00	
									CHECK AMOUNT	3,283.05		
35723	35711	EVANSVILLE-VAND. SCHOOL CORP.		4/17/12								
		TRANSFER TUITION		0100	17100.00	561.00	2765	0000	SGSC TRANSFER TUIT	6,749.42	6,749.42	
	12-0090	BUS ASSISTANT		0410	27700.00	510.01	2765	0000	SPEC ED CONTRACTED	273.00	273.00	
									CHECK AMOUNT	7,022.42		
35724	35712	FARM BOY FOOD SERVICE		4/17/12								
	868052	FOOD & SUPPLIES		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	388.13	388.13	
		FOOD & SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	89.63	89.63	
	866518	FOOD & SUPPLIES		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	248.03	248.03	
		FOOD & SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	36.70	36.70	
	865425	FOOD & SUPPLIES		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	32.40	32.40	
	864941	FOOD & SUPPLIES		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	875.57	875.57	
		FOOD & SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	47.98	47.98	
									CHECK AMOUNT	1,718.44		
35725		FARM BOY FOOD SERVICE		4/17/12								
	865860	FOOD & SUPPLIES		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	421.07	421.07	
		FOOD & SUPPLIES		0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	3.80	3.80	
	864267	FOOD & SUPPLIES		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	415.37	415.37	
	867405	FOOD & SUPPLIES		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	399.00	399.00	
		FOOD & SUPPLIES		0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	61.50	61.50	
									CHECK AMOUNT	1,300.74		

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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
35726	FARM BOY FOOD SERVICE	4/17/12									
	86946	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		395.16	395.16
								CHECK AMOUNT		395.16	
35727	35713 FOLLETT LIBRARY RESOURCES	4/17/12									
	460315F-0	LIBRARY MATERIAL	0100	22220.00	611.00	2214	0000	FBCS LIBRARY MATER		70.68	70.68
	487431-1	LIBRARY MATERIAL	0100	22220.00	611.00	2214	0000	FBCS LIBRARY MATER		111.76	111.76
	487431F-0	LIBRARY MATERIAL	0100	22220.00	611.00	2214	0000	FBCS LIBRARY MATER		5.97	5.97
	510515F-1	LIBRARY MATERIAL	0100	22220.00	611.00	2214	0000	FBCS LIBRARY MATER		140.84	140.84
								CHECK AMOUNT		329.25	
35728	35714 FRANK'S AUDIO VISUAL SERVICE	4/17/12									
	1705	A.V. REPAIRS	0100	22230.00	611.00	2241	0000	OCS AUDIO/VISUAL M		528.00	528.00
								CHECK AMOUNT		528.00	
35729	35715 GEM CHEMICAL CO., INC	4/17/12									
	049845-00	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		455.57	455.57
	049967-00	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		460.28	460.28
								CHECK AMOUNT		915.85	
35730	35716 GIBSON COUNTY SHERIFF'S DEPT	4/17/12									
	2012-1323	RESOURCE OFFICER	7231	26600.00	319.00	2765	0000	SCHOOL SAFETY - AU		3,475.00	3,475.00
								CHECK AMOUNT		3,475.00	
35731	GOEDDE OIL, INC.	4/17/12									
	A14924	DIESEL FUEL	0410	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR		173.29	173.29
								CHECK AMOUNT		173.29	
35732	GRAYBAR ELECTRIC CO., INC.	4/17/12									
	959725749	GSHS PHONE EQUIPMENT	0100	26200.00	531.00	2211	0000	GSHS TELEPHONE EXP		18.68	18.68
	959725748	GSHS PHONE EQUIPMENT	0100	26200.00	531.00	2211	0000	GSHS TELEPHONE EXP		14.71	14.71
								CHECK AMOUNT		33.39	
35733	35717 TARA GREENLEE	4/17/12									
		CPI ASD TRAINING	1350	21420.00	580.00	2765	0000	GCSS PSYCHOLOGICAL		293.84	293.84
								CHECK AMOUNT		293.84	
35734	35718 DAVID GREUBEL	4/17/12									
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA		4,098.78	4,098.78
								CHECK AMOUNT		4,098.78	
35735	35719 H & H MUSIC SERVICE, INC.	4/17/12									
	156919	BAND INSTRUMENT REPAIRS	0350	26400.00	430.01	2205	0000	HCS BAND REPAIRS A		13.09	13.09
	157138	BAND INSTRUMENT REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS		22.50	22.50
	157177	BAND INSTRUMENT REPAIRS	0350	26400.00	430.01	2241	0000	OCS BAND REPAIRS A		13.50	13.50
	156891	BAND INSTRUMENT REPAIRS	0350	26400.00	430.01	2241	0000	OCS BAND REPAIRS A		112.50	112.50
								CHECK AMOUNT		161.59	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED	
35736	35720	RODERICK A HARMON	4/17/12								
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,130.82	4,130.82	
								CHECK AMOUNT	4,130.82		
35737	35721	KEVIN HARMON	4/17/12								
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,823.38	3,823.38	
								CHECK AMOUNT	3,823.38		
35738	35722	HARSHAW TRANE	4/17/12								
	CREDIT000006275	CREDIT MEMO	0350	49000.00	430.00	2241	0000	OCS PURCHASE OF EQ	495.76-	495.76-	
	SALES00042527	REPAIR SERVICES	0350	49000.00	430.00	2241	0000	OCS PURCHASE OF EQ	1,141.50	1,141.50	
	SALES00042540	REPAIR SERVICES	0100	26200.00	430.00	2214	0000	FBCS MAINTENANCE A	746.00	746.00	
	SALES00043150	SERVICE WORK	0350	26400.00	611.00	2211	0000	GSHS REPAIR OF EQU	2,222.86	2,222.86	
	SALES00043567	REPAIR SERVICES	0350	49000.00	430.00	2214	0000	FBCS PURCHASE OF E	3,005.84	3,005.84	
	SALES00043544	REPAIR SERVICES	0350	49000.00	430.00	2211	0000	GSHS PURCHASE OF E	1,152.50	1,152.50	
								CHECK AMOUNT	7,772.94		
35739		HEALTH RESOURCES INC.	4/17/12								
		WITHHOLDING	9600	9600.20	.00	0000	0000	DENTAL HEALTH PLAN	5,345.80	5,345.80	
								CHECK AMOUNT	5,345.80		
35740	35723	HIGHSMITH	4/17/12								
	4473.001 4569533	L3W H80407 E-Z FIT JACK	0100	22220.00	611.00	2241	0000	OCS LIBRARY MATERIA	70.72	70.72	
	4473.002	#201014 INCOLSA DISCOUN	0100	22220.00	611.00	2241	0000	OCS LIBRARY MATERIA			
								CHECK AMOUNT	70.72		
35741	35724	HOEFLING TIRE & SERVICE CENTER	4/17/12								
	1145	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	104.95	104.95	
	1136	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	147.95	147.95	
	1113	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	685.44	685.44	
	1044	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	39.95	39.95	
	1065	PARTS & LABOR	0100	26500.00	615.00	2765	0000	TUNDRA AND TRUCK M	28.88	28.88	
	1185	PARTS & LABOR	1350	21810.00	615.00	2765	0000	GCSS - VEHICLE MAI	28.38	28.38	
								CHECK AMOUNT	1,035.55		
35742	35725	HOLIDAY FOODS & GROC.	4/17/12								
		SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	24.41	24.41	
		SUPPLIES	0100	11100.03	611.22	2241	0000	OCS STUDENT PAID F	115.72	115.72	
		SUPPLIES	0100	11100.01	611.22	2214	0000	FBCS STUDENT PAID	46.28	46.28	
		SUPPLIES	0100	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA	32.59	32.59	
		SUPPLIES	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	32.46	32.46	
		FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	10.74	10.74	
								CHECK AMOUNT	262.20		
35743	35726	HOLIDAY FOODS - HAUBSTADT	4/17/12								
		SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	137.80	137.80	
		SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	3.99	3.99	

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PO NUMBER	INVOICE	NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
			SUPPLIES	0100	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	24.76	24.76
									CHECK AMOUNT	166.55	
35744		HORACE MANN LIFE INSURANCE CO.	4/17/12								
		WITHHOLDING		9510	9510.20	.00	0000	0000	CLEARING - HORACE	325.95	325.95
									CHECK AMOUNT	325.95	
35745		HORACE MANN LIFE INSURANCE CO.	4/17/12								
		ROTH IRA CONTRIBUTIONS		9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	4,388.00	4,388.00
									CHECK AMOUNT	4,388.00	
35746	35727	HOUCHEMS FOODS NORTH	4/17/12								
		FACS SUPPLIES		0100	11100.03	611.22	2241	0000	OCS STUDENT PAID F	40.37	40.37
		FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	40.18	40.18
									CHECK AMOUNT	80.55	
35747		ILLINOIS DEPT OF REVENUE	4/17/12								
		STATE W/H TAXES		9230	9230.20	.00	0000	0000	STATE TAX EXPENDIT	360.39	360.39
									CHECK AMOUNT	360.39	
35748	35728	INDIANA DEPARTMENT OF	4/17/12								
		UNEMPLOYMENT		1350	21810.00	230.00	2765	0000	GCSS - UNEMPLOYMEN	1,236.79	1,236.79
									CHECK AMOUNT	1,236.79	
35749	35729	INDIANA SCHOOL NUTRITION	4/17/12								
	1538	WORKSHOP		0800	31200.00	580.00	2211	0000	GSHS CAFETERIA TRA	15.00	15.00
		WORKSHOP		0800	31200.00	580.00	2205	0000	HCS CAFETERIA TRAV	15.00	15.00
		WORKSHOP		0800	31200.00	580.00	2241	0000	OCS CAFETERIA TRAV	15.00	15.00
		WORKSHOP		0800	31200.00	580.00	2214	0000	FBCS CAFETERIA TRA	15.00	15.00
									CHECK AMOUNT	60.00	
35750	35730	INSIGHT INVESTMENTS, LLC	4/17/12								
	4461.001	INV143560	SEE ATTACHED PROPOSAL #	2914	11100.00	611.00	0000	0000	FBCS ART CONTEST -	1,076.00	1,076.00
	4461.002	S&H		2914	11100.00	611.00	0000	0000	FBCS ART CONTEST -		
									CHECK AMOUNT	1,076.00	
35751	35731	J W PEPPER & SONS	4/17/12								
		CHOIR MUSIC		0100	11300.04	611.29	2211	0000	GSHS STUDENT PAID	83.19	83.19
									CHECK AMOUNT	83.19	
35752		JOHN JOHNSON REVOCABLE TRUST	4/17/12								
		OFFICE RENT		0350	45500.00	440.00	2765	0000	CENTRAL OFFICE REN	850.00	850.00
									CHECK AMOUNT	850.00	
35753	35732	JONES SCHOOL SUPPLY CO., INC.	4/17/12								
	897849	ACADEMIC EXCELLENCE MED		3106	12150.00	611.00	2765	0000	HIGH ABILITY 2011/	565.95	565.95
									CHECK AMOUNT	565.95	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
35754	35733	JOSTEN'S	4/17/12							
	15082852	DIPLOMA	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	9.98	9.98
									CHECK AMOUNT	9.98
35755	35734	KELLER SCHROEDER & ASSOCIATES	4/17/12							
	15496	NETWORK UPDATES	0350	22360.00	319.00	2765	0000	SGSC CONSULTING FE	780.18	780.18
		NETWORK UPDATES	0100	26200.00	531.00	2211	0000	GSHS TELEPHONE EXP	2,307.95	2,307.95
4460.001	017-022005	SEE ATTACHED QUOTE	2200	0100	26200.00	531.00	2211	0000	GSHS TELEPHONE EXP	736.78
									CHECK AMOUNT	3,824.91
35756	35735	LARRY KIESEL	4/17/12							
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	3,877.38	3,877.38
									CHECK AMOUNT	3,877.38
35757	35736	KINGS COMMAND FOOD INC.	4/17/12							
	121881	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	96.16	96.16
	121882	FOOD PURCHASE	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	66.64	66.64
									CHECK AMOUNT	162.80
35758	35737	KOORSEN FIRE AND SECURITY INC.	4/17/12							
	2625986	INSPECTION-FIRE SUPPRES	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU	240.00	240.00
	2591802	SERVICE WORK	0350	26400.00	611.00	2211	0000	GSHS REPAIR OF EQU	212.63	212.63
									CHECK AMOUNT	452.63
35759	35738	EDWIN KRUSE	4/17/12							
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	3,717.36	3,717.36
									CHECK AMOUNT	3,717.36
35760	35739	THE LANG COMPANY	4/17/12							
	194763	COPIER EXPENSE	0100	11100.02	611.50	2205	0000	HCS COPIER USAGES,	471.79	471.79
	193316	COPIER EXPENSE	0100	11100.02	611.50	2205	0000	HCS COPIER USAGES,	60.00	60.00
	193322	COPIER EXPENSE	0100	11100.03	611.50	2241	0000	OCS COPIER USAGE T	634.12	634.12
	193321	COPIER EXPENSE	0100	11100.03	611.50	2241	0000	OCS COPIER USAGE T	22.26	22.26
	193320	COPIER EXPENSE	0100	25110.00	611.50	2765	0000	BUSINESS OFFICE CO	95.26	95.26
	193319	COPIER EXPENSE	0100	11300.04	611.50	2211	0000	GSHS COPIER USAGE	798.61	798.61
	193318	COPIER EXPENSE	0100	11300.04	611.50	2211	0000	GSHS COPIER USAGE	472.54	472.54
	193317	COPIER EXPENSE	0100	11300.04	611.50	2211	0000	GSHS COPIER USAGE	10.07	10.07
	194192	COPIER EXPENSE	0100	11100.01	611.50	2214	0000	FBCS COPIER USAGE	462.89	462.89
									CHECK AMOUNT	3,027.54
35761	35740	LASERTONE, INC.	4/17/12							
	160200	TONER	0100	12220.00	611.00	2214	0000	FBCS MODERATE MENT	891.00	891.00
									CHECK AMOUNT	891.00
35762	35741	JEANNE LEE	4/17/12							
		MILEAGE	1350	12330.00	580.00	2765	0000	GCSS VISUAL IMPAIR	544.18	544.18
									CHECK AMOUNT	544.18

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
35763	35742	LEWIS PLUMBING HEATING & HARD	4/17/12							
	10223	HARDWARE STORE CHARGES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	66.57	66.57
								CHECK AMOUNT	66.57	
35764		LINCOLN NATIONAL LIFE INSURANC	4/17/12							
		CLEARING	9620	9620.20	.00	0000	0000	JEFFERSON PILOT LI	896.00	896.00
		BUSINESS OFFICE	0100	25110.00	221.00	2765	0000	BUSINESS OFFICE LI	35.20	35.20
		FBCS - CAFE	0800	31200.00	221.00	2214	0000	FBCS CAFETERIA LIF	11.00	11.00
		FBCS - CUSTODIAL	0100	26200.00	221.00	2214	0000	FBCS CUSTODIAL LIF	33.00	33.00
		FBCS - ELEMENTARY	0100	11100.00	221.00	2214	0000	FBCS ELEMENTARY LI	110.00	110.00
		FBCS - KINDERGARTEN	0100	11050.00	221.00	2214	0000	FBCS KINDERGARTEN	22.00	22.00
		FBCS - LEARNING DISABIL	0100	12610.00	221.00	2214	0000	FBCS LEARNING DISA	11.00	11.00
		FBCS - MIDDLE	0100	11200.00	221.00	2214	0000	FBCS MIDDLE SCHOOL	132.00	132.00
		FBCS - MILD/MENTAL	0100	12210.00	221.00	2214	0000	FBCS MILD MENTAL L	11.00	11.00
		FBCS - MODERATE/MENTAL	0100	12220.00	221.00	2214	0000	FBCS MODERATE MENT	11.00	11.00
		FBCS - MULTIPLE DISABIL	0100	12320.00	221.00	2214	0000	FBCS MULTIPLE DISA	22.00	22.00
		FBCS - NURSE	0100	21340.00	221.00	2214	0000	FBCS NURSING SERVI	11.00	11.00
		FBCS - PRINCIPAL'S OFFI	0100	24100.00	221.00	2214	0000	FBCS PRINCIPALS OF	39.60	39.60
		FBCS - SPEECH PATHOLOGY	0100	21520.00	221.00	2214	0000	FBCS - SPEECH PATH	5.50	5.50
		GCSS - PSYCHOLOGICAL SE	1350	21410.00	221.00	2765	0000	GCSS PSYCHOLOGICAL	11.00	11.00
		GCSS - PSYCHOLOGICAL SE	1350	21420.00	221.00	2765	0000	GCSS PSYCHOLOGICAL	11.00	11.00
		GCSS - SPEECH PATHOLOGY	1350	21520.00	221.00	2765	0000	GCSS SPEECH PATHOL	11.00	11.00
		GCSS - OCCUPATIONAL THE	1350	21620.00	221.00	2765	0000	GCSS OCCUPATIONAL	11.00	11.00
		GCSS - PHYSICAL THERAPY	1350	21720.00	221.00	2765	0000	GCSS PHYSICAL THER	11.00	11.00
		GCSS - DIRECTOR	1350	21810.00	221.00	2765	0000	GCSS DIRECTOR LIFE	29.70	29.70
		GSHS - TEACHERS	0100	11300.00	221.00	2211	0000	GSHS LIFE AD&D INS	286.00	286.00
		GSHS - AG	0100	11420.00	221.00	2211	0000	GSHS AGRICULTURE B	11.00	11.00
		GSHS - CAFE	0800	31200.00	221.00	2211	0000	GSHS CAFETERIA LIF	44.00	44.00
		GSHS - CUSTODIAN	0100	26200.00	221.00	2211	0000	GSHS CUSTODIAL LIF	44.00	44.00
		GSHS - GUIDANCE	0100	21220.00	221.00	2211	0000	GSHS GUIDEANCE LIF	22.00	22.00
		GSHS - LEARNING DISABIL	0100	12610.00	221.00	2211	0000	GSHS - LEARNING DI	11.00	11.00
		GSHS - LEARNING DISABIL	0100	12610.00	221.00	2211	0000	GSHS - LEARNING DI	11.00	11.00
		GSHS - MULTIPLE DISABIL	0100	12320.00	221.00	2211	0000	GSHS MULTIPLE DISA	11.00	11.00
		GSHS - NURSE	0100	21340.00	221.00	2211	0000	GSHS NURSING SERVI	11.00	11.00
		GSHS - PRINCIPAL'S OFFI	0100	24100.00	221.00	2211	0000	GSHS PRINCIPALS OF	79.20	79.20
		GSHS - SPEECH PATHOLOGY	0100	21520.00	221.00	2211	0000	GSHS SPEECH PATHOL	5.50	5.50
		HCS - CAFE	0800	31200.00	221.00	2205	0000	HCS CAFETERIA LIFE	11.00	11.00
		HCS - CUSTODIAN	0100	26200.00	221.00	2205	0000	HCS CUSTODIAL LIFE	33.00	33.00
		HCS - ELEMENTARY	0100	11100.00	221.00	2205	0000	HCS ELEMENTARY LIF	99.00	99.00
		HCS - KINDERGARTEN	0100	11050.00	221.00	2205	0000	HCS KINDERGARTEN L	22.00	22.00
		HCS - LEARNING DISABILI	0100	12610.00	221.00	2205	0000	HCS LEARNING DISAB	11.00	11.00
		HCS - MIDDLE	0100	11200.00	221.00	2205	0000	HCS MIDDLE SCHOOL	110.00	110.00
		HCS - NURSE	0100	21340.00	221.00	2205	0000	HCS NURSING SERVIC	11.00	11.00
		HCS - PRINCIPAL'S OFFIC	0100	24100.00	221.00	2205	0000	HCS PRINCIPALS OFF	39.60	39.60
		HCS - REMEDIATION	0100	16100.00	221.00	2205	0000	HCS REMEDIATION TE	11.00	11.00
		HCS - SPEECH PATHOLOGY	0100	21520.00	221.00	2205	0000	HCS SPEECH PATHOLO	5.50	5.50
		MAINTENANCE OFFICE	0100	26100.00	221.00	2765	0000	MAINTENANCE OFFICE	11.00	11.00

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/12 - 4/30/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		OCS - CAFE	0800	31200.00	221.00	2241	0000	OCS CAFETERIA LIFE	44.00	44.00
		OCS - CUSTODIAN	0100	26200.00	221.00	2241	0000	OCS CUSTODIAL LIFE	33.00	33.00
		OCS - ELEMENTARY	0100	11100.00	221.00	2241	0000	OCS ELEMENTARY LIF	121.00	121.00
		OCS - KINDERGARTEN	0100	11050.00	221.00	2241	0000	OCS KINDERGARTEN L	33.00	33.00
		OCS - LEARNING DISABILI	0100	12610.00	221.00	2241	0000	OCS LEARNING DISAB	11.00	11.00
		OCS - MIDDLE	0100	11200.00	221.00	2241	0000	OCS MIDDLE SCHOOL	143.00	143.00
		OCS - NURSE	0100	21340.00	221.00	2241	0000	OCS NURSING SERVIC	11.00	11.00
		OCS - PRINCIPAL'S OFFIC	0100	24100.00	221.00	2241	0000	OCS PRINCIALS OFFI	39.60	39.60
		OCS - SPEECH PATHOLOGY	0100	21520.00	221.00	2241	0000	OCS - SPEECH PATHO	16.50	16.50
		SGSC - PSYCHOLOGIST	0100	21420.00	221.00	2765	0000	SGSC - PSYCHOLOGIC	11.00	11.00
		SPECIAL EDUCATION PRESC	0100	12810.00	221.00	2241	0000	OCS SPECIAL EDUCAT	11.00	11.00
		SUPERINTENDENT'S OFFICE	0100	23210.00	221.00	2765	0000	SUPERINTENDENT OFF	29.70	29.70
		TECHNOLOGY	0350	22310.00	221.00	2765	0000	SGSC TECHNOLOGY LI	22.00	22.00
								CHECK AMOUNT	2,860.60	
35765		LINCOLN NATIONAL LIFE INS CO	4/17/12							
		BUSINESS OFFICE	0100	25110.00	223.00	2765	0000	BUSINESS OFFICE LT	28.96	28.96
		FBCS - CUSTODIAN	0100	26200.00	223.00	2214	0000	FBCS CUSTODIAL LTD	24.40	24.40
		FBCS - ELEMENTARY	0100	11100.00	223.00	2214	0000	FBCS ELEMENTARY LT	128.35	128.35
		FBCS - KINDERGARTEN	0100	11050.00	223.00	2214	0000	FBCS KINDERGARTEN	24.75	24.75
		FBCS - LEARNING DISABIL	0100	12610.00	223.00	2214	0000	FBCS LEARNING DISA	13.25	13.25
		FBCS - MIDDLE	0100	11200.00	223.00	2214	0000	FBCS MIDDLE SCHOOL	156.86	156.86
		FBCS - MILD/MENTAL	0100	12210.00	223.00	2214	0000	FBCS MILE MENTAL L	10.17	10.17
		FBCS - MODERATE/MENTAL	0100	12220.00	223.00	2214	0000	FBCS MODERATE MENT	15.43	15.43
		FBCS - MULTIPLE DISABIL	0100	12320.00	223.00	2214	0000	FBCS MULTIPLE DISA	22.17	22.17
		FBCS - PRINCIPAL	0100	24100.00	223.00	2214	0000	FBCS PRINCIPALS OF	17.88	17.88
		FBCS - SPEECH PATHOLOGY	0100	21520.00	223.00	2214	0000	FBCS - SPEECH PATH	8.17	8.17
		GCSS - DIRECTOR	1350	21810.00	223.00	2765	0000	GCSS DIRECTOR LTD	26.36	26.36
		GCSS - PSYCHOLOGICAL SE	1350	21420.00	223.00	2765	0000	GCSS PSYCHOLOGICAL	11.17	11.17
		GCSS - OCCUPATIONAL THE	1350	21620.00	223.00	2765	0000	GCSS OCCUPATIONAL	13.23	13.23
		GCSS - PHYSICAL THERAPY	1350	21720.00	223.00	2765	0000	GCSS PHYSICAL THER	13.23	13.23
		GCSS - SPEECH PATHOLOGY	1350	21520.00	223.00	2765	0000	GCSS SPEECH PATHOL	7.03	7.03
		GCSS - PSYCHOLOGICAL SE	1350	21410.00	223.00	2765	0000	GCSS PSYCHOLOGICAL	17.26	17.26
		GSHS - TEACHERS	0100	11300.00	223.00	2211	0000	GSHS LTD INSURANCE	352.39	352.39
		GSHS - AG	0100	11420.00	223.00	2211	0000	GSHS AGRICULTURE B	19.07	19.07
		GSHS - CUSTODIAN	0100	26200.00	223.00	2211	0000	GSHS CUSTODIAL LTD	32.93	32.93
		GSHS - GUIDANCE	0100	21220.00	223.00	2211	0000	GSHS GUIDEANCE LTD	34.72	34.72
		GSHS - LEARNING DISABIL	0100	12610.00	223.00	2211	0000	GSHS - LEARNING DI	10.10	10.10
		GSHS - LEARNING DISABIL	0100	12610.00	223.00	2211	0000	GSHS - LEARNING DI	16.35	16.35
		GSHS - MULTIPLE	0100	12320.00	223.00	2211	0000	GSHS MULTIPLE DISA	9.29	9.29
		GSHS - PRINCIPAL'S OFFI	0100	24100.00	223.00	2211	0000	GSHS PRINCIPALS OF	39.40	39.40
		GSHS - SPEECH PATHOLOGY	0100	21520.00	223.00	2211	0000	GSHS SPEECH PATHOL	8.17	8.17
		HCS - CUSTODIAN	0100	26200.00	223.00	2205	0000	HCS CUSTODIAL LTD	24.48	24.48
		HCS - ELEMENTARY	0100	11100.00	223.00	2205	0000	HCS ELEMENTARY LTD	115.34	115.34
		HCS - KINDERGARTEN	0100	11050.00	223.00	2205	0000	HCS KINDERGARTEN L	17.34	17.34
		HCS - LEARNING DISABILI	0100	12610.00	223.00	2205	0000	HCS LEARNING DISAB	16.35	16.35
		HCS - MIDDLE	0100	11200.00	223.00	2205	0000	HCS MIDDLE SCHOOL	136.05	136.05

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CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER		AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		HCS - PRINCIPAL'S OFFIC	0100	24100.00	223.00	2205	0000	HCS PRINCIPALS OFF	17.88	17.88
		HCS - SPEECH PATHOLOGY	0100	21520.00	223.00	2205	0000	HCS - SPEECH PATHO	5.22	5.22
		MAINTENANCE	0100	26100.00	223.00	2765	0000	MAINTENANCE OFFICE	11.56	11.56
		OCS - CUSTODIAN	0100	26200.00	223.00	2241	0000	OCS CUSTODIAL LTD	24.42	24.42
		OCS - ELEMENTARY	0100	11100.00	223.00	2241	0000	OCS ELEMENTARY LTD	140.35	140.35
		OCS - KINDERGARTEN	0100	11050.00	223.00	2241	0000	OCS KINDERGARTEN L	36.39	36.39
		OCS - LEARNING DISABILI	0100	12610.00	223.00	2241	0000	OCS LEARNING DISAB	11.41	11.41
		OCS - MIDDLE	0100	11200.00	223.00	2241	0000	OCS MIDDLE SCHOOL	174.56	174.56
		OCS - PRINCIPAL'S OFFIC	0100	24100.00	223.00	2241	0000	OCS PRINCIPALS OFF	17.88	17.88
		OCS - SPEECH PATHOLOGY	0100	21520.00	223.00	2241	0000	OCS - SPEECH PATHO	14.99	14.99
		SGSC - PSYCHOLOGIST	0100	21420.00	223.00	2765	0000	SGSC - PSYCHOLOGIC	16.48	16.48
		SPECIAL EDUCATION PRESC	0100	12810.00	223.00	2241	0000	OCS SPECIAL EDUCAT	9.11	9.11
		SUPERINTENDENT'S OFFICE	0100	23210.00	223.00	2765	0000	SUPERINTENDENT OFF	28.16	28.16
		TECHNOLOGY	0350	22310.00	223.00	2765	0000	SGSC TECHNOLOGY LT	26.27	26.27
								CHECK AMOUNT	1,905.33	
35766	35743	M & M TRUE VALUE		4/17/12						
	187317	SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	23.96	23.96
	187849	SUPPLIES	0100	26200.00	611.62	2214	0000	FBSC JANITORIAL SU	56.97	56.97
	187657	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	47.40	47.40
	187498	SUPPLIES	0100	26200.00	611.62	2214	0000	FBSC JANITORIAL SU	21.37	21.37
	187431	SUPPLIES	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	308.07	308.07
	187323	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	121.98	121.98
	187423	SUPPLIES	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	11.08	11.08
	187538	SUPPLIES	0800	31200.00	430.00	2214	0000	MAINTENANCE OF EQU	31.98	31.98
								CHECK AMOUNT	622.81	
35767	35744	ALICIA K. MACMUNN		4/17/12						
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2214	0000	FBSC CONTRACTED TR	3,546.90	3,546.90
								CHECK AMOUNT	3,546.90	
35768	35745	JOHN MANS INC.		4/17/12						
	9149	CRANE WORK	0350	26400.00	430.00	2211	0000	GSHS MAINT OF EQUI	230.00	230.00
								CHECK AMOUNT	230.00	
35769	35746	EARL MARTIN		4/17/12						
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2214	0000	FBSC CONTRACTED TR	4,150.44	4,150.44
								CHECK AMOUNT	4,150.44	
35770	35747	MCKEE FOODS CORPORATION		4/17/12						
	123320649	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	97.64	97.64
	123320699	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	81.24	81.24
	123320756	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	48.54	48.54
								CHECK AMOUNT	227.42	
35771	35748	MENARDS, INC. - PRINCETON		4/17/12						
	53958	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	50.28	50.28
								CHECK AMOUNT	50.28	

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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
35772	METROPOLITAN LIFE	4/17/12							
		BUSINESS OFFICE	0100	25110.00	213.00	2765	0000 BUSINESS OFFICE -	53.59	53.59
		FBCS - ELEMENTARY	0100	11100.00	213.00	2214	0000 FBCS ELEMENTARY 40	382.18	382.18
		FBCS - KINDERGARTEN	0100	11050.00	213.00	2214	0000 FBCS KINDERGARTEN	73.70	73.70
		FBCS - LEARNING DISABIL	0100	12610.00	213.00	2214	0000 FBCS LEARNING DISA	39.45	39.45
		FBCS - MIDDLE	0100	11200.00	213.00	2214	0000 FBCS MIDDLE SCHOOL	462.15	462.15
		FBCS - MILD/MENTAL	0100	12210.00	213.00	2214	0000 FBCS MILD MENTAL 4	30.27	30.27
		FBCS - MODERATE/MENTAL	0100	12220.00	213.00	2214	0000 FBCS MODERATE MENT	45.93	45.93
		FBCS - MULTIPLE DISABIL	0100	12320.00	213.00	2214	0000 FBCS - MULTIPLE DI	66.03	66.03
		FBCS - PRINCIPAL	0100	24100.00	213.00	2214	0000 FBCS PRINCIPALS OF	53.24	53.24
		FBCS - SPEECH PATHOLOGY	0100	21520.00	213.00	2214	0000 FBCS - SPEECH PATH	24.34	24.34
		GCSS - DIRECTOR	1350	21810.00	213.00	2765	0000 GCSS DIRECTOR 401A	67.08	67.08
		GCSS - PSYCHOLOGIST	1350	21410.00	213.00	2765	0000 GCSS PSYCHOLOGICAL	51.39	51.39
		GSHS - TEACHERS	0100	11300.00	213.00	2211	0000 GSHS 401(A) ONGOIN	1,049.41	1,049.41
		GSHS - AG	0100	11420.00	213.00	2211	0000 GSHS AG B 401(A) 0	56.80	56.80
		GSHS - GUIDANCE	0100	21220.00	213.00	2211	0000 GSHS GUIDEANCE 401	103.40	103.40
		GSHS - LEARNING DISABIL	0100	12610.00	213.00	2211	0000 GSHS - LEARNING DI	78.76	78.76
		GSHS - MULTIPLE DISABIL	0100	12320.00	213.00	2211	0000 GSHS - MULTIPLE DI	27.66	27.66
		GSHS - PRINCIPAL	0100	24100.00	213.00	2211	0000 GSHS PRINCIPALS OF	117.31	117.31
		GSHS - SPEECH	0100	21520.00	213.00	2211	0000 GSHS - SPEECH PATH	24.34	24.34
		HCS - ELEMENTARY	0100	11100.00	213.00	2205	0000 HCS ELEMENTARY 401	343.44	343.44
		HCS - KINDERGARTEN	0100	11050.00	213.00	2205	0000 HCS KINDERGARTEN 4	50.66	50.66
		HCS - LEARNING DISABILI	0100	12610.00	213.00	2205	0000 HCS LEARNING DISAB	48.68	48.68
		HCS - MIDDLE	0100	11200.00	213.00	2205	0000 HCS MIDDLE SCHOOL	347.83	347.83
		HCS - PRINCIPAL	0100	24100.00	213.00	2205	0000 HCS PRINCIPALS OFF	53.24	53.24
		HCS - SPEECH PATHOLOGY	0100	21520.00	213.00	2205	0000 HCS - SPEECH PATHO	15.55	15.55
		OCS - ELEMENTARY	0100	11100.00	213.00	2241	0000 OCS ELEMENTARY 401	413.01	413.01
		OCS - KINDERGARTEN	0100	11050.00	213.00	2241	0000 OCS KINDERGARTEN 4	108.36	108.36
		OCS - LEARNING DISABILI	0100	12610.00	213.00	2241	0000 OCS LEARNING DISAB	33.99	33.99
		OCS - MIDDLE	0100	11200.00	213.00	2241	0000 OCS MIDDLE SCHOOL	519.77	519.77
		OCS - PRINCIPAL	0100	24100.00	213.00	2241	0000 OCS PRINCIPALS OFF	53.24	53.24
		OCS - SPEECH PATHOLOGY	0100	21520.00	213.00	2241	0000 OCS - SPEECH PATHO	32.04	32.04
		SGSC - PSYCHOLOGIST	0100	21420.00	213.00	2765	0000 SGSC - PSYCHOLOGIC	49.07	49.07
		SPECIAL ED PRESCHOOL	0100	12810.00	213.00	2241	0000 OCS SPECIAL EDUCAT	27.14	27.14
		SUPERINTENDENT	0100	23210.00	213.00	2765	0000 SUPERINTENDENT 401	72.45	72.45
		CHECK AMOUNT						4,975.50	
35773	35749 STANLEY MILLER	4/17/12							
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2205	0000 HCS CONTRACTED TRA	4,098.78	4,098.78
		CHECK AMOUNT						4,098.78	
35774	35750 LAURA MONTGOMERY	4/17/12							
		KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000 HCS STUDENT PAID K	6.00	6.00
		KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000 HCS STUDENT PAID K	21.00	21.00
		KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000 HCS STUDENT PAID K	7.18	7.18
		CHECK AMOUNT						34.18	

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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		
35775	35751	DAWN MOSSBERGER	4/17/12									
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,098.78	4,098.78		
								CHECK AMOUNT	4,098.78			
35776	35752	CINDY MOTZ	4/17/12									
		WRITING WORKSHOP	6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO	25.00	25.00		
								CHECK AMOUNT	25.00			
35777	35753	JESSICA MUHS	4/17/12									
		KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	19.00	19.00		
		KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	12.00	12.00		
								CHECK AMOUNT	31.00			
35778		ROBERT P. MUSGRAVE, TRUSTEE	4/17/12									
		WITHHOLDING	9540	9540.20	.00	0000	0000	GARNISHMENT	464.18	464.18		
								CHECK AMOUNT	464.18			
35779	35754	NAPA AUTO PARTS	4/17/12									
	393482	PARTS	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	47.88	47.88		
	393757	PARTS	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	136.99	136.99		
	394230	PARTS	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	139.49	139.49		
	394281	PARTS	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	7.04	7.04		
	394760	PARTS	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	42.49	42.49		
								CHECK AMOUNT	373.89			
35780	35755	NATIONAL AUTISM RESOURCES	4/17/12									
	4449.001	2023	#160112	SM WEIGHTED VES	1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL	273.29	273.29
	4449.002		#160147	MED WEIGHTED VE	1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL		
	4449.003		#160144	LG WEIGHTED VES	1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL		
	4449.004		#100019	CHEWELRY NECKLA	1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL		
	4449.005		#900011	CLEAR CHEWY PEN	1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL		
	4449.007		S&H		1350	21620.00	611.00	2765	0000	GCSS OCCUPATIONAL		
								CHECK AMOUNT	273.29			
35781	35756	NATIONAL FOOD GROUP INC.	4/17/12									
	0082840-IN	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	891.01	891.01		
								CHECK AMOUNT	891.01			
35782	35757	NIX BUS SALES INC.	4/17/12									
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,805.41	3,805.41		
								CHECK AMOUNT	3,805.41			
35783	35758	NIX BUS SALES INC.	4/17/12									
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,627.36	3,627.36		
								CHECK AMOUNT	3,627.36			
35784	35759	OFFICE CONNECTION	4/17/12									
	181460	OFFICE SUPPLIES	0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN	107.17	107.17		

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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
181170		OFFICE SUPPLIES	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	44.99	44.99
181714		OFFICE SUPPLIES	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	619.32	619.32
								CHECK AMOUNT	771.48	
35785	35760	OFFICE DEPOT								
	598094521001	SUPPLIES	0100	11300.04	611.30	2211	0000	GSHS STUDENT PAID	71.31	71.31
	599368770001	SUPPLIES	0100	11300.04	611.39	2211	0000	GSHS STUDENT PD TE	469.98	469.98
	599985098001	SUPPLIES	0100	11300.04	611.39	2211	0000	GSHS STUDENT PD TE	335.98	335.98
	600288023001	SUPPLIES	0100	11300.04	611.39	2211	0000	GSHS STUDENT PD TE	305.98	305.98
								CHECK AMOUNT	1,183.25	
35786	35761	OLD NATIONAL BANK								
		TRANSFER TECHNOLOGY EXP	0700	46000.00	741.00	2211	0000	TECHNOLOGY EQUIPME	97,111.00	97,111.00
								CHECK AMOUNT	97,111.00	
35787	35762	ORIENTAL TRADING COMPANY								
	650328953-01	KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	53.72	53.72
	650109552-01	KINDERGARTEN SUPPLIES	0100	11100.02	611.21	2205	0000	HCS STUDENT PAID K	180.70	180.70
								CHECK AMOUNT	234.42	
35788		OWENSVILLE COMMUNITY SCHOOL								
		POSTAGE REIMBURSEMENT	0100	25110.00	532.00	2765	0000	BUSINESS OFFICE PO	13.05	13.05
								CHECK AMOUNT	13.05	
35789	35763	PAPER101								
	9008.001 179685	SEE ATTACHED ORDER	0100	11300.04	611.03	2211	0000	GSHS COPY & PRINTE	1,076.00	1,076.00
								CHECK AMOUNT	1,076.00	
35790	35764	MARK PARKER								
		MILEAGE	0350	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	114.44	114.44
								CHECK AMOUNT	114.44	
35791	35765	PAT'S PLACE								
	0041-50	FUEL	1350	21420.00	613.00	2765	0000	GCSS PSYCHOLOGICAL	39.97	39.97
	0025-4	FUEL	1350	21420.00	613.00	2765	0000	GCSS PSYCHOLOGICAL	37.00	37.00
	0023-2	FUEL	1350	21420.00	613.00	2765	0000	GCSS PSYCHOLOGICAL	47.04	47.04
	0025-5	FUEL	0410	27300.00	613.00	2765	0000	SPEC ED BUSES FUEL	47.00	47.00
	0025-3	FUEL	0410	27300.00	613.00	2765	0000	SPEC ED BUSES FUEL	50.00	50.00
								CHECK AMOUNT	221.01	
35792	35766	REBECCA PENNER								
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,823.38	3,823.38
								CHECK AMOUNT	3,823.38	
35793	35767	KERRY PENNER								
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,823.41	3,823.41
								CHECK AMOUNT	3,823.41	

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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	
35794	35768	PEPSI BEVERAGES COMPANY		4/17/12									
	97512401	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		179.84	179.84	
	97893351	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		403.35	403.35	
	99396601	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		438.60	438.60	
	85692104	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		274.34	274.34	
CHECK AMOUNT											1,296.13		
35795	35769	PERFECT TIME INC.		4/17/12									
9011.001	111808	WATCHES FOR RETIREMENT		0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN		81.00	81.00	
CHECK AMOUNT											81.00		
35796	35770	PHOENIX COLLISION CENTER		4/17/12									
	182	SPV #30 REPAIRS		0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE		1,500.19	1,500.19	
CHECK AMOUNT											1,500.19		
35797	35771	PLUMBERS SUPPLY CO		4/17/12									
	6659501	SUPPLIES		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		303.28	303.28	
CHECK AMOUNT											303.28		
35798	35772	PRAIRIE FARMS DAIRY, INC.		4/17/12									
	327228	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		316.00	316.00	
	327260	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		312.50	312.50	
	327295	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		262.00	262.00	
	327325	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		355.25	355.25	
	9093581	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		372.88	372.88	
	327363	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		292.00	292.00	
	327396	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		355.95	355.95	
	327432	FOOD		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		251.04	251.04	
CHECK AMOUNT											2,517.62		
35799	35773	PRAIRIE FARMS DAIRY, INC.		4/17/12									
	327227	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		293.51	293.51	
	327259	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		296.88	296.88	
	327294	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		240.75	240.75	
	327324	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		287.38	287.38	
	9091520	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		204.23	204.23	
	9093300	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		48.50	48.50	
	327362	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		274.36	274.36	
	327395	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		252.25	252.25	
	327431	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		240.75	240.75	
CHECK AMOUNT											2,138.61		
35800	35774	PRAIRIE FARMS DAIRY, INC.		4/17/12									
	9089939	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		285.60	285.60	
	327235	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		216.01	216.01	
	327266	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		216.25	216.25	
	327302	FOOD PURCHASE		0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		216.50	216.50	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	327331	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	227.13	227.13
	9093580	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	168.50	168.50
	327369	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	227.13	227.13
	327402	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	228.50	228.50
	327438	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	216.25	216.25
								CHECK AMOUNT	2,001.87	
35801	PRAIRIE FARMS DAIRY, INC.	4/17/12								
	000327233	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	214.76	214.76
	000327264	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	371.01	371.01
	000327299	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	262.76	262.76
	000327329	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	395.26	395.26
	9093868	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	168.30	168.30
	009093085	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	348.84	348.84
	000327367	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	274.76	274.76
	000327400	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	359.01	359.01
	000327436	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	263.01	263.01
								CHECK AMOUNT	2,657.71	
35802	35775 PRECISION CHEMICAL LLC	4/17/12								
	1203094	CHEMICAL PUMP SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	200.00	200.00
	1203095	CHEMICAL PUMP SUPPLIES	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	1,575.00	1,575.00
	1203096	CHEMICAL PUMP SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	200.00	200.00
	1204018	CHEMICAL PUMP SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	514.50	514.50
	1204019	CHEMICAL PUMP SUPPLIES	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP	514.50	514.50
								CHECK AMOUNT	3,004.00	
35803	ROGER PURKHISER - CLERK	4/17/12								
	WITHHOLDING		9540	9540.20	.00	0000	0000	GARNISHMENT	946.78	946.78
								CHECK AMOUNT	946.78	
35804	35776 QUILL	4/17/12								
	2324431	LIBRARY SUPPLIES	0100	22220.00	611.00	2241	0000	OCS LIBARY MATERIA	132.79	132.79
								CHECK AMOUNT	132.79	
35805	35777 TAMARA RAMSEY	4/17/12								
	APRIL - 18 DRIVING DAYS		0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	4,240.80	4,240.80
								CHECK AMOUNT	4,240.80	
35806	35778 RANDY'S SPORTING GOODS	4/17/12								
	APRIL - 18 DRIVING DAYS		0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	3,697.38	3,697.38
								CHECK AMOUNT	3,697.38	
35807	35779 LINDSAY RASURE	4/17/12								
	KINDERGARTEN SUPPLIES		0100	11100.01	611.21	2214	0000	FBCS STUDENT PAID	143.10	143.10
								CHECK AMOUNT	143.10	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
35808	SCOTT REID	4/17/12									
		MILEAGE	6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO		62.16	62.16
								CHECK AMOUNT		62.16	
35809	35780 RELIABLE ONE INC.	4/17/12									
	3691	CAFETERIA SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE		156.58	156.58
		CAFETERIA SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE		156.58	156.58
		CAFETERIA SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE		469.72	469.72
								CHECK AMOUNT		782.88	
35810	35781 REPRO GRAPHIXS INC.	4/17/12									
	1030924	FBCS PARKING LOT	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -		25.20	25.20
								CHECK AMOUNT		25.20	
35811	RIVER BEND WRITING PROJECT	4/17/12									
	4462.001 14810	SEE ATTACHED REGISTRATI	4107	22100.00	580.00	2214	0000	TITLE I 2011/2012		50.00	50.00
	4463.001 14809	SEE ATTACHED REGISTRATI	6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO		25.00	25.00
								CHECK AMOUNT		75.00	
35812	35782 LYNN ROWE	4/17/12									
		WORKSHOP MILEAGE AND ME	6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO		21.10	21.10
								CHECK AMOUNT		21.10	
35813	SCHOOL SPECIALTY	4/17/12									
	204500222690	YEAR END AWARDS	0100	11100.03	611.01	2241	0000	OCS ELEMENTARY INS		106.84	106.84
								CHECK AMOUNT		106.84	
35814	35783 SCOTTY'S LAWN EQUIPMENT & SALE	4/17/12									
	360052	PARTS	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		64.03	64.03
								CHECK AMOUNT		64.03	
35815	35784 CYNTHIA SHOEMAKER	4/17/12									
		KINDERGARTEN SUPPLIES	0100	11100.01	611.21	2214	0000	FBCS STUDENT PAID		41.94	41.94
		KINDERGARTEN SUPPLIES	0100	11100.01	611.21	2214	0000	FBCS STUDENT PAID		21.36	21.36
								CHECK AMOUNT		63.30	
35816	35785 SIEMERS GLASS CO., INC.	4/17/12									
	41532	STORM DAMAGE REPAIRS	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU		468.48	468.48
	41421	STORM DAMAGE REPAIRS	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE		60.00	60.00
	41645	VAN WINDOW REPAIR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE		260.65	260.65
								CHECK AMOUNT		789.13	
35817	35786 SIGNPOST, INC.	4/17/12									
	9826	SCOREBOARD SIGNS	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI		1,550.00	1,550.00
								CHECK AMOUNT		1,550.00	
35818	35787 SMEKENS EDUCATION	4/17/12									
	9580	LITERACY RETREAT	4107	22100.00	580.00	2214	0000	TITLE I 2011/2012		474.00	474.00
								CHECK AMOUNT		474.00	

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CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
35819	35788	RANDY SMITH								
		4/17/12								
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2214	0000	FBGS CONTRACTED TR	4,543.38	4,543.38
								CHECK AMOUNT	4,543.38	
35820	35789	DICK SMITH								
		4/17/12								
		MILEAGE	0100	26100.00	580.00	2765	0000	SGSC MAINTENANCE D	25.56	25.56
								CHECK AMOUNT	25.56	
35821	35790	NIKKI SOLLMAN								
		4/17/12								
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	4,186.08	4,186.08
								CHECK AMOUNT	4,186.08	
35822		SPORT SUPPLY GROUP INC.								
	94604626	4/17/12								
		VOLLEYBALL CARTS	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	429.30	429.30
								CHECK AMOUNT	429.30	
35823	35791	STAFF DEVELOPMENT FOR EDUCATOR								
	1275051	4/17/12								
		CONFERENCE - STEPHENS	6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO	199.00	199.00
	1275076	CONFERENCE - ROWE	6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO	199.00	199.00
								CHECK AMOUNT	398.00	
35824	35792	LINDA STEPHENS								
		4/17/12								
		WORKSHOP MEAL	6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO	10.00	10.00
								CHECK AMOUNT	10.00	
35825	35793	TENBARGE SEED CO INC.								
	6243	4/17/12								
		ATHLETIC FIELD UPDATES	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	919.00	919.00
	6241	ATHLETIC FIELD UPDATES	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	727.50	727.50
								CHECK AMOUNT	1,646.50	
35826	35794	TREASURER OF GIBSON COUNTY								
		4/17/12								
		PROPERTY TAXES	0100	25920.00	525.00	2765	0000	SGSC DITCH ASSESSM	222.12	222.12
								CHECK AMOUNT	222.12	
35827	35795	TRI COUNTY EQUIPMENT CO. INC.								
	R95863E	4/17/12								
		PARTS	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	43.40	43.40
	17331	EQUIPMENT	0100	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	847.50	847.50
		EQUIPMENT	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	847.50	847.50
								CHECK AMOUNT	1,738.40	
35828	35796	TRI STATE LIGHTING & SUPPLY CO								
	1433683-01	4/17/12								
		LIGHT BULBS	0100	26200.00	611.61	2211	0000	GSHS LIGHT BULBS	633.17	633.17
								CHECK AMOUNT	633.17	
35829	35797	TRI STATE FENCE COMPANY								
	20339	4/17/12								
		BACKSTOP NET INSTALLATI	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	2,590.00	2,590.00
								CHECK AMOUNT	2,590.00	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
35830	35798	TRI STATE FIRE PROTECTION INC.	4/17/12							
	69383	REPAIRS	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	453.00	453.00
	16826	INSPECTION	0100	26200.00	430.00	2214	0000	FBCS MAINTENANCE A	50.00	50.00
		INSPECTION	0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	75.00	75.00
		INSPECTION	0100	26200.00	430.00	2205	0000	HCS MAINTENANCE AG	50.00	50.00
		INSPECTION	0100	26200.00	430.00	2241	0000	OCS MAINTENANCE AG	75.00	75.00
								CHECK AMOUNT	703.00	
35831	35799	U.S. BANCORP EQUIPMENT FINANCE	4/17/12							
	198996761	COPIER EXPENSE	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	852.88	852.88
								CHECK AMOUNT	852.88	
35832	35800	UNITED REFRIGERATION INC.	4/17/12							
	33501041-00	PARTS	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	1,050.00	1,050.00
								CHECK AMOUNT	1,050.00	
35833	35801	USA TEST PREP INC.	4/17/12							
	4469.001 8225	1 YR ENGLISH 10 ECA	6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO	325.00	325.00
								CHECK AMOUNT	325.00	
35834	35802	VANGUARD ALARM SERVICES, INC.	4/17/12							
	97711	MONITORING & INSPECTION	0100	26200.00	430.00	2205	0000	HCS MAINTENANCE AG	132.00	132.00
		MONITORING & INSPECTION	0100	26200.00	430.00	2214	0000	FBCS MAINTENANCE A	132.00	132.00
		MONITORING & INSPECTION	0100	26200.00	430.00	2241	0000	OCS MAINTENANCE AG	132.00	132.00
		MONITORING & INSPECTION	0100	26200.00	430.00	2765	0000	CENTRAL OFFICE MAI	33.00	33.00
	1937	ANSWERING SERVICE	0100	26200.00	430.00	2211	0000	GSHS MAINTENANCE A	30.00	30.00
								CHECK AMOUNT	459.00	
35835	35803	VECTOR ENGINEERING GROUP, LLC	4/17/12							
	300476	WATER SOFTENER REPAIRS	0800	31200.00	430.00	2214	0000	MAINTENANCE OF EQU	344.00	344.00
	300466	WATER SOFTENER REPAIRS	0800	31200.00	430.00	2241	0000	MAINTENANCE OF EQU	583.00	583.00
								CHECK AMOUNT	927.00	
35836	35804	WABASH FOOD SERVICE	4/17/12							
	2240437	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	1,030.41	1,030.41
		FOOD & SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	77.04	77.04
	2243546	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	1,369.08	1,369.08
	2242008	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	921.94	921.94
		FOOD & SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	121.74	121.74
								CHECK AMOUNT	3,520.21	
35837	35805	WABASH FOOD SERVICE	4/17/12							
	2240440	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	941.07	941.07
	2242012	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,438.27	1,438.27
		FOOD & SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	32.99	32.99
	2243551	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	1,173.91	1,173.91
		FOOD & SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	92.62	92.62
								CHECK AMOUNT	3,678.86	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
35838	35806	WABASH FOOD SERVICE								
		4/17/12								
	2243862	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	197.65	197.65
	2243547	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,634.82	1,634.82
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	10.99	10.99
	2243548	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	67.76	67.76
	2242011	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	302.19	302.19
	224010	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,225.72	2,225.72
	2242015	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	36.41	36.41
	2240439	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,113.08	2,113.08
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	54.10	54.10
	2242191	CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	31.75-	31.75-
	2242434	CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	25.47-	25.47-
	2242433	CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	54.30-	54.30-
	2238739	CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	15.47-	15.47-
		CHECK AMOUNT							6,515.73	
35839		WABASH FOOD SERVICE								
		4/17/12								
	2239770	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,689.27	1,689.27
		FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	217.26	217.26
	2239828	FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	25.00	25.00
	2241374	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,442.78	1,442.78
		FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	241.62	241.62
	2242859	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	815.49	815.49
		FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	226.37	226.37
	2244343	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,534.81	1,534.81
		FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	254.63	254.63
		CHECK AMOUNT							6,447.23	
35840	35807	WARREN CENTRAL HIGH SCHOOL								
		4/17/12								
	278	SIDELINE HEADSET	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	500.00	500.00
		CHECK AMOUNT							500.00	
35841		WELBORN HEALTH PLANS								
		4/17/12								
		WITHHOLDING	9500	9500.20	.00	0000	0000	CLEARING - WELBORN	24,072.18	24,072.18
		BUSINESS OFFICE	0100	25110.00	222.00	2765	0000	BUSINESS OFFICE HE	1,039.43	1,039.43
		FBCS - CUSTODIAN	0100	26200.00	222.00	2214	0000	FBCS CUSTODIAL HEA	2,610.64	2,610.64
		FBCS - ELEMENTARY	0100	11100.00	222.00	2214	0000	FBCS ELEMENTARY HE	5,815.82	5,815.82
		FBCS - KINDERGARTEN	0100	11050.00	222.00	2214	0000	FBCS KINDERGARTEN	947.31	947.31
		FBCS - MIDDLE	0100	11200.00	222.00	2214	0000	FBCS MIDDLE SCHOOL	8,602.01	8,602.01
		FBCS - MILD/MENTAL	0100	12210.00	222.00	2214	0000	FBCS MILD MENTAL H	400.59	400.59
		FBCS - MODERATE/MENTAL	0100	12220.00	222.00	2214	0000	FBCS MODERATE MENT	1,039.43	1,039.43
		FBCS - MULTIPLE DISABIL	0100	12320.00	222.00	2214	0000	FBCS MULTIPLE DISA	1,440.02	1,440.02
		FBCS - NURSE	0100	21340.00	222.00	2214	0000	FBCS NURSING SERVI	947.31	947.31
		FBCS - SPEECH PATHOLOGY	0100	21520.00	222.00	2214	0000	FBCS - SPEECH PATH	519.71	519.71
		GCSS - DIRECTOR	1350	21810.00	222.00	2765	0000	GCSS DIRECTOR HEAL	1,235.74	1,235.74
		GCSS - SPEECH PATHOLOGY	1350	21520.00	222.00	2765	0000	GCSS SPEECH PATHOL	400.59	400.59
		GCSS - PHYSICAL THERAPY	1350	21720.00	222.00	2765	0000	GCSS PHYSICAL THER	1,039.43	1,039.43

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/12 - 4/30/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		GCSS - OCCUPATIONAL THE	1350	21620.00	222.00	2765	0000	GCSS OCCUPATIONAL	716.02	716.02
		GCSS - PSYCHOLOGICAL SE	1350	21410.00	222.00	2765	0000	GCSS PSYCHOLOGICAL	400.59	400.59
		GSHS - TEACHERS	0100	11300.00	222.00	2211	0000	GSHS HEALTH INSURA	17,733.82	17,733.82
		GSHS - AG	0100	11420.00	222.00	2211	0000	GSHS AGRICULTURE B	1,039.43	1,039.43
		GSHS - CUSTODIAN	0100	26200.00	222.00	2211	0000	GSHS CUSTODIAL HEA	3,334.64	3,334.64
		GSHS - GUIDANCE	0100	21220.00	222.00	2211	0000	GSHS GUIDEANCE HEA	1,347.90	1,347.90
		GSHS - LEARNING DISABIL	0100	12610.00	222.00	2211	0000	GSHS LEARNING DISA	716.02	716.02
		GSHS - MULTIPLE DISABIL	0100	12320.00	222.00	2211	0000	GSHS MULTIPLE DISA	716.02	716.02
		GSHS - NURSE	0100	21340.00	222.00	2211	0000	GSHS NURSING SERVI	1,039.43	1,039.43
		GSHS - PRINCIPAL'S OFFI	0100	24100.00	222.00	2211	0000	GSHS PRINCIPALS OF	5,182.21	5,182.21
		GSHS - SPEECH PATHOLOGY	0100	21520.00	222.00	2211	0000	GSHS - SPEECH PATH	519.72	519.72
		HCS - CUSTODIAN	0100	26200.00	222.00	2205	0000	HCS CUSTODIAL HEAL	801.18	801.18
		HCS - ELEMENTARY	0100	11100.00	222.00	2205	0000	HCS ELEMENTARY HEA	7,492.36	7,492.36
		HCS - KINDERGARTEN	0100	11050.00	222.00	2205	0000	HCS KINDERGARTEN H	1,347.90	1,347.90
		HCS - LEARNING DISABILI	0100	12610.00	222.00	2205	0000	HCS LEARNING DISAB	947.31	947.31
		HCS - MIDDLE	0100	11200.00	222.00	2205	0000	HCS MIDDLE SCHOOL	7,631.63	7,631.63
		HCS - NURSE	0100	21340.00	222.00	2205	0000	HCS NURSING SERVIC	947.31	947.31
		HCS - PRINCIPAL'S OFFIC	0100	24100.00	222.00	2205	0000	HCS PRINCIPALS OFF	2,078.86	2,078.86
		HCS - SPEECH PATHOLOGY	0100	21520.00	222.00	2205	0000	HCS - SPEECH PATHO	519.71	519.71
		MAINTENANCE OFFICE	0100	26100.00	222.00	2765	0000	MAINTENANCE OFFICE	1,039.43	1,039.43
		OCS - CUSTODIAN	0100	26200.00	222.00	2241	0000	OCS CUSTODIAL HEAL	2,387.33	2,387.33
		OCS - ELEMENTARY	0100	11100.00	222.00	2241	0000	OCS ELEMENTARY HEA	6,799.51	6,799.51
		OCS - KINDERGARTEN	0100	11100.00	222.00	2241	0000	OCS ELEMENTARY HEA	1,986.74	1,986.74
		OCS - MIDDLE	0100	11200.00	222.00	2241	0000	OCS MIDDLE SCHOOL	9,408.50	9,408.50
		OCS - PRINCIPAL'S OFFIC	0100	24100.00	222.00	2241	0000	OCS PRINCIPALS OFF	2,934.05	2,934.05
		OCS - SPEECH PATHOLOGY	0100	21520.00	222.00	2241	0000	OCS - SPEECH PATHO	1,235.74	1,235.74
		SPECIAL EDUCATION PRESC	0100	12810.00	222.00	2241	0000	OCS SPECIAL EDUCAT	400.59	400.59
		SUPERINTENDENT'S OFFICE	0100	23210.00	222.00	2765	0000	SUPERINTENDENT OFF	1,559.14	1,559.14
		TECHNOLOGY	0350	22310.00	222.00	2765	0000	SGSC TECHNOLOGY HE	1,986.74	1,986.74
		CHECK AMOUNT							134,360.04	
35842	35808	CHRISTINA R. WILL	4/17/12							
		APRIL - 18 DRIVING DAYS	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	3,803.76	3,803.76
		CHECK AMOUNT							3,803.76	
35843	35809	ZENITH INSURANCE COMPANY	4/17/12							
	ST071504001008	WORKERS COMPENSATION	0100	25110.00	225.00	2765	0000	BUSINESS OFFICE W/	4,396.00	4,396.00
		CHECK AMOUNT							4,396.00	
90000	90000	EFT - FEDERAL W/H TAXES	4/05/12							
		EFT - FEDERAL #85192928	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	146.43	146.43
		EFT - FEDERAL #85192928	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	34.30	34.30
		EFT - FEDERAL #85192928	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	223.29	223.29
		EFT - FEDERAL #85192928	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	52.22	52.22
		EFT - FEDERAL #85192928	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	190.53	190.53
		EFT - FEDERAL #85192928	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	44.56	44.56
		EFT - FEDERAL #85192928	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,004.77	1,004.77

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/12 - 4/30/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #85192928	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	234.98	234.98
		EFT - FEDERAL #85192928	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,152.99	1,152.99
		EFT - FEDERAL #85192928	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	269.66	269.66
		EFT - FEDERAL #85192928	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,295.34	1,295.34
		EFT - FEDERAL #85192928	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	302.93	302.93
		EFT - FEDERAL #85192928	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	43.16	43.16
		EFT - FEDERAL #85192928	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	10.09	10.09
		EFT - FEDERAL #85192928	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	88.31	88.31
		EFT - FEDERAL #85192928	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	20.65	20.65
		EFT - FEDERAL #85192928	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	52.86	52.86
		EFT - FEDERAL #85192928	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	12.38	12.38
		EFT - FEDERAL #85192928	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	66.51	66.51
		EFT - FEDERAL #85192928	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	15.57	15.57
		EFT - FEDERAL #85192928	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	54.57	54.57
		EFT - FEDERAL #85192928	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	12.77	12.77
		EFT - FEDERAL #85192928	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,190.37	1,190.37
		EFT - FEDERAL #85192928	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	278.39	278.39
		EFT - FEDERAL #85192928	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,252.17	1,252.17
		EFT - FEDERAL #85192928	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	292.87	292.87
		EFT - FEDERAL #85192928	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,290.36	1,290.36
		EFT - FEDERAL #85192928	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	301.78	301.78
		EFT - FEDERAL #85192928	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,884.52	2,884.52
		EFT - FEDERAL #85192928	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	674.62	674.62
		EFT - FEDERAL #85192928	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	144.37	144.37
		EFT - FEDERAL #85192928	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	33.78	33.78
		EFT - FEDERAL #85192928	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	6.82	6.82
		EFT - FEDERAL #85192928	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	1.60	1.60
		EFT - FEDERAL #85192928	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	167.17	167.17
		EFT - FEDERAL #85192928	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	39.09	39.09
		EFT - FEDERAL #85192928	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	167.82	167.82
		EFT - FEDERAL #85192928	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	39.25	39.25
		EFT - FEDERAL #85192928	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	69.37	69.37
		EFT - FEDERAL #85192928	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	16.22	16.22
		EFT - FEDERAL #85192928	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	108.62	108.62
		EFT - FEDERAL #85192928	0100	12210.00	211.00	2214	0000	FBCS MILD MENTAL N	25.40	25.40
		EFT - FEDERAL #85192928	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	120.17	120.17
		EFT - FEDERAL #85192928	0100	12220.00	211.00	2214	0000	FBCS MODERAL MENTA	28.10	28.10
		EFT - FEDERAL #85192928	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	111.46	111.46
		EFT - FEDERAL #85192928	0100	12320.00	211.00	2211	0000	GSHS MULTIPLE DISA	26.07	26.07
		EFT - FEDERAL #85192928	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	452.35	452.35
		EFT - FEDERAL #85192928	0100	12320.00	211.00	2214	0000	FBCS MULTIPLE DISA	105.80	105.80
		EFT - FEDERAL #85192928	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	75.46	75.46
		EFT - FEDERAL #85192928	0100	12610.00	212.00	2205	0000	HCS LEARNING DISAB	17.65	17.65
		EFT - FEDERAL #85192928	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	149.41	149.41
		EFT - FEDERAL #85192928	0100	12610.00	212.00	2211	0000	GSHS LEARNING DISA	34.94	34.94
		EFT - FEDERAL #85192928	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	70.28	70.28
		EFT - FEDERAL #85192928	0100	12610.00	212.00	2214	0000	FBCS LEARNING DISB	16.43	16.43

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/12 - 4/30/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #85192928	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	87.87	87.87
		EFT - FEDERAL #85192928	0100	12610.00	211.00	2205	0000	HCS LEARNING DISAB	20.54	20.54
		EFT - FEDERAL #85192928	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	103.09	103.09
		EFT - FEDERAL #85192928	0100	12610.00	211.00	2211	0000	GSHS LEARNING DISA	24.11	24.11
		EFT - FEDERAL #85192928	0100	12610.00	211.00	2214	0000	FBCS LEARNING DISA	95.37	95.37
		EFT - FEDERAL #85192928	0100	12610.00	211.00	2214	0000	FBCS LEARNING DISA	22.30	22.30
		EFT - FEDERAL #85192928	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	44.84	44.84
		EFT - FEDERAL #85192928	0100	12610.00	211.00	2241	0000	OCS LEARNING DISAB	10.49	10.49
		EFT - FEDERAL #85192928	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	98.46	98.46
		EFT - FEDERAL #85192928	0100	12810.00	211.00	2241	0000	OCS SPECIAL EDUCAT	23.03	23.03
		EFT - FEDERAL #85192928	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	51.17	51.17
		EFT - FEDERAL #85192928	0100	16100.00	212.00	2211	0000	GSHS REMDICATION C	11.97	11.97
		EFT - FEDERAL #85192928	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	41.84	41.84
		EFT - FEDERAL #85192928	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	9.78	9.78
		EFT - FEDERAL #85192928	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	100.39	100.39
		EFT - FEDERAL #85192928	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	23.48	23.48
		EFT - FEDERAL #85192928	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	143.15	143.15
		EFT - FEDERAL #85192928	0100	21220.00	212.00	2211	0000	GSHS GUIDEANCE SOC	33.48	33.48
		EFT - FEDERAL #85192928	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	42.09	42.09
		EFT - FEDERAL #85192928	0100	21340.00	211.00	2205	0000	HCS NURSING SOCIAL	9.84	9.84
		EFT - FEDERAL #85192928	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI	56.52	56.52
		EFT - FEDERAL #85192928	0100	21340.00	211.00	2211	0000	GSHS NURSING SERVI	13.22	13.22
		EFT - FEDERAL #85192928	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	63.44	63.44
		EFT - FEDERAL #85192928	0100	21340.00	211.00	2214	0000	FBCS NURSIN SOCIAL	14.84	14.84
		EFT - FEDERAL #85192928	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	49.31	49.31
		EFT - FEDERAL #85192928	0100	21340.00	211.00	2241	0000	OCS NURSING SOCIAL	11.53	11.53
		EFT - FEDERAL #85192928	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	152.13	152.13
		EFT - FEDERAL #85192928	0100	21420.00	212.00	2765	0000	SGSC PSYCHOLOGICAL	35.58	35.58
		EFT - FEDERAL #85192928	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	61.15	61.15
		EFT - FEDERAL #85192928	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	14.30	14.30
		EFT - FEDERAL #85192928	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	75.46	75.46
		EFT - FEDERAL #85192928	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	17.65	17.65
		EFT - FEDERAL #85192928	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	162.85	162.85
		EFT - FEDERAL #85192928	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	38.09	38.09
		EFT - FEDERAL #85192928	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	52.17	52.17
		EFT - FEDERAL #85192928	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	12.20	12.20
		EFT - FEDERAL #85192928	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	46.10	46.10
		EFT - FEDERAL #85192928	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	10.78	10.78
		EFT - FEDERAL #85192928	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	45.11	45.11
		EFT - FEDERAL #85192928	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	10.55	10.55
		EFT - FEDERAL #85192928	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	216.35	216.35
		EFT - FEDERAL #85192928	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	50.60	50.60
		EFT - FEDERAL #85192928	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	35.34	35.34
		EFT - FEDERAL #85192928	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	8.27	8.27
		EFT - FEDERAL #85192928	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	154.98	154.98
		EFT - FEDERAL #85192928	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	36.25	36.25
		EFT - FEDERAL #85192928	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	351.77	351.77

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/12 - 4/30/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #85192928	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	82.27	82.27
		EFT - FEDERAL #85192928	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	157.40	157.40
		EFT - FEDERAL #85192928	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	36.81	36.81
		EFT - FEDERAL #85192928	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	157.79	157.79
		EFT - FEDERAL #85192928	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	36.90	36.90
		EFT - FEDERAL #85192928	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	138.88	138.88
		EFT - FEDERAL #85192928	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	32.49	32.49
		EFT - FEDERAL #85192928	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	259.95	259.95
		EFT - FEDERAL #85192928	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	60.80	60.80
		EFT - FEDERAL #85192928	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	130.05	130.05
		EFT - FEDERAL #85192928	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	30.41	30.41
		EFT - FEDERAL #85192928	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	115.82	115.82
		EFT - FEDERAL #85192928	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	27.08	27.08
		EFT - FEDERAL #85192928	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	157.21	157.21
		EFT - FEDERAL #85192928	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	36.77	36.77
		EFT - FEDERAL #85192928	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	105.93	105.93
		EFT - FEDERAL #85192928	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	24.77	24.77
		EFT - FEDERAL #85192928	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	101.00	101.00
		EFT - FEDERAL #85192928	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	23.62	23.62
		EFT - FEDERAL #85192928	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	219.36	219.36
		EFT - FEDERAL #85192928	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	51.31	51.31
		EFT - FEDERAL #85192928	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	284.00	284.00
		EFT - FEDERAL #85192928	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	66.42	66.42
		EFT - FEDERAL #85192928	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	210.50	210.50
		EFT - FEDERAL #85192928	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	49.23	49.23
		EFT - FEDERAL #85192928	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	203.78	203.78
		EFT - FEDERAL #85192928	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	47.65	47.65
		EFT - FEDERAL #85192928	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	166.35	166.35
		EFT - FEDERAL #85192928	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	38.90	38.90
		EFT - FEDERAL #85192928	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	289.86	289.86
		EFT - FEDERAL #85192928	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	67.79	67.79
		EFT - FEDERAL #85192928	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	319.58	319.58
		EFT - FEDERAL #85192928	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	74.74	74.74
		EFT - FEDERAL #85192928	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	146.42	146.42
		EFT - FEDERAL #85192928	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	34.25	34.25
		EFT - FEDERAL #85192928	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	359.12	359.12
		EFT - FEDERAL #85192928	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	83.98	83.98
		EFT - FEDERAL #85192928	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	127.45	127.45
		EFT - FEDERAL #85192928	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	29.80	29.80
		EFT - FEDERAL #85192928	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	185.25	185.25
		EFT - FEDERAL #85192928	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	43.32	43.32
		EFT - FEDERAL #85192928	1350	12320.00	211.00	2765	0000	GCSS - PROJECT SEA	19.92	19.92
		EFT - FEDERAL #85192928	1350	12320.00	211.00	2765	0000	GCSS - PROJECT SEA	4.66	4.66
		EFT - FEDERAL #85192928	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	52.13	52.13
		EFT - FEDERAL #85192928	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	12.19	12.19
		EFT - FEDERAL #85192928	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	152.13	152.13
		EFT - FEDERAL #85192928	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	35.58	35.58

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FOR THE PERIOD OF 4/01/12 - 4/30/12

CHECK	VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE	NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
			EFT - FEDERAL #85192928	1350	21420.00	211.00	2765	0000	GCSS	PSYCHOLOGICAL	134.49	134.49
			EFT - FEDERAL #85192928	1350	21420.00	211.00	2765	0000	GCSS	PSYCHOLOGICAL	31.45	31.45
			EFT - FEDERAL #85192928	1350	21520.00	211.00	2765	0000	GCSS	SPEECH PATHOL	97.40	97.40
			EFT - FEDERAL #85192928	1350	21520.00	211.00	2765	0000	GCSS	SPEECH PATHOL	22.78	22.78
			EFT - FEDERAL #85192928	1350	21620.00	211.00	2765	0000	GCSS	OCCUPATIONAL	175.07	175.07
			EFT - FEDERAL #85192928	1350	21620.00	211.00	2765	0000	GCSS	OCCUPATIONAL	40.94	40.94
			EFT - FEDERAL #85192928	1350	21720.00	211.00	2765	0000	GCSS	PHYSICAL THER	164.43	164.43
			EFT - FEDERAL #85192928	1350	21720.00	211.00	2765	0000	GCSS	PHYSICAL THER	38.46	38.46
			EFT - FEDERAL #85192928	1350	21810.00	212.00	2765	0000	GCSS	DIRECTOR SOCI	104.63	104.63
			EFT - FEDERAL #85192928	1350	21810.00	212.00	2765	0000	GCSS	DIRECTOR SOCI	24.47	24.47
			EFT - FEDERAL #85192928	1350	21810.00	211.00	2765	0000	GCSS	DIR OF SPECIA	28.98	28.98
			EFT - FEDERAL #85192928	1350	21810.00	211.00	2765	0000	GCSS	DIR OF SPECIA	6.77	6.77
			EFT - FEDERAL #85192928	4107	11100.00	211.00	2214	0000	TITLE I	2011/2012	148.08	148.08
			EFT - FEDERAL #85192928	4107	11100.00	211.00	2214	0000	TITLE I	2011/2012	34.64	34.64
			EFT - FEDERAL #85192928	4107	11100.00	211.00	2241	0000	TITLE I	2011/2012	182.56	182.56
			EFT - FEDERAL #85192928	4107	11100.00	211.00	2241	0000	TITLE I	2011/2012	42.70	42.70
			EFT - FEDERAL #85192928	4107	11100.00	211.00	2214	0000	TITLE I	2011/2012	3.41	3.41
			EFT - FEDERAL #85192928	4107	11100.00	211.00	2214	0000	TITLE I	2011/2012	.80	.80
			EFT - FEDERAL #85192928	5230	12210.00	212.00	2214	0000	FBCS	MILD MENTAL D	88.11	88.11
			EFT - FEDERAL #85192928	5230	12210.00	212.00	2214	0000	FBCS	MILD MENTAL D	20.61	20.61
			EFT - FEDERAL #85192928	5230	12220.00	212.00	2214	0000	FBCS	MODERATE MENT	134.98	134.98
			EFT - FEDERAL #85192928	5230	12220.00	212.00	2214	0000	FBCS	MODERATE MENT	31.57	31.57
			EFT - FEDERAL #85192928	5230	12320.00	212.00	2211	0000	GSHS	MULTIPTLE DIS	78.55	78.55
			EFT - FEDERAL #85192928	5230	12320.00	212.00	2211	0000	GSHS	MULTIPTLE DIS	18.37	18.37
			EFT - FEDERAL #85192928	5230	12320.00	212.00	2214	0000	FBCS	MULTIPLE DISA	196.56	196.56
			EFT - FEDERAL #85192928	5230	12320.00	212.00	2214	0000	FBCS	MULTIPLE DISA	45.97	45.97
			EFT - FEDERAL #85192928	5230	12610.00	212.00	2211	0000	GSHS	LEARNING DISA	87.64	87.64
			EFT - FEDERAL #85192928	5230	12610.00	212.00	2211	0000	GSHS	LEARNING DISA	20.50	20.50
			EFT - FEDERAL #85192928	5230	12610.00	212.00	2214	0000	FBCS	LEARNING DISA	122.28	122.28
			EFT - FEDERAL #85192928	5230	12610.00	212.00	2214	0000	FBCS	LEARNING DISA	28.60	28.60
			EFT - FEDERAL #85192928	5230	12610.00	212.00	2241	0000	OCS	LEARNING DISAB	105.37	105.37
			EFT - FEDERAL #85192928	5230	12610.00	212.00	2241	0000	OCS	LEARNING DISAB	24.64	24.64
			EFT - FEDERAL #85192928	5230	21520.00	212.00	2205	0000	HCS	SPEECH PATHOLO	32.11	32.11
			EFT - FEDERAL #85192928	5230	21520.00	212.00	2205	0000	HCS	SPEECH PATHOLO	7.51	7.51
			EFT - FEDERAL #85192928	0100	21520.00	212.00	2241	0000	OCS	SPEECH PATHOLO	88.65	88.65
			EFT - FEDERAL #85192928	0100	21520.00	212.00	2241	0000	OCS	SPEECH PATHOLO	20.74	20.74
			EFT - FEDERAL #85192928	0100	12810.00	212.00	2241	0000	OCS	SPECIAL EDUCAT	80.96	80.96
			EFT - FEDERAL #85192928	0100	12810.00	212.00	2241	0000	OCS	SPECIAL EDUCAT	18.93	18.93
			EFT - FEDERAL #85192928	0100	11100.00	212.00	2241	0000	OCS	ELEMENTARY SOC	13.64	13.64
			EFT - FEDERAL #85192928	0100	11100.00	212.00	2241	0000	OCS	ELEMENTARY SOC	3.18	3.18
			EFT - FEDERAL #85192928	0100	11050.00	212.00	2241	0000	OCS	KINDERGARTEN S	127.00	127.00
			EFT - FEDERAL #85192928	0100	11050.00	212.00	2241	0000	OCS	KINDERGARTEN S	29.70	29.70
			EFT - FEDERAL #85192928	7231	21810.00	212.00	2765	0000	GCSS	DIRECTOR SOCI	95.66	95.66
			EFT - FEDERAL #85192928	7231	21810.00	212.00	2765	0000	GCSS	DIRECTOR SOCI	22.37	22.37
			EFT - FEDERAL #85192928	9560	9560.20	.00	0000	0000	EXTRA	CURRICULAR S	108.50	108.50
			EFT - FEDERAL #85192928	9560	9560.20	.00	0000	0000	EXTRA	CURRICULAR S	25.36	25.36
CHECK AMOUNT											26,367.15	

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/12 - 4/30/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
90001	90001	EFT - FEDERAL W/H TAXES	4/05/12							
		FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	36,984.56	36,984.56
		T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	13,605.74	13,605.74
		N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	5,868.23	5,868.23
								CHECK AMOUNT	56,458.53	
90002	90002	EFT - FEDERAL W/H TAXES	4/20/12							
		EFT - FEDERAL #32522644	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	146.60	146.60
		EFT - FEDERAL #32522644	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	34.30	34.30
		EFT - FEDERAL #32522644	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	223.29	223.29
		EFT - FEDERAL #32522644	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	52.22	52.22
		EFT - FEDERAL #32522644	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	190.53	190.53
		EFT - FEDERAL #32522644	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	44.56	44.56
		EFT - FEDERAL #32522644	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,004.77	1,004.77
		EFT - FEDERAL #32522644	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	234.98	234.98
		EFT - FEDERAL #32522644	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,152.99	1,152.99
		EFT - FEDERAL #32522644	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	269.66	269.66
		EFT - FEDERAL #32522644	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,295.34	1,295.34
		EFT - FEDERAL #32522644	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	302.93	302.93
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	21.58	21.58
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	5.05	5.05
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	46.48	46.48
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	10.88	10.88
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	3.41	3.41
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	.80	.80
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	47.74	47.74
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	11.17	11.17
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	14.26	14.26
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	3.34	3.34
		EFT - FEDERAL #32522644	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,190.37	1,190.37
		EFT - FEDERAL #32522644	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	278.39	278.39
		EFT - FEDERAL #32522644	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,252.17	1,252.17
		EFT - FEDERAL #32522644	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	292.87	292.87
		EFT - FEDERAL #32522644	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,290.36	1,290.36
		EFT - FEDERAL #32522644	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	301.78	301.78
		EFT - FEDERAL #32522644	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,884.52	2,884.52
		EFT - FEDERAL #32522644	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	674.62	674.62
		EFT - FEDERAL #32522644	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	69.92	69.92
		EFT - FEDERAL #32522644	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	16.36	16.36
		EFT - FEDERAL #32522644	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	17.67	17.67
		EFT - FEDERAL #32522644	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	4.13	4.13
		EFT - FEDERAL #32522644	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	167.17	167.17
		EFT - FEDERAL #32522644	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	39.09	39.09
		EFT - FEDERAL #32522644	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	167.82	167.82
		EFT - FEDERAL #32522644	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	39.25	39.25
		EFT - FEDERAL #32522644	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	69.37	69.37
		EFT - FEDERAL #32522644	0100	11450.00	213.00	2211	0000	GSHS CONSUMER AND	16.22	16.22

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/12 - 4/30/12

CHECK VOUCHER VENDOR NAME		DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #32522644	0100	12210.00	211.00	2214	0000	FBCS	MILD MENTAL N	53.62	53.62
		EFT - FEDERAL #32522644	0100	12210.00	211.00	2214	0000	FBCS	MILD MENTAL N	12.54	12.54
		EFT - FEDERAL #32522644	0100	12220.00	211.00	2214	0000	FBCS	MODERAL MENTA	57.48	57.48
		EFT - FEDERAL #32522644	0100	12220.00	211.00	2214	0000	FBCS	MODERAL MENTA	13.44	13.44
		EFT - FEDERAL #32522644	0100	12320.00	211.00	2211	0000	GSHS	MULTIPLE DISA	55.73	55.73
		EFT - FEDERAL #32522644	0100	12320.00	211.00	2211	0000	GSHS	MULTIPLE DISA	13.04	13.04
		EFT - FEDERAL #32522644	0100	12320.00	211.00	2214	0000	FBCS	MULTIPLE DISA	197.18	197.18
		EFT - FEDERAL #32522644	0100	12320.00	211.00	2214	0000	FBCS	MULTIPLE DISA	46.11	46.11
		EFT - FEDERAL #32522644	0100	12610.00	212.00	2205	0000	HCS	LEARNING DISAB	75.46	75.46
		EFT - FEDERAL #32522644	0100	12610.00	212.00	2205	0000	HCS	LEARNING DISAB	17.65	17.65
		EFT - FEDERAL #32522644	0100	12610.00	212.00	2211	0000	GSHS	LEARNING DISA	149.41	149.41
		EFT - FEDERAL #32522644	0100	12610.00	212.00	2211	0000	GSHS	LEARNING DISA	34.94	34.94
		EFT - FEDERAL #32522644	0100	12610.00	212.00	2214	0000	FBCS	LEARNING DISB	70.28	70.28
		EFT - FEDERAL #32522644	0100	12610.00	212.00	2214	0000	FBCS	LEARNING DISB	16.43	16.43
		EFT - FEDERAL #32522644	0100	12610.00	211.00	2205	0000	HCS	LEARNING DISAB	47.15	47.15
		EFT - FEDERAL #32522644	0100	12610.00	211.00	2205	0000	HCS	LEARNING DISAB	11.02	11.02
		EFT - FEDERAL #32522644	0100	12610.00	211.00	2211	0000	GSHS	LEARNING DISA	52.00	52.00
		EFT - FEDERAL #32522644	0100	12610.00	211.00	2211	0000	GSHS	LEARNING DISA	12.16	12.16
		EFT - FEDERAL #32522644	0100	12610.00	211.00	2214	0000	FBCS	LEARNING DISA	50.29	50.29
		EFT - FEDERAL #32522644	0100	12610.00	211.00	2214	0000	FBCS	LEARNING DISA	11.76	11.76
		EFT - FEDERAL #32522644	0100	12610.00	211.00	2241	0000	OCS	LEARNING DISAB	21.60	21.60
		EFT - FEDERAL #32522644	0100	12610.00	211.00	2241	0000	OCS	LEARNING DISAB	5.05	5.05
		EFT - FEDERAL #32522644	0100	12810.00	212.00	2241	0000	OCS	SPECIAL EDUCAT	80.96	80.96
		EFT - FEDERAL #32522644	0100	12810.00	212.00	2241	0000	OCS	SPECIAL EDUCAT	18.93	18.93
		EFT - FEDERAL #32522644	0100	12810.00	211.00	2241	0000	OCS	SPECIAL EDUCAT	48.67	48.67
		EFT - FEDERAL #32522644	0100	12810.00	211.00	2241	0000	OCS	SPECIAL EDUCAT	11.38	11.38
		EFT - FEDERAL #32522644	0100	16100.00	212.00	2211	0000	GSHS	REMDICATION C	51.17	51.17
		EFT - FEDERAL #32522644	0100	16100.00	212.00	2211	0000	GSHS	REMDICATION C	11.97	11.97
		EFT - FEDERAL #32522644	0100	16100.00	211.00	2205	0000	HCS	REMEDICATION TE	18.57	18.57
		EFT - FEDERAL #32522644	0100	16100.00	211.00	2205	0000	HCS	REMEDICATION TE	4.34	4.34
		EFT - FEDERAL #32522644	0100	16100.00	211.00	2211	0000	GSHS	REMEDICATION T	52.74	52.74
		EFT - FEDERAL #32522644	0100	16100.00	211.00	2211	0000	GSHS	REMEDICATION T	12.33	12.33
		EFT - FEDERAL #32522644	0100	21220.00	212.00	2211	0000	GSHS	GUIDEANCE SOC	143.15	143.15
		EFT - FEDERAL #32522644	0100	21220.00	212.00	2211	0000	GSHS	GUIDEANCE SOC	33.48	33.48
		EFT - FEDERAL #32522644	0100	21340.00	211.00	2205	0000	HCS	NURSING SOCIAL	42.09	42.09
		EFT - FEDERAL #32522644	0100	21340.00	211.00	2205	0000	HCS	NURSING SOCIAL	9.84	9.84
		EFT - FEDERAL #32522644	0100	21340.00	211.00	2211	0000	GSHS	NURSING SERVI	56.52	56.52
		EFT - FEDERAL #32522644	0100	21340.00	211.00	2211	0000	GSHS	NURSING SERVI	13.22	13.22
		EFT - FEDERAL #32522644	0100	21340.00	211.00	2214	0000	FBCS	NURSIN SOCIAL	63.44	63.44
		EFT - FEDERAL #32522644	0100	21340.00	211.00	2214	0000	FBCS	NURSIN SOCIAL	14.84	14.84
		EFT - FEDERAL #32522644	0100	21340.00	211.00	2241	0000	OCS	NURSING SOCIAL	49.31	49.31
		EFT - FEDERAL #32522644	0100	21340.00	211.00	2241	0000	OCS	NURSING SOCIAL	11.53	11.53
		EFT - FEDERAL #32522644	0100	21420.00	212.00	2765	0000	SGSC	PSYCHOLOGICAL	152.13	152.13
		EFT - FEDERAL #32522644	0100	21420.00	212.00	2765	0000	SGSC	PSYCHOLOGICAL	35.58	35.58
		EFT - FEDERAL #32522644	0100	21520.00	212.00	2211	0000	GSHS	SPEECH PATHOL	61.15	61.15
		EFT - FEDERAL #32522644	0100	21520.00	212.00	2211	0000	GSHS	SPEECH PATHOL	14.30	14.30
		EFT - FEDERAL #32522644	0100	21520.00	212.00	2214	0000	FBCS	SPEECH PATHOL	75.46	75.46

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/12 - 4/30/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #32522644	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	17.65	17.65
		EFT - FEDERAL #32522644	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	162.85	162.85
		EFT - FEDERAL #32522644	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	38.09	38.09
		EFT - FEDERAL #32522644	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	26.09	26.09
		EFT - FEDERAL #32522644	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	6.10	6.10
		EFT - FEDERAL #32522644	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	22.19	22.19
		EFT - FEDERAL #32522644	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	5.19	5.19
		EFT - FEDERAL #32522644	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	20.19	20.19
		EFT - FEDERAL #32522644	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	4.72	4.72
		EFT - FEDERAL #32522644	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	216.35	216.35
		EFT - FEDERAL #32522644	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	50.60	50.60
		EFT - FEDERAL #32522644	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	35.34	35.34
		EFT - FEDERAL #32522644	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	8.27	8.27
		EFT - FEDERAL #32522644	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	154.98	154.98
		EFT - FEDERAL #32522644	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	36.25	36.25
		EFT - FEDERAL #32522644	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	351.77	351.77
		EFT - FEDERAL #32522644	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	82.27	82.27
		EFT - FEDERAL #32522644	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	157.40	157.40
		EFT - FEDERAL #32522644	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	36.81	36.81
		EFT - FEDERAL #32522644	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	157.79	157.79
		EFT - FEDERAL #32522644	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	36.90	36.90
		EFT - FEDERAL #32522644	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	61.87	61.87
		EFT - FEDERAL #32522644	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	14.47	14.47
		EFT - FEDERAL #32522644	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	110.30	110.30
		EFT - FEDERAL #32522644	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	25.79	25.79
		EFT - FEDERAL #32522644	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	61.56	61.56
		EFT - FEDERAL #32522644	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	14.40	14.40
		EFT - FEDERAL #32522644	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	44.08	44.08
		EFT - FEDERAL #32522644	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	10.31	10.31
		EFT - FEDERAL #32522644	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	157.21	157.21
		EFT - FEDERAL #32522644	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	36.77	36.77
		EFT - FEDERAL #32522644	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	113.52	113.52
		EFT - FEDERAL #32522644	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	26.55	26.55
		EFT - FEDERAL #32522644	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	101.00	101.00
		EFT - FEDERAL #32522644	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	23.62	23.62
		EFT - FEDERAL #32522644	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	219.36	219.36
		EFT - FEDERAL #32522644	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	51.31	51.31
		EFT - FEDERAL #32522644	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	293.66	293.66
		EFT - FEDERAL #32522644	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	68.68	68.68
		EFT - FEDERAL #32522644	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	207.83	207.83
		EFT - FEDERAL #32522644	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	48.60	48.60
		EFT - FEDERAL #32522644	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	203.78	203.78
		EFT - FEDERAL #32522644	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	47.65	47.65
		EFT - FEDERAL #32522644	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	166.35	166.35
		EFT - FEDERAL #32522644	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	38.89	38.89
		EFT - FEDERAL #32522644	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	274.25	274.25
		EFT - FEDERAL #32522644	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	64.14	64.14

4/17/12
3:45:57

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/12 - 4/30/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #32522644	0410	27010.00	211.00	2241	0000	TRANSPORTATION NON	.33	.33
		EFT - FEDERAL #32522644	0410	27010.00	211.00	2241	0000	TRANSPORTATION NON	.07	.07
		EFT - FEDERAL #32522644	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	122.54	122.54
		EFT - FEDERAL #32522644	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	28.66	28.66
		EFT - FEDERAL #32522644	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	70.74	70.74
		EFT - FEDERAL #32522644	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	16.55	16.55
		EFT - FEDERAL #32522644	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	178.98	178.98
		EFT - FEDERAL #32522644	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	41.84	41.84
		EFT - FEDERAL #32522644	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	69.16	69.16
		EFT - FEDERAL #32522644	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	16.18	16.18
		EFT - FEDERAL #32522644	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	86.65	86.65
		EFT - FEDERAL #32522644	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	20.28	20.28
		EFT - FEDERAL #32522644	1350	12320.00	211.00	2765	0000	GCSS - PROJECT SEA	49.80	49.80
		EFT - FEDERAL #32522644	1350	12320.00	211.00	2765	0000	GCSS - PROJECT SEA	11.65	11.65
		EFT - FEDERAL #32522644	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	25.57	25.57
		EFT - FEDERAL #32522644	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	5.98	5.98
		EFT - FEDERAL #32522644	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	152.13	152.13
		EFT - FEDERAL #32522644	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	35.58	35.58
		EFT - FEDERAL #32522644	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	63.97	63.97
		EFT - FEDERAL #32522644	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	14.96	14.96
		EFT - FEDERAL #32522644	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	132.25	132.25
		EFT - FEDERAL #32522644	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	30.93	30.93
		EFT - FEDERAL #32522644	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	78.72	78.72
		EFT - FEDERAL #32522644	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	18.41	18.41
		EFT - FEDERAL #32522644	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	76.26	76.26
		EFT - FEDERAL #32522644	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	17.84	17.84
		EFT - FEDERAL #32522644	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	104.63	104.63
		EFT - FEDERAL #32522644	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	24.47	24.47
		EFT - FEDERAL #32522644	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	28.98	28.98
		EFT - FEDERAL #32522644	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	6.77	6.77
		EFT - FEDERAL #32522644	4107	11100.00	211.00	2214	0000	TITLE I 2011/2012	74.54	74.54
		EFT - FEDERAL #32522644	4107	11100.00	211.00	2214	0000	TITLE I 2011/2012	17.43	17.43
		EFT - FEDERAL #32522644	4107	11100.00	211.00	2241	0000	TITLE I 2011/2012	89.56	89.56
		EFT - FEDERAL #32522644	4107	11100.00	211.00	2241	0000	TITLE I 2011/2012	20.96	20.96
		EFT - FEDERAL #32522644	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	88.11	88.11
		EFT - FEDERAL #32522644	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	20.61	20.61
		EFT - FEDERAL #32522644	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	134.98	134.98
		EFT - FEDERAL #32522644	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	31.57	31.57
		EFT - FEDERAL #32522644	5230	12320.00	212.00	2211	0000	GSHS MULTIPLE DIS	78.55	78.55
		EFT - FEDERAL #32522644	5230	12320.00	212.00	2211	0000	GSHS MULTIPLE DIS	18.37	18.37
		EFT - FEDERAL #32522644	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	196.56	196.56
		EFT - FEDERAL #32522644	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	45.97	45.97
		EFT - FEDERAL #32522644	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	87.64	87.64
		EFT - FEDERAL #32522644	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	20.50	20.50
		EFT - FEDERAL #32522644	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	122.28	122.28
		EFT - FEDERAL #32522644	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	28.60	28.60
		EFT - FEDERAL #32522644	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	105.37	105.37

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FOR THE PERIOD OF 4/01/12 - 4/30/12

CHECK VOUCHER VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
	EFT - FEDERAL #32522644	5230	12610.00	212.00	2241	0000	OCS	LEARNING DISAB	24.64	24.64
	EFT - FEDERAL #32522644	5230	21520.00	212.00	2205	0000	HCS	SPEECH PATHOLO	32.11	32.11
	EFT - FEDERAL #32522644	5230	21520.00	212.00	2205	0000	HCS	SPEECH PATHOLO	7.51	7.51
	EFT - FEDERAL #32522644	0100	21520.00	212.00	2241	0000	OCS	SPEECH PATHOLO	88.65	88.65
	EFT - FEDERAL #32522644	0100	21520.00	212.00	2241	0000	OCS	SPEECH PATHOLO	20.74	20.74
	EFT - FEDERAL #32522644	0100	11050.00	212.00	2241	0000	OCS	KINDERGARTEN S	127.00	127.00
	EFT - FEDERAL #32522644	0100	11050.00	212.00	2241	0000	OCS	KINDERGARTEN S	29.70	29.70
	EFT - FEDERAL #32522644	7231	21810.00	212.00	2765	0000	GCSS	DIRECTOR SOCI	95.66	95.66
	EFT - FEDERAL #32522644	7231	21810.00	212.00	2765	0000	GCSS	DIRECTOR SOCI	22.37	22.37
	EFT - FEDERAL #32522644	9560	9560.20	.00	0000	0000	EXTRA	CURRICULAR S	3.72	3.72
	EFT - FEDERAL #32522644	9560	9560.20	.00	0000	0000	EXTRA	CURRICULAR S	.87	.87
								CHECK AMOUNT	23,279.60	
90003	90003 EFT - FEDERAL W/H TAXES	4/20/12								
	FEDERAL W/H TAX	9210	9210.20	.00	0000	0000	FEDERAL	TAX EXPEND	32,471.17	32,471.17
	T.S.S. W/H TAX	9220	9220.20	.00	0000	0000	CERTIFIED	FICA/MED	13,520.43	13,520.43
	N.T.S.S. W/H TAX	9220	9220.40	.00	0000	0000	NON-CERTIFIED	FICA	3,672.96	3,672.96
								CHECK AMOUNT	49,664.56	
90004	90004 EFT - STATE W/H TAXES	4/30/12								
	STATE W/H TAXES	9230	9230.20	.00	0000	0000	STATE	TAX EXPENDIT	21,074.19	21,074.19
	GIBSON CO LOCAL TAXES W	9230	9230.40	.00	0000	0000	GIBSON COUNTY	LOCA	2,448.26	2,448.26
	VANDERBURGH CO LOCAL TA	9230	9230.60	.00	0000	0000	VANDERBURGH	COUNTY	926.51	926.51
	WARRICK CO LOCAL TAXES	9230	9230.80	.00	0000	0000	WARRICK COUNTY	LOC	57.75	57.75
	PIKE CO LOCAL TAXES W/H	9230	9230.82	.00	0000	0000	COUNTY TAX	WITHHOL	32.78	32.78
	POSEY CO LOCAL TAXES W/	9230	9230.86	.00	0000	0000	POSEY COUNTY	WITHH	23.76	23.76
	KNOX CO LOCAL TAXES W/H	9230	9230.84	.00	0000	0000	LOCAL TAX - KNOX	C	27.64	27.64
								CHECK AMOUNT	24,590.89	
								PRE-WRITTEN TOTAL.....	763,222.73	
								GRAND TOTAL.....	763,222.73	

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL	202,422.82
350 CAPITAL PROJECTS	83,799.77
410 TRANSPORTATION OPERATING FUND	96,836.39
700 CONSTRUCTION	97,111.00
800 SCHOOL LUNCH FUND	45,709.99
1350 GIBSON COUNTY SPECIAL SERVICES	9,044.83
2914 FBCS ART CONTEST FUND	1,076.00
3106 HIGH ABILITY FUND 2011/2012	1,177.93
3720 SCHOOL TECHNOLOGY / ENA	1,767.00
4107 TITLE I 2011/2012	1,138.68
5230 PL 101-476 IDEA	2,086.74
6846 TITLE II-PART A 2010/2011	866.26
7231 SAFE SCHOOLS, HEALTHY STUDENTS	3,711.06
9210 FEDERAL TAX CLEARING	69,455.73
9220 SOCIAL SECURITY CLEARING	36,667.36
9230 STATE TAX	24,951.28
9280 ANNUITIES	16,075.69
9420 CREDIT UNION	26,886.00
9500 CLEARING - WELBORN	24,072.18
9510 CLEARING - HORACE MANN	325.95
9520 CLEARING - AFLAC	83.12
9530 CLEARING - AMERICAN FIDELITY	6,658.58
9540 GARNISHMENT	1,410.96
9550 GENERATION II	2,314.24
9560 EXTRA CURRICULAR SALARIES	138.45
9600 DENTAL HEALTH PLAN	5,345.80
9610 VISION HEALTH PLAN	1,192.92
9620 JEFFERSON PILOT LIFE INSURANCE	896.00
GRAND TOTAL.....	763,222.73

ALLOWANCE OF VOUCHERS

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

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

April 17, 2012

Elaine Tenbarger
ELAINE TENBARGE
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF

PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$ 763,222.⁷³ DATED THIS 17th DAY OF April, 2012.

SOUTH GIBSON SCHOOL CORPORATION

DAVID LEWIS
PRESIDENT

JANET MCBEE
MEMBER

ELIZABETH HIRSCH
VICE PRESIDENT

TIM NURRENBERN
MEMBER

STEVE GRUSZEWSKI
SECRETARY

MICHAEL BENGERT
MEMBER

LARRY JOHNSON
MEMBER

*Includes voucher #'s 35663-35667, 35671
and 90005 in the amount of: \$174,915.62*

4/17/12
3:45:57

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 35
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/01/12 - 4/30/12

P R O M P T S

BEGINNING PERIOD DATE..... 040112
ENDING PERIOD DATE..... 043012
PRINT FUND SUMMARY.....(Y,N) Y
PRINT *ALLOWANCE OF VOUCHERS* PAGE....(Y,N) Y
YEAR FOR SIGNATURE AREA..... 2012

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