

Exp Account by Transaction Type - Account Totals

Appropriation Types

In multiple groups

SOUTH GIBSON SCHOOL CORP.

Date Range: 04/25/2025 - 04/25/2025 Sorted by - Account Number

04/25/2025 3:46 PM

Expenditure Account	Appropriation
Account 0101.00-11100.00-110.30-2241-0000 OCS ELEMENTARY CERTIFIED SALARIES	-25,000.00
Account 0101.00-11100.00-611.00-2205-0000 HCS PL221 EXPENDITURES	-10,000.00
Account 0101.00-11100.00-611.10-2214-0000 ELEMENTARY*CONSUMABLE SUPPLIES*FBCS	-10,000.00
Account 0101.00-11100.00-611.10-2241-0000 ELEMENTARY*CONSUMABLE SUPPLIES*OCS	-8,860.00
Account 0101.00-11200.00-110.30-2205-0000 HCS MIDDLE SCHOOL CERTIFIED SALARIES	-25,000.00
Account 0101.00-11200.00-110.30-2214-0000 FBCS MIDDLE SCHOOL CERTIFIED SALARIES	-25,000.00
Account 0101.00-11200.00-110.30-2241-0000 OCS MIDDLE SCHOOL CERTIFIED SALARIES	-94,570.00
Account 0101.00-11300.00-110.30-2211-0000 GSHS CERTIFIED SALARIES	-25,000.00
Account 0101.00-11300.00-110.34-2211-0000 GSHS ADJUNCT SALARIES	-19,570.00
Account 0101.00-11300.00-222.30-2211-0000 GSHS TEACHERS GROUP HEALTH INSURANCE	-50,000.00
Account 0101.00-12210.00-110.30-2214-0000 FBCS MILD MENTALLY HANDICAPPED CERTIFIED	-50,000.00
Account 0101.00-12220.00-110.30-2214-0000 FBCS MODERATELY MENTAL CERTIFIED SALARY	-25,000.00
Account 0101.00-12220.00-222.30-2214-0000 FBCS MODERATE MENTAL DISAB HEALTH INS	-5,000.00
Account 0101.00-12510.00-110.54-2205-0000 HCS COMMUNICATION DISORDERS FT TEACHER	-33,000.00
Account 0101.00-12510.00-110.54-2241-0000 OCS COMMUNICATION DISORDERS CERTIFIED	-33,000.00
Account 0102.00-25520.00-630.00-2205-0000 Curricular materials to be reported as 101 Form9 - CURRICULAR MATERIALS TEXTBOOKS - CURRICULAR MATERIALS - HALLSTADT COMMUNITY SCHOOL	132,000.00
Account 0102.00-25520.00-630.00-2211-0000 Curricular materials to be reported as 101 - TEXTBOOKS - GSHS	2,000.00
Account 0102.00-25520.00-630.00-2214-0000 Curricular materials to be reported as 101 Form9 - CURRICULAR MATERIALS TEXTBOOKS - CURRICULAR MATERIALS - FORT BRANCH COMMUNITY SCHOOL	133,000.00
Account 0102.00-25520.00-630.00-2241-0000 Curricular materials 101 Form9 - CURRICULAR MATERIALS TEXTBOOKS-OCS	100,000.00
Account 0102.00-25525.00-630.01-2765-0000 Curricular materials to be reported as 101 Form9 - CURRICULAR MATERIALS TECH HARDWARE - CHROMEBOOKS/ELECTRONIC DEVICES - CENTRAL OFFICE/SGSC	72,000.00

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SOUTH GIBSON SCHOOL CORP. Date Range: 04/25/2025 - 04/25/2025 Sorted by - Account Number 04/25/2025 3:46 PM

Expenditure Account Appropriation

GRAND TOTALS 0.00

Expenditure Report By Transaction Type - Object

SOUTH GIBSON SCHOOL CORP.

Date Range: 04/25/2025 - 04/25/2025

04/25/2025 3:46 PM

Object	Encumbered	Expended	Liquidated	Transferred	Appropriation
110.30	0.00	0.00	0.00	0.00	-269,570.00
110.54	0.00	0.00	0.00	0.00	-66,000.00
222.30	0.00	0.00	0.00	0.00	-55,000.00
611.00	0.00	0.00	0.00	0.00	-10,000.00
611.10	0.00	0.00	0.00	0.00	-18,860.00
630.00	0.00	0.00	0.00	0.00	367,000.00
630.01	0.00	0.00	0.00	0.00	72,000.00
110.34	0.00	0.00	0.00	0.00	-19,570.00

Prompts for Report

Name	Value
Beginning Portion 1 Number	0101.00
Beginning Portion 2 Number	
Beginning Portion 3 Number	
Beginning Portion 4 Number	
Beginning Portion 5 Number	
Date Range From	04/25/2025
Date Range To	04/25/2025
Ending Portion 1 Number	0102.00
Ending Portion 2 Number	
Ending Portion 3 Number	
Ending Portion 4 Number	
Ending Portion 5 Number	
Include Active, Inactive, or Both	Both
Last Run By	TArmstrong
Last Run Date	4/25/2025 3:46:11 PM
Page Break By Sort Field	False
Print object totals	Yes
Report format	Account Totals Only
Sort By	Account Number
Sort By Group	False
Transaction Type	Appropriation Types

Omit From Totals

Portion Type	Number	Title
Fund	0000.00	Boyce Built In Account
Object	910.00	TRANSFERS

Subtotals / Page Breaks

Portion Type	Digit	Total On	Page Break On
Fund	Entire	No	No
Account	First Digit	No	No
Account	Second Digit	No	No
Account	Third Digit	No	No
Account	Fourth Digit	No	No
Account	Entire	No	No
Object	First Digit	No	No
Object	Entire	No	No
Cost Center	Entire	No	No