

5/01/12
2:04:58PAYROLL CLAIM LISTINGPR054
PAGE 1

PERIOD ENDING 4/22/12

CHECK DATE 5/04/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
36,303.27	14,218.57	4,908.80	11,202.11	1,833.69	34,551.76	11,462.69
RETIREMENT	CORP PAID RETIREMENT					
1,461.80	7,556.06					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0100 GENERAL	290,686.02
0350 CAPITAL PROJECTS	4,913.68
0410 TRANSPORTATION OPERATING FUND	4,967.73
0800 SCHOOL LUNCH FUND	12,439.80
1350 GIBSON COUNTY SPECIAL SERVICES	16,525.58
4107 TITLE I 2011/2012	4,723.99
5230 PL 101-476 IDEA	16,049.67
6846 TITLE II-PART A 2010/2011	642.50
6847 TITLE II, PART A 2011/2012	2,237.71
7231 SAFE SCHOOLS, HEALTHY STUDENTS	1,542.95
9560 EXTRA CURRICULAR SALARIES	550.00
TOTAL	355,279.63

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.

May 15, 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 \$ 355,279.⁶³ DATED THIS 15th DAY OF May, 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

5/14/12
3:14:09

PAYROLL CLAIM LISTING

PR054
PAGE 1

PERIOD ENDING 5/06/12

CHECK DATE 5/18/12

FEDERAL	OASDI	MEDICARE	STATE	LOCAL	VOL DED	ANNUITIES
41,114.77	15,268.75	5,271.42	12,044.19	1,984.21	34,709.40	11,462.69
RETIREMENT	CORP PAID RETIREMENT					
1,455.86	7,996.69					

- - - GROSS BREAKDOWN BY FUND - - - -

FUND

0100 GENERAL	315,159.07
0350 CAPITAL PROJECTS	4,900.04
0410 TRANSPORTATION OPERATING FUND	5,009.90
0800 SCHOOL LUNCH FUND	12,352.66
1350 GIBSON COUNTY SPECIAL SERVICES	16,119.84
4107 TITLE I 2011/2012	4,683.53
5230 PL 101-476 IDEA	16,049.67
6846 TITLE II-PART A 2010/2011	927.50
6847 TITLE II, PART A 2011/2012	2,237.71
7231 SAFE SCHOOLS, HEALTHY STUDENTS	1,542.95
9560 EXTRA CURRICULAR SALARIES	1,460.00
TOTAL	380,442.87

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.

May 15, 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 \$ 380,442.⁸⁷ DATED THIS 15th DAY OF May, 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

4/20/12
3:39:34

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/20/12 - 4/20/12

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
35686	EVANSVILLE TEACHERS FCU	4/20/12							
<i>Approved 4-17-12</i>		WITHHOLDING 04/20/12	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	13,065.00
								CHECK AMOUNT	13,065.00
									13,065.00
35844	DUKE ENERGY	4/20/12							
		ELECTRIC - GPW	1350	26200.00	625.00	2765	0000	GCSS UTILITIES - E	96.96
								CHECK AMOUNT	96.96
35845	IN BUREAU OF MOTOR VEHICLES	4/20/12							
		TRANSFER TITLE	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT	15.00
								CHECK AMOUNT	15.00
35846	U.S. BANCORP EQUIPMENT FINANCE	4/20/12							
201018306	COPIER EXPENSE		0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	2,300.79
201017464	COPIER EXPENSE		0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	426.44
								CHECK AMOUNT	2,727.23
35847	HORACE MANN LIFE INSURANCE CO.	4/20/12							
		WITHHOLDING 04/20/12	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	5,852.21
								CHECK AMOUNT	5,852.21
35848	LINCOLN NATIONAL LIFE INS	4/20/12							
		WITHHOLDING 04/20/12	9280	9280.10	.00	0000	0000	LINCOLN NATIONAL A	2,845.50
								CHECK AMOUNT	2,845.50
35849	METLIFE - TSA MARKET	4/20/12							
		WITHHOLDING 04/20/12	9280	9280.12	.00	0000	0000	MET LIFE ANNUITY E	2,989.98
								CHECK AMOUNT	2,989.98
90002	90002 EFT - FEDERAL W/H TAXES	4/20/12							
<i>Approved 04-17-12</i>		EFT - FEDERAL #32522644	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	146.60
		EFT - FEDERAL #32522644	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	34.30
		EFT - FEDERAL #32522644	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	223.29
		EFT - FEDERAL #32522644	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	52.22
		EFT - FEDERAL #32522644	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	190.53
		EFT - FEDERAL #32522644	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	44.56
		EFT - FEDERAL #32522644	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,004.77
		EFT - FEDERAL #32522644	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	234.98
		EFT - FEDERAL #32522644	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,152.99
		EFT - FEDERAL #32522644	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	269.66
		EFT - FEDERAL #32522644	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,295.34
		EFT - FEDERAL #32522644	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	302.93
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	21.58
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	5.05
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	46.48
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	10.88
		EFT - FEDERAL #32522644	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	3.41

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/20/12 - 4/20/12

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	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
		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

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3:39:34

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/20/12 - 4/20/12

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	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 REMEDIATION TE	18.57	18.57
		EFT - FEDERAL #32522644	0100	16100.00	211.00	2205	0000	HCS REMEDIATION TE	4.34	4.34
		EFT - FEDERAL #32522644	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION T	52.74	52.74
		EFT - FEDERAL #32522644	0100	16100.00	211.00	2211	0000	GSHS REMEDIATION 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
		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

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3:39:34

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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BDA45/ELAINE

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/20/12 - 4/20/12

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	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
		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

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/20/12 - 4/20/12

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	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	MULTIPTLE DIS	78.55	78.55	
		EFT - FEDERAL #32522644	5230	12320.00	212.00	2211	0000	GSHS	MULTIPTLE 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	
		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

Approved
4-17-12

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	

PRE-WRITTEN TOTAL..... ~~100,536.04~~ 14,526.88

GRAND TOTAL..... ~~100,536.04~~

SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL	20,056.85
350 CAPITAL PROJECTS	3,065.62
410 TRANSPORTATION OPERATING FUND	151.60
800 SCHOOL LUNCH FUND	500.38
1350 GIBSON COUNTY SPECIAL SERVICES	975.86
4107 TITLE I 2011/2012	202.49
5230 PL 101-476 IDEA	1,043.37
7231 SAFE SCHOOLS, HEALTHY STUDENTS	118.03
9210 FEDERAL TAX CLEARING	32,471.17
9220 SOCIAL SECURITY CLEARING	17,193.39
9280 ANNUITIES	11,687.69
9420 CREDIT UNION	13,065.00
9560 EXTRA CURRICULAR SALARIES	4.59
GRAND TOTAL.....	100,536.04

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 4/23/12 - 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
35850	JEANNE LEE	4/23/12									
	MILEAGE	1350	12330.00	580.00	2765	0000	GCSS VISUAL IMPAIR		96.88		96.88
							CHECK AMOUNT		96.88		
35851	IN BUREAU OF MOTOR VEHICLES	4/26/12									
	DELINQUENT FEE	0100	26500.00	615.00	2211	0000	GSHS VEHICLE MAINT		21.00		21.00
							CHECK AMOUNT		21.00		
35852	VECTREN ENERGY DELIVERY	4/30/12									
	GAS - GPW	1350	26200.00	622.00	2765	0000	GCSS - GAS		11.00		11.00
							CHECK AMOUNT		11.00		
							PRE-WRITTEN TOTAL.....		128.88		
							GRAND TOTAL.....		128.88		

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FUND SUMMARY

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SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL	21.00
1350 GIBSON COUNTY SPECIAL SERVICES	107.88
GRAND TOTAL.....	128.88

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 5/01/12 - 5/15/12

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
35853	EVANSVILLE TEACHERS FCU	5/04/12							
	WITHHOLDING	05/04/12	9420	9420.20	.00	0000	0000	CREDIT UNION EXPEN	13,065.00
								CHECK AMOUNT	13,065.00
35854	TOWN OF FORT BRANCH	5/03/12							
	WATER		0350	26200.00	411.00	2214	0000	CPF FBCS WATER & S	632.45
	WATER		0100	26200.00	411.00	2214	0000	FBCS WATER & SEWAG	322.35
	WATER		0350	26200.00	411.00	2211	0000	CPF GSHS WATER & S	1,074.48
	WATER		0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	2,279.81
								CHECK AMOUNT	4,309.09
35855	FRONTIER COMMUNICATIONS	5/03/12							
	PHONE		0100	26200.00	531.00	2205	0000	HCS TELEPHONE EXPE	75.22
	PHONE		0100	26200.00	531.00	2211	0000	GSHS TELEPHONE EXP	75.22
	PHONE		0100	26200.00	531.00	2214	0000	FBCS TELEPHONE EXP	75.22
	PHONE		0100	26200.00	531.00	2241	0000	OCS TELEPHONE EXPE	75.22
	PHONE		0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	75.23
								CHECK AMOUNT	376.11
35856	TOWN OF HAUBSTADT	5/03/12							
	WATER		0350	26200.00	411.00	2205	0000	CPF HCS WATER & SE	798.99
								CHECK AMOUNT	798.99
35857	TOWN OF OWENSVILLE	5/03/12							
	WATER		0350	26200.00	411.00	2241	0000	CPF OCS WATER & SE	409.00
	WATER		0350	26200.00	411.00	2241	0000	CPF OCS WATER & SE	553.00
	WATER		0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	982.10
	WATER		0100	26200.00	411.00	2211	0000	GSHS WATER & SEWAG	907.20
								CHECK AMOUNT	2,851.30
35858	VECTREN ENERGY DELIVERY	5/03/12							
	ELECTRIC		0350	26200.00	625.00	2211	0000	CPF GSHS ELECTRIC	224.09
	ELECTRIC		0350	26200.00	625.00	2211	0000	CPF GSHS ELECTRIC	888.28
	ELECTRIC		0350	26200.00	625.00	2211	0000	CPF GSHS ELECTRIC	19,678.76
	ELECTRIC		0100	26200.00	622.00	2211	0000	GSHS GAS HEATING A	2,214.72
	ELECTRIC		0100	26200.00	625.00	2205	0000	HCS ELECTRIC UTILI	9,219.77
	GAS		0100	26200.00	622.00	2205	0000	HCS GAS HEATING AN	609.32
	ELECTRIC		0350	26200.00	622.00	2214	0000	CPF FBCS GAS HEATI	6,145.05
	GAS		0350	26200.00	625.00	2214	0000	CPF FBCS ELECTRIC	246.83
								CHECK AMOUNT	39,226.82
35859	ALLIED WASTE SERVICES OF EVANS	5/07/12							
0924-000960374	TRASH PICK UP		0800	31900.00	412.00	2211	0000	CAFETERIA - TRASH	708.46
	TRASH PICK UP		0800	31900.00	412.00	2214	0000	CAFETERIA - TRASH	576.42
	TRASH PICK UP		0800	31900.00	412.00	2205	0000	CAFETERIA - TRASH	338.04
	TRASH PICK UP		0800	31900.00	412.00	2241	0000	CAFETERIA - TRASH	453.58
								CHECK AMOUNT	2,076.50

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 5/01/12 - 5/15/12

CHECK VOUCHER	VENDOR NAME	DUE DATE								VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
35860	HORACE MANN LIFE	INSURANCE CO. 5/07/12									
		WITHHOLDING 05/04/12	9280	9280.08	.00	0000	0000		HORACE MANN ANNUIT	5,627.21	5,627.21
									CHECK AMOUNT	5,627.21	
35861	LINCOLN NATIONAL LIFE INS	5/07/12									
		WITHHOLDING 05/04/12	9280	9280.10	.00	0000	0000		LINCOLN NATIONAL A	2,845.50	2,845.50
		SUPT ANNUAL CONTRIBUTIO	0100	23210.00	110.00	2765	0000		SUPERINTENDENT OFF	1,000.00	1,000.00
									CHECK AMOUNT	3,845.50	
35862	METLIFE - TSA MARKET	5/07/12									
		WITHHOLDING 05/04/12	9280	9280.12	.00	0000	0000		MET LIFE ANNUITY E	2,989.98	2,989.98
									CHECK AMOUNT	2,989.98	
35863	VERIZON WIRELESS	5/07/12									
		CORPORATION CELL PHONES	0100	26200.00	531.00	2765	0000		CENTRAL OFFICE TEL	428.17	428.17
									CHECK AMOUNT	428.17	
35864	COMMUNITY NATURAL GAS CO INC	5/08/12									
		GAS - OCS	0350	26200.00	622.00	2241	0000		CPF OCS GAS HEATIN	531.04	531.04
									CHECK AMOUNT	531.04	
35865	DUKE ENERGY	5/08/12									
		ELECTRIC - OCS	0350	26200.00	625.00	2241	0000		CPF OCS ELECTRIC	8,800.30	8,800.30
		ELECTRIC - OCS	0100	26200.00	625.00	2241	0000		OCS ELECTRIC UTILI	152.58	152.58
		ELECTRIC - OCS	0100	26200.00	625.00	2241	0000		OCS ELECTRIC UTILI	60.40	60.40
									CHECK AMOUNT	9,013.28	
35866	ACTION PEST CONTROL, INC.	5/15/12									
	10551811	PEST CONTROL	0800	31200.00	430.00	2211	0000		MAINTENANCE OF EQU	40.00	40.00
									CHECK AMOUNT	40.00	
35867	AIRGAS/EVANSVILLE EAST	5/15/12									
	9902172428	EQUIPMENT RENTAL	0100	11300.04	611.00	2211	0000		GSHS TEACHERS INST	227.27	227.27
									CHECK AMOUNT	227.27	
35868	35866 ALVA ELECTRIC INC.	5/15/12									
	9021.001 4629	ELECTRICAL WORK ON IT R	0350	26400.00	430.00	2214	0000		FBCS MAINT OF EQUI	11,000.00	11,000.00
	9021.002	MOVE PARTIAL EXP TO GEN	0100	26200.00	611.62	2214	0000		FBCS JANITORIAL SU	1,767.00	1,767.00
									CHECK AMOUNT	12,767.00	
35869	AMERICAN FIDELITY FLEX DEPOSIT	5/15/12									
		GENERATION II WITHHOLDI	9550	9550.20	.00	0000	0000		CLEARING - GENERAT	2,314.24	2,314.24
									CHECK AMOUNT	2,314.24	
35870	AMAZON.COM, LLC	5/15/12									
	176957033372	SUPPLIES	0100	11300.04	611.00	2211	0000		GSHS TEACHERS INST	33.00	33.00
	143472648092	SUPPLIES	0100	11100.03	611.01	2241	0000		OCS ELEMENTARY INS	305.94	305.94

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 5/01/12 - 5/15/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	209502269755	SUPPLIES	0100	22220.00	611.00	2211	0000	GSHS LIBRARY MATER	26.78	26.78
	178443217904	SUPPLIES	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	296.94	296.94
	259722162665	SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	78.54	78.54
	299138179854	SUPPLIES	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	316.47	316.47
	053279515532	SUPPLIES	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	296.94	296.94
	176148930511	SUPPLIES	0100	26200.00	531.00	2765	0000	CENTRAL OFFICE TEL	24.75	24.75
9027.001	030218000133	50 "NIGHT" BY ELIE WIES	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	487.59	487.59
9027.002		DISCOUNT 4 FOR 3 PROMO	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST		
9027.003		S&H	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST		
								CHECK AMOUNT	1,866.95	
35871	AFLAC	5/15/12								
		WITHHOLDING	9520	9520.20	.00	0000	0000	CLEARING - AFLAC	83.12	83.12
								CHECK AMOUNT	83.12	
35872	AMERICAN FIDELITY ASSURANCE	5/15/12								
		WITHHOLDING	9530	9530.20	.00	0000	0000	CLEARING - AMERICA	6,658.58	6,658.58
								CHECK AMOUNT	6,658.58	
35873	AMERITAS LIFE INSURANCE CORP	5/15/12								
		WITHHOLDING	9610	9610.20	.00	0000	0000	VISION HEALTH PLAN	1,162.04	1,162.04
								CHECK AMOUNT	1,162.04	
35874	35867 ANDREWS OIL COMPANY	5/15/12								
		TUNDRA & MAINTENANCE TR	0100	26500.00	613.00	2765	0000	TUNDRA AND MAINTEN	401.28	401.28
		SPECIAL EDUCATION	0410	27300.00	613.00	2765	0000	SPEC ED BUSES FUEL	2,922.22	2,922.22
		GREENLEE	1350	21420.00	613.00	2765	0000	GCSS PSYCHOLOGICAL	73.69	73.69
		DRAGON	1350	21620.00	613.00	2765	0000	GCSS - OCCUPATIONA	143.07	143.07
		KLOC	1350	21720.00	613.00	2765	0000	GCSS - PHYSICAL TH	127.05	127.05
		BREWER	1350	21810.00	613.00	2765	0000	GCSS - FUEL	112.04	112.04
								CHECK AMOUNT	3,779.35	
35875	35868 TIMOTHY ARMSTRONG	5/15/12								
		FUEL FOR TUNDRA	0100	26500.00	613.00	2765	0000	TUNDRA AND MAINTEN	71.15	71.15
		FBCS SERVER HARD DRIVE	0350	22360.00	741.00	2765	0000	SGSC COMPUTER HARD	179.90	179.90
								CHECK AMOUNT	251.05	
35876	AUTO HAUS COACH INC	5/15/12								
80		TRANSPORT BLIND STUDENT	0100	12330.00	313.00	2214	0000	VISUAL IMPAIRMENT*	1,084.14	1,084.14
								CHECK AMOUNT	1,084.14	
35877	35869 B & B BUS INC	5/15/12								
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	3,032.40	3,032.40
								CHECK AMOUNT	3,032.40	
35878	35870 BATTERIES PLUS	5/15/12								
243309		FBCS SECURITY & FIRE SY	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	142.75	142.75

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 5/01/12 - 5/15/12

CHECK VOUCHER VENDOR NAME			DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED	
	243725	FBCS OFFICE PC	0350	22360.00	746.02	2765	0000	SGSC PERIPHERALS L	43.90	43.90	
								CHECK AMOUNT	186.65		
35879	35871	DONYA BENGERT	5/15/12								
		SUMMER REMEDIATION SUPP	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	51.93	51.93	
								CHECK AMOUNT	51.93		
35880		MATTHEW BILDERBACK	5/15/12								
		MILEAGE	0350	22360.00	580.00	2765	0000	SGSC TECH TRAVEL E	78.48	78.48	
								CHECK AMOUNT	78.48		
35881	35872	BLICK ART MATERIALS	5/15/12								
	114913	ART SUPPLIES	0100	11300.04	611.22	2211	0000	GSHS STUDENT PAID	286.26	286.26	
	672372	ART SUPPLIES	0100	11100.03	611.25	2241	0000	OCS STUDENT PAID A	40.49	40.49	
	114238	ART SUPPLIES	0100	11100.03	611.25	2241	0000	OCS STUDENT PAID A	7.91	7.91	
								CHECK AMOUNT	334.66		
35882	35873	BOB PROCTOR SPORTS	5/15/12								
	4441.001	SEE ATTACHED QUOTE	0700	46000.00	730.00	2211	0000	LOOSE EQUIPMENT FO	2,624.00	2,624.00	
								CHECK AMOUNT	2,624.00		
35883	35874	BARBARA E. BROWN	5/15/12								
		SUPPLIES	0100	11300.04	611.40	2211	0000	GSHS STUDENT PAID	29.30	29.30	
		CONFERENCE FEE	6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO	55.00	55.00	
		FACS SUPPLIES	0100	11100.01	611.22	2214	0000	FBCS STUDENT PAID	7.99	7.99	
								CHECK AMOUNT	92.29		
35884	35875	AMANDA BROWN	5/15/12								
		SIEC WORKSHOP MILEAGE	6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO	56.61	56.61	
								CHECK AMOUNT	56.61		
35885		CDW GOVERNMENT INC	5/15/12								
	4467.001	K533266	SEE ATTACHED QUOTE NO C	0350	22360.00	747.02	2765	0000	SGSC TECHNOLOGY SO	2,464.00	2,464.00
	4478.001	J929747	SEE ATTACHED QUOTE #CQT	0350	47000.00	730.00	2214	0000	FBCS PURCHASE OF M	13,135.70	13,135.70
	4478.002	J944763	S&H	0350	47000.00	730.00	2214	0000	FBCS PURCHASE OF M	666.22	666.22
								CHECK AMOUNT	16,265.92		
35886		CIM TECHNOLOGY SOLUTIONS	5/15/12								
	0074339-IN	MOBI SYSTEM	3106	12150.00	730.00	2765	0000	HIGH ABILITY 2011/	2,000.00	2,000.00	
								CHECK AMOUNT	2,000.00		
35887	35877	COMMERCIAL FOOD SYSTEMS INC.	5/15/12								
	238935	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	563.38	563.38	
	238253	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	133.93	133.93	
	240134	FOOD PURCHASE	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	345.45	345.45	
	238925	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	290.19	290.19	
								CHECK AMOUNT	1,332.95		

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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
35888	35878	DON CONKLIN							
		5/15/12							
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,423.90
								CHECK AMOUNT	3,423.90
35889	35879	CONNERS CAR CARE							
	14886	5/15/12							
		TUNDRA MAINTENANCE	0100	26500.00	615.00	2765	0000	TUNDRA AND TRUCK M	37.45
								CHECK AMOUNT	37.45
35890	35880	COOLE SCHOOL							
	121170	5/15/12							
		SCHOOL MAGNETS	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	400.50
								CHECK AMOUNT	400.50
35891	35881	CRS ONESOURCE							
	2078695	5/15/12							
		FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	511.44
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	50.20
	2081250	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	197.35
	2084196	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	515.28
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	99.25
	2087137	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	415.72
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	96.75
	5708859	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	302.50
	5710613	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	181.70
	5712718	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	540.95
	5714814	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	130.50
	2079539	CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	39.34
								CHECK AMOUNT	3,002.30
35892	35882	CUSTOM SIGN & ENGINEERING, INC							
	22653	5/15/12							
		BASEBALL & SOFTBALL LIG	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI	1,621.44
								CHECK AMOUNT	1,621.44
35893	35883	DAMAR SERVICES INC.							
	043012-K ALLISON2	5/15/12							
		TRANSFER TUITION	0100	17100.00	561.00	2765	0000	SGSC TRANSFER TUIT	440.40
								CHECK AMOUNT	440.40
35894	35884	BENJAMIN JOEL DAVIS							
		5/15/12							
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,171.75
								CHECK AMOUNT	3,171.75
35895	35885	MARY CHRISTINE DAVIS							
		5/15/12							
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,254.55
								CHECK AMOUNT	3,254.55
35896	35886	JOAN DEARING							
		5/15/12							
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	3,156.45
								CHECK AMOUNT	3,156.45

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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
35897	DECKER EQUIPMENT	5/15/12									
	15498B	SAFETY CONES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		341.10	341.10
								CHECK AMOUNT		341.10	
35898	35887 ANGELA DRAGON	5/15/12									
		ASSISTIVE TECHNOLOGY EX	1350	21620.00	580.00	2765	0000	GCSS OCCUPATIONAL		9.83	9.83
								CHECK AMOUNT		9.83	
35899	35888 DONNA DUNLAP	5/15/12									
		READING WEBINAR FEE	6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO		49.00	49.00
								CHECK AMOUNT		49.00	
35900	35889 E. L. WALTERS	5/15/12									
	54096	OVEN REPAIRS	0800	31200.00	430.00	2211	0000	MAINTENANCE OF EQU		207.47	207.47
								CHECK AMOUNT		207.47	
35901	35890 EVANVILLE ASSOC FOR THE BLIND	5/15/12									
	51618	O & M TRAINING - VAUGHN	0100	12330.00	313.00	2214	0000	VISUAL IMPAIRMENT*		142.86	142.86
								CHECK AMOUNT		142.86	
35902	35891 SARA LEE BAKERY GROUP	5/15/12									
	26006109445	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		43.75	43.75
	26006110135	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		33.75	33.75
	26006110447	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		43.75	43.75
	26006110846	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		26.25	26.25
	26006111044	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		43.75	43.75
	26006111149	FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO		8.00	8.00
								CHECK AMOUNT		199.25	
35903	35892 SARA LEE BAKERY GROUP	5/15/12									
	26006109357	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		30.80	30.80
	26006110133	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		26.40	26.40
	26006110351	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		75.90	75.90
	26006110755	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		82.30	82.30
	26006110756	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		12.50	12.50
	26006111053	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		55.00	55.00
	26006111456	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		97.20	97.20
	26006111748	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		88.00	88.00
	26006112154	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		47.10	47.10
								CHECK AMOUNT		515.20	
35904	35893 SARA LEE BAKERY GROUP	5/15/12									
	26065609433	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		41.00	41.00
	26065610437	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		41.00	41.00
	26065610833	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		33.00	33.00
	26065611533	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		41.00	41.00
	26065612140	FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		41.00	41.00
								CHECK AMOUNT		197.00	

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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
35905	35894	SARA LEE BAKERY GROUP	5/15/12								
	26006110134	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	75.00	75.00
	26006110448	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	40.00	40.00
	26006111052	FOOD		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	21.25	21.25
									CHECK AMOUNT	136.25	
35906	35895	ENA SERVICES LLC	5/15/12								
	54626	INTERNET ACCESS		0350	22360.00	744.00	2765	0000	SGSC NETWORK SUPPO	3,283.05	3,283.05
									CHECK AMOUNT	3,283.05	
35907	35896	FARM BOY FOOD SERVICE	5/15/12								
	871008	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	325.86	325.86
	874158	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	371.97	371.97
	875694	FOOD		0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	535.88	535.88
									CHECK AMOUNT	1,233.71	
35908	35897	FARM BOY FOOD SERVICE	5/15/12								
	873442	FOOD & SUPPLIES		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	788.40	788.40
	871911	FOOD & SUPPLIES		0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	461.91	461.91
	874961	FOOD & SUPPLIES		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	280.70	280.70
	870316	FOOD & SUPPLIES		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	335.96	335.96
		FOOD & SUPPLIES		0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	33.05	33.05
	876549	FOOD & SUPPLIES		0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	338.50	338.50
									CHECK AMOUNT	2,238.52	
35909		FARM BOY FOOD SERVICE	5/15/12								
	871002	FOOD & SUPPLIES		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	490.53	490.53
	872583	FOOD & SUPPLIES		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	318.62	318.62
	874152	FOOD & SUPPLIES		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	456.29	456.29
		FOOD & SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	172.33	172.33
	875688	FOOD & SUPPLIES		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	315.19	315.19
		FOOD & SUPPLIES		0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	75.72	75.72
									CHECK AMOUNT	1,828.68	
35910	35898	FLEX PAC, INC	5/15/12								
	9009.001	SEE ATTACHED ORDER		0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	675.60	675.60
	9019.001	ROLL TOWEL		0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	1,527.08	1,527.08
	9019.002	BOWL CLEANER		0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP		
	9019.003	TOILET TISSUE		0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP		
									CHECK AMOUNT	2,202.68	
35911	35899	FLINN SCIENTIFIC, INC	5/15/12								
	4476.001	SE 3006 FIRE BLANKET WI		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	543.75	543.75
	4476.002	S&H		0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		
									CHECK AMOUNT	543.75	
35912	35900	FOLLETT LIBRARY RESOURCES	5/15/12								
	570437-2	LIBRARY MATERIAL		0100	22220.00	611.00	2214	0000	FBCS LIBRARY MATER	93.36	93.36
									CHECK AMOUNT	93.36	

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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
35913	FT. BRANCH COMMUNITY SCHOOL	5/15/12									
	POSTAGE		0100	25110.00	532.00	2765	0000	BUSINESS OFFICE PO		180.00	180.00
								CHECK AMOUNT		180.00	
35914	35901 GEM CHEMICAL CO., INC	5/15/12									
	050091-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		399.43	399.43
	050208-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		1,552.40	1,552.40
	050230-00	MAINTENANCE SUPPLIES	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP		264.80	264.80
								CHECK AMOUNT		2,216.63	
35915	35902 GIBSON COUNTY SHERIFF'S DEPT	5/15/12									
	2012-1329	RESOURCE OFFICER	7231	26600.00	319.00	2765	0000	SCHOOL SAFETY - AU		3,600.00	3,600.00
								CHECK AMOUNT		3,600.00	
35916	35903 GIBSON SOUTHERN HIGH SCHOOL	5/15/12									
	THEATRE EQUIPMENT		0700	46000.00	741.00	2211	0000	TECHNOLOGY EQUIPME		500.00	500.00
								CHECK AMOUNT		500.00	
35917	35904 GIBSON SOUTHERN HIGH SCHOOL	5/15/12									
	ACADEMIC EXCELLENSE REC		0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN		405.00	405.00
								CHECK AMOUNT		405.00	
35918	35905 GOEDDE OIL, INC.	5/15/12									
	46187	FUEL	0100	26500.00	613.00	2211	0000	GSHS VEHICLE MAINT		207.50	207.50
	46074	FUEL	0100	26500.00	613.00	2241	0000	OCS VEHICLE MAINT		239.00	239.00
	46186	FUEL	0410	27300.00	613.00	2241	0000	OCS FUEL AND LUBRI		1,069.75	1,069.75
	A14943	FUEL	0410	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR		124.94	124.94
	15046	FUEL	0100	26500.00	613.00	2205	0000	HCS VEHICLE MAINT		18.80	18.80
								CHECK AMOUNT		1,659.99	
35919	35906 GORDON FOOD SERVICE, INC.	5/15/12									
	137594631	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		426.64	426.64
	874065042	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		100.58	100.58
	137676580	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		763.99	763.99
	874065358	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		32.93	32.93
	874065368	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		16.04	16.04
	3522768	CREDIT	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		23.96	23.96
	137759372	FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		472.73	472.73
								CHECK AMOUNT		1,788.95	
35920	35907 GORDON FOOD SERVICE, INC.	5/15/12									
	137922711	FOOD PURCHASE	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO		579.50	579.50
								CHECK AMOUNT		579.50	
35921	35908 GORDON FOOD SERVICE, INC.	5/15/12									
	137922801	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO		409.88	409.88
		FOOD & SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE		47.77	47.77

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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
	138089308	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	527.19	527.19
		FOOD & SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	42.77	42.77
	874066380	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	48.97	48.97
		FOOD & SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	154.57	154.57
								CHECK AMOUNT	1,231.15	
35922	35909 GRASSMASTERS									
	22358	GRASS SEED	0100	26300.00	611.00	2211	0000	GSHS GROUNDS MAINT	46.25	46.25
								CHECK AMOUNT	46.25	
35923	35910 DAVID GREUBEL									
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	3,400.65	3,400.65
								CHECK AMOUNT	3,400.65	
35924	35911 H & H MUSIC SERVICE, INC.									
	157385	REPAIRS	0350	26400.00	430.01	2241	0000	OCS BAND REPAIRS A	21.60	21.60
	157196	REPAIRS	0350	26400.00	430.01	2241	0000	OCS BAND REPAIRS A	31.50	31.50
	157197	REPAIRS	0350	26400.00	430.01	2241	0000	OCS BAND REPAIRS A	67.50	67.50
	157362	REPAIRS	0350	26400.00	430.01	2241	0000	OCS BAND REPAIRS A	99.00	99.00
	157204	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	173.70	173.70
	157353	REPAIRS	0350	26400.00	430.01	2211	0000	GSHS BAND REPAIRS	76.50	76.50
	157366	REPAIRS	0350	26400.00	430.01	2214	0000	FBCS BAND REPAIRS	94.50	94.50
	157363	REPAIRS	0350	26400.00	430.01	2241	0000	OCS BAND REPAIRS A	364.50	364.50
								CHECK AMOUNT	928.80	
35925	HALL PARTENHEIMER & KINKLE									
	6700	LEGAL SERVICES	0100	23150.00	319.00	2765	0000	SGSC LEGAL SERVICE	1,363.50	1,363.50
								CHECK AMOUNT	1,363.50	
35926	35912 RODERICK A HARMON									
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,423.90	3,423.90
								CHECK AMOUNT	3,423.90	
35927	35913 RODERICK A HARMON									
		GIBSON COUNTY COURT FIE	0410	27700.00	510.00	2211	0000	GSHS CONTRACTED TR	106.25	106.25
								CHECK AMOUNT	106.25	
35928	35914 KEVIN HARMON									
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,171.75	3,171.75
								CHECK AMOUNT	3,171.75	
35929	35915 HARSHAW TRANE									
	SALES00044076	ANNUAL SERVICE CONTRACT	0350	26400.00	430.00	2211	0000	GSHS MAINT OF EQUI	3,000.00	3,000.00
		ANNUAL SERVICE CONTRACT	0350	26400.00	611.00	2211	0000	GSHS REPAIR OF EQU	6,692.00	6,692.00
	CREDIT000006378	CREDIT MEMO	0350	49000.00	430.00	2214	0000	FBCS PURCHASE OF E	447.31-	447.31-
								CHECK AMOUNT	9,244.69	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
35930		HEALTH RESOURCES INC.	5/15/12							
		WITHHOLDING	9600	9600.20	.00	0000	0000	DENTAL HEALTH PLAN	5,297.80	5,297.80
								CHECK AMOUNT	5,297.80	
35931	35916	ANNMARIE HENNIG	5/15/12							
		SP ED PRESCHOOL SUPPLIE	0100	12810.00	611.00	2241	0000	OCS SPECIAL EDUCAT	23.94	23.94
								CHECK AMOUNT	23.94	
35932	35917	HOEFLING TIRE & SERVICE CENTER	5/15/12							
	1237	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	48.00	48.00
	1248	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	404.95	404.95
	1253	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	146.49	146.49
	1444	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	133.20	133.20
	1416	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	54.70	54.70
	1345	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	47.25	47.25
	1328	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	23.95	23.95
	1397	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	23.95	23.95
	1364	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	60.20	60.20
	1278	PARTS & LABOR	0410	27300.00	615.00	2211	0000	GSHS OTHER SUPPLIE	199.84	199.84
	1343	PARTS & LABOR	0410	27300.00	615.00	2765	0000	SPEC ED BUSES OTHE	23.95	23.95
								CHECK AMOUNT	1,166.48	
35933	35918	HOLIDAY FOODS & GROC.	5/15/12							
	ACCT 6007	FACS SUPPLIES - FBSC	0100	11100.01	611.22	2214	0000	FBSC STUDENT PAID	52.76	52.76
	ACCT 9008	FACS SUPPLIES - GSHS	0100	11300.04	611.38	2211	0000	GSHS STUDENT PAID	131.13	131.13
	ACCT. 6005	FOOD PURCHASE	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	61.07	61.07
	ACCT 9002	LIFE SKILLS CLASS SUPPL	0100	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA	64.33	64.33
	ACCT 8076	SUPPLIES - LIFE SKILLS	0100	12320.00	611.00	2214	0000	MULTIPLE DISABILIT	102.39	102.39
	ACCT 9003	GSHS CAFE SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	153.23	153.23
								CHECK AMOUNT	564.91	
35934	35919	HOLIDAY FOODS - HAUBSTADT	5/15/12							
	ACCT 8071	FACS SUPPLIES - HCS	0100	11100.02	611.22	2205	0000	HCS STUDENT PAID F	130.87	130.87
		CAFETERIA SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	171.42	171.42
								CHECK AMOUNT	302.29	
35935	35920	HOLY CROSS SCHOOL	5/15/12							
		PROF DEV REIMBURSEMENT	6846	22130.00	670.00	2765	0000	TITLE II 10/11 PRO	290.00	290.00
								CHECK AMOUNT	290.00	
35936		HORACE MANN LIFE INSURANCE CO.	5/15/12							
		WITHHOLDING	9510	9510.20	.00	0000	0000	CLEARING - HORACE	325.95	325.95
								CHECK AMOUNT	325.95	
35937		HORACE MANN LIFE INSURANCE CO.	5/15/12							
		WITHHOLDING	9280	9280.08	.00	0000	0000	HORACE MANN ANNUIT	4,388.00	4,388.00
								CHECK AMOUNT	4,388.00	

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35938	35921 HOUCHENS FOODS NORTH	5/15/12			FACS SUPPLIES - OCS	0100	11100.03	611.22	2241	0000	OCS STUDENT PAID F	91.79	91.79
											CHECK AMOUNT	91.79	
35939	35922 HP PRODUCTS CORPORATION	5/15/12											
9018.001	I1320606				DISPOSABLE XL POWDERED	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	140.95	140.95
											CHECK AMOUNT	140.95	
35940	HUMANICS PUBLISHING GROUP	5/15/12											
4483.001	10044422				#893341010 -LOLLILOP TE	0100	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL	289.58	289.58
4483.002					#893341398 -LOLLILOP TE	0100	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
4483.003					#893341401 -LOLLILOP TE	0100	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
4483.004					S&H	0100	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
											CHECK AMOUNT	289.58	
35941	35923 STACEY HUMBAUGH	5/15/12											
					TEACHER APPRECIATION SU	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	9.44	9.44
					TEACHER APPRECIATION SU	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	140.64	140.64
											CHECK AMOUNT	150.08	
35942	35924 INDIANA DEPARTMENT OF	5/15/12											
	UNEMPLOYMENT					1350	21810.00	230.00	2765	1295	GCSS UNEMPLOYMENT	1,092.00	1,092.00
											CHECK AMOUNT	1,092.00	
35943	35925 INSIGHT INVESTMENTS, LLC	5/15/12											
4452.001	INV144126				SEE ATTACHED PROPOSAL #	0350	22360.00	741.00	2765	0000	SGSC COMPUTER HARD	630.00	630.00
											CHECK AMOUNT	630.00	
35944	CARLA JOCHIM	5/15/12											
					MILEAGE	0100	11200.00	580.01	2241	0000	OCS MIDDLE SCHOOL	330.45	330.45
											CHECK AMOUNT	330.45	
35945	JOHN JOHNSON REVOCABLE TRUST	5/15/12											
	OFFICE RENT					0350	45500.00	440.00	2765	0000	CENTRAL OFFICE REN	850.00	850.00
											CHECK AMOUNT	850.00	
35946	35926 JOSTEN'S	5/15/12											
15134785					CERT OF COMPLETION	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	9.98	9.98
15137593					DIPLOMA	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	9.98	9.98
15179634					CERT OF COMPLETION	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	9.98	9.98
											CHECK AMOUNT	29.94	
35947	35927 KERLIN BUS SALES & LEASING	5/15/12											
4480.002	0004181				ACTIVITY BUS	0420	27400.00	730.10	2765	0000	PURCHASE OF ACTIVI	42,466.00	42,466.00
											CHECK AMOUNT	42,466.00	
35948	35928 LARRY KIESEL	5/15/12											
					MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	3,216.75	3,216.75
											CHECK AMOUNT	3,216.75	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
35949	35929	KIESEL SURVEY	5/15/12								
	1111	TENNIS COURT SURVEY WOR	0700	45000.00	450.02	2211	0000	GSHS TENNIS COURTS		417.50	417.50
	1104	FBCS PARKING LOT SURVEY	0350	45100.00	430.00	2214	0000	FBCS CONSTRUCTION		900.00	900.00
								CHECK AMOUNT		1,317.50	
35950		KIRBY'S APPLIANCE SERVICE INC	5/15/12								
	1069091	WASHER REPAIR - LIFE SK	0100	12320.00	611.00	2211	0000	GSHS MULTIPLE DISA		311.14	311.14
								CHECK AMOUNT		311.14	
35951	35930	LISA KLOC	5/15/12								
		ASST TECHNOLOGY EXPO	1350	21720.00	580.00	2765	0000	GCSS PHYSICAL THER		12.28	12.28
								CHECK AMOUNT		12.28	
35952	35931	LARRY L. KNIES INC.	5/15/12								
	179	FOOTBALL PRESS BOX	0700	45000.00	450.01	2211	0000	PRESS BOX PROJECT		2,149.20	2,149.20
								CHECK AMOUNT		2,149.20	
35953	35932	EDWIN KRUSE	5/15/12								
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR		3,085.20	3,085.20
								CHECK AMOUNT		3,085.20	
35954	35933	BRENT LAMEY	5/15/12								
		CHEMISTRY SUPPLIES	0100	11300.04	611.27	2211	0000	GSHS STUDENT PAID		39.98	39.98
								CHECK AMOUNT		39.98	
35955	35934	THE LANG COMPANY	5/15/12								
	197407	COPIER EXPENSE	0100	11100.01	611.50	2214	0000	FBCS COPIER USAGE		240.00	240.00
	196648	COPIER EXPENSE	0100	11100.03	611.50	2241	0000	OCS COPIER USAGE T		75.50	75.50
	196686	COPIER EXPENSE	0100	11100.02	611.50	2205	0000	HCS COPIER USAGES,		136.00	136.00
	198715	COPIER EXPENSE	0100	11100.02	611.50	2205	0000	HCS COPIER USAGES,		334.34	334.34
	198361	COPIER EXPENSE	0100	25110.00	611.50	2765	0000	BUSINESS OFFICE CO		107.16	107.16
	198360	COPIER EXPENSE	0100	11300.04	611.50	2211	0000	GSHS COPIER USAGE		317.80	317.80
	198359	COPIER EXPENSE	0100	11100.02	611.50	2205	0000	HCS COPIER USAGES,		60.00	60.00
	198285	COPIER EXPENSE	0100	11100.01	611.50	2214	0000	FBCS COPIER USAGE		221.72	221.72
	198289	COPIER EXPENSE	0100	11300.04	611.50	2211	0000	GSHS COPIER USAGE		603.75	603.75
	198362	COPIER EXPENSE	0100	11100.03	611.50	2241	0000	OCS COPIER USAGE T		126.87	126.87
	198363	COPIER EXPENSE	0100	11100.03	611.50	2241	0000	OCS COPIER USAGE T		548.79	548.79
	198364	COPIER EXPENSE	0100	11100.01	611.50	2214	0000	FBCS COPIER USAGE		235.21	235.21
								CHECK AMOUNT		3,007.14	
35956	35935	LASERTONE, INC.	5/15/12								
	161095	PRINTER REPAIR	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST		375.00	375.00
	161076	INK FOR PRINTERS	0100	11100.02	611.24	2205	0000	HCS STUDENT PAID C		338.00	338.00
								CHECK AMOUNT		713.00	
35957	35936	LEE COMPANY INC.	5/15/12								
	4412.001 8479512	1140B- COLUMBIA ADJ. SU	0350	47000.00	730.00	2214	0000	FBCS PURCHASE OF M		16,998.36	16,998.36

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
4412.002		3620-COLUMBIA ADJ. LIFT	0350	47000.00	730.00	2214	0000	FBCS PURCHASE OF M		
4412.003		S&H	0350	47000.00	730.00	2214	0000	FBCS PURCHASE OF M		
								CHECK AMOUNT	16,998.36	
35958	LEWIS PLUMBING HEATING & HARD	5/15/12								
9015.001	10347	AIR CONDITIONER FOR COM	0350	49000.00	430.00	2205	0000	HCS PURCHASE OF EQ	3,634.16	3,634.16
								CHECK AMOUNT	3,634.16	
35959	35937 M & M TRUE VALUE	5/15/12								
	188077	SUPPLIES	0100	26200.00	611.00	2211	0000	GSHS GROUNDS MAINT	17.98	17.98
	188080	SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	301.77	301.77
	188119	SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	16.59	16.59
	188151	SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	8.06	8.06
	188202	SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	43.54	43.54
	188332	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	13.95	13.95
	188378	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	23.99	23.99
	188394	SUPPLIES	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU	233.97	233.97
	188550	SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	37.27	37.27
	188634	SUPPLIES	0100	26200.00	611.62	2214	0000	FBCS JANITORIAL SU	17.98	17.98
	188770	SUPPLIES	0100	26200.00	611.62	2241	0000	FBCS JANITORIAL SU	34.92	34.92
	188916	SUPPLIES	0100	26200.00	611.62	2241	0000	OCS JANITORIAL SUP	41.74	41.74
	188692	SUPPLIES	0100	26200.00	611.00	2214	0000	FBCS GROUNDS MAINT	11.89	11.89
								CHECK AMOUNT	803.65	
35960	35938 ALICIA K. MACMUNN	5/15/12								
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	2,939.85	2,939.85
								CHECK AMOUNT	2,939.85	
35961	35939 EARL MARTIN	5/15/12								
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR	3,434.85	3,434.85
								CHECK AMOUNT	3,434.85	
35962	35940 MBI WORLDWIDE	5/15/12								
	178000043012-1	NATIONAL CRIMINAL HISTO	9992	9992.20	.00	0000	0000	CRIMINAL HISTORY B	125.00	125.00
								CHECK AMOUNT	125.00	
35963	35941 MCKEE FOODS CORPORATION	5/15/12								
	123320841	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	163.54	163.54
	123320914	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	132.40	132.40
	123320961	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	107.50	107.50
	123321011		0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	108.76	108.76
								CHECK AMOUNT	512.20	
35964	MIDWEST TOXICOLOGY SERV. INC.	5/15/12								
	267003	DOT DRUG TESTING	0410	27700.00	319.00	2214	0000	FBCS DRUG TESTING	93.00	93.00
								CHECK AMOUNT	93.00	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED
35965		MIDWEST TRANSIT EQUIPMENT	5/15/12								
4484.001	261840	#103Z/S-S SMALL VEST-SE	0410	27300.00	615.00	2765	0000	SPEC	ED BUSES OTHE	257.99	257.99
4484.002		#103Z/S-M MEDIUM VEST-S	0410	27300.00	615.00	2765	0000	SPEC	ED BUSES OTHE		
4484.003		S&H	0410	27300.00	615.00	2765	0000	SPEC	ED BUSES OTHE		
									CHECK AMOUNT	257.99	
35966	35942	STANLEY MILLER	5/15/12								
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2205	0000	HCS	CONTRACTED TRA	3,400.65	3,400.65
									CHECK AMOUNT	3,400.65	
35967	35943	LAURA MONTGOMERY	5/15/12								
		SUPPLIES	0100	11050.00	611.21	2205	0000	HCS	KINDERGARTEN S	14.40	14.40
									CHECK AMOUNT	14.40	
35968	35944	DAWN MOSSBERGER	5/15/12								
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2205	0000	HCS	CONTRACTED TRA	3,400.65	3,400.65
									CHECK AMOUNT	3,400.65	
35969	35945	MOUNTAIN VALLEY OF EVANSVILLE	5/15/12								
	481917	WATER COOLER	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE	-	18.50	18.50
	483764	WATER COOLER	0100	25110.00	611.00	2765	0000	BUSINESS OFFICE	-	17.60	17.60
									CHECK AMOUNT	36.10	
35970		ROBERT P. MUSGRAVE, TRUSTEE	5/15/12								
		GARNISHMENT - ALMON	9540	9540.20	.00	0000	0000	GARNISHMENT		464.18	464.18
									CHECK AMOUNT	464.18	
35971	35946	NAPA AUTO PARTS	5/15/12								
	395622	PARTS	0100	26500.00	615.00	2211	0000	GSHS	VEHICLE MAINT	814.26	814.26
									CHECK AMOUNT	814.26	
35972		NAPA AUTO PARTS - POSEYVILLE	5/15/12								
	1244	REPAIRS	0410	27300.00	615.00	2211	0000	GSHS	OTHER SUPPLIE	143.51	143.51
									CHECK AMOUNT	143.51	
35973	35947	NIX BUS SALES INC.	5/15/12								
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS	CONTRACTED TRA	3,156.75	3,156.75
									CHECK AMOUNT	3,156.75	
35974	35948	NIX BUS SALES INC.	5/15/12								
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS	CONTRACTED TRA	3,010.20	3,010.20
									CHECK AMOUNT	3,010.20	
35975	35949	NORTH GIBSON SCHOOL CORP	5/15/12								
	042312	SUB FOR INSTRUCTIONAL A	1350	21520.00	120.00	2765	0000	GCSS	SPEECH PATHOL	50.74	50.74
									CHECK AMOUNT	50.74	

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CHECK	VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
35976	35950	OFFICE CONNECTION	5/15/12											
	183190	OFFICE SUPPLIES					0100	25110.00	611.00	2765	0000	BUSINESS OFFICE -	164.95	164.95
	182467	OFFICE SUPPLIES					0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	22.93	22.93
	182839	OFFICE SUPPLIES					0100	11100.01	611.03	2214	0000	FBCS COPY & PRINTE	34.95	34.95
		OFFICE SUPPLIES					0100	11100.02	611.03	2205	0000	HCS COPY & PRINTER	120.60	120.60
		OFFICE SUPPLIES					0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN	22.68	22.68
	182405	OFFICE SUPPLIES					0100	11300.04	611.01	2211	0000	GSHS COPIER/PRINTE	54.69	54.69
	182740	OFFICE SUPPLIES					0100	11300.04	611.01	2211	0000	GSHS COPIER/PRINTE	11.24	11.24
	181943	OFFICE SUPPLIES					0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST	10.00	10.00
	183249	OFFICE SUPPLIES					0100	11100.01	611.01	2214	0000	FBCS ELEMENTARY IN	17.94	17.94
	182490	OFFICE SUPPLIES					0100	11100.02	611.24	2205	0000	HCS STUDENT PAID C	18.99	18.99
		CHECK AMOUNT											478.97	
35977		OFFICE DEPOT	5/15/12											
	60212223001	TECHNOLOGY SUPPLIES					0100	11300.04	611.39	2211	0000	GSHS STUDENT PD TE	165.18	165.18
	605261029001	TECHNOLOGY SUPPLIES					0100	11300.04	611.39	2211	0000	GSHS STUDENT PD TE	21.98	21.98
		CHECK AMOUNT											187.16	
35978	35951	ORIENTAL TRADING COMPANY	5/15/12											
	650469139-01	CLASSROOM SUPPLIES					0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS	77.24	77.24
		CHECK AMOUNT											77.24	
35979	35952	PAPER101	5/15/12											
	9016.001 180125	PALLET OF COPY PAPER					0100	11100.01	611.03	2214	0000	FBCS COPY & PRINTE	1,066.00	1,066.00
		CHECK AMOUNT											1,066.00	
35980	35953	PAT'S PLACE	5/15/12											
	0025-6	FUEL					0410	27300.00	613.00	2765	0000	SPEC ED BUSES FUEL	44.02	44.02
	0025-7	FUEL					0410	27300.00	613.00	2765	0000	SPEC ED BUSES FUEL	43.01	43.01
		CHECK AMOUNT											87.03	
35981		PEARSON ASSESSMENT	5/15/12											
	4475.001 73422006	015-8014-588 CONNERS 3					0100	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL	556.50	556.50
	4475.002	015-8014-596 CONNERS 3					0100	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
	4475.003	015-8014-91X CONNER S T					0100	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
	4475.004	S&H					0100	21420.00	611.00	2765	0000	SGSC PSYCHOLOGICAL		
		CHECK AMOUNT											556.50	
35982		PEARSON CLINICAL ASSESSMENT	5/15/12											
	4477.001 73422007	11755 GOLDMAN FRISTOE 2					0100	21520.00	611.00	2241	0000	OCS SPEECH PATHOLO	249.10	249.10
	4477.002	0158658973 PLS-5 RECORD					0100	21520.00	611.00	2241	0000	OCS SPEECH PATHOLO		
	4477.003	S&H					0100	21520.00	611.00	2241	0000	OCS SPEECH PATHOLO		
		CHECK AMOUNT											249.10	
35983	35954	REBECCA PENNER	5/15/12											
		MAY - 15 DRIVING DAYS					0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,171.75	3,171.75
		CHECK AMOUNT											3,171.75	

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SOUTH GIBSON SCHOOL CORPORATION

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CHECK VOUCHER	VENDOR NAME	DUE DATE	PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	VOUCHER AMOUNT	AMOUNT ALLOWED
35984	35955 KERRY PENNER	5/15/12			MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA	3,171.75	3,171.75
											CHECK AMOUNT	3,171.75	
35985	PEPSI BEVERAGES COMPANY	5/15/12											
	82621356				FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	362.11	362.11
	95075010				FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	259.17	259.17
	82914253				FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	311.42	311.42
	8317654				FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	307.48	307.48
											CHECK AMOUNT	1,240.18	
35986	35956 PUBLIC EMPLOYEE'S	5/15/12											
					GPW PERF WITHDRAWAL FEE	1350	21810.00	214.01	2765	1295	GPW PERF PAYMENT L	238,783.00	238,783.00
											CHECK AMOUNT	238,783.00	
35987	35957 PRAIRIE FARMS DAIRY, INC.	5/15/12											
	000327530				FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	380.91	380.91
	000327587				FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	406.13	406.13
	000327624				FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	250.76	250.76
	000327654				FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	383.01	383.01
	009002815				FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	443.50	443.50
	000327691				FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	272.75	272.75
	000327723				FOOD	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	488.75	488.75
											CHECK AMOUNT	2,625.81	
35988	35958 PRAIRIE FARMS DAIRY, INC.	5/15/12											
	327525				FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	293.04	293.04
	327582				FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	346.26	346.26
	9000697				FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	298.63	298.63
	327619				FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	274.76	274.76
	327649				FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	264.25	264.25
	327684				FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	274.76	274.76
	327718				FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	347.38	347.38
	327758				FOOD	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	36.00	36.00
											CHECK AMOUNT	2,135.08	
35989	35959 PRAIRIE FARMS DAIRY, INC.	5/15/12											
	327532				FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	181.45	181.45
	327589				FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	322.76	322.76
	9001295				FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	124.50	124.50
	327626				FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	216.25	216.25
	327656				FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	234.13	234.13
	327693				FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	214.26	214.26
	327726				FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	240.00	240.00
	9005175				FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	39.00	39.00
	327764				FOOD	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	131.30	131.30
											CHECK AMOUNT	1,703.65	

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PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE	AMOUNT	ALLOWED	
35990		PRAIRIE FARMS DAIRY, INC.	5/15/12									
	327526	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		319.25	319.25	
	9099250	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		237.84	237.84	
	327583	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		354.96	354.96	
	9001524	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		261.92	261.92	
	327620	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		299.50	299.50	
	327650	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		355.25	355.25	
	327687	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		369.51	369.51	
	327719	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		334.08	334.08	
	9005654	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		176.38	176.38	
	327759	FOOD	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO		72.50	72.50	
								CHECK AMOUNT		2,781.19		
35991		ROGER PURKHISER - CLERK	5/15/12									
		GARNISHMENT - STEPHENS	9540	9540.20	.00	0000	0000	GARNISHMENT		946.78	946.78	
								CHECK AMOUNT		946.78		
35992	35960	QUILL	5/15/12									
	12639		0100	11100.02	611.03	2205	0000	HCS COPY & PRINTER		355.09	355.09	
	9020.001 12741	COLORED COPY PAPER	0100	11100.01	611.03	2214	0000	FBCS COPY & PRINTE		499.75	499.75	
	9022.001 12638	COLORED COPY PAPER	0100	11100.02	611.03	2205	0000	HCS COPY & PRINTER		60.30	60.30	
								CHECK AMOUNT		915.14		
35993	35961	TAMARA RAMSEY	5/15/12									
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2241	0000	OCS CONTRACTED TRA		3,517.20	3,517.20	
								CHECK AMOUNT		3,517.20		
35994	35962	RANDY'S SPORTING GOODS	5/15/12									
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR		3,066.75	3,066.75	
								CHECK AMOUNT		3,066.75		
35995	35963	LINDSAY RASURE	5/15/12									
		KINDERGARTEN SUPPLIES	0100	11050.00	611.21	2214	0000	FBCS KINDERGARTEN		70.72	70.72	
								CHECK AMOUNT		70.72		
35996	35964	S R MENY, INC	5/15/12									
	12301	CONCESSION STAND REPAIR	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		445.33	445.33	
								CHECK AMOUNT		445.33		
35997	35965	DON SCHMITT & SON	5/15/12									
	1377	ICE MACHINE REPAIRS	0800	31200.00	430.00	2205	0000	MAINTENANCE OF EQU		155.00	155.00	
								CHECK AMOUNT		155.00		
35998	35966	SCOTTY'S LAWN EQUIPMENT & SALE	5/15/12									
	362346	MOWER REPAIR	0100	26200.00	611.62	2211	0000	GSHS JANITORIAL SU		294.44	294.44	
								CHECK AMOUNT		294.44		

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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	
35999	SHOP SUPPLY HOUSE	5/15/12										
4482.001	47648-4482	TB4-13-10 TOOLBOX (PACK	0100	11300.04	611.36	2211	0000	GSHS STUDENT PAID		118.22	118.22	
4482.002		S&H	0100	11300.04	611.36	2211	0000	GSHS STUDENT PAID				
								CHECK AMOUNT		118.22		
36000	35967 SOUTHERN INDIANA EDUCATION CTR	5/15/12										
	UNPACK-41112	WORKSHOP FEE - COMMON C	6846	22130.00	580.00	2765	0000	TITLE II 10/11 PRO		250.00	250.00	
								CHECK AMOUNT		250.00		
36001	35968 SIEMERS GLASS CO., INC.	5/15/12										
	41672	GLASS	0100	26200.00	611.62	2205	0000	HCS JANITORIAL SUP		31.40	31.40	
								CHECK AMOUNT		31.40		
36002	35969 RANDY SMITH	5/15/12										
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2214	0000	FBCS CONTRACTED TR		3,771.75	3,771.75	
								CHECK AMOUNT		3,771.75		
36003	35970 NIKKI SOLLMAN	5/15/12										
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA		3,473.70	3,473.70	
								CHECK AMOUNT		3,473.70		
36004	35971 SOUTH GIBSON SCHOOL CORP	5/15/12										
		GCSS EXPENSE - MARCH 20	0100	17500.00	313.00	2765	0000	GCSS SPEC EDUCATIO		17,608.58	17,608.58	
								CHECK AMOUNT		17,608.58		
36005	35972 SPORT SUPPLY GROUP INC.	5/15/12										
	94629595	P.E. EQUIPMENT	0100	11100.02	611.01	2205	0000	HCS ELEMENTARY INS		495.00	495.00	
	94617047	P.E. EQUIPMENT	0100	11300.04	611.00	2211	0000	GSHS TEACHERS INST		269.24	269.24	
								CHECK AMOUNT		764.24		
36006	35973 SUPER DUPER PUBLICATIONS	5/15/12										
	4479.001 1772539A	FOF99 PHOTO PHONOLOGY M	0100	21520.00	611.00	2241	0000	OCS SPEECH PATHOLO		69.75	69.75	
								CHECK AMOUNT		69.75		
36007	35974 SYNERGY PARTNERS LLC	5/15/12										
	304003661	FUEL	0100	26500.00	613.00	2211	0000	GSHS VEHICLE MAINT		1,217.99	1,217.99	
		FUEL	0410	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR		1,035.56	1,035.56	
	304003800	FUEL	0410	27300.00	613.00	2211	0000	GSHS FUEL AND LUBR		1,565.00	1,565.00	
	304003660	FUEL	0100	26500.00	613.00	2211	0000	GSHS VEHICLE MAINT		1,457.41	1,457.41	
								CHECK AMOUNT		5,275.96		
36008	ELAINE TENBARGE	5/15/12										
		MILEAGE	0100	25110.00	580.00	2765	0000	BUSINESS OFFICE MI		22.42	22.42	
		TEACHER APPRECIATION SU	0100	23210.00	611.00	2765	0000	SGSC SUPERINTENDEN		35.16	35.16	
								CHECK AMOUNT		57.58		
36009	35975 TENBARGE SEED CO INC.	5/15/12										
	6518	GRASS SEED-FB & SOCCER	0350	45400.00	611.00	2211	0000	GSHS SPORTS FACILI		489.26	489.26	
								CHECK AMOUNT		489.26		

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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
36010	35976	TERMINIX INTERNATIONAL	5/15/12								
	314252454	MONTHLY PEST CONTROL	0800	31200.00	430.00	2214	0000		MAINTENANCE OF EQU	62.00	62.00
									CHECK AMOUNT	62.00	
36011	35977	THYSSENKRUPP ELEVATOR CORP	5/15/12								
	3000155265	ELEVATOR SERVICE AGREEM	0350	26400.00	430.00	2211	0000		GSHS MAINT OF EQUI	1,262.84	1,262.84
	6000007593	REPLACE PHONE - ELEVATO	0100	26200.00	531.00	2211	0000		GSHS TELEPHONE EXP	792.00	792.00
									CHECK AMOUNT	2,054.84	
36012	35978	TREASURER OF STATE OF INDIANA	5/15/12								
		AUDIT CHARGES - GPW	1350	21810.00	611.00	2765	0000		GCSS DIRECTOR - SU	1,225.00	1,225.00
									CHECK AMOUNT	1,225.00	
36013	35979	TRI COUNTY EQUIPMENT CO. INC.	5/15/12								
	96348E	TRACTOR UMBRELLA	0100	26500.00	615.00	2211	0000		GSHS VEHICLE MAINT	193.13	193.13
		TRACTOR UMBRELLA	0100	26500.00	615.00	2214	0000		FBCS VEHICLE MAINT	193.16	193.16
									CHECK AMOUNT	386.29	
36014	35980	TRI STATE LIGHTING & SUPPLY CO	5/15/12								
	1437342-01	LIGHTING SUPPLIES	0100	26200.00	611.61	2214	0000		FBCS LIGHT BULBS	53.78	53.78
									CHECK AMOUNT	53.78	
36015		U.S. POSTAL SERVICE	5/15/12								
		POSTAGE	0100	25110.00	532.00	2765	0000		BUSINESS OFFICE PO	450.00	450.00
									CHECK AMOUNT	450.00	
36016		UNITED REFRIGERATION INC.	5/15/12								
	34482481-00	TEMP CONTROL	0800	31200.00	430.00	2214	0000		MAINTENANCE OF EQU	118.37	118.37
									CHECK AMOUNT	118.37	
36017	35981	VANGUARD ALARM SERVICES, INC.	5/15/12								
	98393	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
	2067	ANSWERING SERVICE	0100	26200.00	430.00	2211	0000		GSHS MAINTENANCE A	30.00	30.00
									CHECK AMOUNT	459.00	
36018	35982	WABASH FOOD SERVICE	5/15/12								
	2246098	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000		FOOD PURCHASES*FOO	838.45	838.45
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000		OTHER FOOD SERVICE	199.28	199.28
	2247835	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000		FOOD PURCHASES*FOO	1,055.18	1,055.18
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000		OTHER FOOD SERVICE	76.27	76.27
	2249432	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000		FOOD PURCHASES*FOO	1,343.28	1,343.28
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000		OTHER FOOD SERVICE	86.79	86.79
	2249503	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000		FOOD PURCHASES*FOO	25.09	25.09
	2250836	FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000		FOOD PURCHASES*FOO	1,091.58	1,091.58

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 5/01/12 - 5/15/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
	2252273	FOOD & SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	27.76	27.76
		FOOD & SUPPLIES	0800	31400.00	614.00	2205	0000	FOOD PURCHASES*FOO	836.40	836.40
		FOOD & SUPPLIES	0800	31900.00	611.00	2205	0000	OTHER FOOD SERVICE	276.48	276.48
								CHECK AMOUNT	5,856.56	
36019	35983	WABASH FOOD SERVICE								
	2246291	FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	25.00	25.00
	2247216	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	879.76	879.76
		FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	249.58	249.58
	2248823	FOOD & SUPPLIES	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	2,368.32	2,368.32
		FOOD & SUPPLIES	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	231.07	231.07
	2250088	CREDIT	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	2.37-	2.37-
	2250336	CREDIT	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,211.51	1,211.51
		CREDIT	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	86.79	86.79
	2251719	CREDIT	0800	31400.00	614.00	2241	0000	FOOD PURCHASES*FOO	1,223.68	1,223.68
		CREDIT	0800	31900.00	611.00	2241	0000	OTHER FOOD SERVICE	232.69	232.69
								CHECK AMOUNT	6,506.03	
36020	35984	WABASH FOOD SERVICE								
	2249429	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	1,320.97	1,320.97
	2246096	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	970.82	970.82
	2250833	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	1,215.37	1,215.37
		FOOD & SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	22.27	22.27
	2247832	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	832.89	832.89
		FOOD & SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	53.72	53.72
	2252271	FOOD & SUPPLIES	0800	31400.00	614.00	2214	0000	FOOD PURCHASES*FOO	834.55	834.55
		FOOD & SUPPLIES	0800	31900.00	611.00	2214	0000	OTHER FOOD SERVICE	76.27	76.27
								CHECK AMOUNT	5,326.86	
36021		WABASH FOOD SERVICE								
	2246097	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	2,158.51	2,158.51
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	33.31	33.31
	2247833	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,598.28	1,598.28
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	121.74	121.74
	2249431	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,137.77	1,137.77
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	54.00	54.00
	2250834	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,648.16	1,648.16
		FOOD & SUPPLIES	0800	31900.00	611.00	2211	0000	OTHER FOOD SERVICE	226.48	226.48
	2252272	FOOD & SUPPLIES	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	1,293.27	1,293.27
	2251242	CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	55.57-	55.57-
	2251241	CREDIT	0800	31400.00	614.00	2211	0000	FOOD PURCHASES*FOO	9.56-	9.56-
								CHECK AMOUNT	8,206.39	
36022	35985	WEEKLY READER CORP.								
	05087979	SUBSCRIPTION	0100	11100.02	611.10	2205	0000	HCS STUDENT PAID C	397.72	397.72
								CHECK AMOUNT	397.72	

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 5/01/12 - 5/15/12

CHECK VOUCHER VENDOR NAME		DUE DATE						VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT ALLOWED
36023	35986	CHRISTINA R. WILL							
		5/15/12							
		MAY - 15 DRIVING DAYS	0410	27700.00	510.00	2205	0000	HCS CONTRACTED TRA	3,156.45
								CHECK AMOUNT	3,156.45
36024		ZENITH INSURANCE COMPANY							
	ST071604001009	5/15/12							
		WORKERS COMP INSURANCE	0100	25110.00	225.00	2765	0000	BUSINESS OFFICE W/	4,396.00
								CHECK AMOUNT	4,396.00
90000	90000	EFT - FEDERAL W/H TAXES							
		5/04/12							
		EFT - FEDERAL #30840729	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	146.54
		EFT - FEDERAL #30840729	0100	11050.00	212.00	2205	0000	HCS KINDERGARTEN S	34.30
		EFT - FEDERAL #30840729	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	223.29
		EFT - FEDERAL #30840729	0100	11050.00	212.00	2214	0000	FBCS KINDERGARTEN	52.22
		EFT - FEDERAL #30840729	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	190.53
		EFT - FEDERAL #30840729	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	44.56
		EFT - FEDERAL #30840729	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	1,004.77
		EFT - FEDERAL #30840729	0100	11100.00	212.00	2205	0000	HCS ELEMENTARY SOC	234.98
		EFT - FEDERAL #30840729	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	1,152.99
		EFT - FEDERAL #30840729	0100	11100.00	212.00	2214	0000	FBCS ELEMENTARY SO	269.66
		EFT - FEDERAL #30840729	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	1,295.34
		EFT - FEDERAL #30840729	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	302.93
		EFT - FEDERAL #30840729	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	38.85
		EFT - FEDERAL #30840729	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	9.08
		EFT - FEDERAL #30840729	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	83.66
		EFT - FEDERAL #30840729	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	19.56
		EFT - FEDERAL #30840729	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	32.40
		EFT - FEDERAL #30840729	0100	11100.00	211.00	2205	0000	HCS SUBS SOCIAL SE	7.58
		EFT - FEDERAL #30840729	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	46.05
		EFT - FEDERAL #30840729	0100	11100.00	211.00	2214	0000	FBCS SUBS SOCIAL S	10.78
		EFT - FEDERAL #30840729	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	37.68
		EFT - FEDERAL #30840729	0100	11100.00	211.00	2241	0000	OCS SUBS SOCIAL SE	8.81
		EFT - FEDERAL #30840729	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	1,190.37
		EFT - FEDERAL #30840729	0100	11200.00	212.00	2205	0000	HCS MIDDLE SCHOOL	278.39
		EFT - FEDERAL #30840729	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	1,252.17
		EFT - FEDERAL #30840729	0100	11200.00	212.00	2214	0000	FBCS MIDDLE SCHOOL	292.87
		EFT - FEDERAL #30840729	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	1,290.36
		EFT - FEDERAL #30840729	0100	11200.00	212.00	2241	0000	OCS MIDDLE SCHOOL	301.78
		EFT - FEDERAL #30840729	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	2,884.52
		EFT - FEDERAL #30840729	0100	11300.00	212.00	2211	0000	GSHS SOCIAL SECURI	674.62
		EFT - FEDERAL #30840729	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	101.94
		EFT - FEDERAL #30840729	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	23.84
		EFT - FEDERAL #30840729	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	10.85
		EFT - FEDERAL #30840729	0100	11300.00	211.00	2211	0000	GSHS SUBS SOCIAL S	2.54
		EFT - FEDERAL #30840729	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	167.17
		EFT - FEDERAL #30840729	0100	11355.00	212.00	2211	0000	GSHS ACADEMIC HONO	39.09
		EFT - FEDERAL #30840729	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	167.82
		EFT - FEDERAL #30840729	0100	11420.00	212.00	2211	0000	GSHS AG B SOCIAL S	39.25

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 5/01/12 - 5/15/12

CHECK VOUCHER VENDOR NAME		DUE DATE									VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT	TITLE		AMOUNT	ALLOWED
		EFT - FEDERAL #30840729	0100	11450.00	213.00	2211	0000	GSHS	CONSUMER AND		69.37	69.37
		EFT - FEDERAL #30840729	0100	11450.00	213.00	2211	0000	GSHS	CONSUMER AND		16.22	16.22
		EFT - FEDERAL #30840729	0100	12210.00	211.00	2214	0000	FBCS	MILD MENTAL N		96.97	96.97
		EFT - FEDERAL #30840729	0100	12210.00	211.00	2214	0000	FBCS	MILD MENTAL N		22.68	22.68
		EFT - FEDERAL #30840729	0100	12220.00	211.00	2214	0000	FBCS	MODERAL MENTA		107.63	107.63
		EFT - FEDERAL #30840729	0100	12220.00	211.00	2214	0000	FBCS	MODERAL MENTA		25.17	25.17
		EFT - FEDERAL #30840729	0100	12320.00	211.00	2211	0000	GSHS	MULTIPLE DISA		100.31	100.31
		EFT - FEDERAL #30840729	0100	12320.00	211.00	2211	0000	GSHS	MULTIPLE DISA		23.46	23.46
		EFT - FEDERAL #30840729	0100	12320.00	211.00	2214	0000	FBCS	MULTIPLE DISA		393.19	393.19
		EFT - FEDERAL #30840729	0100	12320.00	211.00	2214	0000	FBCS	MULTIPLE DISA		91.95	91.95
		EFT - FEDERAL #30840729	0100	12610.00	212.00	2205	0000	HCS	LEARNING DISAB		75.46	75.46
		EFT - FEDERAL #30840729	0100	12610.00	212.00	2205	0000	HCS	LEARNING DISAB		17.65	17.65
		EFT - FEDERAL #30840729	0100	12610.00	212.00	2211	0000	GSHS	LEARNING DISA		149.41	149.41
		EFT - FEDERAL #30840729	0100	12610.00	212.00	2211	0000	GSHS	LEARNING DISA		34.94	34.94
		EFT - FEDERAL #30840729	0100	12610.00	212.00	2214	0000	FBCS	LEARNING DISB		70.28	70.28
		EFT - FEDERAL #30840729	0100	12610.00	212.00	2214	0000	FBCS	LEARNING DISB		16.43	16.43
		EFT - FEDERAL #30840729	0100	12610.00	211.00	2205	0000	HCS	LEARNING DISAB		85.97	85.97
		EFT - FEDERAL #30840729	0100	12610.00	211.00	2205	0000	HCS	LEARNING DISAB		20.11	20.11
		EFT - FEDERAL #30840729	0100	12610.00	211.00	2211	0000	GSHS	LEARNING DISA		134.93	134.93
		EFT - FEDERAL #30840729	0100	12610.00	211.00	2211	0000	GSHS	LEARNING DISA		31.56	31.56
		EFT - FEDERAL #30840729	0100	12610.00	211.00	2214	0000	FBCS	LEARNING DISA		89.66	89.66
		EFT - FEDERAL #30840729	0100	12610.00	211.00	2214	0000	FBCS	LEARNING DISA		20.97	20.97
		EFT - FEDERAL #30840729	0100	12610.00	211.00	2241	0000	OCS	LEARNING DISAB		40.19	40.19
		EFT - FEDERAL #30840729	0100	12610.00	211.00	2241	0000	OCS	LEARNING DISAB		9.40	9.40
		EFT - FEDERAL #30840729	0100	12810.00	212.00	2241	0000	OCS	SPECIAL EDUCAT		80.96	80.96
		EFT - FEDERAL #30840729	0100	12810.00	212.00	2241	0000	OCS	SPECIAL EDUCAT		18.93	18.93
		EFT - FEDERAL #30840729	0100	12810.00	211.00	2241	0000	OCS	SPECIAL EDUCAT		88.51	88.51
		EFT - FEDERAL #30840729	0100	12810.00	211.00	2241	0000	OCS	SPECIAL EDUCAT		20.70	20.70
		EFT - FEDERAL #30840729	0100	16100.00	212.00	2211	0000	GSHS	REMDICATION C		51.17	51.17
		EFT - FEDERAL #30840729	0100	16100.00	212.00	2211	0000	GSHS	REMDICATION C		11.97	11.97
		EFT - FEDERAL #30840729	0100	16100.00	211.00	2205	0000	HCS	REMEDICATION TE		37.18	37.18
		EFT - FEDERAL #30840729	0100	16100.00	211.00	2205	0000	HCS	REMEDICATION TE		8.70	8.70
		EFT - FEDERAL #30840729	0100	16100.00	211.00	2211	0000	GSHS	REMEDICATION T		91.27	91.27
		EFT - FEDERAL #30840729	0100	16100.00	211.00	2211	0000	GSHS	REMEDICATION T		21.35	21.35
		EFT - FEDERAL #30840729	0100	21220.00	212.00	2211	0000	GSHS	GUIDEANCE SOC		143.15	143.15
		EFT - FEDERAL #30840729	0100	21220.00	212.00	2211	0000	GSHS	GUIDEANCE SOC		33.48	33.48
		EFT - FEDERAL #30840729	0100	21340.00	211.00	2205	0000	HCS	NURSING SOCIAL		42.09	42.09
		EFT - FEDERAL #30840729	0100	21340.00	211.00	2205	0000	HCS	NURSING SOCIAL		9.84	9.84
		EFT - FEDERAL #30840729	0100	21340.00	211.00	2211	0000	GSHS	NURSING SERVI		56.52	56.52
		EFT - FEDERAL #30840729	0100	21340.00	211.00	2211	0000	GSHS	NURSING SERVI		13.22	13.22
		EFT - FEDERAL #30840729	0100	21340.00	211.00	2214	0000	FBCS	NURSIN SOCIAL		63.44	63.44
		EFT - FEDERAL #30840729	0100	21340.00	211.00	2214	0000	FBCS	NURSIN SOCIAL		14.84	14.84
		EFT - FEDERAL #30840729	0100	21340.00	211.00	2241	0000	OCS	NURSING SOCIAL		49.31	49.31
		EFT - FEDERAL #30840729	0100	21340.00	211.00	2241	0000	OCS	NURSING SOCIAL		11.53	11.53
		EFT - FEDERAL #30840729	0100	21420.00	212.00	2765	0000	SGSC	PSYCHOLOGICAL		152.13	152.13
		EFT - FEDERAL #30840729	0100	21420.00	212.00	2765	0000	SGSC	PSYCHOLOGICAL		35.58	35.58
		EFT - FEDERAL #30840729	0100	21520.00	212.00	2211	0000	GSHS	SPEECH PATHOL		61.15	61.15

SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 5/01/12 - 5/15/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #30840729	0100	21520.00	212.00	2211	0000	GSHS SPEECH PATHOL	14.30	14.30
		EFT - FEDERAL #30840729	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	75.46	75.46
		EFT - FEDERAL #30840729	0100	21520.00	212.00	2214	0000	FBCS SPEECH PATHOL	17.65	17.65
		EFT - FEDERAL #30840729	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	162.85	162.85
		EFT - FEDERAL #30840729	0100	22210.00	212.00	2211	0000	GSHS MEDIA SPECIAL	38.09	38.09
		EFT - FEDERAL #30840729	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	46.96	46.96
		EFT - FEDERAL #30840729	0100	22220.00	211.00	2205	0000	HCS SCHOOL LIBRARY	10.98	10.98
		EFT - FEDERAL #30840729	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	42.45	42.45
		EFT - FEDERAL #30840729	0100	22220.00	211.00	2214	0000	FBCS SCHOOL LIBRAR	9.93	9.93
		EFT - FEDERAL #30840729	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	40.13	40.13
		EFT - FEDERAL #30840729	0100	22220.00	211.00	2241	0000	OCS SCHOOL LIBRARY	9.38	9.38
		EFT - FEDERAL #30840729	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	216.35	216.35
		EFT - FEDERAL #30840729	0100	23210.00	212.00	2765	0000	SUPERINTENDENT SOC	50.60	50.60
		EFT - FEDERAL #30840729	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	35.34	35.34
		EFT - FEDERAL #30840729	0100	23210.00	211.00	2765	0000	SUPERINTENDENT OFF	8.27	8.27
		EFT - FEDERAL #30840729	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	154.98	154.98
		EFT - FEDERAL #30840729	0100	24100.00	212.00	2205	0000	HCS PRINCIPALS OFF	36.25	36.25
		EFT - FEDERAL #30840729	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	351.77	351.77
		EFT - FEDERAL #30840729	0100	24100.00	212.00	2211	0000	GSHS PRINCIPALS OF	82.27	82.27
		EFT - FEDERAL #30840729	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	157.40	157.40
		EFT - FEDERAL #30840729	0100	24100.00	212.00	2214	0000	FBCS OFFICE OF PRI	36.81	36.81
		EFT - FEDERAL #30840729	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	157.79	157.79
		EFT - FEDERAL #30840729	0100	24100.00	212.00	2241	0000	OCS PRINCIPALS OFF	36.90	36.90
		EFT - FEDERAL #30840729	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	119.68	119.68
		EFT - FEDERAL #30840729	0100	24100.00	211.00	2205	0000	HCS PRINCIPALS OFF	27.99	27.99
		EFT - FEDERAL #30840729	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	226.46	226.46
		EFT - FEDERAL #30840729	0100	24100.00	211.00	2211	0000	GSHS PRINCIPALS OF	52.96	52.96
		EFT - FEDERAL #30840729	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	121.99	121.99
		EFT - FEDERAL #30840729	0100	24100.00	211.00	2214	0000	FBCS OFFICE OF PRI	28.52	28.52
		EFT - FEDERAL #30840729	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	98.72	98.72
		EFT - FEDERAL #30840729	0100	24100.00	211.00	2241	0000	OCS PRINCIPALS OFF	23.08	23.08
		EFT - FEDERAL #30840729	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	157.21	157.21
		EFT - FEDERAL #30840729	0100	25110.00	212.00	2765	0000	BUSINESS OFFICE SO	36.77	36.77
		EFT - FEDERAL #30840729	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	103.08	103.08
		EFT - FEDERAL #30840729	0100	25110.00	211.00	2765	0000	BUSINESS OFFICE SO	24.11	24.11
		EFT - FEDERAL #30840729	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	101.00	101.00
		EFT - FEDERAL #30840729	0100	26100.00	211.00	2765	0000	MAINTENANCE OFFICE	23.62	23.62
		EFT - FEDERAL #30840729	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	219.36	219.36
		EFT - FEDERAL #30840729	0100	26200.00	211.00	2205	0000	HCS CUSTODIAL SOCI	51.31	51.31
		EFT - FEDERAL #30840729	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	310.84	310.84
		EFT - FEDERAL #30840729	0100	26200.00	211.00	2211	0000	GSHS CUSTODIAL SOC	72.70	72.70
		EFT - FEDERAL #30840729	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	218.53	218.53
		EFT - FEDERAL #30840729	0100	26200.00	211.00	2214	0000	FBCS CUSTODIAL SOC	51.11	51.11
		EFT - FEDERAL #30840729	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	203.78	203.78
		EFT - FEDERAL #30840729	0100	26200.00	211.00	2241	0000	OCS CUSTODIAL SOCI	47.65	47.65
		EFT - FEDERAL #30840729	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	166.35	166.35
		EFT - FEDERAL #30840729	0100	33400.00	212.00	2765	0000	SGSC ECA SOCIAL SE	38.89	38.89

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 5/01/12 - 5/15/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #30840729	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	288.50	288.50
		EFT - FEDERAL #30840729	0350	22310.00	211.00	2765	0000	SGSC TECHNOLOGY SO	67.46	67.46
		EFT - FEDERAL #30840729	0410	27010.00	211.00	2241	0000	TRANSPORTATION NON	3.46	3.46
		EFT - FEDERAL #30840729	0410	27010.00	211.00	2241	0000	TRANSPORTATION NON	.80	.80
		EFT - FEDERAL #30840729	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	307.31	307.31
		EFT - FEDERAL #30840729	0410	27100.00	211.00	2765	0000	VEHICLE OPERATION*	71.88	71.88
		EFT - FEDERAL #30840729	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	130.39	130.39
		EFT - FEDERAL #30840729	0800	31200.00	211.00	2205	0000	HCS CAFE SOCIAL SE	30.50	30.50
		EFT - FEDERAL #30840729	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	338.66	338.66
		EFT - FEDERAL #30840729	0800	31200.00	211.00	2211	0000	GSHS CAFE SOCIAL S	79.20	79.20
		EFT - FEDERAL #30840729	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	128.02	128.02
		EFT - FEDERAL #30840729	0800	31200.00	211.00	2214	0000	FBCS CAFE SOCIAL S	29.95	29.95
		EFT - FEDERAL #30840729	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	164.20	164.20
		EFT - FEDERAL #30840729	0800	31200.00	211.00	2241	0000	OCS CAFE SOCIAL SE	38.41	38.41
		EFT - FEDERAL #30840729	1350	12320.00	211.00	2765	0000	GCSS - PROJECT SEA	44.82	44.82
		EFT - FEDERAL #30840729	1350	12320.00	211.00	2765	0000	GCSS - PROJECT SEA	10.48	10.48
		EFT - FEDERAL #30840729	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	45.30	45.30
		EFT - FEDERAL #30840729	1350	12330.00	211.00	2765	0000	GCSS VISUAL IMPAIR	10.59	10.59
		EFT - FEDERAL #30840729	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	152.13	152.13
		EFT - FEDERAL #30840729	1350	21410.00	212.00	2765	0000	GCSS PSYCHOLOGICAL	35.58	35.58
		EFT - FEDERAL #30840729	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	120.38	120.38
		EFT - FEDERAL #30840729	1350	21420.00	211.00	2765	0000	GCSS PSYCHOLOGICAL	28.15	28.15
		EFT - FEDERAL #30840729	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	138.87	138.87
		EFT - FEDERAL #30840729	1350	21520.00	211.00	2765	0000	GCSS SPEECH PATHOL	32.48	32.48
		EFT - FEDERAL #30840729	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	169.40	169.40
		EFT - FEDERAL #30840729	1350	21620.00	211.00	2765	0000	GCSS OCCUPATIONAL	39.62	39.62
		EFT - FEDERAL #30840729	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	164.43	164.43
		EFT - FEDERAL #30840729	1350	21720.00	211.00	2765	0000	GCSS PHYSICAL THER	38.46	38.46
		EFT - FEDERAL #30840729	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	104.63	104.63
		EFT - FEDERAL #30840729	1350	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	24.47	24.47
		EFT - FEDERAL #30840729	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	28.98	28.98
		EFT - FEDERAL #30840729	1350	21810.00	211.00	2765	0000	GCSS DIR OF SPECIA	6.77	6.77
		EFT - FEDERAL #30840729	4107	11100.00	211.00	2214	0000	TITLE I 2011/2012	132.81	132.81
		EFT - FEDERAL #30840729	4107	11100.00	211.00	2214	0000	TITLE I 2011/2012	31.06	31.06
		EFT - FEDERAL #30840729	4107	11100.00	211.00	2241	0000	TITLE I 2011/2012	160.08	160.08
		EFT - FEDERAL #30840729	4107	11100.00	211.00	2241	0000	TITLE I 2011/2012	37.43	37.43
		EFT - FEDERAL #30840729	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	88.11	88.11
		EFT - FEDERAL #30840729	5230	12210.00	212.00	2214	0000	FBCS MILD MENTAL D	20.61	20.61
		EFT - FEDERAL #30840729	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	134.98	134.98
		EFT - FEDERAL #30840729	5230	12220.00	212.00	2214	0000	FBCS MODERATE MENT	31.57	31.57
		EFT - FEDERAL #30840729	5230	12320.00	212.00	2211	0000	GSHS MULTIPLE DIS	78.55	78.55
		EFT - FEDERAL #30840729	5230	12320.00	212.00	2211	0000	GSHS MULTIPLE DIS	18.37	18.37
		EFT - FEDERAL #30840729	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	196.56	196.56
		EFT - FEDERAL #30840729	5230	12320.00	212.00	2214	0000	FBCS MULTIPLE DISA	45.97	45.97
		EFT - FEDERAL #30840729	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	87.64	87.64
		EFT - FEDERAL #30840729	5230	12610.00	212.00	2211	0000	GSHS LEARNING DISA	20.50	20.50
		EFT - FEDERAL #30840729	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	122.28	122.28

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 5/01/12 - 5/15/12

CHECK VOUCHER VENDOR NAME		DUE DATE							VOUCHER	AMOUNT
PO NUMBER	INVOICE NUMBER	DESCRIPTION	FUND	PROGRAM	OBJECT	COST	LOC	ACCOUNT TITLE	AMOUNT	ALLOWED
		EFT - FEDERAL #30840729	5230	12610.00	212.00	2214	0000	FBCS LEARNING DISA	28.60	28.60
		EFT - FEDERAL #30840729	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	105.37	105.37
		EFT - FEDERAL #30840729	5230	12610.00	212.00	2241	0000	OCS LEARNING DISAB	24.64	24.64
		EFT - FEDERAL #30840729	5230	21520.00	212.00	2205	0000	HCS SPEECH PATHOLO	32.11	32.11
		EFT - FEDERAL #30840729	5230	21520.00	212.00	2205	0000	HCS SPEECH PATHOLO	7.51	7.51
		EFT - FEDERAL #30840729	0100	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	88.65	88.65
		EFT - FEDERAL #30840729	0100	21520.00	212.00	2241	0000	OCS SPEECH PATHOLO	20.74	20.74
		EFT - FEDERAL #30840729	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	39.83	39.83
		EFT - FEDERAL #30840729	0100	11100.00	212.00	2241	0000	OCS ELEMENTARY SOC	9.31	9.31
		EFT - FEDERAL #30840729	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	127.00	127.00
		EFT - FEDERAL #30840729	0100	11050.00	212.00	2241	0000	OCS KINDERGARTEN S	29.70	29.70
		EFT - FEDERAL #30840729	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	95.66	95.66
		EFT - FEDERAL #30840729	7231	21810.00	212.00	2765	0000	GCSS DIRECTOR SOCI	22.37	22.37
		EFT - FEDERAL #30840729	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	34.10	34.10
		EFT - FEDERAL #30840729	9560	9560.20	.00	0000	0000	EXTRA CURRICULAR S	7.96	7.96
								CHECK AMOUNT	25,898.04	
90001	90001	EFT - FEDERAL W/H TAXES	5/04/12							
		FEDERAL W/H TAXES	9210	9210.20	.00	0000	0000	FEDERAL TAX EXPEND	36,303.27	36,303.27
		T.S.S. TAXES W/H	9220	9220.20	.00	0000	0000	CERTIFIED FICA/MED	13,528.91	13,528.91
		N.T.S.S. TAXES W/H	9220	9220.40	.00	0000	0000	NON-CERTIFIED FICA	5,598.46	5,598.46
								CHECK AMOUNT	55,430.64	
								PRE-WRITTEN TOTAL.....	742,199.11	
								GRAND TOTAL.....	742,199.11	

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FUND SUMMARY

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SOUTH GIBSON SCHOOL CORPORATION

FUND DESCRIPTION	VOUCHER TOTAL
100 GENERAL	94,230.03
350 CAPITAL PROJECTS	107,891.78
410 TRANSPORTATION OPERATING FUND	83,964.78
420 TRANSPORTATION BUS REPLACEMENT	42,466.00
700 CONSTRUCTION	5,690.70
800 SCHOOL LUNCH FUND	55,542.11
1350 GIBSON COUNTY SPECIAL SERVICES	242,824.24
3106 HIGH ABILITY FUND 2011/2012	2,000.00
4107 TITLE I 2011/2012	361.38
5230 PL 101-476 IDEA	1,043.37
6846 TITLE II-PART A 2010/2011	700.61
7231 SAFE SCHOOLS, HEALTHY STUDENTS	3,718.03
9210 FEDERAL TAX CLEARING	36,303.27
9220 SOCIAL SECURITY CLEARING	19,127.37
9280 ANNUITIES	15,850.69
9420 CREDIT UNION	13,065.00
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	42.06
9600 DENTAL HEALTH PLAN	5,297.80
9610 VISION HEALTH PLAN	1,162.04
9992 CRIMINAL HISTORY BACKGROUND CK	125.00
GRAND TOTAL.....	742,199.11

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.

May 15, 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 \$ 742,199.11 DATED THIS 15th DAY OF May, 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 35844 - 35852
in the amount of : \$14,655.76*

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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SOUTH GIBSON SCHOOL CORPORATION

FOR THE PERIOD OF 5/01/12 - 5/15/12

P R O M P T S

BEGINNING PERIOD DATE..... 050112
ENDING PERIOD DATE..... 051512
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