

Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP.

Batch Reference: 11/18/2025 - BOARD DATE OF 11/18/25

11/13/2025 12:50 PM

Check #	Voucher	Vendor Name	Due Date					
PO #	Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated	
Posted								
Payment Method: Direct Deposit - ACH								
ACH	99402	TIFFANY ABSHER	11/18/2025					
0	WALMART 1	WALMART FOOD/DRINK SUPPLIE	0101.00-12320.00-611.00-2211-0000	GSHS MULTIPLE DISABILITIES SUPPLIES	59.26	59.26	0.00	
0	DOLLAR GE	DOLLAR GENERAL FOOD / DRINK	0101.00-12320.00-611.00-2211-0000	GSHS MULTIPLE DISABILITIES SUPPLIES	38.30	38.30	0.00	
Check Totals					97.56	97.56	0.00	
ACH	99396	STEPHANIE L ADAMS	11/18/2025					
0	OCTOBER 2	OCTOBER 2025 MILEAGE	0101.00-24100.00-580.00-2241-0000	PRINCIPAL'S OFFICE - TRAVEL - OCS	93.10	93.10	0.00	
Check Totals					93.10	93.10	0.00	
ACH	99270	CARRIE ADAMSON	10/31/2025					
0	ROUTE 20	21 DRIVING DAYS	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	8,680.56	8,680.56	0.00	
Check Totals					8,680.56	8,680.56	0.00	
ACH	99398	CARRIE ADAMSON	11/18/2025					
0	ADJ ROUTE	ADJ ROUTE FOR OCTOBER 2025	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	92.88	92.88	0.00	
Check Totals					92.88	92.88	0.00	
ACH	99285	CHARLES ADAMSON	10/31/2025					
0	ROUTE 15	21 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000	FBGS CONTRACTED TRANSPORTATION	8,528.52	8,528.52	0.00	
Check Totals					8,528.52	8,528.52	0.00	
ACH	99270	CARRIE ADAMSON	10/31/2025					
0	10 20 25 SU	N IVY SUB FULL DAY 10 20 25	9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	-120.00	-120.00	0.00	
0	SUB 1/2 10 2	S VANMETER SUB 1/2 10 21 25	9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	-60.00	-60.00	0.00	
0	FULL DAY 1	S VANMETER SUB FULL 10 22 25	9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	-120.00	-120.00	0.00	
Check Totals					-300.00	-300.00	0.00	
ACH	99472	AIRGAS USA LLC	11/18/2025					
0	5520301160	CYLINDER RENTAL	0101.00-11300.00-611.36-2211-0000	GSHS STUDENT PAID MANUFACTURING	787.75	787.75	0.00	
0	9166430691	SUPPLIES	0101.00-11300.00-611.36-2211-0000	GSHS STUDENT PAID MANUFACTURING	437.00	437.00	0.00	
Check Totals					1,224.75	1,224.75	0.00	

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PO # Invoice #	Description	Expenditure Account Number	Account Title						
ACH	99405	NICHOLE ALCORN	11/18/2025						
0 NOVEMBER	NOVEMBER PHONE ALLOWANCE	0101.00-24100.00-530.00-2205-0000	HCS PRINCIPALS OFFICE PHONES	39.06	39.06	0.00			
				Check Totals	39.06	39.06	0.00		
ACH	99442	AMANDA PHILLIPS	11/18/2025						
0 10/1-10/23/2	10/1-10/23/25 MILEAGE	0101.00-24100.00-580.00-2214-0000	FBCS PRINCIPALS OFFICE - MILEAGE	105.21	105.21	0.00			
0 10/24-10/31/	10/24-10/31/25 MILEAGE	0101.00-24100.00-580.00-2214-0000	FBCS PRINCIPALS OFFICE - MILEAGE	39.90	39.90	0.00			
				Check Totals	145.11	145.11	0.00		
ACH	99446	AMANDA PHILLIPS	11/18/2025						
0 NOVEMBER	NOVEMBER PHONE ALLOWANCE	0101.00-24100.00-530.00-2214-0000	FBCS PRINCIPALS OFFICE PHONES	19.53	19.53	0.00			
0 NOVEMBER	NOVEMBER PHONE ALLOWANCE	0101.00-24100.00-530.00-2241-0000	OCS PRINCIPALS OFFICE PHONES	19.53	19.53	0.00			
				Check Totals	39.06	39.06	0.00		
ACH	99499	MATTHEW BILDERBACK	11/18/2025						
0 MLG 08/19/2	MLG 08/19/25 - 11/11/25	0300.00-25810.00-580.00-2765-0000	TECHNOLOGY SERVICE SUPERVISION A	155.05	155.05	0.00			
				Check Totals	155.05	155.05	0.00		
ACH	99536	A. E. BOYCE COMPANY, INC	11/18/2025						
0 INV122922	DOCULIVERY UPLOADS	0300.00-25110.00-530.00-2765-0000	BUSINESS PHONES, POSTAGE & COMM	170.00	170.00	0.00			
				Check Totals	170.00	170.00	0.00		
ACH	99478	CHELSEA CLUKEY	11/18/2025						
0 MILEAGE JU	MILEAGE JULY /AUGUST 2025	1350.00-21810.00-580.00-2765-0000	GCSS DIRECTOR - TRAVEL	215.53	215.53	0.00			
				Check Totals	215.53	215.53	0.00		
ACH	99381	Constellation New Energy - Gas Divis	11/06/2025						
0 4438197	GAS UTILITIES	0300.00-26200.00-622.00-2214-0000	FBCS GAS HEATING AND COOLING	1,209.93	1,209.93	0.00			
0 4438197	GAS UTILITIES	0300.00-26200.00-622.00-2211-0000	GSHS GAS HEATING AND COOLING	2,093.90	2,093.90	0.00			
0 4438197	GAS UTILITIES	0300.00-26200.00-622.00-2205-0000	HCS GAS HEATING AND COOLING	252.03	252.03	0.00			
0 4438197	GAS UTILITIES	0300.00-26200.00-622.00-2765-0000	CENTRAL OFFICE GAS UTILITIES	66.22	66.22	0.00			
				Check Totals	3,622.08	3,622.08	0.00		
ACH	99260	MARY CHRISTINE DAVIS	10/31/2025						
0 ROUTE 5	21 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	7,520.31	7,520.31	0.00			

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	
PO # Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated		
0 T TEEL SUB	SUB DRIVER T TEEL OCT 8, 9, 14	9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	-300.00	-300.00	0.00		
Check Totals				7,220.31	7,220.31	0.00		
ACH 99481	SANDRA EDWARDS	11/18/2025						
0 WALMART 1	J MRAZ SHIPPING SUPPLIES	0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE	21.85	21.85	0.00		
Check Totals				21.85	21.85	0.00		
ACH 99264	JULIE ELPERS	10/31/2025						
0 ROUTE 12	21 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000	FBCS CONTRACTED TRANSPORTATION	7,430.85	7,430.85	0.00		
0 10/1 SUB N I	10/1 SUB N IVY HALF DAY	9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	-60.00	-60.00	0.00		
0 09/30 SUB T	09/30 SUB T MOXLEY FULL DAY	9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	-120.00	-120.00	0.00		
0 10/1 SUB J	10/1 SUB J MILLS HALF DAY	9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	-60.00	-60.00	0.00		
Check Totals				7,190.85	7,190.85	0.00		
ACH 99423	FOLLETT CONTENT SOLUTIONS L	11/18/2025						
0 624888F	OCS	0101.00-22220.00-640.00-2241-0000	SCHOOL LIBRARY*LIBRARY BOOKS*OCS	403.88	403.88	0.00		
Check Totals				403.88	403.88	0.00		
ACH 99359	DAVID GREUBEL	10/31/2025						
0 ROUTE 21	21 DRIVING DAYS	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	8,470.56	8,470.56	0.00		
0	SUB DRIVER M KIESEL OCT 6-9 A	9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	-400.00	-400.00	0.00		
Check Totals				8,070.56	8,070.56	0.00		
ACH 99430	EMILY.HANSEN	11/18/2025						
0 MLG 09/23-1	MLG 09/23-10/16/25	0800.00-31200.00-580.00-2211-0000	GSHS CAFETERIA TRAVEL	218.82	218.82	0.00		
Check Totals				218.82	218.82	0.00		
ACH 99258	KEVIN HARMON	10/31/2025						
0 ROUTE 3	21 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	8,753.43	8,753.43	0.00		
0 ROUTE 8	21 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	8,791.02	8,791.02	0.00		
0 ROUTE 14	21 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000	FBCS CONTRACTED TRANSPORTATION	8,753.43	8,753.43	0.00		
Check Totals				26,297.88	26,297.88	0.00		
ACH 99466	LANDSCAPE SUPPLY	11/18/2025						
0 1104474-IN	WHITE ATHLETIC PAINT	0300.00-45400.00-611.00-2211-0000	GSHS SPORTS FACILITIES SUPPLIES &	70.20	70.20	0.00		

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Check Totals						70.20	70.20	0.00	
ACH	99489	LIBERTY MUTUAL INSURANCE	11/18/2025						
0	15222413	INSURANCE	0300.00-27500.00-520.00-2765-0000	SPEC ED BUSES - INSURANCE ON BUSE		5,617.10	5,617.10	0.00	
0	15222413	INSURANCE	0300.00-28700.00-520.00-2765-0000	CENTRAL OFFICE BUILDINGS AND GROU		7,318.04	7,318.04	0.00	
0	15222413	INSURANCE	0300.00-28700.00-520.00-2205-0000	HCS BUILDINGS AND GROUNDS INSURA		7,318.04	7,318.04	0.00	
0	15222413	INSURANCE	0300.00-28700.00-520.00-2211-0000	GSHS BUILDINGS AND GROUNDS INSUR		7,318.04	7,318.04	0.00	
0	15222413	INSURANCE	0300.00-28700.00-520.00-2214-0000	FBCS BUILDINGS AND GROUNDS INSUR		7,318.04	7,318.04	0.00	
0	15222413	INSURANCE	0300.00-28700.00-520.00-2241-0000	OCS BUILDINGS AND GROUNDS INSURA		7,318.04	7,318.04	0.00	
Check Totals						42,207.30	42,207.30	0.00	
ACH	99525	DAN LIENEMANN	11/18/2025						
0		2026 INSROA MEMBERSHIP	0300.00-26600.00-312.00-2765-0000	SECURITY SERVICES*PROFESSIONAL D		78.00	78.00	0.00	
0		INSROA CONFERENCE REGISTR	0300.00-26600.00-312.00-2765-0000	SECURITY SERVICES*PROFESSIONAL D		205.00	205.00	0.00	
Check Totals						283.00	283.00	0.00	
ACH	99370	LINCOLN NATIONAL LIFE INS	11/07/2025						
0	11 07 25 PA	EE WITHHOLDING 10/10/25 PAYR	9280.00-09280.10-000.00-0000-0000	LINCOLN NATIONAL ANNUITY EXPENDIT		3,382.89	3,382.89	0.00	
Check Totals						3,382.89	3,382.89	0.00	
ACH	99263	EARL MARTIN	10/31/2025						
0	ROUTE 10	21 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000	FBCS CONTRACTED TRANSPORTATION		8,424.36	8,424.36	0.00	
Check Totals						8,424.36	8,424.36	0.00	
ACH	99457	CHRISTOPHER MAY	11/18/2025						
0		BASEBALL FIELD MAINTENANCE	0300.00-26300.00-431.00-2211-0000	MAINTENANCE OF GROUNDS*NON-TEC		100.00	100.00	0.00	
Check Totals						100.00	100.00	0.00	
ACH	99493	KASEY MILLS	11/18/2025						
0		K MILLS REIMB SPEECH THERAP	0101.00-21520.00-656.00-2241-0000	OCS speech pathology software		227.00	227.00	0.00	
Check Totals						227.00	227.00	0.00	
ACH	99257	MICHAEL J. MORAN	10/31/2025						
0	ROUTE 2	21 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R		7,388.43	7,388.43	0.00	
Check Totals						7,388.43	7,388.43	0.00	

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PO # Invoice #		Description	Expenditure Account Number	Account Title		Amount	Allowed		
ACH	99256	KRISTEN D MORAN	10/31/2025						
0 ROUTE 1		21 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	7.703.43	7.703.43		0.00	
Check Totals						7.703.43	7.703.43	0.00	
ACH	99267	DAWN MOSSBERGER	10/31/2025						
0 ROUTE 17		21 DRIVING DAYS	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	9.814.14	9.814.14		0.00	
Check Totals						9.814.14	9.814.14	0.00	
ACH	99273	THOMAS W. MOSSBERGER	10/31/2025						
0 ROUTE 23		21 DRIVING DAYS	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	9.835.56	9.835.56		0.00	
Check Totals						9.835.56	9.835.56	0.00	
ACH	99463	DAWN MOSSBERGER	11/18/2025						
0		GSHS FIELD TRIP BIOLOGY	2028.00-27700.00-510.00-2211-0000	FASTBREAK GAS DONATION FUND - STU	200.00	200.00		0.00	
Check Totals						200.00	200.00	0.00	
ACH	99461	JOE MRAZ	11/18/2025						
0 ED PUZZLE		ED PUZZLE	0101.00-11300.00-656.00-2211-0000	GSHS *SOFTWARE OR LICENSES	11.50	11.50		0.00	
0 WALMART 1		TWIZZLERS FOR ANATOMY	0101.00-11300.00-611.26-2211-0000	GSHS STUDENT PAID ANATOMY SUPPLI	20.31	20.31		0.00	
0 WALMART		WALMART REIMB BIO I	0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE	21.64	21.64		0.00	
0 HO FO 10 29		REIM HOLIDAY FOODS SALT / PO	0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE	4.38	4.38		0.00	
Check Totals						57.83	57.83	0.00	
ACH	99494	JOE MRAZ	11/18/2025						
0 HOLIDAY F		REIM J MRAZ BIOLOGY I SUPPLIE	0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE	38.24	38.24		0.00	
Check Totals						38.24	38.24	0.00	
ACH	99262	NIX BUS SALES INC.	10/31/2025						
0 ROUTE 9		21 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	6.922.02	6.922.02		0.00	
0 ROUTE 11		21 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000	FBCS CONTRACTED TRANSPORTATION	7.430.85	7.430.85		0.00	
0 ROUTE 13		21 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000	FBCS CONTRACTED TRANSPORTATION	6.948.69	6.948.69		0.00	
Check Totals						21.301.56	21,301.56	0.00	
ACH	99261	REBECCA PENNER	10/31/2025						
0 ROUTE 6		21 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	7.426.02	7.426.02		0.00	

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0 ROUTE 7	21 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	7,426.02	7,426.02	0.00		
Check Totals				14,852.04	14,852.04	0.00		
ACH 99441	REBECCA PENNER	11/18/2025						
0 DUC PRINC	REIMB FOR B PENNER URINE DR	0300.00-27700.00-319.00-2765-0000	SGSC DRIVERS DRUG TESTING & PHYSI	26.50	26.50	0.00		
0 DUC PRINC	REIMB FOR KERRY PENNER URI	0300.00-27700.00-319.00-2765-0000	SGSC DRIVERS DRUG TESTING & PHYSI	26.50	26.50	0.00		
0 DUC PRINC	REIMB FOR QUINCY PENNER URI	0300.00-27700.00-319.00-2765-0000	SGSC DRIVERS DRUG TESTING & PHYSI	26.50	26.50	0.00		
Check Totals				79.50	79.50	0.00		
ACH 99261	REBECCA PENNER	10/31/2025						
0 N IVY SUB D	N IVY SUB DRIVER 10/22 FULL 10/	9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	-180.00	-180.00	0.00		
Check Totals				-180.00	-180.00	0.00		
ACH 99444	BRYAN PERRY	11/18/2025						
0 MLG 10/3/25	MLG 10/3/25-11/4/25	0300.00-23210.00-580.00-2765-0000	SGSC SUPERINTENDENTS TRAVEL & CO	105.77	105.77	0.00		
Check Totals				105.77	105.77	0.00		
ACH 99259	TAMARA RAMSEY	10/31/2025						
0 ROUTE 4	21 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	9,189.60	9,189.60	0.00		
Check Totals				9,189.60	9,189.60	0.00		
ACH 99447	BETH SCHMITT	11/18/2025						
0 GFS 11 7 25	CAFETERIA FOOD PURCHASES -	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	181.72	181.72	0.00		
0 GFS 11 7 25	CAFETERIA FOOD PURCHASES -	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	233.64	233.64	0.00		
0 WALMART 1	CAFETERIA SUPPLIES WALMART	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	59.73	59.73	0.00		
Check Totals				475.09	475.09	0.00		
ACH 99272	NIKKI SOLLMAN	10/31/2025						
0 ROUTE 22	21 DRIVING DAYS	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	8,725.29	8,725.29	0.00		
Check Totals				8,725.29	8,725.29	0.00		
ACH 99449	STOLL KEENON OGDEN	11/18/2025						
0 1092263	REF 130337/185666/ARB/2304	0300.00-23150.00-319.00-2765-0000	SGSC LEGAL SERVICES	500.00	500.00	0.00		
0 1092264	REF 130337/188278/ARB/2304	0300.00-23150.00-319.00-2765-0000	SGSC LEGAL SERVICES	1,530.00	1,530.00	0.00		
Check Totals				2,030.00	2,030.00	0.00		

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ACH	99454	SUNBELT	11/18/2025					
	0 21292991	SLP SERVICES 10/14-10/17/25	0101.00-12510.00-319.00-2765-0000	EDUCATION FUND - COMMUNICATION DI	2,397.85	2,397.85	0.00	
	0 21299964	SLP SERVICES 10/20-10/24/25	0101.00-12510.00-319.00-2765-0000	EDUCATION FUND - COMMUNICATION DI	3,023.45	3,023.45	0.00	
	0 SLP SERVIC	SLP SERVICES 11/3/25-11/7/25	0101.00-12510.00-319.00-2765-0000	EDUCATION FUND - COMMUNICATION DI	2,685.15	2,685.15	0.00	
Check Totals					8,106.45	8,106.45	0.00	
ACH	99511	SUNBELT	11/18/2025					
	0 21305194	SLP SERVICES 10/27-10/31/25	0101.00-12510.00-319.00-2765-0000	EDUCATION FUND - COMMUNICATION DI	3,009.00	3,009.00	0.00	
Check Totals					3,009.00	3,009.00	0.00	
ACH	99266	SONYA TEEL	10/31/2025					
	0 ROUTE 16	21 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000	FBCS CONTRACTED TRANSPORTATION	8,208.69	8,208.69	0.00	
Check Totals					8,208.69	8,208.69	0.00	
ACH	99507	CHELSEA WELP	11/18/2025					
	0 ALDI 10 27 2	REIMB FOR CLASSROOM SNACK	0101.00-12320.00-611.00-2214-0000	MULTIPLE DISABILITIES - SUPPLIES - FB	34.84	34.84	0.00	
Check Totals					34.84	34.84	0.00	
ACH	99269	CHRISTINA R. WILL	10/31/2025					
	0 ROUTE 19	21 DRIVING DAYS	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	8,672.58	8,672.58	0.00	
Check Totals					8,672.58	8,672.58	0.00	
ACH	99524	ZACH LIENEMANN	11/18/2025					
	0 ISROA 0006	2026 IN SCHOOL RESOURCE OFF	0300.00-26600.00-312.00-2765-0000	SECURITY SERVICES*PROFESSIONAL D	78.00	78.00	0.00	
	0	2026 IN SCHOOL SAFETY CONFE	0300.00-26600.00-312.00-2765-0000	SECURITY SERVICES*PROFESSIONAL D	205.00	205.00	0.00	
Check Totals					283.00	283.00	0.00	
ACH	99506	ZAYO EDUCATION LLC	11/18/2025					
	0 V046180	VOICE SERVICE	0300.00-26200.00-530.00-2205-0000	HCS TELEPHONES	25.00	25.00	0.00	
	0 V046180	VOICE SERVICE	0300.00-26200.00-530.00-2211-0000	GSHS TELEPHONE EXPENSES	175.00	175.00	0.00	
	0 V046180	VOICE SERVICE	0300.00-26200.00-530.00-2214-0000	FBCS TELEPHONE EXPENSES	25.00	25.00	0.00	
	0 V046180	VOICE SERVICE	0300.00-26200.00-530.00-2241-0000	OCS TELEPHONE EXPENSES	25.00	25.00	0.00	
	0 V046180	VOICE SERVICE	0300.00-26200.00-530.00-2765-0000	CENTRAL OFFICE TELEPHONE	65.46	65.46	0.00	
Check Totals					315.46	315.46	0.00	

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Check #	Voucher	Vendor Name	Due Date					
PO # Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated		
ACH	99505	ZAYO EDUCATION LLC	11/18/2025					
0 INV160566	FORM 471 DATA TRANSMISSION	3780.00-25850.00-530.00-2765-0000	NETWORK SUPPORT*COMMUNICATION,	1,835.00	1,835.00	0.00		
Check Totals				1,835.00	1,835.00	0.00		
Payment Method: Direct Deposit - ACH Totals				249,003.66	249,003.66	0.00		
Payment Method: Electronic Fund Transfer								
EFT	99357	AMERICAN FIDELITY ASSURANCE	10/29/2025					
0 D892895	EMPLOYEE WITHHOLDING 2025	9530.00-09530.20-000.00-0000-0000	CLEARING - AMERICAN FIDELITY	36,681.04	36,681.04	0.00		
Check Totals				36,681.04	36,681.04	0.00		
EFT	99371	AMERICAN FIDELITY ASSURANCE	11/07/2025					
0 AF HSA FUN	AF HSA FUNDS PAYROLL OF 11 7	9530.00-09530.20-000.00-0000-0000	CLEARING - AMERICAN FIDELITY	2,625.58	2,625.58	0.00		
Check Totals				2,625.58	2,625.58	0.00		
EFT	99369	CENTERPOINT ENERGY	11/14/2025					
0 ACCT 12196	ELECTRIC	0300.00-26200.00-625.00-2205-0000	HCS ELECTRIC UTILITIES	15,227.84	15,227.84	0.00		
0 ACCT 12196	ELECTRIC	0300.00-26200.00-625.00-2211-0000	GSHS ELECTRIC UTILITIES	40,854.38	40,854.38	0.00		
0 ACCT 12237	ELECTRIC SOFTBALL FIELD	0300.00-26200.00-625.00-2211-0000	GSHS ELECTRIC UTILITIES	57.68	57.68	0.00		
0 ACCT 12237	ELECTRIC CONCESSION STAND	0300.00-26200.00-625.00-2211-0000	GSHS ELECTRIC UTILITIES	1,590.62	1,590.62	0.00		
0 ACCT 12181	ELECTRIC	0300.00-26200.00-625.00-2214-0000	FBCS ELECTRIC UTILITIES	11,499.25	11,499.25	0.00		
0 ACCT 12185	ELECTRIC CENTRAL OFFICE	0300.00-26200.00-625.00-2765-0000	CENTRAL OFFICE ELECTRIC UTILITIES	522.49	522.49	0.00		
Check Totals				69,752.26	69,752.26	0.00		
EFT	99471	DEPT OF HOMELAND SECURITY	11/10/2025					
0	LIFT DEVICE OPERATING PERMIT	0300.00-26400.00-810.00-2211-0000	GSHS MAINTENANCE OF EQUIPMENT FE	128.55	128.55	0.00		
Check Totals				128.55	128.55	0.00		
EFT	99376	EFT - FEDERAL W/H TAXES	11/07/2025					
0	Employer FICA Matching Medicare	0101.00-11050.00-211.30-2205-0000	HCS KINDERGARTEN SOCIAL SECURITY	87.55	87.55	0.00		
0	Employer FICA Matching OASDI	0101.00-11050.00-211.30-2205-0000	HCS KINDERGARTEN SOCIAL SECURITY	375.30	375.30	0.00		
0	Employer FICA Matching Medicare	0101.00-11050.00-211.30-2214-0000	FBCS KINDERGARTEN SOCIAL SECURIT	102.84	102.84	0.00		
0	Employer FICA Matching OASDI	0101.00-11050.00-211.30-2214-0000	FBCS KINDERGARTEN SOCIAL SECURIT	439.75	439.75	0.00		
0	Employer FICA Matching Medicare	0101.00-11050.00-211.30-2241-0000	OCS KINDERGARTEN SOCIAL SECURITY	85.64	85.64	0.00		
0	Employer FICA Matching OASDI	0101.00-11050.00-211.30-2241-0000	OCS KINDERGARTEN SOCIAL SECURITY	366.22	366.22	0.00		

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Check #	Voucher	Vendor Name	Due Date				
PO # Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated	
0	Employer FICA Matching Medicare	0101.00-11100.00-211.30-2205-0000	HCS ELEMENTARY SOCIAL SECURITY	399.11	399.11	0.00	
0	Employer FICA Matching OASDI	0101.00-11100.00-211.30-2205-0000	HCS ELEMENTARY SOCIAL SECURITY	1,706.48	1,706.48	0.00	
0	Employer FICA Matching Medicare	0101.00-11100.00-211.30-2214-0000	FBCS ELEMENTARY SOCIAL SECURITY	522.70	522.70	0.00	
0	Employer FICA Matching OASDI	0101.00-11100.00-211.30-2214-0000	FBCS ELEMENTARY SOCIAL SECURITY	2,234.99	2,234.99	0.00	
0	Employer FICA Matching Medicare	0101.00-11100.00-211.30-2241-0000	OCS ELEMENTARY SOCIAL SECURITY	511.82	511.82	0.00	
0	Employer FICA Matching OASDI	0101.00-11100.00-211.30-2241-0000	OCS ELEMENTARY SOCIAL SECURITY	2,188.40	2,188.40	0.00	
0	Employer FICA Matching Medicare	0101.00-11100.00-211.50-2214-0000	FBCS ELEMENTARY AIDES SOCIAL SEC	24.00	24.00	0.00	
0	Employer FICA Matching OASDI	0101.00-11100.00-211.50-2214-0000	FBCS ELEMENTARY AIDES SOCIAL SEC	102.58	102.58	0.00	
0	Employer FICA Matching Medicare	0101.00-11100.00-211.50-2241-0000	OCS ELEMENTARY SOCIAL SECURITY	36.17	36.17	0.00	
0	Employer FICA Matching OASDI	0101.00-11100.00-211.50-2241-0000	OCS ELEMENTARY SOCIAL SECURITY	154.62	154.62	0.00	
0	Employer FICA Matching Medicare	0101.00-11100.00-211.52-2205-0000	HCS *SOCIAL SECURITY*HCS	24.33	24.33	0.00	
0	Employer FICA Matching OASDI	0101.00-11100.00-211.52-2205-0000	HCS *SOCIAL SECURITY*HCS	104.05	104.05	0.00	
0	Employer FICA Matching Medicare	0101.00-11100.00-211.52-2214-0000	FBCS SOCIAL SECURITY FOR SUBS	26.22	26.22	0.00	
0	Employer FICA Matching OASDI	0101.00-11100.00-211.52-2214-0000	FBCS SOCIAL SECURITY FOR SUBS	112.16	112.16	0.00	
0	Employer FICA Matching Medicare	0101.00-11100.00-211.52-2241-0000	OCS SOCIAL SECURITY	16.34	16.34	0.00	
0	Employer FICA Matching OASDI	0101.00-11100.00-211.52-2241-0000	OCS SOCIAL SECURITY	69.87	69.87	0.00	
0	Employer FICA Matching Medicare	0101.00-11100.00-211.52-2765-0000	SOCIAL SECURITY FOR SUBS *SGSC	2.23	2.23	0.00	
0	Employer FICA Matching OASDI	0101.00-11100.00-211.52-2765-0000	SOCIAL SECURITY FOR SUBS *SGSC	9.53	9.53	0.00	
0	Employer FICA Matching Medicare	0101.00-11200.00-211.30-2205-0000	HCS MIDDLE SCHOOL SOCIAL SECURITY	360.67	360.67	0.00	
0	Employer FICA Matching OASDI	0101.00-11200.00-211.30-2205-0000	HCS MIDDLE SCHOOL SOCIAL SECURITY	1,542.09	1,542.09	0.00	
0	Employer FICA Matching Medicare	0101.00-11200.00-211.30-2214-0000	FBCS MIDDLE SCHOOL SOCIAL SECURIT	394.36	394.36	0.00	
0	Employer FICA Matching OASDI	0101.00-11200.00-211.30-2214-0000	FBCS MIDDLE SCHOOL SOCIAL SECURIT	1,686.21	1,686.21	0.00	
0	Employer FICA Matching Medicare	0101.00-11200.00-211.30-2241-0000	OCS MIDDLE SCHOOL SOCIAL SECURIT	347.71	347.71	0.00	
0	Employer FICA Matching OASDI	0101.00-11200.00-211.30-2241-0000	OCS MIDDLE SCHOOL SOCIAL SECURIT	1,486.78	1,486.78	0.00	
0	Employer FICA Matching Medicare	0101.00-11300.00-211.30-2211-0000	GSHS SOCIAL SECURITY	985.38	985.38	0.00	
0	Employer FICA Matching OASDI	0101.00-11300.00-211.30-2211-0000	GSHS SOCIAL SECURITY	4,213.36	4,213.36	0.00	
0	Employer FICA Matching Medicare	0101.00-11300.00-211.52-2211-0000	GSHS SOCIAL SECURITY	31.00	31.00	0.00	
0	Employer FICA Matching OASDI	0101.00-11300.00-211.52-2211-0000	GSHS SOCIAL SECURITY	132.55	132.55	0.00	
0	Employer FICA Matching Medicare	0101.00-11300.00-211.62-2211-0000	EDUCATION FUND - HIGH SCHOOL - Long	30.93	30.93	0.00	
0	Employer FICA Matching OASDI	0101.00-11300.00-211.62-2211-0000	EDUCATION FUND - HIGH SCHOOL - Long	132.25	132.25	0.00	
0	Employer FICA Matching Medicare	0101.00-11355.00-211.30-2211-0000	GSHS ACADEMIC HONORS SOCIAL SEC	228.57	228.57	0.00	
0	Employer FICA Matching OASDI	0101.00-11355.00-211.30-2211-0000	GSHS ACADEMIC HONORS SOCIAL SEC	977.27	977.27	0.00	
0	Employer FICA Matching Medicare	0101.00-11410.00-211.30-2211-0000	GSHS AG, FOOD, SOCIAL SECURITY	28.17	28.17	0.00	
0	Employer FICA Matching OASDI	0101.00-11410.00-211.30-2211-0000	GSHS AG, FOOD, SOCIAL SECURITY	120.45	120.45	0.00	
0	Employer FICA Matching Medicare	0101.00-11450.00-211.30-2211-0000	GSHS CONSUMER HOMEMAKING SOCIA	35.63	35.63	0.00	

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0		Employer FICA Matching OASDI	0101.00-11450.00-211.30-2211-0000	GSHS CONSUMER HOMEMAKING SOCIA	152.33	152.33	0.00	
0		Employer FICA Matching Medicare	0101.00-12210.00-211.30-2214-0000	FBCS MILD MENTAL SOCIAL SECURITY	49.52	49.52	0.00	
0		Employer FICA Matching OASDI	0101.00-12210.00-211.30-2214-0000	FBCS MILD MENTAL SOCIAL SECURITY	211.74	211.74	0.00	
0		Employer FICA Matching Medicare	0101.00-12210.00-211.50-2214-0000	FBCS MILD MENTAL DIS SOCIAL SECURI	82.14	82.14	0.00	
0		Employer FICA Matching OASDI	0101.00-12210.00-211.50-2214-0000	FBCS MILD MENTAL DIS SOCIAL SECURI	265.73	265.73	0.00	
0		Employer FICA Matching Medicare	0101.00-12220.00-211.30-2214-0000	FBCS MODERAL MENTAL SOCIAL SECUR	36.19	36.19	0.00	
0		Employer FICA Matching OASDI	0101.00-12220.00-211.30-2214-0000	FBCS MODERAL MENTAL SOCIAL SECUR	154.75	154.75	0.00	
0		Employer FICA Matching Medicare	0101.00-12220.00-211.50-2214-0000	FBCS MOD MENTAL DSBLY SOCIAL SE	21.44	21.44	0.00	
0		Employer FICA Matching OASDI	0101.00-12220.00-211.50-2214-0000	FBCS MOD MENTAL DSBLY SOCIAL SE	91.70	91.70	0.00	
0		Employer FICA Matching Medicare	0101.00-12320.00-211.30-2211-0000	GSHS MULTIPLE DIS SOCIAL SECURITY	38.61	38.61	0.00	
0		Employer FICA Matching OASDI	0101.00-12320.00-211.30-2211-0000	GSHS MULTIPLE DIS SOCIAL SECURITY	165.10	165.10	0.00	
0		Employer FICA Matching Medicare	0101.00-12320.00-211.30-2214-0000	FBCS MULTIPLE DISABILITIES SOCIAL SE	83.32	83.32	0.00	
0		Employer FICA Matching OASDI	0101.00-12320.00-211.30-2214-0000	FBCS MULTIPLE DISABILITIES SOCIAL SE	270.78	270.78	0.00	
0		Employer FICA Matching Medicare	0101.00-12320.00-211.30-2241-0000	OCS MULTIPLE DISABILITY SOCIAL SEC	25.65	25.65	0.00	
0		Employer FICA Matching OASDI	0101.00-12320.00-211.30-2241-0000	OCS MULTIPLE DISABILITY SOCIAL SEC	109.69	109.69	0.00	
0		Employer FICA Matching Medicare	0101.00-12320.00-211.50-2211-0000	GSHS MULTIPLE DSBLY SOCIAL SEC	73.00	73.00	0.00	
0		Employer FICA Matching OASDI	0101.00-12320.00-211.50-2211-0000	GSHS MULTIPLE DSBLY SOCIAL SEC	312.13	312.13	0.00	
0		Employer FICA Matching Medicare	0101.00-12320.00-211.50-2214-0000	FBCS MULTIPLE DISABILITIES SOC SECU	171.37	171.37	0.00	
0		Employer FICA Matching OASDI	0101.00-12320.00-211.50-2214-0000	FBCS MULTIPLE DISABILITIES SOC SECU	732.75	732.75	0.00	
0		Employer FICA Matching Medicare	0101.00-12320.00-211.50-2241-0000	OCS MULTIPLE DISABILITIES SOC SECU	20.32	20.32	0.00	
0		Employer FICA Matching OASDI	0101.00-12320.00-211.50-2241-0000	OCS MULTIPLE DISABILITIES SOC SECU	86.88	86.88	0.00	
0		Employer FICA Matching Medicare	0101.00-12340.00-211.54-2765-0000	SGSC HEARING IMPAIRED SOCIAL SECU	36.94	36.94	0.00	
0		Employer FICA Matching OASDI	0101.00-12340.00-211.54-2765-0000	SGSC HEARING IMPAIRED SOCIAL SECU	157.97	157.97	0.00	
0		Employer FICA Matching Medicare	0101.00-12410.00-211.30-2205-0000	EDUCATION FUND - EMOTIONAL DISABL	32.16	32.16	0.00	
0		Employer FICA Matching OASDI	0101.00-12410.00-211.30-2205-0000	EDUCATION FUND - EMOTIONAL DISABL	137.51	137.51	0.00	
0		Employer FICA Matching Medicare	0101.00-12410.00-211.50-2205-0000	HCS E.D.CLASSROOM - S/S	23.75	23.75	0.00	
0		Employer FICA Matching OASDI	0101.00-12410.00-211.50-2205-0000	HCS E.D.CLASSROOM - S/S	101.57	101.57	0.00	
0		Employer FICA Matching Medicare	0101.00-12510.00-211.54-2205-0000	HCS COMMUNICATION DISORDERS SOC	32.53	32.53	0.00	
0		Employer FICA Matching OASDI	0101.00-12510.00-211.54-2205-0000	HCS COMMUNICATION DISORDERS SOC	139.10	139.10	0.00	
0		Employer FICA Matching Medicare	0101.00-12510.00-211.54-2211-0000	GSHS COMMUNICATION DISORDERS SO	36.39	36.39	0.00	
0		Employer FICA Matching OASDI	0101.00-12510.00-211.54-2211-0000	GSHS COMMUNICATION DISORDERS SO	155.62	155.62	0.00	
0		Employer FICA Matching Medicare	0101.00-12510.00-211.54-2241-0000	OCS COMMUNICATION DISORDERS SOC	72.22	72.22	0.00	
0		Employer FICA Matching OASDI	0101.00-12510.00-211.54-2241-0000	OCS COMMUNICATION DISORDERS SOC	308.83	308.83	0.00	
0		Employer FICA Matching Medicare	0101.00-12610.00-211.30-2205-0000	HCS LEARNING DISAILITIES SOCIAL SEC	74.96	74.96	0.00	
0		Employer FICA Matching OASDI	0101.00-12610.00-211.30-2205-0000	HCS LEARNING DISAILITIES SOCIAL SEC	320.49	320.49	0.00	

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0	Employer FICA Matching Medicare	0101.00-12610.00-211.30-2211-0000	GSHS LEARNING DISABILITY SOCIAL SE	67.23	67.23	0.00	
0	Employer FICA Matching OASDI	0101.00-12610.00-211.30-2211-0000	GSHS LEARNING DISABILITY SOCIAL SE	287.45	287.45	0.00	
0	Employer FICA Matching Medicare	0101.00-12610.00-211.30-2241-0000	OCS LEARNING DISABILITY SOCIAL SEC	122.02	122.02	0.00	
0	Employer FICA Matching OASDI	0101.00-12610.00-211.30-2241-0000	OCS LEARNING DISABILITY SOCIAL SEC	521.73	521.73	0.00	
0	Employer FICA Matching Medicare	0101.00-12610.00-211.50-2205-0000	HCS LEARNING DISABILITY SOCIAL SEC	135.01	135.01	0.00	
0	Employer FICA Matching OASDI	0101.00-12610.00-211.50-2205-0000	HCS LEARNING DISABILITY SOCIAL SEC	577.26	577.26	0.00	
0	Employer FICA Matching Medicare	0101.00-12610.00-211.50-2211-0000	GSHS LEARNING DISABILITY SOCIAL SE	18.81	18.81	0.00	
0	Employer FICA Matching OASDI	0101.00-12610.00-211.50-2211-0000	GSHS LEARNING DISABILITY SOCIAL SE	79.57	79.57	0.00	
0	Employer FICA Matching Medicare	0101.00-12610.00-211.50-2241-0000	OCS LEARNING DISABILITY SOCIAL SEC	123.32	123.32	0.00	
0	Employer FICA Matching OASDI	0101.00-12610.00-211.50-2241-0000	OCS LEARNING DISABILITY SOCIAL SEC	527.30	527.30	0.00	
0	Employer FICA Matching Medicare	0101.00-12810.00-211.30-2241-0000	OCS SPECIAL EDUCATION SOCIAL SECU	70.10	70.10	0.00	
0	Employer FICA Matching OASDI	0101.00-12810.00-211.30-2241-0000	OCS SPECIAL EDUCATION SOCIAL SECU	299.77	299.77	0.00	
0	Employer FICA Matching Medicare	0101.00-12810.00-211.50-2241-0000	OCS SPECIAL ED PRESCHOOL SOCIAL S	35.08	35.08	0.00	
0	Employer FICA Matching OASDI	0101.00-12810.00-211.50-2241-0000	OCS SPECIAL ED PRESCHOOL SOCIAL S	149.97	149.97	0.00	
0	Employer FICA Matching Medicare	0101.00-16100.00-211.50-2211-0000	GSHS REMEDIATION TESTING SOCIAL S	68.14	68.14	0.00	
0	Employer FICA Matching OASDI	0101.00-16100.00-211.50-2211-0000	GSHS REMEDIATION TESTING SOCIAL S	291.36	291.36	0.00	
0	Employer FICA Matching Medicare	0101.00-21220.00-211.54-2211-0000	GSHS COUNSELING*SOCIAL SECURITY	48.65	48.65	0.00	
0	Employer FICA Matching OASDI	0101.00-21220.00-211.54-2211-0000	GSHS COUNSELING*SOCIAL SECURITY	208.00	208.00	0.00	
0	Employer FICA Matching Medicare	0101.00-21220.00-211.64-2211-0000	COUNSELING SERVICES*SOCIAL SECUR	40.18	40.18	0.00	
0	Employer FICA Matching OASDI	0101.00-21220.00-211.64-2211-0000	COUNSELING SERVICES*SOCIAL SECUR	171.80	171.80	0.00	
0	Employer FICA Matching Medicare	0101.00-21220.00-211.64-2214-0000	FBCS COUNSLEING SRV - SOCIAL SECU	36.98	36.98	0.00	
0	Employer FICA Matching OASDI	0101.00-21220.00-211.64-2214-0000	FBCS COUNSLEING SRV - SOCIAL SECU	158.14	158.14	0.00	
0	Employer FICA Matching Medicare	0101.00-21220.00-211.64-2241-0000	COUNSELING SERVICES*SOCIAL SECUR	40.55	40.55	0.00	
0	Employer FICA Matching OASDI	0101.00-21220.00-211.64-2241-0000	COUNSELING SERVICES*SOCIAL SECUR	173.40	173.40	0.00	
0	Employer FICA Matching Medicare	0101.00-21340.00-211.00-2205-0000	HCS NURSING SOCIAL SECURITY	31.97	31.97	0.00	
0	Employer FICA Matching OASDI	0101.00-21340.00-211.00-2205-0000	HCS NURSING SOCIAL SECURITY	136.70	136.70	0.00	
0	Employer FICA Matching Medicare	0101.00-21340.00-211.00-2211-0000	GSHS NURSING SERVICES SOCIAL SEC	32.58	32.58	0.00	
0	Employer FICA Matching OASDI	0101.00-21340.00-211.00-2211-0000	GSHS NURSING SERVICES SOCIAL SEC	139.29	139.29	0.00	
0	Employer FICA Matching Medicare	0101.00-21340.00-211.00-2214-0000	FBCS NURSIN SOCIAL SECURITY NON-C	32.40	32.40	0.00	
0	Employer FICA Matching OASDI	0101.00-21340.00-211.00-2214-0000	FBCS NURSIN SOCIAL SECURITY NON-C	138.56	138.56	0.00	
0	Employer FICA Matching Medicare	0101.00-21340.00-211.00-2241-0000	OCS NURSING SOCIAL SECURITY	26.70	26.70	0.00	
0	Employer FICA Matching OASDI	0101.00-21340.00-211.00-2241-0000	OCS NURSING SOCIAL SECURITY	114.18	114.18	0.00	
0	Employer FICA Matching Medicare	0101.00-22120.00-211.54-2765-0000	EDUCATION FUND - INSTRUCTION AND	39.47	39.47	0.00	
0	Employer FICA Matching OASDI	0101.00-22120.00-211.54-2765-0000	EDUCATION FUND - INSTRUCTION AND	168.77	168.77	0.00	
0	Employer FICA Matching Medicare	0101.00-22220.00-211.00-2205-0000	HCS SCHOOL LIBRARY SOCIAL SEC NON	20.36	20.36	0.00	

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SOUTH GIBSON SCHOOL CORP.

Batch Reference: 11/18/2025 - BOARD DATE OF 11/18/25

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Check #	Voucher	Vendor Name	Due Date					
PO #	Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated	
0		Employer FICA Matching OASDI	0101.00-22220.00-211.00-2205-0000	HCS SCHOOL LIBRARY SOCIAL SEC NON	87.06	87.06	0.00	
0		Employer FICA Matching Medicare	0101.00-22220.00-211.00-2211-0000	GSHS SCHOOL LIBRARY SOC SECURITY	17.95	17.95	0.00	
0		Employer FICA Matching OASDI	0101.00-22220.00-211.00-2211-0000	GSHS SCHOOL LIBRARY SOC SECURITY	76.74	76.74	0.00	
0		Employer FICA Matching Medicare	0101.00-22220.00-211.00-2214-0000	FBCS SCHOOL LIBRARY SOCIAL SEC NO	20.07	20.07	0.00	
0		Employer FICA Matching OASDI	0101.00-22220.00-211.00-2214-0000	FBCS SCHOOL LIBRARY SOCIAL SEC NO	85.83	85.83	0.00	
0		Employer FICA Matching Medicare	0101.00-22220.00-211.00-2241-0000	OCS SCHOOL LIBRARY SOCIAL SEC NO	13.96	13.96	0.00	
0		Employer FICA Matching OASDI	0101.00-22220.00-211.00-2241-0000	OCS SCHOOL LIBRARY SOCIAL SEC NO	59.71	59.71	0.00	
0		Employer FICA Matching Medicare	0101.00-22310.00-211.60-2765-0000	TECH SERVICE - S/S NURRENBERN - SG	39.32	39.32	0.00	
0		Employer FICA Matching OASDI	0101.00-22310.00-211.60-2765-0000	TECH SERVICE - S/S NURRENBERN - SG	168.14	168.14	0.00	
0		Employer FICA Matching Medicare	0101.00-22370.00-211.00-2765-0000	SGSC TECH SUPPORT SOCIAL SECURIT	34.45	34.45	0.00	
0		Employer FICA Matching OASDI	0101.00-22370.00-211.00-2765-0000	SGSC TECH SUPPORT SOCIAL SECURIT	147.36	147.36	0.00	
0		Employer FICA Matching Medicare	0101.00-24100.00-211.00-2205-0000	HCS PRINCIPALS OFFICE NON CERT SO	24.87	24.87	0.00	
0		Employer FICA Matching OASDI	0101.00-24100.00-211.00-2205-0000	HCS PRINCIPALS OFFICE NON CERT SO	106.34	106.34	0.00	
0		Employer FICA Matching Medicare	0101.00-24100.00-211.00-2211-0000	GSHS PRINCIPALS OFFICE NON-CERT S	62.04	62.04	0.00	
0		Employer FICA Matching OASDI	0101.00-24100.00-211.00-2211-0000	GSHS PRINCIPALS OFFICE NON-CERT S	265.27	265.27	0.00	
0		Employer FICA Matching Medicare	0101.00-24100.00-211.00-2214-0000	FBCS OFFICE OF PRINCIPAL NON-CERT	20.55	20.55	0.00	
0		Employer FICA Matching OASDI	0101.00-24100.00-211.00-2214-0000	FBCS OFFICE OF PRINCIPAL NON-CERT	87.89	87.89	0.00	
0		Employer FICA Matching Medicare	0101.00-24100.00-211.00-2241-0000	OCS PRINCIPALS OFFICE SOCIAL SECU	22.32	22.32	0.00	
0		Employer FICA Matching OASDI	0101.00-24100.00-211.00-2241-0000	OCS PRINCIPALS OFFICE SOCIAL SECU	95.43	95.43	0.00	
0		Employer FICA Matching Medicare	0101.00-24100.00-211.40-2205-0000	HCS PRINCIPALS OFFICE SOCIAL SECU	81.30	81.30	0.00	
0		Employer FICA Matching OASDI	0101.00-24100.00-211.40-2205-0000	HCS PRINCIPALS OFFICE SOCIAL SECU	347.61	347.61	0.00	
0		Employer FICA Matching Medicare	0101.00-24100.00-211.40-2211-0000	GSHS PRINCIPALS OFFICE SOCIAL SEC	155.37	155.37	0.00	
0		Employer FICA Matching OASDI	0101.00-24100.00-211.40-2211-0000	GSHS PRINCIPALS OFFICE SOCIAL SEC	664.36	664.36	0.00	
0		Employer FICA Matching Medicare	0101.00-24100.00-211.40-2214-0000	FBCS OFFICE OF PRINCIPAL SOCIAL SE	109.89	109.89	0.00	
0		Employer FICA Matching OASDI	0101.00-24100.00-211.40-2214-0000	FBCS OFFICE OF PRINCIPAL SOCIAL SE	469.93	469.93	0.00	
0		Employer FICA Matching Medicare	0101.00-24100.00-211.40-2241-0000	OCS PRINCIPALS OFFICE SOCIAL SECU	110.74	110.74	0.00	
0		Employer FICA Matching OASDI	0101.00-24100.00-211.40-2241-0000	OCS PRINCIPALS OFFICE SOCIAL SECU	473.43	473.43	0.00	
0		Employer FICA Matching Medicare	0101.00-24900.00-211.40-2211-0000	AD SPRT SERVCS ADMIN - S/S - GSHS	57.91	57.91	0.00	
0		Employer FICA Matching OASDI	0101.00-24900.00-211.40-2211-0000	AD SPRT SERVCS ADMIN - S/S - GSHS	247.60	247.60	0.00	
0		Employer FICA Matching Medicare	0101.00-33400.00-211.00-2765-0000	SGSC ECA SOCIAL SECURITY NONCERTI	1,018.75	1,018.75	0.00	
0		Employer FICA Matching OASDI	0101.00-33400.00-211.00-2765-0000	SGSC ECA SOCIAL SECURITY NONCERTI	4,355.93	4,355.93	0.00	
0		Employer FICA Matching Medicare	0101.00-33400.00-211.30-2765-0000	TEACHERS ECA SOCIAL SECURITY	472.97	472.97	0.00	
0		Employer FICA Matching OASDI	0101.00-33400.00-211.30-2765-0000	TEACHERS ECA SOCIAL SECURITY	2,022.45	2,022.45	0.00	
0		Employer FICA Matching Medicare	0300.00-23210.00-211.60-2765-0000	OFFICE OF SUPERINTENDENT SOCIAL S	90.93	90.93	0.00	
0		Employer FICA Matching OASDI	0300.00-23210.00-211.60-2765-0000	OFFICE OF SUPERINTENDENT SOCIAL S	388.78	388.78	0.00	

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SOUTH GIBSON SCHOOL CORP.

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Check #	Voucher	Vendor Name	Due Date					
PO # Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated		
0	Employer FICA Matching Medicare	0300.00-25110.00-211.60-2765-0000	OFFICE OF THE BUSINESS SOCIAL SECU	105.60	105.60	0.00		
0	Employer FICA Matching OASDI	0300.00-25110.00-211.60-2765-0000	OFFICE OF THE BUSINESS SOCIAL SECU	451.55	451.55	0.00		
0	Employer FICA Matching Medicare	0300.00-25810.00-211.60-2765-0000	TECH SERVICE SOCIAL SECURITY	48.20	48.20	0.00		
0	Employer FICA Matching OASDI	0300.00-25810.00-211.60-2765-0000	TECH SERVICE SOCIAL SECURITY	206.09	206.09	0.00		
0	Employer FICA Matching Medicare	0300.00-26100.00-211.60-2765-0000	MAINTENANCE OFFICE SOCIAL SECURIT	60.42	60.42	0.00		
0	Employer FICA Matching OASDI	0300.00-26100.00-211.60-2765-0000	MAINTENANCE OFFICE SOCIAL SECURIT	258.35	258.35	0.00		
0	Employer FICA Matching Medicare	0300.00-26200.00-211.00-2205-0000	HCS CUSTODIAL SOCIAL SECURITY NON	95.06	95.06	0.00		
0	Employer FICA Matching OASDI	0300.00-26200.00-211.00-2205-0000	HCS CUSTODIAL SOCIAL SECURITY NON	406.51	406.51	0.00		
0	Employer FICA Matching Medicare	0300.00-26200.00-211.00-2211-0000	GSHS CUSTODIAL SOCIAL SECURITY NO	226.22	226.22	0.00		
0	Employer FICA Matching OASDI	0300.00-26200.00-211.00-2211-0000	GSHS CUSTODIAL SOCIAL SECURITY NO	967.33	967.33	0.00		
0	Employer FICA Matching Medicare	0300.00-26200.00-211.00-2214-0000	FBCS CUSTODIAL SOCIAL SECURITY NO	87.46	87.46	0.00		
0	Employer FICA Matching OASDI	0300.00-26200.00-211.00-2214-0000	FBCS CUSTODIAL SOCIAL SECURITY NO	374.01	374.01	0.00		
0	Employer FICA Matching Medicare	0300.00-26200.00-211.00-2241-0000	OCS CUSTODIAL SOCIAL SECURITY NON	98.47	98.47	0.00		
0	Employer FICA Matching OASDI	0300.00-26200.00-211.00-2241-0000	OCS CUSTODIAL SOCIAL SECURITY NON	421.01	421.01	0.00		
0	Employer FICA Matching Medicare	0300.00-26600.00-211.00-2765-0000	GIBSON COUNTY SHERIFF'S SRO'S SOC	155.65	155.65	0.00		
0	Employer FICA Matching OASDI	0300.00-26600.00-211.00-2765-0000	GIBSON COUNTY SHERIFF'S SRO'S SOC	665.54	665.54	0.00		
0	Employer FICA Matching Medicare	0300.00-27010.00-211.00-2765-0000	SGSC TRANSPORTATION DIRECTOR SO	0.02	0.02	0.00		
0	Employer FICA Matching OASDI	0300.00-27010.00-211.00-2765-0000	SGSC TRANSPORTATION DIRECTOR SO	0.09	0.09	0.00		
0	Employer FICA Matching Medicare	0300.00-27100.00-211.00-2765-0000	VEHICLE OPERATION*SOCIAL SECURITY	255.13	255.13	0.00		
0	Employer FICA Matching OASDI	0300.00-27100.00-211.00-2765-0000	VEHICLE OPERATION*SOCIAL SECURITY	1,090.69	1,090.69	0.00		
0	Employer FICA Matching Medicare	0800.00-31200.00-211.00-2205-0000	HCS CAFE SOCIAL SECURITY NON-CERT	65.00	65.00	0.00		
0	Employer FICA Matching OASDI	0800.00-31200.00-211.00-2205-0000	HCS CAFE SOCIAL SECURITY NON-CERT	277.93	277.93	0.00		
0	Employer FICA Matching Medicare	0800.00-31200.00-211.00-2211-0000	GSHS CAFE SOCIAL SECURITY NON-CE	197.31	197.31	0.00		
0	Employer FICA Matching OASDI	0800.00-31200.00-211.00-2211-0000	GSHS CAFE SOCIAL SECURITY NON-CE	843.69	843.69	0.00		
0	Employer FICA Matching Medicare	0800.00-31200.00-211.00-2214-0000	FBCS CAFE SOCIAL SECURITY NON-CER	55.65	55.65	0.00		
0	Employer FICA Matching OASDI	0800.00-31200.00-211.00-2214-0000	FBCS CAFE SOCIAL SECURITY NON-CER	237.96	237.96	0.00		
0	Employer FICA Matching Medicare	0800.00-31200.00-211.00-2241-0000	OCS CAFE SOCIAL SECURITY NON-CERT	64.64	64.64	0.00		
0	Employer FICA Matching OASDI	0800.00-31200.00-211.00-2241-0000	OCS CAFE SOCIAL SECURITY NON-CERT	276.39	276.39	0.00		
0	Employer FICA Matching Medicare	1350.00-21520.00-211.50-2765-0000	GCSS SPEECH SLP ASSISTANT SOCIAL	25.40	25.40	0.00		
0	Employer FICA Matching OASDI	1350.00-21520.00-211.50-2765-0000	GCSS SPEECH SLP ASSISTANT SOCIAL	108.59	108.59	0.00		
0	Employer FICA Matching Medicare	1350.00-21620.00-211.50-2765-0000	GCSS OCCUPATIONAL THERAPY SOCIAL	113.54	113.54	0.00		
0	Employer FICA Matching OASDI	1350.00-21620.00-211.50-2765-0000	GCSS OCCUPATIONAL THERAPY SOCIAL	485.47	485.47	0.00		
0	Employer FICA Matching Medicare	1350.00-21810.00-211.60-2765-0000	SPECIAL EDUCATION DIRECTOR SOCIAL	131.93	131.93	0.00		
0	Employer FICA Matching OASDI	1350.00-21810.00-211.60-2765-0000	SPECIAL EDUCATION DIRECTOR SOCIAL	564.15	564.15	0.00		
0	Employer FICA Matching Medicare	4121.00-11100.00-211.50-2214-0000	4121.00 TITLE I FY26-S/S STONE,JONES.	46.44	46.44	0.00		

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PO #	Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated	
0		Employer FICA Matching OASDI	4121.00-11100.00-211.50-2214-0000	4121.00 TITLE I FY26-S/S STONE,JONES,	198.55	198.55	0.00	
0		Employer FICA Matching Medicare	4121.00-11100.00-211.50-2241-0000	4121.00 TITLE I FY26-S/S ANDERSON,PLA	58.95	58.95	0.00	
0		Employer FICA Matching OASDI	4121.00-11100.00-211.50-2241-0000	4121.00 TITLE I FY26-S/S ANDERSON,PLA	252.06	252.06	0.00	
0		Employer FICA Matching Medicare	5243.25-12610.00-211.50-0115-8887	SP ED 611 FY25 - HOLY CROSS S/S BENE	30.39	30.39	0.00	
0		Employer FICA Matching OASDI	5243.25-12610.00-211.50-0115-8887	SP ED 611 FY25 - HOLY CROSS S/S BENE	129.94	129.94	0.00	
0		Employer FICA Matching Medicare	5243.25-12610.00-211.50-0125-8887	SP ED 611 FY25 - STS PP S/S BENEFITS	13.21	13.21	0.00	
0		Employer FICA Matching OASDI	5243.25-12610.00-211.50-0125-8887	SP ED 611 FY25 - STS PP S/S BENEFITS	56.47	56.47	0.00	
0		Federal Taxes Withheld	9210.00-09210.20-000.00-0000-0000	FEDERAL TAX EXPENDITURE	61,811.66	61,811.66	0.00	
0		Medicare WH (Non-certified)	9220.00-09220.40-000.00-0000-0000	NON-CERTIFIED FICA/MEDICARE EXPEN	4,302.68	4,302.68	0.00	
0		OASDI WH (Non-certified)	9220.00-09220.40-000.00-0000-0000	NON-CERTIFIED FICA/MEDICARE EXPEN	18,397.46	18,397.46	0.00	
0		Medicare WH (Certified)	9220.00-09220.20-000.00-0000-0000	CERTIFIED FICA/MEDICARE EXPENDITU	6,169.93	6,169.93	0.00	
0		OASDI WH (Certified)	9220.00-09220.20-000.00-0000-0000	CERTIFIED FICA/MEDICARE EXPENDITU	26,381.85	26,381.85	0.00	
0		Employer FICA Matching Medicare	9560.00-09560.20-000.00-0000-0000	EXTRA CURRICULAR SALARIES AND WA	43.08	43.08	0.00	
0		Employer FICA Matching OASDI	9560.00-09560.20-000.00-0000-0000	EXTRA CURRICULAR SALARIES AND WA	184.25	184.25	0.00	
Check Totals					172,315.28	172,315.28	0.00	
EFT	99365	EFT - STATE W/H TAXES	10/31/2025					
0	OCTOBER 2	STATE WITHHOLDING	9230.00-09230.20-000.00-0000-0000	STATE TAX EXPENDITURE	33,283.86	33,283.86	0.00	
0	OCTOBER 2	COUNTY WITHHOLDING	9230.00-09230.40-000.00-0000-0000	GIBSON COUNTY LOCAL TAX EXPENDIT	7,976.57	7,976.57	0.00	
0	OCTOBER 2	COUNTY WITHHOLDING	9230.00-09230.60-000.00-0000-0000	VANDERBURGH COUNTY LOCAL TAX EX	1,988.58	1,988.58	0.00	
0	OCTOBER 2	COUNTY WITHHOLDING	9230.00-09230.80-000.00-0000-0000	WARRICK COUNTY LOCAL TAX EXPENDI	231.02	231.02	0.00	
0	OCTOBER 2	COUNTY WITHHOLDING	9230.00-09230.82-000.00-0000-0000	PIKE COUNTY WITHHOLDING	119.60	119.60	0.00	
0	OCTOBER 2	COUNTY WITHHOLDING	9230.00-09230.86-000.00-0000-0000	POSEY COUNTY WITHHOLDING TAX	346.51	346.51	0.00	
Check Totals					43,946.14	43,946.14	0.00	
EFT	99537	EMILY HANSEN	11/18/2025					
0		HOTEL REIMBURSEMENT	0800.00-31200.00-580.00-2211-0000	GSHS CAFETERIA TRAVEL	404.54	404.54	0.00	
0		MILEAGE SNA CONFERENCE	0800.00-31200.00-580.00-2211-0000	GSHS CAFETERIA TRAVEL	122.36	122.36	0.00	
0		FOOD REIMB SNA CONFERENCE	0800.00-31200.00-580.00-2211-0000	GSHS CAFETERIA TRAVEL	22.46	22.46	0.00	
Check Totals					549.36	549.36	0.00	
EFT	99379	INDIANA STATE TEACHERS'	11/07/2025					
0		TRF B 7/95 Corp Paid	0101.00-11100.00-215.30-2241-0000	OCS ELEMENTARY TRF PRIOR TO 7/1/19	93.12	93.12	0.00	
0		TRF B 7/95 Corp Paid	0101.00-11355.00-215.30-2211-0000	GSHS ACADEMIC HONORS TRF BEFORE	94.62	94.62	0.00	
0		TRF B 7/95 Corp Paid	0101.00-11200.00-215.30-2205-0000	HCS MIDDLE SCHOOL TRF PRIOR TO 7/1/	131.02	131.02	0.00	

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0	TRF B 7/95 Corp Paid	0101.00-11100.00-215.30-2205-0000	HCS ELEMENTARY TRF PRIOR TO 7/1/95	131.02	131.02	0.00	
0	TRF B 7/95 Corp Paid	0101.00-11300.00-215.30-2211-0000	GSHS TRF PRIOR TO 7/1/95	274.94	274.94	0.00	
0	TRF B 7/95 Corp Paid	0101.00-33400.00-215.30-2765-0000	TEACHER ECA TRF BEFORE 7/1/95	97.28	97.28	0.00	
0	TRF A 7/95 Corp Paid	0101.00-11100.00-216.30-2205-0000	HCS ELEMENTARY TRF AFTER 7/1/95	758.72	758.72	0.00	
0	TRF A 7/95 Corp Paid	0101.00-11100.00-216.30-2241-0000	OCS ELEMENTARY TRF AFTER 7/1/1995	1,015.05	1,015.05	0.00	
0	TRF A 7/95 Corp Paid	0101.00-11200.00-216.30-2214-0000	FBCS MIDDLE SCHOOL TRF AFTER 7/1/9	904.70	904.70	0.00	
0	TRF A 7/95 Corp Paid	0101.00-12220.00-216.30-2214-0000	FBCS MODERATE MENTAL TRF AFTER 7/	82.64	82.64	0.00	
0	TRF A 7/95 Corp Paid	0101.00-12320.00-216.30-2214-0000	FBCS MULTIPLE DISABLT TRF AFTER 7/1	145.38	145.38	0.00	
0	TRF A 7/95 Corp Paid	0101.00-12340.00-216.54-2765-0000	SGSC HEARING IMPAIRED TRF AFTER 7/	77.29	77.29	0.00	
0	TRF A 7/95 Corp Paid	0101.00-11100.00-216.30-2214-0000	FBCS ELEMENTARY TRF AFTER 7/1/95	1,167.50	1,167.50	0.00	
0	TRF A 7/95 Corp Paid	0101.00-12510.00-216.54-2205-0000	HCS COMM DISORDERS TRF AFTER 7/1/	75.00	75.00	0.00	
0	TRF A 7/95 Corp Paid	0101.00-12610.00-216.30-2241-0000	OCS LEARNING DISABILITY TRF AFTER 7	268.52	268.52	0.00	
0	TRF A 7/95 Corp Paid	0101.00-24100.00-216.40-2205-0000	HCS PRINCIPALS OFFICE TRF AFTER 7/1	125.65	125.65	0.00	
0	TRF A 7/95 Corp Paid	0101.00-24100.00-216.40-2211-0000	GSHS PRINCIPAL OFFICE TRF AFTER 7/1	274.19	274.19	0.00	
0	TRF A 7/95 Corp Paid	0101.00-11300.00-216.30-2211-0000	GSHS TRF AFTER 7/1/95	1,918.19	1,918.19	0.00	
0	TRF A 7/95 Corp Paid	0101.00-11355.00-216.30-2211-0000	GSHS ACADEMIC HONORS TRF AFTER 7/	411.95	411.95	0.00	
0	TRF A 7/95 Corp Paid	0101.00-11050.00-216.30-2205-0000	HCS KINDERGARTEN TRF AFTER 7/1/199	192.97	192.97	0.00	
0	TRF A 7/95 Corp Paid	0101.00-11050.00-216.30-2214-0000	FBCS KINDERGARTEN TRF AFTER 7/1/95	236.66	236.66	0.00	
0	TRF A 7/95 Corp Paid	0101.00-11050.00-216.30-2241-0000	OCS KINDERGARTEN TRF AFTER 7/1/95	183.40	183.40	0.00	
0	TRF A 7/95 Corp Paid	0101.00-21220.00-216.64-2241-0000	COUNSELING SERVICES*TEACHER RETI	88.58	88.58	0.00	
0	TRF A 7/95 Corp Paid	0101.00-11450.00-216.30-2211-0000	GSHS HUMAN SERVICES TRF AFTER 7/1/	82.51	82.51	0.00	
0	TRF A 7/95 Corp Paid	0101.00-24100.00-216.40-2241-0000	OCS PRINCIPALS OFFICE TRF AFTER 7/1	179.98	179.98	0.00	
0	TRF A 7/95 Corp Paid	0101.00-33400.00-216.30-2765-0000	TEACHER ECA STIPENDS TRF AFTER 7/1	937.94	937.94	0.00	
0	TRF A 7/95 Corp Paid	0101.00-11410.00-216.30-2211-0000	GSHS AG,FOOD, & TRF AFTER 7/1/95	58.28	58.28	0.00	
0	TRF A 7/95 Corp Paid	0101.00-12210.00-216.30-2214-0000	FBCS MILD MENTAL TRF AFTER 7/1/1995	109.93	109.93	0.00	
0	TRF A 7/95 Corp Paid	0101.00-12320.00-216.30-2211-0000	GSHS MULTIPLE DISBLES TRF AFTER 7/1	87.88	87.88	0.00	
0	TRF A 7/95 Corp Paid	0101.00-12510.00-216.54-2241-0000	OCS COMMUNICATION DISRDRS TRF AF	151.61	151.61	0.00	
0	TRF A 7/95 Corp Paid	0101.00-12610.00-216.30-2205-0000	HCS LEARNING DISAB TRF AFTER 7/1/19	179.06	179.06	0.00	
0	TRF A 7/95 Corp Paid	0101.00-24100.00-216.40-2214-0000	FBCS PRINCIPAL OFFICE TRF AFTER 7/1/	179.97	179.97	0.00	
0	TRF A 7/95 Corp Paid	0101.00-12810.00-216.30-2241-0000	OCS SPECIAL EDU PRESCHL TRF AFTER	152.74	152.74	0.00	
0	TRF A 7/95 Corp Paid	0101.00-21220.00-216.64-2211-0000	COUNSELING SERVICES*TEACHER RETI	100.64	100.64	0.00	
0	TRF A 7/95 Corp Paid	0101.00-21220.00-216.54-2211-0000	GSHS COUNSELING SERVICES TRF AFT	100.65	100.65	0.00	
0	TRF A 7/95 Corp Paid	0101.00-22120.00-216.54-2765-0000	TECHNOLOGY INTEGRATION SPECIALIS	81.66	81.66	0.00	
0	TRF A 7/95 Corp Paid	0101.00-11200.00-216.30-2205-0000	HCS MIDDLE SCHOOL TRF AFTER 7/1/95	679.55	679.55	0.00	
0	TRF A 7/95 Corp Paid	0101.00-11200.00-216.30-2241-0000	OCS MIDDLE SCHOOL TFR AFTER 7/1/95	758.21	758.21	0.00	

Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP.

Batch Reference: 11/18/2025 - BOARD DATE OF 11/18/25

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Check #	Voucher	Vendor Name	Due Date					
PO #	Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated	
0		TRF A 7/95 Corp Paid	0101.00-12320.00-216.30-2241-0000	OCS MULTIPLE DISABILITY TRF AFT 7/1/9	53.08	53.08	0.00	
0		TRF A 7/95 Corp Paid	0101.00-12510.00-216.54-2211-0000	GSHS COMMUNCATION DISRD AFTER 7/	77.22	77.22	0.00	
0		TRF A 7/95 Corp Paid	0101.00-12610.00-216.30-2211-0000	GSHS LEARNING DIS TRF AFTER 7/1/199	145.35	145.35	0.00	
0		TRF A 7/95 Corp Paid	0101.00-21220.00-216.64-2214-0000	FBCS COUNSELING SERVICES - TCHR R	81.45	81.45	0.00	
0		TRF A 7/95 Corp Paid	0101.00-12410.00-216.30-2205-0000	EDUCATION FUND - EMOTIONAL DISABL	75.00	75.00	0.00	
0		TRF A 7/95 Employer Match	0101.00-11100.00-216.30-2205-0000	HCS ELEMENTARY TRF AFTER 7/1/95	1,643.88	1,643.88	0.00	
0		TRF A 7/95 Employer Match	0101.00-11100.00-216.30-2241-0000	OCS ELEMENTARY TRF AFTER 7/1/1995	2,199.24	2,199.24	0.00	
0		TRF A 7/95 Employer Match	0101.00-11200.00-216.30-2214-0000	FBCS MIDDLE SCHOOL TRF AFTER 7/1/9	1,960.18	1,960.18	0.00	
0		TRF A 7/95 Employer Match	0101.00-12320.00-216.30-2214-0000	FBCS MULTIPLE DISABLT TRF AFTER 7/1	18.05	18.05	0.00	
0		TRF A 7/95 Employer Match	0101.00-12340.00-216.54-2765-0000	SGSC HEARING IMPAIRED TRF AFTER 7/	167.46	167.46	0.00	
0		TRF A 7/95 Employer Match	0101.00-11100.00-216.30-2214-0000	FBCS ELEMENTARY TRF AFTER 7/1/95	2,529.54	2,529.54	0.00	
0		TRF A 7/95 Employer Match	0101.00-12510.00-216.54-2205-0000	HCS COMM DISORDERS TRF AFTER 7/1/	138.74	138.74	0.00	
0		TRF A 7/95 Employer Match	0101.00-12610.00-216.30-2241-0000	OCS LEARNING DISABILITY TRF AFTER 7	190.53	190.53	0.00	
0		TRF A 7/95 Employer Match	0101.00-24100.00-216.40-2205-0000	HCS PRINCIPALS OFFICE TRF AFTER 7/1	272.23	272.23	0.00	
0		TRF A 7/95 Employer Match	0101.00-24100.00-216.40-2211-0000	GSHS PRINCIPAL OFFICE TRF AFTER 7/1	594.08	594.08	0.00	
0		TRF A 7/95 Employer Match	0101.00-11300.00-216.30-2211-0000	GSHS TRF AFTER 7/1/95	4,156.05	4,156.05	0.00	
0		TRF A 7/95 Employer Match	0101.00-11355.00-216.30-2211-0000	GSHS ACADEMIC HONORS TRF AFTER 7/	892.55	892.55	0.00	
0		TRF A 7/95 Employer Match	0101.00-11050.00-216.30-2205-0000	HCS KINDERGARTEN TRF AFTER 7/1/199	418.10	418.10	0.00	
0		TRF A 7/95 Employer Match	0101.00-11050.00-216.30-2214-0000	FBCS KINDERGARTEN TRF AFTER 7/1/95	512.75	512.75	0.00	
0		TRF A 7/95 Employer Match	0101.00-11050.00-216.30-2241-0000	OCS KINDERGARTEN TRF AFTER 7/1/95	397.36	397.36	0.00	
0		TRF A 7/95 Employer Match	0101.00-21220.00-216.64-2241-0000	COUNSELING SERVICES*TEACHER RETI	191.93	191.93	0.00	
0		TRF A 7/95 Employer Match	0101.00-11450.00-216.30-2211-0000	GSHS HUMAN SERVICES TRF AFTER 7/1/	178.77	178.77	0.00	
0		TRF A 7/95 Employer Match	0101.00-24100.00-216.40-2241-0000	OCS PRINCIPALS OFFICE TRF AFTER 7/1	331.08	331.08	0.00	
0		TRF A 7/95 Employer Match	0101.00-33400.00-216.30-2765-0000	TEACHER ECA STIPENDS TRF AFTER 7/1	2,032.23	2,032.23	0.00	
0		TRF A 7/95 Employer Match	0101.00-11410.00-216.30-2211-0000	GSHS AG,FOOD, & TRF AFTER 7/1/95	126.27	126.27	0.00	
0		TRF A 7/95 Employer Match	0101.00-12320.00-216.30-2211-0000	GSHS MULTIPLE DISBLES TRF AFTER 7/1	190.40	190.40	0.00	
0		TRF A 7/95 Employer Match	0101.00-12510.00-216.54-2241-0000	OCS COMMUNICATION DISRDRS TRF AF	110.25	110.25	0.00	
0		TRF A 7/95 Employer Match	0101.00-12610.00-216.30-2205-0000	HCS LEARNING DISAB TRF AFTER 7/1/19	184.90	184.90	0.00	
0		TRF A 7/95 Employer Match	0101.00-24100.00-216.40-2214-0000	FBCS PRINCIPAL OFFICE TRF AFTER 7/1/	331.08	331.08	0.00	
0		TRF A 7/95 Employer Match	0101.00-12610.00-216.30-2241-0000	OCS SPECIAL EDU PRESCHL TRF AFTER	330.93	330.93	0.00	
0		TRF A 7/95 Employer Match	0101.00-21220.00-216.64-2211-0000	COUNSELING SERVICES*TEACHER RETI	218.06	218.06	0.00	
0		TRF A 7/95 Employer Match	0101.00-21220.00-216.54-2211-0000	GSHS COUNSELING SERVICES TRF AFT	218.06	218.06	0.00	
0		TRF A 7/95 Employer Match	0101.00-22120.00-216.54-2765-0000	TECHNOLOGY INTEGRATION SPECIALIS	176.93	176.93	0.00	
0		TRF A 7/95 Employer Match	0101.00-11200.00-216.30-2205-0000	HCS MIDDLE SCHOOL TRF AFTER 7/1/95	1,472.37	1,472.37	0.00	
0		TRF A 7/95 Employer Match	0101.00-11200.00-216.30-2241-0000	OCS MIDDLE SCHOOL TFR AFTER 7/1/95	1,642.76	1,642.76	0.00	

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SOUTH GIBSON SCHOOL CORP.

Batch Reference: 11/18/2025 - BOARD DATE OF 11/18/25

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	
PO # Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated		
0	TRF A 7/95 Employer Match	0101.00-12320.00-216.30-2241-0000	OCS MULTIPLE DISABILITY TRF AFT 7/1/9	115.00	115.00	0.00		
0	TRF A 7/95 Employer Match	0101.00-12510.00-216.54-2211-0000	GSHS COMMUNCATION DISRD AFTER 7/	167.30	167.30	0.00		
0	TRF A 7/95 Employer Match	0101.00-12610.00-216.30-2211-0000	GSHS LEARNING DIS TRF AFTER 7/1/199	314.92	314.92	0.00		
0	TRF A 7/95 Employer Match	0101.00-21220.00-216.64-2214-0000	FBCS COUNSELING SERVICES - TCHR R	176.48	176.48	0.00		
0	TRF A 7/95 Employer Match	0101.00-12410.00-216.30-2205-0000	EDUCATION FUND - EMOTIONAL DISABL	162.50	162.50	0.00		
0	TRF A 7/95 FSP	0101.00-12220.00-216.30-2214-0000	FBCS MODERATE MENTAL TRF AFTER 7/	179.06	179.06	0.00		
0	TRF A 7/95 FSP	0101.00-12320.00-216.30-2214-0000	FBCS MULTIPLE DISABLT TRF AFTER 7/1	296.96	296.96	0.00		
0	TRF A 7/95 FSP	0101.00-12510.00-216.54-2205-0000	HCS COMM DISORDERS TRF AFTER 7/1/	23.76	23.76	0.00		
0	TRF A 7/95 FSP	0101.00-12610.00-216.30-2241-0000	OCS LEARNING DISABILITY TRF AFTER 7	391.26	391.26	0.00		
0	TRF A 7/95 FSP	0101.00-24100.00-216.40-2241-0000	OCS PRINCIPALS OFFICE TRF AFTER 7/1	58.85	58.85	0.00		
0	TRF A 7/95 FSP	0101.00-12210.00-216.30-2214-0000	FBCS MILD MENTAL TRF AFTER 7/1/1995	238.18	238.18	0.00		
0	TRF A 7/95 FSP	0101.00-12510.00-216.54-2241-0000	OCS COMMUNICATION DISRDRS TRF AF	218.25	218.25	0.00		
0	TRF A 7/95 FSP	0101.00-12610.00-216.30-2205-0000	HCS LEARNING DISAB TRF AFTER 7/1/19	203.05	203.05	0.00		
0	TRF A 7/95 FSP	0101.00-24100.00-216.40-2214-0000	FBCS PRINCIPAL OFFICE TRF AFTER 7/1/	58.85	58.85	0.00		
0	TRF B 7/95 Corp Paid	0300.00-23210.00-215.60-2765-0000	OFFICE OF SUPERINTENDENT TRF PRIO	163.50	163.50	0.00		
0	TRF A 7/95 Corp Paid	0300.00-25110.00-216.60-2765-0000	BUSINESS MANAGER TRF AFTER 7/1/199	152.83	152.83	0.00		
0	TRF A 7/95 Employer Match	0300.00-25110.00-216.60-2765-0000	BUSINESS MANAGER TRF AFTER 7/1/199	331.12	331.12	0.00		
0	TRF A 7/95 Corp Paid	1350.00-21810.00-216.60-2765-0000	GCSS DIRECTOR TRF AFTER 7/1/1995	250.62	250.62	0.00		
0	TRF A 7/95 Employer Match	1350.00-21810.00-216.60-2765-0000	GCSS DIRECTOR TRF AFTER 7/1/1995	543.00	543.00	0.00		
0	TRF A 7/95 Corp Paid	9560.00-09560.20-000.00-0000-0000	EXTRA CURRICULAR SALARIES AND WA	1.12	1.12	0.00		
0	TRF A 7/95 Employer Match	9560.00-09560.20-000.00-0000-0000	EXTRA CURRICULAR SALARIES AND WA	2.42	2.42	0.00		
Check Totals				40,896.89	40,896.89	0.00		
EFT	99366	INDIANA STATE CENTRAL	11/07/2025					
0 11 7 25 PAY	A COOPER	9540.00-09540.10-000.00-0000-0000	GARNISHMENTS	172.00	172.00	0.00		
Check Totals				172.00	172.00	0.00		
EFT	99380	PUBLIC EMPLOYEE'S	11/07/2025					
0	PERF ER Corp Paid	0101.00-21340.00-214.00-2214-0000	FBCS NURSING SERVICES PERF	67.04	67.04	0.00		
0	PERF ER Corp Paid	0101.00-24100.00-214.40-2205-0000	HCS PRINCIPALS OFFICE TREASURER P	54.63	54.63	0.00		
0	PERF ER Corp Paid	0101.00-24100.00-214.00-2205-0000	HCS PRINCIPALS OFFICE PERF	58.39	58.39	0.00		
0	PERF ER Corp Paid	0101.00-33400.00-214.00-2765-0000	NONCERTIFE ECA STIPENDS PERF POSI	315.78	315.78	0.00		
0	PERF ER Corp Paid	0101.00-21340.00-214.00-2211-0000	GSHS NURSING SERVICES PERF	67.40	67.40	0.00		
0	PERF ER Corp Paid	0101.00-24100.00-214.40-2211-0000	GSHS PRINCIPALS OFFICE PERF	79.71	79.71	0.00		
0	PERF ER Corp Paid	0101.00-24100.00-214.40-2241-0000	OCS PRINCIPALS OFFICE PERF	54.80	54.80	0.00		

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SOUTH GIBSON SCHOOL CORP.

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Check #	Voucher	Vendor Name	Due Date				
PO #	Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
0		PERF ER Corp Paid	0101.00-21340.00-214.00-2205-0000	HCS NURSING SERVICES PERF	68.31	68.31	0.00
0		PERF ER Corp Paid	0101.00-22370.00-214.00-2765-0000	SGSC TECH SUPPORT PERF	71.77	71.77	0.00
0		PERF ER Corp Paid	0101.00-24100.00-214.00-2241-0000	OCS PRINCIPALS OFFICE PERF	48.73	48.73	0.00
0		PERF ER Corp Paid	0101.00-24100.00-214.00-2214-0000	FBCS PRINCIPALS OFFICE PERF	54.27	54.27	0.00
0		PERF ER Corp Paid	0101.00-24100.00-214.40-2214-0000	FBCS PRINCIPAL OFFICE PERF	65.55	65.55	0.00
0		PERF ER Corp Paid	0101.00-21340.00-214.00-2241-0000	OCS NURSING SERVICES PERF	64.90	64.90	0.00
0		PERF ER Corp Paid	0101.00-24100.00-214.00-2211-0000	GSHS PRINCIPALS OFFICE PERF	155.52	155.52	0.00
0		PERF ER Corp Paid	0101.00-24900.00-214.40-2211-0000	AD SPPRT SERVCS -PERF GSHS	122.71	122.71	0.00
0		PERF ER Corp Paid	0101.00-22310.00-214.60-2765-0000	TECH SERVICE - PERF NURRENBERN - S	82.41	82.41	0.00
0		PERF ER Employer Match	0101.00-21340.00-214.00-2214-0000	FBCS NURSING SERVICES PERF	250.29	250.29	0.00
0		PERF ER Employer Match	0101.00-24100.00-214.40-2205-0000	HCS PRINCIPALS OFFICE TREASURER P	203.96	203.96	0.00
0		PERF ER Employer Match	0101.00-24100.00-214.00-2205-0000	HCS PRINCIPALS OFFICE PERF	218.01	218.01	0.00
0		PERF ER Employer Match	0101.00-33400.00-214.00-2765-0000	NONCERTIFE ECA STIPENDS PERF POSI	1,178.91	1,178.91	0.00
0		PERF ER Employer Match	0101.00-21340.00-214.00-2211-0000	GSHS NURSING SERVICES PERF	251.62	251.62	0.00
0		PERF ER Employer Match	0101.00-24100.00-214.40-2211-0000	GSHS PRINCIPALS OFFICE PERF	297.57	297.57	0.00
0		PERF ER Employer Match	0101.00-24100.00-214.40-2241-0000	OCS PRINCIPALS OFFICE PERF	204.58	204.58	0.00
0		PERF ER Employer Match	0101.00-21340.00-214.00-2205-0000	HCS NURSING SERVICES PERF	255.00	255.00	0.00
0		PERF ER Employer Match	0101.00-22370.00-214.00-2765-0000	SGSC TECH SUPPORT PERF	267.98	267.98	0.00
0		PERF ER Employer Match	0101.00-24100.00-214.00-2241-0000	OCS PRINCIPALS OFFICE PERF	181.92	181.92	0.00
0		PERF ER Employer Match	0101.00-24100.00-214.00-2214-0000	FBCS PRINCIPALS OFFICE PERF	202.60	202.60	0.00
0		PERF ER Employer Match	0101.00-24100.00-214.40-2214-0000	FBCS PRINCIPAL OFFICE PERF	244.72	244.72	0.00
0		PERF ER Employer Match	0101.00-21340.00-214.00-2241-0000	OCS NURSING SERVICES PERF	242.29	242.29	0.00
0		PERF ER Employer Match	0101.00-24100.00-214.00-2211-0000	GSHS PRINCIPALS OFFICE PERF	580.62	580.62	0.00
0		PERF ER Employer Match	0101.00-24900.00-214.40-2211-0000	AD SPPRT SERVCS -PERF GSHS	458.11	458.11	0.00
0		PERF ER Employer Match	0101.00-22310.00-214.60-2765-0000	TECH SERVICE - PERF NURRENBERN - S	307.67	307.67	0.00
0		PERF ER Corp Paid	0300.00-26100.00-214.60-2765-0000	MAINTENANCE OFFICE PERF	125.42	125.42	0.00
0		PERF ER Corp Paid	0300.00-26200.00-214.00-2211-0000	GSHS CUSTODIAL PERF	400.44	400.44	0.00
0		PERF ER Corp Paid	0300.00-26200.00-214.00-2214-0000	FBCS CUSTODIAL PERF	190.07	190.07	0.00
0		PERF ER Corp Paid	0300.00-25110.00-214.60-2765-0000	OFFICE OF THE BUSINESS MANAGER PE	98.04	98.04	0.00
0		PERF ER Corp Paid	0300.00-25810.00-214.60-2765-0000	TECH SUPER AND ADMIN PERF	109.80	109.80	0.00
0		PERF ER Corp Paid	0300.00-26600.00-214.60-2765-0000	SGSC SRP SECURITY SVC - RETIRMENT	342.63	342.63	0.00
0		PERF ER Corp Paid	0300.00-23210.00-214.60-2765-0000	OFFICE OF THE SUPERINTENDENT PER	45.80	45.80	0.00
0		PERF ER Corp Paid	0300.00-26200.00-214.00-2205-0000	HCS CUSTODIAL PERF	206.74	206.74	0.00
0		PERF ER Corp Paid	0300.00-26200.00-214.00-2241-0000	OCS CUSTODIAL PERF	183.19	183.19	0.00
0		PERF ER Corp Paid	0300.00-27100.00-214.00-2765-0000	VEHICLE OPERATION*PUBLIC EMPLOYE	3.52	3.52	0.00

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Check #	Voucher	Vendor Name	Due Date				
PO # Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated	
0	PERF ER Employer Match	0300.00-26100.00-214.60-2765-0000	MAINTENANCE OFFICE PERF	468.25	468.25	0.00	
0	PERF ER Employer Match	0300.00-26200.00-214.00-2211-0000	GSHS CUSTODIAL PERF	1,494.96	1,494.96	0.00	
0	PERF ER Employer Match	0300.00-26200.00-214.00-2214-0000	FBCS CUSTODIAL PERF	709.59	709.59	0.00	
0	PERF ER Employer Match	0300.00-25110.00-214.60-2765-0000	OFFICE OF THE BUSINESS MANAGER PE	366.00	366.00	0.00	
0	PERF ER Employer Match	0300.00-25810.00-214.60-2765-0000	TECH SUPER AND ADMIN PERF	409.93	409.93	0.00	
0	PERF ER Employer Match	0300.00-26600.00-214.60-2765-0000	SGSC SRP SECURITY SVC - RETIRMENT	1,279.20	1,279.20	0.00	
0	PERF ER Employer Match	0300.00-23210.00-214.60-2765-0000	OFFICE OF THE SUPERINTENDENT PER	170.98	170.98	0.00	
0	PERF ER Employer Match	0300.00-26200.00-214.00-2205-0000	HCS CUSTODIAL PERF	771.82	771.82	0.00	
0	PERF ER Employer Match	0300.00-26200.00-214.00-2241-0000	OCS CUSTODIAL PERF	683.92	683.92	0.00	
0	PERF ER Employer Match	0300.00-27100.00-214.00-2765-0000	VEHICLE OPERATION*PUBLIC EMPLOYE	13.12	13.12	0.00	
0	PERF ER Corp Paid	0800.00-31200.00-214.00-2211-0000	GSHS CAFE PERF	92.60	92.60	0.00	
0	PERF ER Employer Match	0800.00-31200.00-214.00-2211-0000	GSHS CAFE PERF	345.71	345.71	0.00	
0	PERF ER Corp Paid	1350.00-21810.00-214.60-2765-0000	GCSS DIRECTORS OFFICE PERF	40.73	40.73	0.00	
0	PERF ER Corp Paid	1350.00-21620.00-214.50-2765-0000	GCSS OCCUPATIONAL THERAPY PERF	262.75	262.75	0.00	
0	PERF ER Corp Paid	1350.00-21520.00-214.50-2765-0000	GCSS SPEECH SLP ASSISTANT PERF	52.54	52.54	0.00	
0	PERF ER Employer Match	1350.00-21810.00-214.60-2765-0000	GCSS DIRECTORS OFFICE PERF	152.06	152.06	0.00	
0	PERF ER Employer Match	1350.00-21620.00-214.50-2765-0000	GCSS OCCUPATIONAL THERAPY PERF	980.93	980.93	0.00	
0	PERF ER Employer Match	1350.00-21520.00-214.50-2765-0000	GCSS SPEECH SLP ASSISTANT PERF	196.16	196.16	0.00	
0 11 7 25 PAY	L NURRENBERN CONTRIBUTION	9260.00-09260.20-000.00-0000-0000	PERF EXPENSE	50.00	50.00	0.00	
0	PERF ER Corp Paid	9560.00-09560.20-000.00-0000-0000	EXTRA CURRICULAR SALARIES AND WA	36.45	36.45	0.00	
0	PERF ER Employer Match	9560.00-09560.20-000.00-0000-0000	EXTRA CURRICULAR SALARIES AND WA	136.08	136.08	0.00	
Check Totals				17,197.20	17,197.20	0.00	
Payment Method: Electronic Fund Transfer Totals				384,264.30	384,264.30	0.00	

Payment Method: Standard Check

67551	99345	SOUTH GIBSON SCHOOL CORP	10/29/2025				
0	CP/PD HLTH	0101.00-12220.00-222.50-2214-0000	MOD/MENTAL DISABILITIES - HEALTH - F	981.51	981.51	0.00	
0	CP/PD HLTH	0101.00-12320.00-222.50-2211-0000	GSHS MULTIPLE DISABILITIES HEALTH IN	2,542.03	2,542.03	0.00	
0	CP/PD HLTH	0101.00-12320.00-222.50-2214-0000	FBCS MULTIPLE DIS ABIDES HEALTH INSU	6,821.37	6,821.37	0.00	
0	CP/PD HLTH	0101.00-12410.00-222.50-2205-0000	HCS E.D. CLASSROOM HEALTH INSURA	1,756.83	1,756.83	0.00	
0	CP/PD HLTH	0101.00-12610.00-222.50-2205-0000	HCS LEARNING DISABILITY HEALTH INS	1,963.02	1,963.02	0.00	
0	CP/PD HLTH	0101.00-12610.00-222.50-2241-0000	OCS LEARNING DIS GROUP HEALTH INS	6,065.57	6,065.57	0.00	
0	CP/PD HLTH	0101.00-16100.00-222.50-2211-0000	GSHS REMEDIATION GROUP HEALTH IN	2,738.34	2,738.34	0.00	
0	CP/PD HLTH	0101.00-21340.00-222.00-2205-0000	HCS NURSING SERVICES HEALTH INSUR	981.51	981.51	0.00	

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SOUTH GIBSON SCHOOL CORP.

Batch Reference: 11/18/2025 - BOARD DATE OF 11/18/25

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Check #	Voucher	Vendor Name	Due Date					
PO #	Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated	
0		CP/PD HLTH	0101.00-21340.00-222.00-2241-0000	OCS NURSING SERVICES HEALTH INSU	2,542.03	2,542.03	0.00	
0		CP/PD HLTH	0101.00-22220.00-222.00-2205-0000	SCHOOL LIBRARY*HEALTH INSURANCE*	981.51	981.51	0.00	
0		CP/PD HLTH	0101.00-22220.00-222.00-2241-0000	SCHOOL LIBRARY*HEALTH INSURANCE*	2,542.03	2,542.03	0.00	
0		CP/PD HLTH	0101.00-24100.00-222.00-2205-0000	HCS PRINCIPALS OFFICE HEALTH INSUR	981.51	981.51	0.00	
0		CP/PD HLTH	0101.00-24100.00-222.00-2211-0000	GSHS PRINCIPALS OFFICE HEALTH INSU	2,316.32	2,316.32	0.00	
0		CP/PD HLTH	0101.00-24100.00-222.00-2214-0000	FBCS PRINCIPALS OFFICE HEALTH INSU	2,542.03	2,542.03	0.00	
0		CP/PD HLTH	0101.00-11050.00-222.30-2205-0000	HCS KINDERGARTEN TEACHERS HEALT	1,317.62	1,317.62	0.00	
0		CP/PD HLTH	0101.00-11050.00-222.30-2214-0000	FBCS KINDERGARTEN TEACHERS HEAL	2,642.65	2,642.65	0.00	
0		CP/PD HLTH	0101.00-11050.00-222.30-2241-0000	OCS KINDERGARTEN TEACHERS HEALT	1,906.52	1,906.52	0.00	
0		CP/PD HLTH	0101.00-11100.00-222.30-2205-0000	HCS ELEMENTARY TEACHERS HEALTH I	10,835.58	10,835.58	0.00	
0		CP/PD HLTH	0101.00-11100.00-222.30-2214-0000	FBCS ELEMENTARY TEACHERS GROUP	9,245.57	9,245.57	0.00	
0		CP/PD HLTH	0101.00-11100.00-222.30-2241-0000	OCS ELEMENTARY TEACHERS HEALTH I	8,362.21	8,362.21	0.00	
0		CP/PD HLTH	0101.00-11200.00-222.30-2205-0000	HCS MIDDLE SCHOOL TEACHERS HEALT	10,920.22	10,920.22	0.00	
0		CP/PD HLTH	0101.00-11200.00-222.30-2214-0000	FBCS MIDDLE SCHOOL TEACHERS HEAL	14,291.59	14,291.59	0.00	
0		CP/PD HLTH	0101.00-11200.00-222.30-2241-0000	OCS MIDDLE SCHOOL TEACHERS HEALT	5,951.43	5,951.43	0.00	
0		CP/PD HLTH	0101.00-11300.00-222.30-2211-0000	GSHS TEACHERS GROUP HEALTH INSU	29,116.90	29,116.90	0.00	
0		CP/PD HLTH	0101.00-11450.00-222.30-2211-0000	GSHS CONSUMER SCI HEALTH INSURAN	1,906.52	1,906.52	0.00	
0		CP/PD HLTH	0101.00-12210.00-222.30-2214-0000	FBCS MILD MENTAL DISABIL HEALTH INS	736.13	736.13	0.00	
0		CP/PD HLTH	0101.00-12220.00-222.30-2214-0000	FBCS MODERATE MENTAL DISAB HEALT	736.13	736.13	0.00	
0		CP/PD HLTH	0101.00-12320.00-222.30-2211-0000	GSHS MULTIPLE DISABILITIES HEALTH I	1,906.52	1,906.52	0.00	
0		CP/PD HLTH	0101.00-12320.00-222.30-2214-0000	FBCS MULTIPLE DIS TEACHERS HEATH I	3,813.04	3,813.04	0.00	
0		CP/PD HLTH	0101.00-12410.00-222.30-2205-0000	HCS E.D. CLASSROOM HEALTH INSURA	1,737.24	1,737.24	0.00	
0		CP/PD HLTH	0101.00-12510.00-222.54-2205-0000	HCS SPEECH PATHOLOGY GROUP HEAL	1,317.62	1,317.62	0.00	
0		CP/PD HLTH	0101.00-12610.00-222.30-2205-0000	HCS LEARNING DISAB CERTIFIED HEALT	1,906.52	1,906.52	0.00	
0		CP/PD HLTH	0101.00-12610.00-222.30-2205-0000	HCS LEARNING DISAB CERTIFIED HEALT	1,906.52	1,906.52	0.00	
0		CP/PD HLTH	0101.00-12610.00-222.30-2211-0000	GSHS LEARNING DISABILITY HEALTH IN	1,472.26	1,472.26	0.00	
0		CP/PD HLTH	0101.00-12610.00-222.30-2241-0000	OCS LEARNING DIS GROUP HEALTH INS	736.13	736.13	0.00	
0		CP/PD HLTH	0101.00-12610.00-222.30-2241-0000	OCS LEARNING DIS GROUP HEALTH INS	1,906.52	1,906.52	0.00	
0		CP/PD HLTH	0101.00-12610.00-222.30-2241-0000	OCS SPEC ED PRESCHOOL TEACHER H	736.13	736.13	0.00	
0		CP/PD HLTH	0101.00-21220.00-222.64-2211-0000	GSHS COUNSELING SERVICES HEALTH I	1,906.52	1,906.52	0.00	
0		CP/PD HLTH	0101.00-21220.00-222.64-2214-0000	FBCS COUNSELING SRV*GROUP HEALT	736.13	736.13	0.00	
0		CP/PD HLTH	0101.00-21220.00-222.64-2241-0000	OCS COUNSELING SERVICES HEALTH IN	736.13	736.13	0.00	
0		CP/PD HLTH	0101.00-22370.00-222.00-2765-0000	SGSC TECH SUPPORT HEALTH INSURAN	736.13	736.13	0.00	
0		CP/PD HLTH	0101.00-24100.00-222.40-2205-0000	HCS PRINCIPALS OFFICE GROUP HEALT	1,906.52	1,906.52	0.00	
0		CP/PD HLTH	0101.00-24100.00-222.40-2211-0000	GSHS PRINCIPALS OFFICE GROUP HEAL	3,813.04	3,813.04	0.00	

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SOUTH GIBSON SCHOOL CORP.

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Check #	Voucher	Vendor Name	Due Date				
PO # Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated	
0	CP/PD HLTH	0101.00-24100.00-222.40-2214-0000	FBCS PRINCIPALS OFFICE GROUP HEAT	2,859.78	2,859.78	0.00	
0	CP/PD HLTH	0101.00-24900.00-222.40-2211-0000	ATHLETIC DIR GSHS HEALTH INSURANC	1,906.52	1,906.52	0.00	
0	CORP PD HEALTH	0101.00-24100.00-222.40-2241-0000	OCS PRINCIPALS OFFICE GROUP HEALT	953.26	953.26	0.00	
0	ER PD HEALTH	0101.00-24100.00-222.40-2211-0000	GSHS PRINCIPALS OFFICE GROUP HEAL	2,316.32	2,316.32	0.00	
0	CP/PD HLTH	0300.00-25810.00-222.60-2765-0000	SGSC TECHNOLOGY OFFICE HEALTH IN	1,737.24	1,737.24	0.00	
0	CP/PD HLTH	0300.00-26200.00-222.00-2205-0000	HCS CUSTODIAL HEALTH INSURANCE	3,209.50	3,209.50	0.00	
0	CP/PD HLTH	0300.00-26200.00-222.00-2211-0000	GSHS CUSTODIAL HEALTH INSURANCE	3,945.63	3,945.63	0.00	
0	CP/PD HLTH	0300.00-26200.00-222.00-2214-0000	FBCS CUSTODIAL HEALTH INSURANCE	2,053.75	2,053.75	0.00	
0	CP/PD HLTH	0300.00-26200.00-222.00-2241-0000	OCS CUSTODIAL HEALTH INSURANCE	2,208.39	2,208.39	0.00	
0	CP/PD HLTH	0300.00-26600.00-222.00-2765-0000	SECURITY SERVICES*GROUP HEALTH IN	6,117.13	6,117.13	0.00	
0	CP/PD HLTH	0300.00-27100.00-222.00-2765-0000	VEHICLE OPERATION*HEALTH INSURAN	5,682.87	5,682.87	0.00	
0	CP/PD HLTH	0300.00-23210.00-222.60-2765-0000	SGSC SUPERINTENDENT OFFICE HEALT	1,737.24	1,737.24	0.00	
0	CP/PD HLTH	0300.00-23210.00-222.60-2765-0000	SGSC SUPERINTENDENT OFFICE HEALT	736.13	736.13	0.00	
0	CP/PD HLTH	0300.00-25110.00-222.60-2765-0000	GROUP HEALTH INSURANCE BUSINESS	1,737.24	1,737.24	0.00	
0	CP/PD HLTH	0300.00-25110.00-222.60-2765-0000	GROUP HEALTH INSURANCE BUSINESS	1,906.52	1,906.52	0.00	
0	CP/PD HLTH	0800.00-31200.00-222.00-2211-0000	GSHS CAFETERIA HEALTH INSURANCE	2,316.32	2,316.32	0.00	
0	CP/PD HLTH	0800.00-31200.00-222.00-2214-0000	FBCS CAFETERIA HEALTH INSURANCE	981.51	981.51	0.00	
0	CP/PD HLTH	0800.00-31200.00-222.00-2241-0000	OCS CAFETERIA HEALTH INSURANCE	3,297.83	3,297.83	0.00	
0	CP/PD HLTH	1350.00-21810.00-222.60-2765-0000	GCSS DIRECTORS OFFICE HEALTH INSU	2,642.65	2,642.65	0.00	
0	CP/PD HLTH	1350.00-21620.00-222.50-2765-0000	GCSS OT SERVICES GROUP HEALTH INS	2,542.03	2,542.03	0.00	
0	CP/PD HLTH	4121.00-11100.00-222.50-2214-0000	4121.00 TITLE I FY26 - HEALTH BENF AID	981.51	981.51	0.00	
0	CP/PD HLTH	4121.00-11100.00-222.50-2241-0000	4121.00 TITLE I FY26 - HEALTH AIDE - OC	981.51	981.51	0.00	
0	EE PD PORTION	9500.00-09500.10-000.00-0000-0000	ANTHEM BLUE CROSS WITHHOLDING	38,494.91	38,494.91	0.00	
Check Totals				252,343.44	252,343.44	0.00	
67553	99351	SECURITY BENEFIT	10/29/2025				
0	401(A)	ONGOING CONTRIBUTION	0101.00-11050.00-241.30-2205-0000	HCS KINDERGARTEN 401A EMPLOYER M	116.34	116.34	0.00
0	401(A)	ONGOING CONTRIBUTION	0101.00-11050.00-241.30-2214-0000	FBCS KINDERGARTEN 401A EMPLOYER	140.07	140.07	0.00
0	401(A)	ONGOING CONTRIBUTION	0101.00-11050.00-241.30-2241-0000	OCS KINDERGARTEN TEACHERS 401A E	108.42	108.42	0.00
0	401(A)	ONGOING CONTRIBUTION	0101.00-11100.00-241.30-2205-0000	HCS ELEMENTARY TEACHERS 401A EMP	520.31	520.31	0.00
0	401(A)	ONGOING CONTRIBUTION	0101.00-11100.00-241.30-2214-0000	FBCS ELEMENTARY TEACHERS 401A M	682.74	682.74	0.00
0	401(A)	ONGOING CONTRIBUTION	0101.00-11100.00-241.30-2241-0000	OCS ELEMENTARY TEACHERS 401A EM	619.11	619.11	0.00
0	401(A)	ONGOING CONTRIBUTION	0101.00-11200.00-241.30-2205-0000	HCS MIDDLE SCHOOL TEACHER 401A E	490.17	490.17	0.00
0	401(A)	ONGOING CONTRIBUTION	0101.00-11200.00-241.30-2214-0000	FBCS MIDDLE SCHOOL TEACHER 401A E	514.02	514.02	0.00
0	401(A)	ONGOING CONTRIBUTION	0101.00-11200.00-241.30-2241-0000	OCS MIDDLE SCHOOL TEACHERS 401A	542.01	542.01	0.00

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	Liquidated
PO # Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed			
0	401(A) ONGOING CONTRIBUTION	0101.00-11300.00-241.30-2211-0000	GSHS TEACHERS 401A EMPLOYER MAT	1,630.10	1,630.10		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-11410.00-241.30-2211-0000	GSHS AG TEACHER 401A EMPR MATCH	58.47	58.47		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-11450.00-241.30-2211-0000	GSHS CONSUMER SCI 401A EMPR MATC	49.62	49.62		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12210.00-241.30-2214-0000	FBCS MILD MODERATE DIAB 401A EMPR	49.71	49.71		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12220.00-241.30-2214-0000	FBCS MODER MENTAL DISABILITY 401A	67.90	67.90		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12320.00-241.30-2211-0000	GSHS MULTIPLE DISABILITIES 401A EMP	51.66	51.66		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12320.00-241.30-2214-0000	FBCS MULTIPLE DISABILITY 401A EMPR	86.16	86.16		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12320.00-241.30-2241-0000	OCS MULTIPLE DISABILITIES 401(A)	35.38	35.38		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12340.00-241.54-2765-0000	SGSC INTERPRETER/HEARING 401A EM	46.14	46.14		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12510.00-241.54-2205-0000	HCS SPEECH TEACHERS 401A EMPLOYE	44.62	44.62		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12510.00-241.54-2214-0000	FBCS SPEECH PATHOLOGY 401A EMPLR	0.00	0.00		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12510.00-241.54-2241-0000	OCS SPEECH PATHOLOGY 401A EMPLO	92.46	92.46		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12610.00-241.30-2205-0000	HCS LEARNING DIS TEACHERS 401A EM	107.07	107.07		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12610.00-241.30-2211-0000	GSHS LEARNING DISABILITY 401A EMPL	86.13	86.13		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12610.00-241.30-2241-0000	OCS LEARNING DISB. 401A EMPLOYER	161.32	161.32		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12610.00-241.30-2241-0000	OCS SPEC ED PRESCHL TEACHERS 401	73.99	73.99		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-21220.00-241.54-2211-0000	GSHS GUIDANCE COUNSERLORS 401A E	61.71	61.71		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-21220.00-241.64-2211-0000	GSHS COUNSELING SERV 401A	61.71	61.71		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-21220.00-241.64-2214-0000	FBCS CERT COUNSELOR-401A	48.92	48.92		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-21220.00-241.64-2241-0000	OCS COUNSELING SERVICES 401A	53.67	53.67		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-22120.00-241.54-2765-0000	INTEGRATION TECHNOLOGY 401A	49.06	49.06		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-24100.00-241.40-2205-0000	HCS PRINCIPAL 401A EMPLOYER MATCH	77.30	77.30		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-24100.00-241.40-2211-0000	GSHS PRINCIPAL 401A EMPLOYER MATC	166.64	166.64		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-24100.00-241.40-2214-0000	FBCS PRINCIPAL 401A EMPLOYER MATC	113.52	113.52		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-24100.00-241.40-2241-0000	OCS PRINCIPALS 401A EMPLOYER MATC	113.52	113.52		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12510.00-241.54-2211-0000	GSHS COMMUNIC DISORDERS 401A EM	46.09	46.09		0.00	
0	401(A) ONGOING CONTRIBUTION	0101.00-12410.00-241.30-2205-0000	EDUC - ED CLASSROOM - 401 A MATCH -	44.62	44.62		0.00	
0	401(A) ONGOING CONTRIBUTION	0300.00-23210.00-241.60-2765-0000	SGSC SUPERINTENDENT 401A EMPLOY	99.31	99.31		0.00	
0	401(A) ONGOING CONTRIBUTION	0300.00-25110.00-241.60-2765-0000	SGSC BUSINESS OFFICE 401A MATCH	92.19	92.19		0.00	
0	401(A) ONGOING CONTRIBUTION	0300.00-26100.00-241.60-2765-0000	DIRECTOR OF OPERATIONS 401A EMP M	73.92	73.92		0.00	
0	401(A) ONGOING CONTRIBUTION	1350.00-21810.00-241.60-2765-0000	GCSS DIRECTORS OFFICE 401A EMPLR	157.39	157.39		0.00	
Check Totals				7,633.49	7,633.49		0.00	
67555	99358	AMAZON.COM. LLC	10/29/2025					
0 1HTK-7FNV-	J WINSTEAD LIBRARY	0101.00-22220.00-611.00-2214-0000	FBCS LIBRARY MATERIALS & SUPPLIES	18.99	18.99		0.00	

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	Liquidated
PO # Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed			
0 13GQ-TP31-	M MANTONYA SUPPLIES GSHS	0101.00-11300.00-611.10-2211-0000	GSHS STUDENT PAID CONSUMABLES S	24.69	24.69		0.00	
0 1NJP-V3KH-	K MOSSER LIFE SKILLS SUPPLIE	0101.00-12320.00-611.00-2214-0000	MULTIPLE DISABILITIES - SUPPLIES - FB	26.78	26.78		0.00	
0 1GFN-PCMK	PE SIMMONS / BENGERT	0101.00-11300.00-611.10-2211-0000	GSHS STUDENT PAID CONSUMABLES S	30.96	30.96		0.00	
0 1DGY-DQW	PE SIMMONS / BENGERT	0101.00-11300.00-611.10-2211-0000	GSHS STUDENT PAID CONSUMABLES S	30.96	30.96		0.00	
0 11MR-J9D6-	J TOTH SUPPLIES	0101.00-11300.00-611.10-2211-0000	GSHS STUDENT PAID CONSUMABLES S	105.42	105.42		0.00	
0 1HVF-D9FH-	J WINSTEAD LIBRARY	0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	49.98	49.98		0.00	
0 1FMV-PYGY	H SCOTT LIBRARY	0101.00-22220.00-640.00-2241-0000	SCHOOL LIBRARY*LIBRARY BOOKS*OCS	69.56	69.56		0.00	
0 1TK3-YT1C-	FBCS PRINCIPALS OFFICE	0101.00-24100.00-611.00-2214-0000	FBCS PRINCIPALS OFFICE / SUPPLIES	52.69	52.69		0.00	
0 1CG9-Y1TM-	J MRAZ ANATOMY	0101.00-11300.00-611.26-2211-0000	GSHS STUDENT PAID ANATOMY SUPPLI	73.99	73.99		0.00	
0 1JFP-NPKL-	HEATHER SCOTT	0101.00-22220.00-640.00-2241-0000	SCHOOL LIBRARY*LIBRARY BOOKS*OCS	44.35	44.35		0.00	
0 1JFP-NPKL-	HEATHER SCOTT	0101.00-22220.00-611.00-2241-0000	OCS LIBRARY MATERIALS & SUPPLIES	34.11	34.11		0.00	
0 1XMD-6KQ1	GLASS CLEANER FACS	0101.00-11100.00-611.01-2241-0000	OCS ELEMENTARY INSTRUCTIONAL SUP	1.77	1.77		0.00	
0 1YK1-17H4-	LAMINATE REFILL CARTRIDGES	0101.00-11100.00-611.01-2241-0000	OCS ELEMENTARY INSTRUCTIONAL SUP	141.76	141.76		0.00	
0 1LR4-H4RR-	JENNA HORBY CLASSROOM SUP	0101.00-12320.00-611.00-2241-0000	OCS MULTIPLE DISABILITIES*OP SUPPLI	144.51	144.51		0.00	
0 1G1P-NHD9-	JANE TOTH SUPPLIES	0101.00-11300.00-611.10-2211-0000	GSHS STUDENT PAID CONSUMABLES S	32.04	32.04		0.00	
0 1PTK-VNLD-	GEOGRAPHY TEXTBOOKS KAHL	0102.00-25520.00-630.00-2211-0000	Curricular materials to be reported as 101 - T	492.20	492.20		0.00	
0 1Y7L-LJDK-	PHONE CASE TMA	0300.00-25110.00-530.00-2765-0000	BUSINESS PHONES, POSTAGE & COMM	16.82	16.82		0.00	
0 1DKR-YRJC-	D WEBER HCS	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES	45.98	45.98		0.00	
0 1G33-DNMH	TIDE PODS OCS	0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	87.80	87.80		0.00	
0 1GFN-PCMK	J HOPF CASEYS GRANT	2017.00-11100.00-611.00-2241-0000	CASEYS J HOPF - SUPPLIES - OCS	283.79	283.79		0.00	
0 1X9H-MTL9-	HEATHER SCOTT	2018.00-22220.00-611.00-2241-0000	DG LITERACY GRANT J HOPF OCS - LIBR	35.98	35.98		0.00	
0 1JGK-XLKD-	HEATHER SCOTT	2018.00-22220.00-611.00-2241-0000	DG LITERACY GRANT J HOPF OCS - LIBR	533.00	533.00		0.00	
0 1K63-WLYH-	HEATHER SCOTT	2018.00-22220.00-611.00-2241-0000	DG LITERACY GRANT J HOPF OCS - LIBR	71.96	71.96		0.00	
0 1RM9-F377-	HEATHER SCOTT	2018.00-22220.00-611.00-2241-0000	DG LITERACY GRANT J HOPF OCS - LIBR	71.96	71.96		0.00	
0 1FHF-T9QK-	NURSE OFFICE SUPPLIES	6460.00-21340.00-611.00-2211-0000	MEDICAID/NURSING SUPPLIES - GSHS	17.04	17.04		0.00	
Check Totals				2,539.09	2,539.09		0.00	
67556	99268	ANDREW J. SCHMITT	10/31/2025					
0 ROUTE 18	21 DRIVING DAYS	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	8,581.02	8,581.02		0.00	
0 10/1 N IVY S	10/1 sub driver N IVY 1/2 day	9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	-60.00	-60.00		0.00	
Check Totals				8,521.02	8,521.02		0.00	
67558	99363	INDIANA SKYWARD USERS GROU	10/29/2025					
0 47	L NURRENBERN SKYWARD USER	0101.00-22310.00-319.00-2765-0000	Technical services - SIS teacher support PD	190.00	190.00		0.00	

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SOUTH GIBSON SCHOOL CORP.

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	Amount	Liquidated
PO # Invoice #		Description	Expenditure Account Number	Account Title					
Check Totals						190.00	190.00	0.00	
67559	99368	AMERICAN EXPRESS	11/03/2025						
	0 0090001103	LANGUAGE LINE	0101.00-12510.00-656.00-2241-0000	COMMUNICATION DISORDERS*SLP SOF		15.80	15.80	0.00	
	0 0031398608	CAROLINA BIOLOGICAL SUPPLY	0101.00-11300.00-611.26-2211-0000	GSHS STUDENT PAID ANATOMY SUPPLI		308.41	308.41	0.00	
	0 0021105175	FLINN SCIENTIFIC	0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE		492.92	492.92	0.00	
	0 0023310000	CHROMEBOOK PARTS	0102.00-25520.00-630.02-2765-0000	CHROMEBOOK WARRANTY PARTS/REPA		1,379.50	1,379.50	0.00	
	0 0052725300	WALMART	0300.00-25110.00-611.00-2765-0000	BUSINESS OFFICE - SUPPLIES/FORMS/O		9.12	9.12	0.00	
	0 0081051223	IASBO	0300.00-23210.00-312.00-2765-0000	SUPERINTENDENT INSTRUCTIONAL TRA		300.00	300.00	0.00	
	0 0052725300	WALMART	1350.00-21810.00-611.00-2765-0000	GCSS DIRECTOR - SUPPLIES		49.82	49.82	0.00	
	0 6UZLX20015	BAMBU LAB STORE	2009.10-11300.00-611.00-2211-0000	TOYOTA GRANT: VEX ROBOTS OSBORN		389.79	389.79	0.00	
	0 0073011005	INDEPENDENT LIVING A BUFFAL	5243.25-12610.00-611.00-0125-8887	SP ED 611 FY25 - LD SUPPLIES - ST PP		43.75	43.75	0.00	
Check Totals						2,989.11	2,989.11	0.00	
67562	99374	HORACE MANN LIFE INSURANCE	11/07/2025						
	0 11 7 25 PAY	EMPLOYEE WITHHOLDING GROU	9280.00-09280.08-000.00-0000-0000	HORACE MANN ANNUITY EXPENDITURE		1,752.00	1,752.00	0.00	
	0 11 7 25 PAY	EMPLOYEE WITHHOLDING GROU	9280.00-09280.08-000.00-0000-0000	HORACE MANN ANNUITY EXPENDITURE		45.00	45.00	0.00	
Check Totals						1,797.00	1,797.00	0.00	
67563	99367	KY CHILD SUPPORT ENFORCEME	11/07/2025						
	0 11 7 25 PAY	GARNISHMENT P MINNIS	9540.00-09540.20-000.00-0000-0000	GARNISHMENT		352.76	352.76	0.00	
Check Totals						352.76	352.76	0.00	
67564	99372	NELSON & FRANKENBERGER, LLC	11/07/2025						
	0 11 7 25 FINA	GARNISHTMENT: ADRYAN COOP	9540.00-09540.10-000.00-0000-0000	GARNISHMENTS		345.95	345.95	0.00	
Check Totals						345.95	345.95	0.00	
67565	99375	SECURITY BENEFIT	11/07/2025						
	0 11 7 25 PAY	EMPLOYEE WITHHOLDING PLAN	9280.00-09280.20-000.00-0000-0000	SECURITY BENEFIT ANNUITY EXPENDIT		2,310.30	2,310.30	0.00	
	0 11 7 25 PAY	EMPLOYEE WITHHOLDING PLAN	9280.00-09280.20-000.00-0000-0000	SECURITY BENEFIT ANNUITY EXPENDIT		5,808.00	5,808.00	0.00	
Check Totals						8,118.30	8,118.30	0.00	
67566	99373	CLERK OF VANDERBURGH COUN	11/07/2025						
	0 11 7 25 PAY	GARNISHMENT ORDER	9540.00-09540.20-000.00-0000-0000	GARNISHMENT		349.31	349.31	0.00	
Check Totals						349.31	349.31	0.00	

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SOUTH GIBSON SCHOOL CORP.

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Check #	Voucher	Vendor Name	Due Date					
PO # Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated		
67567	99382	FRONTIER COMMUNICATIONS	11/04/2025					
0		ELEVATOR PHONE GSHS	0300.00-26200.00-530.00-2211-0000	GSHS TELEPHONE EXPENSES	92.29	92.29	0.00	
				Check Totals	92.29	92.29	0.00	
67569	99385	TOWN OF OWENSVILLE	11/05/2025					
0 09/16/25-10/	09/16/25-10/16/25	0300.00-26200.00-411.00-2241-0000	OCS WATER AND SEWAGE UTILITIES	233.80	233.80	0.00		
0 09/16/25-10/	09/16/25-10/16/25	0300.00-26200.00-411.00-2211-0000	GSHS WATER & SEWAGE UTILITIES	2,341.67	2,341.67	0.00		
0 09/16/25-10/	09/16/25-10/16/25	0300.00-26200.00-411.00-2241-0000	OCS WATER AND SEWAGE UTILITIES	1,839.80	1,839.80	0.00		
0 09/16/25-10/	09/16/25-10/16/25	0300.00-26200.00-411.00-2765-0000	CENTRAL OFFICE WATER & SEWAGE UT	16.40	16.40	0.00		
0 09/16/25-10/	09/16/25-10/16/25	0300.00-26200.00-411.00-2211-0000	GSHS WATER & SEWAGE UTILITIES	1,932.58	1,932.58	0.00		
				Check Totals	6,364.25	6,364.25	0.00	
67570	99386	TOWN OF HAUBSTADT	11/05/2025					
0 UTILITIES	UTILITIES	0300.00-26200.00-411.00-2205-0000	HCS WATER & SEWAGE UTILITIES	2,846.70	2,846.70	0.00		
				Check Totals	2,846.70	2,846.70	0.00	
67572	99388	Teachtown	11/06/2025					
91510		enCORE K-12 Student Sub Std Pk	0102.00-25520.00-630.00-2211-0000	Curricular materials to be reported as 101 - T	0.00	0.00	0.00	
91510 INV9545		enCORE 9-12 Student Workbook Pk	0102.00-25520.00-630.00-2211-0000	Curricular materials to be reported as 101 - T	750.00	750.00	750.00	
91510 INV9545		S&H	0102.00-25520.00-630.00-2211-0000	Curricular materials to be reported as 101 - T	45.00	45.00	45.00	
				Check Totals	795.00	795.00	795.00	
67573	99389	VERIZON WIRELESS	11/05/2025					
0 6126746551	CELL PHONE	0101.00-24100.00-530.00-2214-0000	FBCS PRINCIPALS OFFICE PHONES	37.06	37.06	0.00		
0 6126746551	CELL PHONE	0101.00-24900.00-530.00-2211-0000	A.D. SUPPORT SERVICES- CELL PHONE	98.00	98.00	0.00		
0 6126746551	CELL PHONE	0101.00-24100.00-530.00-2211-0000	GSHS PRINCIPALS OFFICE PHONES	124.11	124.11	0.00		
0 6126746551	CELL PHONE	0101.00-22360.00-530.00-2211-0000	TECH SUPPORT COMMUNICATIONS GSH	37.06	37.06	0.00		
0 6126746551	CELL PHONE	0101.00-24100.00-530.00-2241-0000	OCS PRINCIPALS OFFICE PHONES	37.06	37.06	0.00		
0 6124259474	L NURRENBERN	0101.00-22310.00-530.00-2765-0000	TECH L NURRENBERN PHONE - SGSC	37.06	37.06	0.00		
0 6126746551	CELL PHONE	0300.00-25110.00-530.00-2765-0000	BUSINESS PHONES, POSTAGE & COMM	87.05	87.05	0.00		
0 6126746551	CELL PHONE	0300.00-26200.00-530.00-2214-0000	FBCS TELEPHONE EXPENSES	37.06	37.06	0.00		
0 6126746551	CELL PHONE	0300.00-26200.00-530.00-2211-0000	GSHS TELEPHONE EXPENSES	37.06	37.06	0.00		
0 6126746551	CELL PHONE	0300.00-26200.00-530.00-2205-0000	HCS TELEPHONES	37.06	37.06	0.00		
0 6126746551	CELL PHONE	0300.00-26200.00-530.00-2241-0000	OCS TELEPHONE EXPENSES	37.06	37.06	0.00		
0 6126746551	CELL PHONE	0300.00-26100.00-530.00-2765-0000	MAINTENANCE OFFICE TELEPHONES	37.06	37.06	0.00		

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Check #	Voucher	Vendor Name	Due Date					
PO #	Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated	
	0 6126746551	CELL PHONE	0300.00-25810.00-530.00-2765-0000	TECH SUPERVISION COMMUNICATIONS	74.12	74.12	0.00	
	0 6126746551	CELL PHONE	0300.00-27100.00-530.00-2765-0000	SPEC ED BUS DRIVER CELL PHONES	259.42	259.42	0.00	
	0 6126746551	CELL PHONE	0300.00-23210.00-530.00-2765-0000	SUPERINTENDENT OFFICE TELEPHONE	37.06	37.06	0.00	
	0 6126746551	CELL PHONE	0300.00-26800.00-530.00-2765-0000	SECURITY SERVICES - COMMUNICATION	148.24	148.24	0.00	
	0 6126746551	CELL PHONE	1350.00-21810.00-530.00-2765-0000	GCSS DIRECTOR CELL PHONE	74.12	74.12	0.00	
Check Totals					1,235.66	1,235.66	0.00	
67576	99394	TOWN OF FORT BRANCH	11/06/2025					
	0 UTILITIES	UTILITIES	0300.00-26200.00-411.00-2211-0000	GSHS WATER & SEWAGE UTILITIES	1,127.66	1,127.66	0.00	
	0 UTILITIES	UTILITIES	0300.00-26200.00-411.00-2765-0000	CENTRAL OFFICE WATER & SEWAGE UT	198.64	198.64	0.00	
	0 UTILITIES	UTILITIES	0300.00-26200.00-411.00-2211-0000	GSHS WATER & SEWAGE UTILITIES	1,181.04	1,181.04	0.00	
	0 UTILITIES	UTILITIES	0300.00-26200.00-411.00-2214-0000	FBCS WATER & SEWAGE UTILITIES	1,296.73	1,296.73	0.00	
Check Totals					3,804.07	3,804.07	0.00	
67577	99395	VERIZON WIRELESS	11/06/2025					
	0 6126746552	NETWORK CONNECTIVITY	0300.00-25850.00-530.00-2765-0000	SGSC NETWORK/CONNECTIVITY/ENA C	91.41	91.41	0.00	
Check Totals					91.41	91.41	0.00	
67578	99437	COMMUNITY NATURAL GAS CO IN	11/10/2025					
	0 UTILITIES 0	UTILITIES 09/29-10/30/25	0300.00-26200.00-622.00-2241-0000	OCS GAS HEATING AND COOLING	650.68	650.68	0.00	
Check Totals					650.68	650.68	0.00	
67580	99527	ACCIDENT FUND INSURANCE CO	11/18/2025					
	0 1002208189	WORKMENS COMP	0101.00-11050.00-225.30-2205-0000	HCS KINDERGARTEN TEACHERS WORK	122.53	122.53	0.00	
	0	WORKMENS COMP	0101.00-11050.00-225.30-2214-0000	FBCS KINDERGARTEN TEACHERS WOR	157.01	157.01	0.00	
	0	WORKMENS COMP	0101.00-11050.00-225.30-2241-0000	OCS KINDERGARTEN TEACHERS WORK	135.27	135.27	0.00	
	0	WORKMENS COMP	0101.00-11100.00-225.30-2205-0000	HCS ELEMENTARY TEACHERS WORKER	481.75	481.75	0.00	
	0	WORKMENS COMP	0101.00-11100.00-225.52-2205-0000	HCS ELEMENTARY SUBS WORKERS CO	60.48	60.48	0.00	
	0	WORKMENS COMP	0101.00-11100.00-225.30-2214-0000	FBCS ELEMENTARY TEACHERS WORKE	578.62	578.62	0.00	
	0	WORKMENS COMP	0101.00-11100.00-225.50-2214-0000	FBCS INSTRUCTION AIDES WORK COMP	32.84	32.84	0.00	
	0	WORKMENS COMP	0101.00-11100.00-225.52-2214-0000	FBCS SUBSTITUTES WORKERS COMPEN	33.02	33.02	0.00	
	0	WORKMENS COMP	0101.00-11100.00-225.30-2241-0000	OCS ELEMENTARY CERT WORKERS CO	642.49	642.49	0.00	
	0	WORKMENS COMP	0101.00-11100.00-225.50-2241-0000	OCS INSTRUCTIONAL AIDES WORK COM	29.64	29.64	0.00	
	0	WORKMENS COMP	0101.00-11100.00-225.52-2241-0000	OCS SUBSTITUTES WORKERS COMPEN	45.89	45.89	0.00	
	0	WORKMENS COMP	0101.00-11100.00-225.52-2765-0000	SGSC SUBSTITUTES WORKERS COMPE	0.26	0.26	0.00	

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	
PO #	Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated	
0		WORKMENS COMP	0101.00-11200.00-225.30-2205-0000	HCS MIDDLE SCHOOL WORKERS COMP	414.26	414.26	0.00	
0		WORKMENS COMP	0101.00-11200.00-225.30-2214-0000	FBCS MIDDLE SCHOOL WORKERS COMP	520.44	520.44	0.00	
0		WORKMENS COMP	0101.00-11200.00-225.30-2241-0000	OCS MIDDLE SCHOOL WORKERS COMP	431.68	431.68	0.00	
0		WORKMENS COMP	0101.00-11300.00-225.30-2211-0000	GSHS TEACHERS WORKERS COMP INSU	1,111.03	1,111.03	0.00	
0		WORKMENS COMP	0101.00-11300.00-225.52-2211-0000	GSHS SUBSTITUTES WORK COMPENSA	45.92	45.92	0.00	
0		WORKMENS COMP	0101.00-11355.00-225.30-2211-0000	GSHS HONORS WORKERS COMP INSUR	283.28	283.28	0.00	
0		WORKMENS COMP	0101.00-11410.00-225.30-2211-0000	GSHS AGRICULTURAL WORKERS COMP	23.67	23.67	0.00	
0		WORKMENS COMP	0101.00-11450.00-225.30-2211-0000	GSHS CONSUMER AND HOMEMAKING W	44.81	44.81	0.00	
0		WORKMENS COMP	0101.00-12220.00-225.50-2214-0000	FBCS MOD MENTAL DIS AIDES WORKER	56.47	56.47	0.00	
0		WORKMENS COMP	0101.00-12320.00-225.30-2211-0000	GSHS MULT DISABILITIES WORKERS CO	10.59	10.59	0.00	
0		WORKMENS COMP	0101.00-12320.00-225.50-2211-0000	GSHS NON CERT WORK COMPENSATIO	110.55	110.55	0.00	
0		WORKMENS COMP	0101.00-12320.00-225.50-2214-0000	FBCS NON CERT MULT DISABILITY WOR	113.09	113.09	0.00	
0		WORKMENS COMP	0101.00-12340.00-225.52-2765-0000	HEARING IMPAIRED NON CERT WORK C	1.82	1.82	0.00	
0		WORKMENS COMP	0101.00-12340.00-225.30-2765-0000	HEARING IMPAIRED CERT WORK COMP	38.89	38.89	0.00	
0		WORKMENS COMP	0101.00-12510.00-225.54-2205-0000	HCS COMM DISORDERS CERT WORKER	62.86	62.86	0.00	
0		WORKMENS COMP	0101.00-12510.00-225.54-2211-0000	GSHS COMM DISORDERS CERT WORKE	11.95	11.95	0.00	
0		WORKMENS COMP	0101.00-12510.00-225.54-2214-0000	FBCS COMM DISORDERS CERT WORKE	68.25	68.25	0.00	
0		WORKMENS COMP	0101.00-12610.00-225.50-2205-0000	HCS LEARN DISABILITY AIDES WORKER	85.05	85.05	0.00	
0		WORKMENS COMP	0101.00-12610.00-225.30-2211-0000	GSHS LEARNING DISABLED CERT WORK	20.86	20.86	0.00	
0		WORKMENS COMP	0101.00-12610.00-225.50-2211-0000	GSHS LEARN DISAB NON CERT WORK C	21.82	21.82	0.00	
0		WORKMENS COMP	0101.00-12610.00-225.50-2241-0000	OCS LEARNING DISAB NON CERT WORK	107.94	107.94	0.00	
0		WORKMENS COMP	0101.00-12810.00-225.30-2241-0000	OCS SPECIAL ED CERT PRESCHOOL WO	44.90	44.90	0.00	
0		WORKMENS COMP	0101.00-12810.00-225.30-2241-0000	OCS SPECIAL ED CERT PRESCHOOL WO	39.10	39.10	0.00	
0		WORKMENS COMP	0101.00-16100.00-225.50-2211-0000	GSHS REMEDIATION NON CERT WORK C	56.42	56.42	0.00	
0		WORKMENS COMP	0101.00-16100.00-225.50-2214-0000	FBCS REMEDIATION NON CERT WORK C	5.97	5.97	0.00	
0		WORKMENS COMP	0101.00-21220.00-225.54-2205-0000	HCS COUNSELING SERV CERT WORK C	9.91	9.91	0.00	
0		WORKMENS COMP	0101.00-21220.00-225.54-2211-0000	GSHS COUNSELING SERV CERT WORK	104.51	104.51	0.00	
0		WORKMENS COMP	0101.00-21220.00-225.54-2214-0000	FBCS COUNSELING SERV CERT WORK C	9.91	9.91	0.00	
0		WORKMENS COMP	0101.00-21220.00-225.54-2214-0000	FBCS COUNSELING SERV CERT WORK C	8.82	8.82	0.00	
0		WORKMENS COMP	0101.00-21340.00-225.00-2205-0000	HCS NURSING SERVICES WC INSURANC	32.59	32.59	0.00	
0		WORKMENS COMP	0101.00-21340.00-225.00-2211-0000	GSHS NURSING SERVICES WRK COMP I	31.94	31.94	0.00	
0		WORKMENS COMP	0101.00-21340.00-225.00-2214-0000	FBCS NURSING SERVICES WC INSURAN	26.38	26.38	0.00	
0		WORKMENS COMP	0101.00-21340.00-225.00-2241-0000	OCS NURSING WORKMANS COMP INSU	26.58	26.58	0.00	
0		WORKMENS COMP	0101.00-12510.00-225.50-2241-0000	SPEECH PATHOLOGY - WORKERS COMP	2.71	2.71	0.00	
0		WORKMENS COMP	0101.00-12510.00-225.54-2211-0000	GSHS COMM DISORDERS CERT WORKE	15.32	15.32	0.00	

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PO # Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed			
0	WORKMENS COMP	0101.00-12510.00-225.54-2214-0000	FBCS COMM DISORDERS CERT WORKE	10.21	10.21		0.00	
0	WORKMENS COMP	0101.00-24900.00-225.40-2211-0000	A.D. SUPPORT SERVICES-WORK COMP	57.41	57.41		0.00	
0	WORKMENS COMP	0101.00-22220.00-225.00-2205-0000	HCS SCHOOL LIBRARY WORKMANS CO	20.42	20.42		0.00	
0	WORKMENS COMP	0101.00-22220.00-225.00-2211-0000	GSHS SCHOOL LIBRARY WRK COMP INS	18.12	18.12		0.00	
0	WORKMENS COMP	0101.00-22220.00-225.00-2214-0000	FBCS SCHOOL LIBRARY WC INSURANCE	15.47	15.47		0.00	
0	WORKMENS COMP	0101.00-22220.00-225.00-2241-0000	OCS SCHOOL LIBRARY WRKMNS COMP I	25.40	25.40		0.00	
0	WORKMENS COMP	0101.00-22370.00-225.00-2765-0000	WORKERS COMPENSATION EXPENSE	34.96	34.96		0.00	
0	WORKMENS COMP	0101.00-24100.00-225.00-2205-0000	HCS PRINCIPALS OFFICE WRK COMP IN	55.91	55.91		0.00	
0	WORKMENS COMP	0101.00-24100.00-225.40-2205-0000	HCS PRINCIPAL CERTIFIED WORKERS C	72.69	72.69		0.00	
0	WORKMENS COMP	0101.00-24100.00-225.40-2211-0000	GSHS PRINCIPAL CERTIFIED WORKER C	159.85	159.85		0.00	
0	WORKMENS COMP	0101.00-24100.00-225.00-2211-0000	GSHS PRINCIPALS OFFICE WK COMP IN	112.26	112.26		0.00	
0	WORKMENS COMP	0101.00-24100.00-225.40-2214-0000	FBCS PRINCIPAL CERTIFIED WORKER C	89.50	89.50		0.00	
0	WORKMENS COMP	0101.00-24100.00-225.00-2214-0000	FBCS PRINCIPALS OFFICE WC INSURAN	59.88	59.88		0.00	
0	WORKMENS COMP	0101.00-24100.00-225.40-2241-0000	OCS PERINCIPAL CERTIFIED WORKER C	89.53	89.53		0.00	
0	WORKMENS COMP	0101.00-24100.00-225.00-2241-0000	OCS PRINCIPALS OFFICE WRK COMP IN	57.79	57.79		0.00	
0	WORKMENS COMP	0101.00-33400.00-225.00-2765-0000	ATHLETIC COACHES*WORKERS COMPE	251.33	251.33		0.00	
0	WORKMENS COMP	0101.00-33400.00-225.00-2765-0000	ATHLETIC COACHES*WORKERS COMPE	11.82	11.82		0.00	
0	WORKMENS COMP	0300.00-23210.00-225.60-2765-0000	SGSC SUPERINTENDENT OFFICE WORK	127.26	127.26		0.00	
0	WORKMENS COMP	0300.00-25110.00-225.60-2765-0000	BUSINESS OFFICE WORKERS COMPENS	200.41	200.41		0.00	
0	WORKMENS COMP	0300.00-25810.00-225.00-2765-0000	TECHNOLOGY SERVICE SUPERVISION A	100.61	100.61		0.00	
0	WORKMENS COMP	0300.00-26100.00-225.60-2765-0000	MAINTENANCE OFFICE WORKERS COMP	55.56	55.56		0.00	
0	WORKMENS COMP	0300.00-26200.00-225.00-2205-0000	HCS CUSTODIAL WORKMANS COMP INS	93.53	93.53		0.00	
0	WORKMENS COMP	0300.00-26200.00-225.00-2211-0000	GSHS CUSTODIAL WORKMANS COMP IN	139.82	139.82		0.00	
0	WORKMENS COMP	0300.00-26200.00-225.00-2214-0000	FBCS CUSTODIAL WC INSURANCE	87.56	87.56		0.00	
0	WORKMENS COMP	0300.00-26200.00-225.00-2241-0000	OCS CUSTODIAL WRKMNS COMP INSUR	126.57	126.57		0.00	
0	WORKMENS COMP	0300.00-26600.00-225.00-2765-0000	SECURITY SERVICES*WORKERS COMPE	110.94	110.94		0.00	
0	WORKMENS COMP	0300.00-27100.00-225.00-2765-0000	VEHICLE OPERATION*WORKERS COMPE	203.10	203.10		0.00	
Check Totals				8,708.00	8,708.00		0.00	
67581	99404	ACTION PEST CONTROL, INC.	11/18/2025					
0 11061097	PEST CONTROL	0300.00-26200.00-431.00-2211-0000	GSHS NON-TECHN REPAIRS AND MAINT	98.00	98.00		0.00	
0 11063165	PEST CONTROL	0300.00-26200.00-431.00-2211-0000	GSHS NON-TECHN REPAIRS AND MAINT	98.00	98.00		0.00	
Check Totals				196.00	196.00		0.00	
67582	99399	ADTEC INC	11/18/2025					

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	Amount	Liquidated
PO # Invoice #		Description	Expenditure Account Number	Account Title		Amount	Allowed		
0 26482		FY2025 E RATE FUNDING CATEG	0300.00-25850.00-319.01-2765-0000	SGSC CONSULTING FOR ERATE/SOFTW		3,360.00	3,360.00		0.00
Check Totals						3,360.00	3,360.00		0.00
67583	99400	ALPHA MECHANICAL SERVICES IN	11/18/2025						
0 INV6551731		DUCTWORK REPAIR OCS KITCHE	0300.00-49000.00-431.00-2205-0000	HCS UNPLANNED REPAIRS ON EQUIPME		6,700.00	6,700.00		0.00
0 INV6552283		REINSULATION OF SUCTION LIN	0300.00-49000.00-431.00-2241-0000	OCS UNPLANNED REPAIRS OF EQUIOPM		365.00	365.00		0.00
0 INV 6548975		TROUBLESHOOT UNIT ROOM 103	0300.00-26400.00-431.00-2241-0000	MAINT OF EQUIPMENT*NON-TECHNOLO		617.07	617.07		0.00
Check Totals						7,682.07	7,682.07		0.00
67583	99534	ALPHA MECHANICAL SERVICES IN	11/18/2025						
0 MC101547		CONTRACT - BOILER ROOMS	0300.00-26400.00-431.00-2205-0000	MAINT OF EQUIP*NON-TECHNOLOGY HC		2,000.00	2,000.00		0.00
0 MC101547		CONTRACT - BOILER ROOMS	0300.00-26400.00-431.00-2241-0000	MAINT OF EQUIPMENT*NON-TECHNOLO		2,000.00	2,000.00		0.00
Check Totals						4,000.00	4,000.00		0.00
67583	99400	ALPHA MECHANICAL SERVICES IN	11/18/2025						
0 INV6543787		FAULTY CONDENSER FAN MOTO	0800.00-31200.00-431.00-2214-0000	NON-TECH REPAIRS AND MAINTENANCE		843.97	843.97		0.00
Check Totals						843.97	843.97		0.00
67584	99520	AMAZON.COM, LLC	11/18/2025						
0 1RRX-7D9D-		HEATHER SCOTT	0101.00-22220.00-611.00-2241-0000	OCS LIBRARY MATERIALS & SUPPLIES		31.99	31.99		0.00
0 1X1M-1Y6W		HEATHER SCOTT OCS LIBRARY	0101.00-22220.00-611.00-2241-0000	OCS LIBRARY MATERIALS & SUPPLIES		32.98	32.98		0.00
0 1TRR-1NJ7-		OCS BRIAN HARRIS	0101.00-12320.00-611.00-2241-0000	OCS MULTIPLE DISABILITIES*OP SUPPLI		39.89	39.89		0.00
0 16JP-XVG9-		JESSIE MRAZ	0101.00-11300.00-611.44-2211-0000	GSHS STUDENT PAID AG SCIENCE SUPP		41.24	41.24		0.00
0 16JP-XVG9-		FBCS DR PHILLIPS	0101.00-24100.00-611.00-2214-0000	FBCS PRINCIPALS OFFICE / SUPPLIES		60.46	60.46		0.00
0 1FGX-Q4TN-		K MOSSER LIFE SKILLS	0101.00-12320.00-611.00-2214-0000	MULTIPLE DISABILITIES - SUPPLIES - FB		64.65	64.65		0.00
0 1HLW-4DML		JOE MRAZ / R OSBORN	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL		83.18	83.18		0.00
0 17XG-T9Y3-		OCS	0101.00-12320.00-611.00-2241-0000	OCS MULTIPLE DISABILITIES*OP SUPPLI		83.58	83.58		0.00
0 1KVT-KP9L-		ART MAE WEST	0101.00-11200.00-611.25-2214-0000	FBCS MIDDLE SCHOOL ART FEES		84.48	84.48		0.00
0 1H79-9NGJ-		AMY KOESTER OCS	0101.00-12320.00-611.00-2241-0000	OCS MULTIPLE DISABILITIES*OP SUPPLI		85.73	85.73		0.00
0 16J3-9GCJ-		OCS ILEARN TESTING	0101.00-22230.00-611.00-2241-0000	OCS AUDIO/VISUAL MATERIALS & SUPPL		103.53	103.53		0.00
0 1TDG-NXQ1		JESSIE MRAZ	0101.00-11300.00-611.44-2211-0000	GSHS STUDENT PAID AG SCIENCE SUPP		103.65	103.65		0.00
0 1C1K-769C-		K MOSSER LIFE SKILLS	0101.00-12320.00-611.00-2214-0000	MULTIPLE DISABILITIES - SUPPLIES - FB		137.25	137.25		0.00
0 16JP-XVG9-		MAE WEST	0101.00-11200.00-611.25-2214-0000	FBCS MIDDLE SCHOOL ART FEES		137.40	137.40		0.00
0 1DXD-RFDD		HEATHER SCOTT	0101.00-11200.00-611.25-2214-0000	FBCS MIDDLE SCHOOL ART FEES		151.57	151.57		0.00
0 1DXD-RFDD		HEATHER SCOTT	0101.00-22220.00-640.00-2241-0000	SCHOOL LIBRARY*LIBRARY BOOKS*OCS		23.17	23.17		0.00

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PO # Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated		
0 19QF-WKDX	SGSC FOR HCS SPECIAL NEEDS	0101.00-12610.00-611.00-2205-0000	HCS - LEARNING DISABILITY SUPPLIES	344.36	344.36	0.00		
0 1M9J-W9NK	HEATHER SCOTT	0101.00-22220.00-640.00-2241-0000	SCHOOL LIBRARY*LIBRARY BOOKS*OCS	7.19	7.19	0.00		
0 1TJ9-R4R3-	JENNIFER WINSTEAD	0101.00-22220.00-611.00-2214-0000	FBCS LIBRARY MATERIALS & SUPPLIES	8.99	8.99	0.00		
0 13GK-9KJ3-	JENNIFER WINSTEAD	0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	11.34	11.34	0.00		
0 1FRH-4MG7	JOE MRAZ	0101.00-11300.00-611.10-2211-0000	GSHS STUDENT PAID CONSUMABLES S	14.36	14.36	0.00		
0 1KK6-KDCK-	JENNIFER WINSTEAD	0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	15.99	15.99	0.00		
0 1F63-4HND-	ANGIE DRAGON-MAY	0101.00-12320.00-611.00-2214-0000	MULTIPLE DISABILITIES - SUPPLIES - FB	17.87	17.87	0.00		
0 1R3F-YXWT	JENNA HORNBY	0101.00-12320.00-611.00-2241-0000	OCS MULTIPLE DISABILITIES*OP SUPPLI	19.46	19.46	0.00		
0 1VD1-1Y4N-	K MOSSER LIFE SKILLS	0101.00-12320.00-611.00-2214-0000	MULTIPLE DISABILITIES - SUPPLIES - FB	24.99	24.99	0.00		
0 11W4-7DCT-	CLAUDIA KINNAIRD GSHS	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	26.81	26.81	0.00		
0 1CCX-X9JX-	HCS DIBELS TESTING	0102.00-25525.00-630.01-2765-0000	Curricular materials to be reported as 101 Fo	399.00	399.00	0.00		
0 19PD-TRNJ-	GSHS ZACH AND MATT SHOW	0102.00-25525.00-630.01-2765-0000	Curricular materials to be reported as 101 Fo	846.16	846.16	0.00		
0 1D4R-XM3X-	GSHS MARK THOMPSON	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	26.99	26.99	0.00		
0 1HFL-VYLL-	GSHS MATT B DIBELS TESTS	0300.00-25850.00-655.00-2765-0000	COMPUTERS/PERIPHERALS UNDER CAP	229.13	229.13	0.00		
0 1M9J-W9NK	M THOMPSON BLADES	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	8.98	8.98	0.00		
0 1HFL-VYLL-	GSHS MATT B DIBELS TESTS	2016.00-11200.00-655.00-2214-0000	HARDER FUND - VEX SUPPLIES - FBCS	429.13	429.13	0.00		
0 1D9X-6RWY	HCS DR ALCORN	2022.00-11100.00-611.00-2205-0000	EISENBARGER SCHOOL SUPPLIES *HCS	8.99	8.99	0.00		
0 1HFL-VYLL-	GSHS MATT B DIBELS TESTS	2028.00-11100.00-656.00-2241-0000	FASTBREAK DONATION - AMPLIFY/DIBEL	200.00	200.00	0.00		
0 1LDX-K1JW-	A BEAL FBCS	6460.00-21340.00-611.00-2214-0000	MEDICAID/NURSING SUPPLIES - FBCS	66.45	66.45	0.00		
0 11MF-WRG	L RADER GSHS NURSE	6460.00-21340.00-611.00-2211-0000	MEDICAID/NURSING SUPPLIES - GSHS	359.60	359.60	0.00		
Check Totals				4,330.54	4,330.54	0.00		
67585	99403	AMERICAN TIME & SIGNAL	11/18/2025					
0 892318	SITE SYNC IQ BATTERIES (7)	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	1,354.82	1,354.82	0.00		
Check Totals				1,354.82	1,354.82	0.00		
67586	99526	ANTHEM INSURANCE COMPANIES	11/18/2025					
0 3131766247	HEALTH - LEVEL PAYMENT - 2025	1100.00-60800.00-910.00-0000-0000	SELF INSURANCE PAYMENT*TRANSFER	199,900.00	199,900.00	0.00		
0 3131766247	VISION EMPLOYEE WITHHOLDIN	9610.00-09610.20-000.00-0000-0000	VISION HEALTH PLAN	1,994.37	1,994.37	0.00		
Check Totals				201,894.37	201,894.37	0.00		
67587	99397	AQUAPHASE INC.	11/18/2025					
0 25-5262	WATER TREATMENT	0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	167.00	167.00	0.00		
0 25-5261	WATER TREATMENT	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES	167.00	167.00	0.00		
0 25-5260	WATER TREATMENT	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES	83.00	83.00	0.00		

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PO # Invoice #		Description	Expenditure Account Number	Account Title		Amount	Allowed		
0 25-5263		WATER TREATMENT	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES		341.00	341.00		0.00
Check Totals						758.00	758.00		0.00
67588	99401	ARAB	11/18/2025						
0 6299304		PEST CONTROL	0300.00-26200.00-431.00-2765-0000	NON-TECH REPAIRS/MAINTENANCE CEN		90.00	90.00		0.00
Check Totals						90.00	90.00		0.00
67589	99473	B&S ROOFING INC.	11/18/2025						
0 25683		HCS ROOF REPAIRS	0300.00-49000.00-431.00-2205-0000	HCS UNPLANNED REPAIRS ON EQUIPME		795.25	795.25		0.00
Check Totals						795.25	795.25		0.00
67590	99406	BDJtech	11/18/2025						
91521 11239		Identitv Threat Protection (accounts)	0300.00-25850.00-656.00-2765-0000	OPERATIONAL SOFTWARE		4,089.75	4,089.75		4,089.75
91521 11239		Express Support 12 months	0300.00-25850.00-656.00-2765-0000	OPERATIONAL SOFTWARE		466.95	466.95		466.95
Check Totals						4,556.70	4,556.70		4,556.70
67590	99407	BDJtech	11/18/2025						
91524 11242		Item # TVC32USBC-CT - 32x Cube	0300.00-25850.00-655.00-2765-0000	COMPUTERS/PERIPHERALS UNDER CAP		12,215.00	12,215.00		12,215.00
Check Totals						12,215.00	12,215.00		12,215.00
67590	99408	BDJtech	11/18/2025						
91522 11241		Item # TVC32USBC-CT - 32x Cube	0300.00-25850.00-655.00-2765-0000	COMPUTERS/PERIPHERALS UNDER CAP		15,705.00	15,705.00		15,705.00
Check Totals						15,705.00	15,705.00		15,705.00
67590	99409	BDJtech	11/18/2025						
91523 11265		Item # TVC32USBC-CT - 32x Cube	0300.00-25850.00-655.00-2765-0000	COMPUTERS/PERIPHERALS UNDER CAP		10,470.00	10,470.00		10,470.00
Check Totals						10,470.00	10,470.00		10,470.00
67591	99516	BLICK ART MATERIALS	11/18/2025						
91525 6614731		Art Supplies	0101.00-11200.00-611.25-2214-0000	FBCS MIDDLE SCHOOL ART FEES		257.60	257.60		257.60
0 6354621		ART SUPPLIES	0101.00-11200.00-611.25-2214-0000	FBCS MIDDLE SCHOOL ART FEES		120.70	120.70		0.00
0 6337333		ART SUPPLIES	0101.00-11200.00-611.25-2214-0000	FBCS MIDDLE SCHOOL ART FEES		-120.70	-120.70		0.00
0 6089336		ART SUPPLIES	0101.00-11200.00-611.25-2205-0000	HCS MIDDLE SCHOOL ART FEES		-80.16	-80.16		0.00
Check Totals						197.44	197.44		257.60
67592	99470	BLUE BEACON INC.	11/18/2025						

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0 077296671	2001		0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	49.30	49.30	0.00	
0 077158786	1401		0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	62.60	62.60	0.00	
0 077341564	2301		0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	49.30	49.30	0.00	
Check Totals					161.20	161.20	0.00	
67593	99415	CAMERON'S PIANO SERVICE	11/18/2025					
0 899030		OCS PIANO TUNING	0300.00-26400.00-431.01-2241-0000	OCS BAND INSTRUMENT REPAIRS/MAIN	345.00	345.00	0.00	
Check Totals					345.00	345.00	0.00	
67594	99477	CITIZENS' HIGH SCHOOL	11/18/2025					
0 3446		ONLINE COURSE A WILSON	0101.00-11300.00-311.00-2211-0000	GSHS CORRESPONDENCE COURSES	40.00	40.00	0.00	
Check Totals					40.00	40.00	0.00	
67595	99411	COMMERCIAL FOOD SYSTEMS IN	11/18/2025					
0 595077		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	557.78	557.78	0.00	
0 595077		FBCS CAFETERIA	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	106.00	106.00	0.00	
Check Totals					663.78	663.78	0.00	
67596	99414	COMMERCIAL FOOD SYSTEMS IN	11/18/2025					
0 0595506		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	1,646.81	1,646.81	0.00	
Check Totals					1,646.81	1,646.81	0.00	
67597	99475	COMMERCIAL FOOD SYSTEMS IN	11/18/2025					
0 594592		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	447.35	447.35	0.00	
0 595608		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	259.71	259.71	0.00	
Check Totals					707.06	707.06	0.00	
67598	99416	CONNERS CAR CARE	11/18/2025					
0 80664		BATTERY FOR KUBOTA	0300.00-26500.00-431.00-2211-0000	VEHICLE MAINTENANCE*NON-TECH GSH	246.93	246.93	0.00	
Check Totals					246.93	246.93	0.00	
67599	99410	CRS ONESOURCE	11/18/2025					
0 3884554		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	4,473.54	4,473.54	0.00	
0 3884555		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	258.30	258.30	0.00	
0 3887737		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	2,393.56	2,393.56	0.00	

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0 3890523		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	3,690.74	3,690.74	0.00	
0 3893391		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	3,042.47	3,042.47	0.00	
0 3896100		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	4,272.54	4,272.54	0.00	
0 3896100		FBCS CAFETERIA	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	108.60	108.60	0.00	
0 3893391		FBCS CAFETERIA	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	170.44	170.44	0.00	
0 3890523		FBCS CAFETERIA	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	72.46	72.46	0.00	
0 3887737		FBCS CAFETERIA	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	714.27	714.27	0.00	
0 3884554		FBCS CAFETERIA	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	121.75	121.75	0.00	
Check Totals					19,318.67	19,318.67	0.00	
67600	99412	CRS ONESOURCE	11/18/2025					
0 3884550		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	184.50	184.50	0.00	
0 3884549		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	21.25	21.25	0.00	
0 3884548		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	2,897.02	2,897.02	0.00	
0 3886384		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	2,061.05	2,061.05	0.00	
0 3887732		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	3,223.74	3,223.74	0.00	
0 3890518		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	3,608.68	3,608.68	0.00	
0 3892070		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	2,223.09	2,223.09	0.00	
0 3893387		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	3,047.18	3,047.18	0.00	
0 3895039		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	2,556.29	2,556.29	0.00	
0 3896095		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	2,767.86	2,767.86	0.00	
0 3884548		FBCS CAFETERIA	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	166.64	166.64	0.00	
0 3886384		FBCS CAFETERIA	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	33.24	33.24	0.00	
0 3887732		FBCS CAFETERIA	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	118.39	118.39	0.00	
0 3890518		FBCS CAFETERIA	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	157.04	157.04	0.00	
0 3892070		FBCS CAFETERIA	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	153.28	153.28	0.00	
0 3893387		FBCS CAFETERIA	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	284.66	284.66	0.00	
0 3895039		FBCS CAFETERIA	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	133.67	133.67	0.00	
0 3896095		FBCS CAFETERIA	0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBCS	222.66	222.66	0.00	
0 3893154		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*	-138.90	-138.90	0.00	
Check Totals					23,721.34	23,721.34	0.00	
67601	99413	CRS ONESOURCE	11/18/2025					
0 3898871		FBCS CONCESSIONS	9560.00-09560.10-000.00-0000-0000	EXTRA CURRICULAR SALARIES & WAGE	568.75	568.75	0.00	

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	Amount	Liquidated
PO # Invoice #		Description	Expenditure Account Number	Account Title					
Check Totals						568.75	568.75	0.00	
67602	99474	CRS ONESOURCE	11/18/2025						
	0 3884556	HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*		2,452.08	2,452.08	0.00	
	0 3884557	HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*		147.60	147.60	0.00	
	0 3887738	HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*		1,812.63	1,812.63	0.00	
	0 3890524	HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*		2,491.64	2,491.64	0.00	
	0 3893392	HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*		1,761.50	1,761.50	0.00	
	0 3896101	HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*		2,700.84	2,700.84	0.00	
	0 3896101	HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*		-55.27	-55.27	0.00	
	0 3884556	HCS CAFETERIA	0800.00-31900.00-611.00-2205-0000	OTHER FOOD SERVICES - HCS		99.50	99.50	0.00	
	0 3887738	HCS CAFETERIA	0800.00-31900.00-611.00-2205-0000	OTHER FOOD SERVICES - HCS		31.48	31.48	0.00	
	0 3890524	HCS CAFETERIA	0800.00-31900.00-611.00-2205-0000	OTHER FOOD SERVICES - HCS		15.74	15.74	0.00	
	0 3893392	HCS CAFETERIA	0800.00-31900.00-611.00-2205-0000	OTHER FOOD SERVICES - HCS		185.24	185.24	0.00	
	0 3896101	HCS CAFETERIA	0800.00-31900.00-611.00-2205-0000	OTHER FOOD SERVICES - HCS		155.80	155.80	0.00	
Check Totals						11,798.78	11,798.78	0.00	
67603	99417	CRYSTAL SPRINGS	11/18/2025						
	0 24459508 10	AQUA	0300.00-25110.00-611.00-2765-0000	BUSINESS OFFICE - SUPPLIES/FORMS/O		56.25	56.25	0.00	
Check Totals						56.25	56.25	0.00	
67604	99418	CSLI CONNECTIONS SIGN LANGU	11/18/2025						
	0 4154	ASL SUBBING 10/30 N POSEY	0101.00-12340.00-319.00-2765-0000	HEARING IMPAIRMENT - ASL SUBBING S		150.00	150.00	0.00	
Check Totals						150.00	150.00	0.00	
67604	99476	CSLI CONNECTIONS SIGN LANGU	11/18/2025						
	0 4180	ASL SUBBING 11/06 N POSEY	0101.00-12340.00-319.00-2765-0000	HEARING IMPAIRMENT - ASL SUBBING S		150.00	150.00	0.00	
	0 4180	ASL SUBBING 11/07	0101.00-12340.00-319.00-2765-0000	HEARING IMPAIRMENT - ASL SUBBING S		435.00	435.00	0.00	
Check Totals						585.00	585.00	0.00	
67605	99419	DEACONESS CLINIC INC	11/18/2025						
	0 INV7166	AT WORK CLINIC: 147 @ \$57.55/E	1100.00-60800.00-910.01-2765-0000	WELLNESS CLINIC PAYMENTS		8,459.85	8,459.85	0.00	
Check Totals						8,459.85	8,459.85	0.00	
67606	99479	DEIG BROS INC.	11/18/2025						

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PO # Invoice #		Description	Expenditure Account Number	Account Title		Amount	Allowed		
0 39342		RETROFIT LIGHTING GSHS	0300.00-45100.00-450.00-2211-0000	GSHS CONSTRUCTION AND IMPROVEME		11,000.00	11,000.00		0.00
Check Totals						11,000.00	11,000.00		0.00
67607	99420	EVANSVILLE ASSOC FOR THE BLI	11/18/2025						
0 66952		O & M TRAINING K KEIL	0101.00-12330.00-313.00-2205-0000	VISUAL IMPAIRMENT*PUPIL SERVICES*H		142.80	142.80		0.00
Check Totals						142.80	142.80		0.00
67608	99480	ECHOCIDE INDUSTRIAL WATER LL	11/18/2025						
0 18435		QUOTED WORK	0300.00-26200.00-431.00-2211-0000	GSHS NON-TECHN REPAIRS AND MAINT		1,523.00	1,523.00		0.00
Check Totals						1,523.00	1,523.00		0.00
67609	99421	ERS WIRELESS COMMUNICATION	11/18/2025						
0 521797		RADIO AND INSTALLS (3)	0300.00-27010.00-611.00-2765-0000	SERVICE AREA DIRECTION*OP SUPPLIE		4,699.80	4,699.80		0.00
Check Totals						4,699.80	4,699.80		0.00
67610	99530	EXPLORE LEARNING	11/18/2025						
0 Q-355323		RELEX MATH FOR HOLY CROSS -	5800.24-11100.00-656.00-0115-8887	TITLE IV FFY 24 - REFLEX MATH -HOLY C		734.93	734.93		0.00
Check Totals						734.93	734.93		0.00
67611	99519	FERGUSON FACILITIES #3400	11/18/2025						
91516 0782587 07		#7442657 - 38 x 58 1.35 mil black tr	0300.00-26200.00-611.62-2214-0000	FBGS JANITORIAL SUPPLIES		2,745.00	2,745.00		1,655.00
91516 0782587 07		#9832853 - 24 x 32 1 mil trash bags	0300.00-26200.00-611.62-2214-0000	FBGS JANITORIAL SUPPLIES		1,075.50	1,075.50		1,075.50
Check Totals						3,820.50	3,820.50		2,730.50
67612	99424	FT. BRANCH COMMUNITY SCHOO	11/18/2025						
0		C WELP CLASSROOM AIDES FIEL	0101.00-12320.00-611.00-2214-0000	MULTIPLE DISABILITIES - SUPPLIES - FB		60.00	60.00		0.00
Check Totals						60.00	60.00		0.00
67613	99483	GANNETT INDIANA-KENTUCKY LO	11/18/2025						
0 0007395951		PHASE 3 HVAC ADVERTISING	0300.00-23150.00-540.00-2765-0000	SGSC LEGAL ADVERTISING		178.62	178.62		0.00
Check Totals						178.62	178.62		0.00
67614	99425	GOEDDE OIL, INC.	11/18/2025						
0 75213		FUEL	0300.00-27300.00-613.00-2211-0000	GSHS FUEL AND LUBRICANTS FOR BUS		951.20	951.20		0.00
0 75212		FUEL	0300.00-27300.00-613.00-2241-0000	OCS FUEL AND LUBRICANTS FOR BUS		505.16	505.16		0.00

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PO # Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated		
0 75275	FUEL	0300.00-27300.00-613.00-2211-0000	GSHS FUEL AND LUBRICANTS FOR BUS	1,004.56	1,004.56	0.00		
0 75274	FUEL	0300.00-27300.00-613.00-2241-0000	OCS FUEL AND LUBRICANTS FOR BUS	472.86	472.86	0.00		
0 75176	FUEL	0300.00-27300.00-613.00-2241-0000	OCS FUEL AND LUBRICANTS FOR BUS	349.39	349.39	0.00		
0 75177	FUEL	0300.00-27300.00-613.00-2211-0000	GSHS FUEL AND LUBRICANTS FOR BUS	1,013.95	1,013.95	0.00		
0	CREDIT ON ACCOUNT	0300.00-27300.00-613.00-2211-0000	GSHS FUEL AND LUBRICANTS FOR BUS	-136.45	-136.45	0.00		
0 75073	CREDIT ON ACCOUNT	0300.00-27300.00-613.00-2211-0000	GSHS FUEL AND LUBRICANTS FOR BUS	1,040.29	1,040.29	0.00		
0 75072	CREDIT ON ACCOUNT	0300.00-27300.00-613.00-2241-0000	OCS FUEL AND LUBRICANTS FOR BUS	472.86	472.86	0.00		
Check Totals				5,673.82	5,673.82	0.00		
67614	99482	GOEDDE OIL, INC.	11/18/2025					
0 75315	FUEL	0300.00-26500.00-613.00-2211-0000	GSHS VEHICLE MAINTENANCE *GAS AN	333.90	333.90	0.00		
0 75315	FUEL	0300.00-27300.00-613.00-2211-0000	GSHS FUEL AND LUBRICANTS FOR BUS	1,522.29	1,522.29	0.00		
0 75314	FUEL	0300.00-27300.00-613.00-2241-0000	OCS FUEL AND LUBRICANTS FOR BUS	518.40	518.40	0.00		
0 A40886	91 OCTANE ANGERMEIER	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	8.00	8.00	0.00		
Check Totals				2,382.59	2,382.59	0.00		
67615	99426	H & H MUSIC SERVICE, INC.	11/18/2025					
0 202280	FLUTE REPAIR	0300.00-26400.00-431.01-2214-0000	FBCS BAND INSTRUMENTS REP & MAINT	65.00	65.00	0.00		
0 202264	B CLARINET REPAIR	0300.00-26400.00-431.01-2214-0000	FBCS BAND INSTRUMENTS REP & MAINT	90.00	90.00	0.00		
Check Totals				155.00	155.00	0.00		
67616	99522	HOBART SERVICE	11/18/2025					
0 37011442	WASHER REPAIRS AT FBCS	0800.00-31200.00-431.00-2214-0000	NON-TECH REPAIRS AND MAINTENANCE	453.53	453.53	0.00		
Check Totals				453.53	453.53	0.00		
67617	99535	HOEFLING TIRE & SERVICE CENT	11/18/2025					
0 55239	25 BRAKE AND KINGPIN INSPECT	0300.00-27300.00-431.00-2205-0000	HCS MAINTENANCE NONTEC REPAIRS	115.00	115.00	0.00		
0 55009	2201 LUBE & CHECK OVER	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	95.55	95.55	0.00		
0 55213	2001 BATTERY	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	249.95	249.95	0.00		
0 55188	1401 BRAKE AND KINGPIN INSPE	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	115.00	115.00	0.00		
0 55030	2001 COOLANT FLUSH	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	260.84	260.84	0.00		
0 54901	2002 HEADLIGHT WORK	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	28.02	28.02	0.00		
0 55112	2101 LOW BEAM HEADLIGHT	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONT	139.19	139.19	0.00		
0 55161	2501 KINGPIN INSPECTION	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONT	121.00	121.00	0.00		
0 54985	2017 EXPRESS: BRAKE AND KIN	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONT	110.00	110.00	0.00		

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PO # Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated		
0 54956	2101 NEW BATTERIES	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONTE	459.90	459.90	0.00		
0 54898	2102 BRAKE AND KINGPIN INSEP	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONTE	95.00	95.00	0.00		
0 54946	1301 EMERGENCY HATCH ASSE	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONTE	190.79	190.79	0.00		
0 54694	2102 SERVICE	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONTE	84.80	84.80	0.00		
0 54783	1901 HEADLIGHTS	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONTE	129.02	129.02	0.00		
0 54742	1901 SERVICE	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONTE	81.19	81.19	0.00		
0 55214	2501 TIRE (1)	0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONTE	250.20	250.20	0.00		
0 55177	24 KING A DING DING PIN INSPEC	0300.00-27300.00-431.00-2214-0000	FBCS MAINTENANCE NONTEC REPAIRS	125.00	125.00	0.00		
0 55139	27 BRAKE AND KINGPIN INSPECT	0300.00-27300.00-431.00-2205-0000	HCS MAINTENANCE NONTEC REPAIRS	95.00	95.00	0.00		
Check Totals				2,745.25	2,745.25	0.00		
67618	99428	HOLIDAY FOODS - HAUBSTADT	11/18/2025					
0 ACCT 6007	FACS STIR FRY LAB	0101.00-11200.00-611.22-2214-0000	FBCS M.S. STUDENT PAID FACS SUPPLI	12.91	12.91	0.00		
0 ACCT 6007	FACS MICROWAVE LAB	0101.00-11200.00-611.22-2214-0000	FBCS M.S. STUDENT PAID FACS SUPPLI	42.49	42.49	0.00		
0 ACCT 8172	FACS MINI PIZZA	0101.00-11200.00-611.22-2241-0000	OCS M.S. STUDENT PAID FACS SUPPLIE	60.71	60.71	0.00		
0 ACCT 8172	FACS SLIDERS LAB	0101.00-11200.00-611.22-2241-0000	OCS M.S. STUDENT PAID FACS SUPPLIE	51.64	51.64	0.00		
0 ACCT 8172	FACS STAPLE INGREDIENTS	0101.00-11200.00-611.22-2241-0000	OCS M.S. STUDENT PAID FACS SUPPLIE	49.84	49.84	0.00		
0 ACCT 8172	FACS DESSERT LAB	0101.00-11200.00-611.22-2241-0000	OCS M.S. STUDENT PAID FACS SUPPLIE	63.07	63.07	0.00		
Check Totals				280.66	280.66	0.00		
67618	99456	HOLIDAY FOODS - HAUBSTADT	11/18/2025					
0 ACCT 8061	J TOTH BIO SUPLLIES	0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE	5.88	5.88	0.00		
0 ACCT 8061	J TOTH BIO SUPLLIES	0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE	3.68	3.68	0.00		
Check Totals				9.56	9.56	0.00		
67618	99484	HOLIDAY FOODS - HAUBSTADT	11/18/2025					
0 ACCT 8172	LAB PURCHASES PIE	0101.00-11200.00-611.22-2241-0000	OCS M.S. STUDENT PAID FACS SUPPLIE	37.62	37.62	0.00		
0 ACCT 8172	LAB SUPPLIES PIE OCS	0101.00-11200.00-611.22-2241-0000	OCS M.S. STUDENT PAID FACS SUPPLIE	20.05	20.05	0.00		
0 ACCT 8070	HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	8.00	8.00	0.00		
0 ACCT 8070	HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	23.94	23.94	0.00		
Check Totals				89.61	89.61	0.00		
67619	99427	HOPF EQUIPMENT INC	11/18/2025					
0 03-350858	TRACTOR SERVICE / REPAIRS	0300.00-26500.00-431.00-2211-0000	VEHICLE MAINTENANCE*NON-TECH GSH	6,675.19	6,675.19	0.00		
Check Totals				6,675.19	6,675.19	0.00		

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67619	99429	HOPF EQUIPMENT INC	11/18/2025					
0 03-349390		PARTS	0300.00-26500.00-431.00-2241-0000	VEHICLE MAINTENANCE*NON-TECH OCS	4.34	4.34	0.00	
0 03-349390		PARTS	0300.00-26500.00-431.00-2211-0000	VEHICLE MAINTENANCE*NON-TECH GSH	356.76	356.76	0.00	
0 03-350541		PARTS - OWENSVILLE MOWER	0300.00-26500.00-431.00-2241-0000	VEHICLE MAINTENANCE*NON-TECH OCS	76.42	76.42	0.00	
Check Totals					437.52	437.52	0.00	
67620	99532	HORACE MANN EMPLOYER SERVI	11/18/2025					
0 25110801 A		S WALDEN INSURANCE POLICY -	9510.00-09510.20-000.00-0000-0000	CLEARING - GROUP LIFE INSURANCE	18.40	18.40	0.00	
Check Totals					18.40	18.40	0.00	
67621	99431	IN ASSOC SCHOOL BUS OFFICIAL	11/18/2025					
0 300012503		IASBO ANNUAL MEMBERSHIP T A	0300.00-25110.00-810.00-2765-0000	BUSINESS MANAGER*DUES AND MEMBE	236.00	236.00	0.00	
Check Totals					236.00	236.00	0.00	
67622	99434	IMAGINE LEARNING	11/18/2025					
91519 1104044		Imagine Soday System 1 Online C	0101.00-11100.00-312.00-2241-0000	OCS INSTRCTNL PRGRMS PROFESSION	249.00	249.00	249.00	
Check Totals					249.00	249.00	249.00	
67622	99435	IMAGINE LEARNING	11/18/2025					
91509 1105205		See Quote - Q-194492 - Imagine So	0101.00-11100.00-312.00-2241-0000	OCS INSTRCTNL PRGRMS PROFESSION	249.00	249.00	249.00	
Check Totals					249.00	249.00	249.00	
67623	99433	IN.GOV/CIVIC NET	11/18/2025					
0 1104044		ANNUAL FEE	0300.00-27700.00-319.00-2765-0000	SGSC DRIVERS DRUG TESTING & PHYSI	50.00	50.00	0.00	
Check Totals					50.00	50.00	0.00	
67624	99432	ISOLVED BENEFIT SERVICES	11/18/2025					
0 1148681511		ISOLVED / CORBRA CORE SERVI	0300.00-23150.00-319.00-2765-0000	SGSC LEGAL SERVICES	2,514.38	2,514.38	0.00	
Check Totals					2,514.38	2,514.38	0.00	
67625	99531	J.D.'S CUSTOM EMBROIDERY	11/18/2025					
0 6540		CUSTODIAL SHIRTS	0300.00-26100.00-611.62-2765-0000	SUPPLIES AND TOOLS FOR MAINTENAN	32.00	32.00	0.00	
Check Totals					32.00	32.00	0.00	
67626	99436	JOSTEN'S INC	11/18/2025					

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0 37807845	CERTIFICATE OF COMPLETION	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	21.10	21.10	0.00		
0 48263745	196 COVERS	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	1,925.95	1,925.95	0.00		
0 37931716	DIPLOMAS	0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	61.85	61.85	0.00		
Check Totals				2,008.90	2,008.90	0.00		
67627	99487	KELLER SCHROEDER & ASSOCIAT	11/18/2025					
0 53875	AD SYNC / DEPLOYMENT	0300.00-25850.00-319.01-2765-0000	SGSC CONSULTING FOR ERATE/SOFTW	2,895.00	2,895.00	0.00		
Check Totals				2,895.00	2,895.00	0.00		
67628	99485	KERLIN BUS SALES & LEASING IN	11/18/2025					
0 X101044152:	SUPERSTAR	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	1,230.00	1,230.00	0.00		
0 X101044155:	SHOCK ABSORBERS	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	971.44	971.44	0.00		
0 X101043968:	WHITE VENT KIT	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	57.74	57.74	0.00		
0 X101044092:	LIGHT TURN MARKER BULBS	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	41.92	41.92	0.00		
0 R101029981	SERVICE CALL	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	75.00	75.00	0.00		
Check Totals				2,376.10	2,376.10	0.00		
67629	99488	KOBERSTEIN RENTAL & SALES IN	11/18/2025					
0 139855	AIR COMPRESSOR USED TO EM	0300.00-26200.00-442.00-2211-0000	GSHS RENTAL OF EQUIPMNET FOR MAI	186.00	186.00	0.00		
Check Totals				186.00	186.00	0.00		
67630	99486	KOORSEN FIRE AND SECURITY IN	11/18/2025					
0 IN01066489	SUPPRESSION INSPECTIONS	0300.00-26400.00-431.00-2211-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	479.95	479.95	0.00		
0 IN01012310	FIRE ALARM REPAIR / SERVICE C	0300.00-26400.00-431.00-2211-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	303.95	303.95	0.00		
0 IN01080582	FIRE ALARM CALL NET MONITOR	0300.00-26400.00-431.00-2211-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	877.00	877.00	0.00		
Check Totals				1,660.90	1,660.90	0.00		
67631	99490	LENSING BUILDING SPECIALTIES	11/18/2025					
0 S125-15981	DOOR SUPPLIES OCS WATER ST	0300.00-26400.00-431.00-2241-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	624.00	624.00	0.00		
Check Totals				624.00	624.00	0.00		
67632	99528	M & M HARDWARE	11/18/2025					
0 1407613	PLUG	0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	5.79	5.79	0.00		
0 1407860	INTERNAL COUPLING. ADAPTOR.	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	41.96	41.96	0.00		
0 1407638	SEALANT, FLAGS, MARKING PAIN	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	32.47	32.47	0.00		

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Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	
PO # Invoice #		Description	Expenditure Account Number	Account Title		Amount	Allowed	Liquidated
0 1407976		SPUD WASHER	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES		7.98	7.98	0.00
0 1405696		STAPLES, ADHESIVE, BOLT, WAS	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES		49.37	49.37	0.00
0 1406823		GOOF OFF SPRAY, ACETONE, C	0300.00-26200.00-611.62-2211-0000	GSJS JANITORIAL SUPPLIES		40.96	40.96	0.00
0 1406932		SALT BLOCK, GOOFOFF REMOVE	0300.00-26200.00-611.62-2211-0000	GSJS JANITORIAL SUPPLIES		80.52	80.52	0.00
0 1406953		MASONRY WHEEL AND BLADE	0300.00-26200.00-611.62-2211-0000	GSJS JANITORIAL SUPPLIES		21.02	21.02	0.00
0 1407263		PLUG	0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES		8.49	8.49	0.00
0 1407699		KEY CUT	0300.00-26200.00-611.62-2211-0000	GSJS JANITORIAL SUPPLIES		5.98	5.98	0.00
0 1405532		ANCHORS IN BULK, WASHERS IN	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES		4.80	4.80	0.00
0 1405329		BYPASS LOPPER	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES		23.99	23.99	0.00
0 1404924		BOLTS IN BULK	0300.00-26200.00-611.62-2211-0000	GSJS JANITORIAL SUPPLIES		7.46	7.46	0.00
0 1404820		PRESSURE WASHER HOSE, COU	0300.00-26200.00-611.62-2211-0000	GSJS JANITORIAL SUPPLIES		163.17	163.17	0.00
0 1408030		FLAPPERS FOR CONCESSION BA	0300.00-26200.00-611.62-2211-0000	GSJS JANITORIAL SUPPLIES		53.96	53.96	0.00
0 1405398		SHIPPING - GO BOND	0300.00-25110.00-530.00-2765-0000	BUSINESS PHONES, POSTAGE & COMM		49.20	49.20	0.00
0 1406016		YELLOW SOFTNER SALT	0300.00-26200.00-611.00-2214-0000	FBCS GROUNDS MAINTENANCE SUPPLI		440.37	440.37	0.00
0 1404790		GLUE MOUSE TRAPS	0300.00-26200.00-611.00-2211-0000	GSJS GROUNDS MAINTENANCE SUPPLI		5.98	5.98	0.00
Check Totals						1,043.47	1,043.47	0.00
67633	99495	MAC'S GARAGE	11/18/2025					
0		REPAIRS TO TAHOE - SRO	0300.00-26600.00-431.00-2765-0000	SECURITY SERVICES*VEHICLE MAINTEN		141.60	141.60	0.00
Check Totals						141.60	141.60	0.00
67634	99518	Marco Technologies, LLC	11/18/2025					
0 INV1440750		STAPLES	0101.00-11300.00-611.50-2211-0000	GSJS COPIER USAGE INK, STAPLES		119.20	119.20	0.00
0 INV1445251		PRINTER / COPIER SERVICES	0101.00-11100.00-611.50-2241-0000	OCS COPIER USAGE TONER, INK, STAPL		38.16	38.16	0.00
0 INV1446843		PRINTER / COPIER SERVICES	0101.00-11100.00-611.50-2241-0000	OCS COPIER USAGE TONER, INK, STAPL		223.69	223.69	0.00
0 INV1446650		PRINTER / COPIER SERVICES	0101.00-11100.00-611.50-2241-0000	OCS COPIER USAGE TONER, INK, STAPL		731.68	731.68	0.00
0 INV1446650		PRINTER / COPIER SERVICES	0101.00-11100.00-611.50-2214-0000	FBCS COPIER USEAGE PRINTER INK ST		1,052.90	1,052.90	0.00
0 INV1446843		PRINTER / COPIER SERVICES	0101.00-11100.00-611.50-2214-0000	FBCS COPIER USEAGE PRINTER INK ST		422.51	422.51	0.00
0 INV1446843		PRINTER / COPIER SERVICES	0101.00-11100.00-611.50-2205-0000	HCS COPIER USAGE, STAPLES, SUPPLIE		406.40	406.40	0.00
0 INV1446650		PRINTER / COPIER SERVICES	0101.00-11100.00-611.50-2205-0000	HCS COPIER USAGE, STAPLES, SUPPLIE		409.97	409.97	0.00
0 INV1446650		PRINTER / COPIER SERVICES	0101.00-11300.00-611.50-2211-0000	GSJS COPIER USAGE INK, STAPLES		494.24	494.24	0.00
0 INV1446843		PRINTER / COPIER SERVICES	0101.00-11300.00-611.50-2211-0000	GSJS COPIER USAGE INK, STAPLES		411.20	411.20	0.00
0 INV1446843		PRINTER / COPIER SERVICES	0101.00-11300.00-611.50-2211-0000	GSJS COPIER USAGE INK, STAPLES		52.56	52.56	0.00
0 INV1446843		PRINTER / COPIER SERVICES	0101.00-11300.00-611.50-2211-0000	GSJS COPIER USAGE INK, STAPLES		319.15	319.15	0.00
0 INV1446843		PRINTER / COPIER SERVICES	0101.00-11300.00-611.50-2211-0000	GSJS COPIER USAGE INK, STAPLES		819.27	819.27	0.00

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0 INV1446843		PRINTER / COPIER SERVICES	0300.00-25110.00-611.50-2765-0000		BUSINESS OFFICE COPIER/PRINTER SU		165.85	165.85	0.00
Check Totals							5,666.78	5,666.78	0.00
67635	99465	MAXITROL OF EVANSVILLE LLC	11/18/2025						
0 E1085946		MONITORING	0300.00-26600.00-319.00-2205-0000		HCS SECURITY SERVICES - CAMERAS/M		152.90	152.90	0.00
Check Totals							152.90	152.90	0.00
67636	99458	GARY MAY	11/18/2025						
0		SOFTBALL FIELD MAINTENANCE	0300.00-26300.00-431.00-2211-0000		MAINTENANCE OF GROUNDS*NON-TEC		100.00	100.00	0.00
Check Totals							100.00	100.00	0.00
67636	99459	GARY MAY	11/18/2025						
0		SOFTBALL FIELD MAINTENANCE	0300.00-26300.00-431.00-2211-0000		MAINTENANCE OF GROUNDS*NON-TEC		100.00	100.00	0.00
Check Totals							100.00	100.00	0.00
67637	99496	MBI WORLDWIDE	11/18/2025						
0 73125251		BACKGROUND CHECKS - BUS DR	0300.00-23210.00-611.00-2765-0000		SGSC SUPERINTENDENTS OFFICE SUPP		350.00	350.00	0.00
0 93025248		BACKGROUND CHECKS - BUS DR	0300.00-23210.00-611.00-2765-0000		SGSC SUPERINTENDENTS OFFICE SUPP		282.00	282.00	0.00
0 103125252		BACKGROUND CHECKS	0300.00-23210.00-611.00-2765-0000		SGSC SUPERINTENDENTS OFFICE SUPP		59.00	59.00	0.00
0 103125254		BACKGROUND CHECKS	0300.00-23210.00-611.00-2765-0000		SGSC SUPERINTENDENTS OFFICE SUPP		9.00	9.00	0.00
Check Totals							700.00	700.00	0.00
67638	99460	MENARDS, INC. - PRINCETON	11/18/2025						
0 76627		GSHS MICROWAVES (2)	0101.00-24100.00-611.00-2211-0000		GSHS PRINCIPALS OFFICE / SUPPLIES		259.98	259.98	0.00
0 75037		OCS TRI TWIST	0300.00-26200.00-611.62-2241-0000		OCS JANITORIAL SUPPLIES		10.99	10.99	0.00
0 75037		SOFTBALL	0300.00-26300.00-611.00-2211-0000		GSHS GROUNDS MAINTENANCE SUPPLI		55.74	55.74	0.00
0 76179		GARBAGE STOP, BRACE, UNDER	0300.00-26400.00-431.00-2205-0000		MAINT OF EQUIP*NON-TECHNOLOGY HC		98.87	98.87	0.00
0 75038		WATERPROOF CONNECTORS	0300.00-26300.00-611.00-2211-0000		GSHS GROUNDS MAINTENANCE SUPPLI		3.79	3.79	0.00
0 75022		4' SPRAY HEAD, UNIVERSAL FLA	0300.00-26300.00-611.00-2211-0000		GSHS GROUNDS MAINTENANCE SUPPLI		65.97	65.97	0.00
0 76064		HCS REFLECTION ROOM	0300.00-26400.00-431.00-2205-0000		MAINT OF EQUIP*NON-TECHNOLOGY HC		287.18	287.18	0.00
0 75984		ENGLUED BOARD	0300.00-26200.00-611.62-2205-0000		HCS JANITORIAL SUPPLIES		13.59	13.59	0.00
0 72248		THREADED TUB	0300.00-26200.00-611.62-2211-0000		GSHS JANITORIAL SUPPLIES		16.27	16.27	0.00
0 72454		GFCI	0300.00-26200.00-611.62-2241-0000		OCS JANITORIAL SUPPLIES		51.51	51.51	0.00
Check Totals							863.89	863.89	0.00
67638	99491	MENARDS, INC. - PRINCETON	11/18/2025						

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0 77203		FUEL PREMIX	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	45.96	45.96	0.00	
Check Totals					45.96	45.96	0.00	
67638	99460	MENARDS, INC. - PRINCETON	11/18/2025					
0 75865		BEYOND THE BELL SUPPLIES	2006.00-11200.00-611.00-2241-0000	OCS BOYS TO MEN AFTERSCHOOL PG -	133.77	133.77	0.00	
Check Totals					133.77	133.77	0.00	
67639	99464	MINDFUL GROWTH	11/18/2025					
0 PROFESSIO		PROFESSIONAL SERVICES	1350.00-21420.00-313.00-2765-2725	PSYCHOLOGICAL TESTING*PUPIL SRV*E	4,933.33	4,933.33	0.00	
0 PROFESSIO		PROFESSIONAL SERVICES	1350.00-21420.00-313.00-2765-2765	PSYCHOLOGICAL TESTING*PUPIL SER*S	7,400.00	7,400.00	0.00	
0 MILEAGE		MILEAGE	1350.00-21420.00-580.00-2765-2725	PSYCHOLOGICAL TESTING*TRAVEL*EAS	310.24	310.24	0.00	
0 MILEAGE		MILEAGE	1350.00-21420.00-580.00-2765-2765	PSYCHOLOGICAL TESTING*TRAVEL*SGS	465.36	465.36	0.00	
Check Totals					13,108.93	13,108.93	0.00	
67640	99492	MOYER INSTRUMENTS	11/18/2025					
0 31870		REPAIR/CALIBRATE SPECTRONI	0300.00-26400.00-431.00-2211-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	1,096.90	1,096.90	0.00	
Check Totals					1,096.90	1,096.90	0.00	
67641	99498	NAPA AUTO PARTS PRINCETON	11/18/2025					
0 967424		SUPPLIES	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	30.64	30.64	0.00	
Check Totals					30.64	30.64	0.00	
67642	99497	OFFICE 360 INC.	11/18/2025					
0 3231195		COPY PAPER GSHS	0101.00-11300.00-611.03-2211-0000	GSHS COPY AND PRINTER PAPER	3,359.20	3,359.20	0.00	
0 3279048		COPY PAPER HCS	0101.00-11100.00-611.03-2205-0000	HCS COPY AND PRINTER PAPER SUPPLI	3,359.20	3,359.20	0.00	
0 2379131		CREDIT PER STATEMENT 10,29.2	0101.00-11300.00-611.03-2211-0000	GSHS COPY AND PRINTER PAPER	-348.64	-348.64	0.00	
0 2605623		CREDIT PER STATEMENT 10,29.2	0101.00-11300.00-611.03-2211-0000	GSHS COPY AND PRINTER PAPER	-235.30	-235.30	0.00	
0 3243202		GCSS FILE FOLDERS, SUPPLIES	1350.00-21810.00-611.00-2765-0000	GCSS DIRECTOR - SUPPLIES	825.99	825.99	0.00	
Check Totals					6,960.45	6,960.45	0.00	
67643	99438	PEPSI-COLA	11/18/2025					
0 13743611		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	817.00	817.00	0.00	
0 16067103		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	533.29	533.29	0.00	
0 18616307		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	562.53	562.53	0.00	
0 20763111		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	481.77	481.77	0.00	

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0 23214411		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*		406.58	406.58		0.00
Check Totals						2,801.17	2,801.17		0.00
67644	99501	PLAY PROS	11/18/2025						
0 5557		PLAYGROUND INSTALLATION AT	0300.00-26300.00-431.00-2241-0000	MAINTENANCE OF GROUNDS*NON-TEC		3,000.00	3,000.00		0.00
Check Totals						3,000.00	3,000.00		0.00
67645	99502	PLAYAWAY PRODUCTS LLC	11/18/2025						
0 517139		DUCK ON A BIKE - LITERACY GR	2018.00-22220.00-611.00-2241-0000	DG LITERACY GRANT J HOPF OCS - LIBR		101.50	101.50		0.00
Check Totals						101.50	101.50		0.00
67646	99439	PRAIRIE FARMS DAIRY, INC.	11/18/2025						
0 0325385		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*		322.34	322.34		0.00
0 9097123		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*		198.17	198.17		0.00
0 0325533		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*		535.34	535.34		0.00
0 0325603		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*		205.34	205.34		0.00
0 0325643		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*		344.48	344.48		0.00
0 0325713		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*		400.34	400.34		0.00
0 0325753		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*		254.07	254.07		0.00
0 0325819		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*		363.65	363.65		0.00
Check Totals						2,623.73	2,623.73		0.00
67647	99440	PRAIRIE FARMS DAIRY, INC.	11/18/2025						
0 325384		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*		432.99	432.99		0.00
0 325425		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*		157.37	157.37		0.00
0 325532		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*		555.16	555.16		0.00
0 325602		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*		410.68	410.68		0.00
0 325642		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*		319.54	319.54		0.00
0 325656		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*		42.66	42.66		0.00
0 325712		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*		471.99	471.99		0.00
0 325752		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*		222.04	222.04		0.00
0 325818		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*		353.43	353.43		0.00
0 9000661		FBCS CAFETERIA	0800.00-31400.00-614.00-2214-0000	FOOD PURCHASES*FOOD PURCHASES*		636.00	636.00		0.00
Check Totals						3,601.86	3,601.86		0.00
67648	99514	PRAIRIE FARMS DAIRY, INC.	11/18/2025						

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0 325382		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	239.73	239.73	0.00	
0 325421		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	267.96	267.96	0.00	
0 325545		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	255.93	255.93	0.00	
0 325601		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	291.32	291.32	0.00	
0 325639		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	136.56	136.56	0.00	
0 325711		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	239.73	239.73	0.00	
0 325749		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	317.73	317.73	0.00	
0 325817		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	222.04	222.04	0.00	
0 414725		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	228.48	228.48	0.00	
0 9002106		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	436.80	436.80	0.00	
0 9095513		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	296.40	296.40	0.00	
Check Totals					2,932.68	2,932.68	0.00	
67649	99443	PRO-TEX-ALL COMPANY	11/18/2025					
0 396841		CUSTODIAL SUPPLIES	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES	423.10	423.10	0.00	
0 396887		CUSTODIAL SUPPLIES	0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	779.94	779.94	0.00	
0 396889		CUSTODIAL SUPPLIES	0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	149.30	149.30	0.00	
0 396247		CUSTODIAL SUPPLIES	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	120.00	120.00	0.00	
Check Totals					1,472.34	1,472.34	0.00	
67649	99500	PRO-TEX-ALL COMPANY	11/18/2025					
0 397037		CUSTODIAL SUPPLIES	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES	5,749.26	5,749.26	0.00	
0 396687-1		CUSTODIAL SUPPLIES	0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	93.20	93.20	0.00	
Check Totals					5,842.46	5,842.46	0.00	
67649	99523	PRO-TEX-ALL COMPANY	11/18/2025					
0 397337		CUSTODIAL SUPPLIES	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES	231.20	231.20	0.00	
Check Totals					231.20	231.20	0.00	
67649	99538	PRO-TEX-ALL COMPANY	11/18/2025					
0 396233		CUSTODIAL SUPPLIES	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES	276.00	276.00	0.00	
Check Totals					276.00	276.00	0.00	
67650	99450	S R MENY, INC	11/18/2025					
0 22327		OCS DRAIN ISSUE	0300.00-49000.00-431.00-2241-0000	OCS UNPLANNED REPAIRS OF EQUIOPM	308.26	308.26	0.00	

Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP.

Batch Reference: 11/18/2025 - BOARD DATE OF 11/18/25

11/13/2025 12:50 PM

Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	
PO # Invoice #	Description	Expenditure Account Number	Account Title	Amount	Allowed	Liquidated		
0 22324	HCS URINALS MS	0300.00-49000.00-431.00-2205-0000	HCS UNPLANNED REPAIRS ON EQUIPME	205.45	205.45	0.00		
0 22322	FALL BREAK MAINTENANCE	0300.00-49000.00-431.00-2214-0000	FBCS UNPLANNED REPAIRS OF EQUIP	822.09	822.09	0.00		
0 22426	GSHS UNCLOG DRAINS	0300.00-49000.00-431.00-2211-0000	GSHS UNPLANNED REPAIRS OF EQUIPM	408.73	408.73	0.00		
Check Totals				1,744.53	1,744.53	0.00		
67650	99513	S R MENY, INC	11/18/2025					
0 22446	VACUUM BREAKER AND URINAL	0300.00-26400.00-431.00-2241-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	203.92	203.92	0.00		
Check Totals				203.92	203.92	0.00		
67651	99533	SAVVAS LEARNING COMPANY LLC	11/18/2025					
91526 7029220447	See Quote Q-203024 - MyPerspecti	0102.00-25520.00-630.00-2205-0000	Curricular materials to be reported as 101 Fo	348.00	348.00	348.00		
91526 7029220447	See Quote Q-203024 - MyPerspecti	0102.00-25520.00-630.00-2241-0000	Curricular materials 101 Form9 - CURRICUL	174.00	174.00	174.00		
91526 7029220447	S&H	0102.00-25520.00-630.00-2205-0000	Curricular materials to be reported as 101 Fo	31.32	31.32	31.32		
91526 7029220447	S&H	0102.00-25520.00-630.00-2241-0000	Curricular materials 101 Form9 - CURRICUL	15.66	15.66	15.66		
Check Totals				568.98	568.98	568.98		
67652	99451	SCHNUCKS	11/18/2025					
0 10 14 25	LAB GROCERIES 10/14/25	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL	184.82	184.82	0.00		
0 LAB GROCE	LAB GROCERIES 10/21/25	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL	153.18	153.18	0.00		
0 LAB GROCE	LAB GROCERIES 10/27/25	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL	380.40	380.40	0.00		
Check Totals				718.40	718.40	0.00		
67653	99452	SCOTTY'S LAWN EQUIPMENT & S	11/18/2025					
0 584083	GROUNDS MAINTENANCE PARTS	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	87.77	87.77	0.00		
0 583803	BUS UNIT MAINTENANCE	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	50.00	50.00	0.00		
0 584183	GROUNDS MAINTENANCE	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES	69.98	69.98	0.00		
0 584371	WEED EATER BLADE FBCS	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES	82.48	82.48	0.00		
0 584325	K-8 LOANER	0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES	543.98	543.98	0.00		
Check Totals				834.21	834.21	0.00		
67654	99529	SHERWIN WILLIAMS CO	11/18/2025					
0 2239-1	PAINT FOR GSHS	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	159.75	159.75	0.00		
Check Totals				159.75	159.75	0.00		
67655	99453	SIEMERS GLASS CO., INC.	11/18/2025					

Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP.

Batch Reference: 11/18/2025 - BOARD DATE OF 11/18/25

11/13/2025 12:50 PM

Check #	Voucher	Vendor Name	Due Date					
PO # Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated		
0 2-72512	DEMO OF WEIGHT ROOM - REMO	0725.00-47000.00-431.00-2211-0000	Renovations at GSHS	1,572.50	1,572.50	0.00		
Check Totals				1,572.50	1,572.50	0.00		
67656	99448	SONITROL OF EVANSVILLE	11/18/2025					
0 E1086265	QUARTERLY MONITORING, CAM	0300.00-26800.00-319.00-2214-0000	FBCS SECURITY SERVICES-CAMERAS/M	2,366.79	2,366.79	0.00		
Check Totals				2,366.79	2,366.79	0.00		
67657	99455	SOUTH GIBSON SCHOOL CORP	11/18/2025					
0 OCTOBER 2	OCTOBER 2025 GCSS EXPENSES	0101.00-17500.00-313.00-2765-0000	GCSS SPEC EDUCATION - INTERLOCAL	33,689.73	33,689.73	0.00		
Check Totals				33,689.73	33,689.73	0.00		
67658	99512	SWEETWATER SOUND INC.	11/18/2025					
91527 47533848	Item #M1-8B-Hollyland M1 Svstem	0300.00-49000.00-811.00-2211-0000	GSHS EQUIPMENT MATERIALS AND SUP	6,089.00	6,089.00	6,089.00		
91527 47533848	Item #M1-4B-Hollyland M1 Svstem	0300.00-49000.00-811.00-2211-0000	GSHS EQUIPMENT MATERIALS AND SUP	3,740.00	3,740.00	3,740.00		
Check Totals				9,829.00	9,829.00	9,829.00		
67659	99468	T.S.F. COMPANY INC.	11/18/2025					
0 84173	WEEKENDER WATER CLOSET S	0300.00-26200.00-811.62-2211-0000	GSHS JANITORIAL SUPPLIES	240.00	240.00	0.00		
0 84291	WEEKENDER WATER CLOSET FO	0300.00-26200.00-811.62-2211-0000	GSHS JANITORIAL SUPPLIES	240.00	240.00	0.00		
0 84472	WEEKENDER WATER CLOSET FO	0300.00-26200.00-811.62-2211-0000	GSHS JANITORIAL SUPPLIES	320.00	320.00	0.00		
Check Totals				800.00	800.00	0.00		
67660	99509	TERMINIX INTERNATIONAL	11/18/2025					
0 84392722	PEST CONTROL	0300.00-26200.00-431.00-2214-0000	NON-TECHNOLOGY REPAIRS AND MAIN	85.86	85.86	0.00		
0 84393474	PEST CONTROL	0300.00-26200.00-431.00-2205-0000	MAINTENANCE AND BUILDINGS*NON-TE	77.00	77.00	0.00		
0 81687253	PEST CONTROL	0300.00-26200.00-431.00-2241-0000	NON-TECHN REPAIRS AND MAINTENANC	72.00	72.00	0.00		
Check Totals				234.86	234.86	0.00		
67661	99467	THREE I ENGINEERING	11/18/2025					
0 55376	PROFESSIONAL SERVICES MULT	0725.00-45100.00-319.00-2211-0000	Prolects at GSHS from 2025 GO bonds*arch	4,800.00	4,800.00	0.00		
Check Totals				4,800.00	4,800.00	0.00		
67662	99539	TK ELEVATOR CORPORATION	11/18/2025					
0 3008985547	MAINTENANCE AGREEMENT	0300.00-26400.00-431.00-2211-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	2,105.18	2,105.18	0.00		
Check Totals				2,105.18	2,105.18	0.00		

Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP.

Batch Reference: 11/18/2025 - BOARD DATE OF 11/18/25

11/13/2025 12:50 PM

Check #	Voucher	Vendor Name	Due Date					
PO # Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated		
67663	99510	TRI STATE FIRE PROTECTION INC.	11/18/2025					
0 55007	MONTHLY SPRINKLER INSPECTI	0300.00-26200.00-431.00-2211-0000	GSHS NON-TECHN REPAIRS AND MAINT	250.00	250.00	0.00		
0 55007	MONTHLY SPRINKLER INSPECTI	0300.00-26200.00-431.00-2241-0000	NON-TECHN REPAIRS AND MAINTENANC	150.00	150.00	0.00		
Check Totals				400.00	400.00	0.00		
67664	99521	TRUCK CENTERS, INC.	11/18/2025					
0 R200040762	2013 FREIGHTLINER REPAIRS	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	1,766.79	1,766.79	0.00		
Check Totals				1,766.79	1,766.79	0.00		
67665	99508	WARD'S NATURAL SCIENCE	11/18/2025					
0 8820115431	SHEEP EYES	0101.00-11300.00-811.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE	38.70	38.70	0.00		
Check Totals				38.70	38.70	0.00		
67666	99540	WM CORPORATE SERVICES INC	11/18/2025					
0 0451513-409	TRASH REMOVAL	0300.00-26200.00-412.00-2205-0000	HCS TRASH DISPOSAL	825.83	825.83	0.00		
0 0451513-409	TRASH REMOVAL	0300.00-26200.00-412.00-2211-0000	GSHS TRASH DISPOSAL	1,325.87	1,325.87	0.00		
0 0451513-409	TRASH REMOVAL	0300.00-26200.00-412.00-2214-0000	FBCS TRASH DISPOSAL	820.10	820.10	0.00		
0 0451513-409	TRASH REMOVAL	0300.00-26200.00-412.00-2241-0000	OCS TRASH DISPOSAL	887.54	887.54	0.00		
Check Totals				3,859.34	3,859.34	0.00		
67667	99504	YOUTH FIRST INC.	11/18/2025					
0 INV-001944	SOCIAL WORKER SERVICES - SE	0101.00-21130.00-313.00-2211-0000	SOCIAL WORK SERVICES*PUPIL SERVIC	9,100.00	9,100.00	0.00		
0 INV-002002	SOCIAL WORKER SERVICES - OC	0101.00-21130.00-313.00-2211-0000	SOCIAL WORK SERVICES*PUPIL SERVIC	9,100.00	9,100.00	0.00		
Check Totals				18,200.00	18,200.00	0.00		
Payment Method: Standard Check Totals				837,769.08	837,769.08	57,625.78		
Posted Totals				1,471,037.04	1,471,037.04	57,625.78		

Payment Method: Direct Deposit - ACH

ACH	99551	SONYA TEEL	11/18/2025					
0 ROUTE 16	VOID 17 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000	FBCS CONTRACTED TRANSPORTATION	0.00	0.00	0.00		

Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP.

Batch Reference: 11/18/2025 - BOARD DATE OF 11/18/25

11/13/2025 12:50 PM

Check #	Voucher	Vendor Name	Due Date			Voucher	Amount	Liquidated
PO # Invoice #		Description	Expenditure Account Number	Account Title		Amount	Allowed	
Check Totals						0.00	0.00	0.00
Payment Method: Direct Deposit - ACH Totals						0.00	0.00	0.00
Totals						0.00	0.00	0.00
GRAND TOTALS						1,471,037.04	1,471,037.04	57,625.78

Allowance of Vouchers

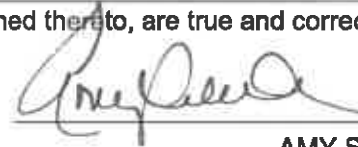
SOUTH GIBSON SCHOOL CORP.

11/13/2025 12:50 PM

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Date:

Nov 18, 2025



AMY SILVA
FISCAL OFFICER

We have examined the vouchers listed on the foregoing accounts payable voucher Register, consisting of 49 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$1,471,037.04. Dated this 18th day of November, 2025.

MIKE BENGERT
President

BENSON DAVENPORT
Member

RACHAEL HILEMAN
Vice President

ERIC HARPER
Member

ROBIN ANGEMEIER
Secretary of the Board

STEVE GRUSZEWSKI
Member

STACY MCCLELLAN
Member

Payroll Vouchers - Fund Totals Only

Print Withholdings Checked

SOUTH GIBSON SCHOOL CORP.

Period End: 10/26/2025

Check Date: 11/07/2025

11/13/2025 12:52 PM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
61,811.66	21,316.52	6,847.24	44,779.31	10,472.61	9,768.18	0.00	17,211.81	62,085.49

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

Fund		
0101.00	EDUCATION FUND	590,247.21
0300.00	OPERATIONS FUND	89,446.39
0800.00	SCHOOL LUNCH FUND	27,449.80
1350.00	GIBSON COUNTY SPECIAL SERVIC	20,221.28
4121.00	4121.00 TITLE I FY26	7,599.61
5243.25	SP ED 611 FY25	26,860.77
6840.25	TITLE II FY25	1,810.90
9560.00	EXTRA CURRICULAR SALARIES	3,034.64
Total		766,670.60

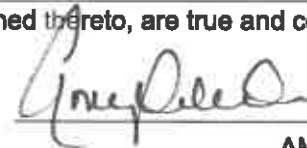
Allowance of Vouchers

SOUTH GIBSON SCHOOL CORP.

11/13/2025 12:52 PM

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Date: Nov 7, 2025



AMY SILVA
FISCAL OFFICER

We have examined the vouchers listed on the foregoing accounts payable voucher Register, consisting of 2 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$ 766,670.60. Dated this 7th day of Nov., 2025

MIKE BENGERT
President

BENSON DAVENPORT
Member

RACHAEL HILEMAN
Vice President

ERIC HARPER
Member

ROBIN ANGEMEIER
Secretary of the Board

STEVE GRUSZEWSKI
Member

STACY MCCLELLAN
Member