

Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP

Batch Reference: 05/19/2026 - 05/19/2026 BOARD MEETING

05/14/2026 1:57 PM

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

Posted

Payment Method: Direct Deposit - ACH

ACH	100434	CARRIE ADAMSON	04/30/2026				
0 ROUTE 20	20 DRIVING DAYS	0300.00-27700.00-510.00-2205-0000		HCS CONTRACTED TRANSPORTATION R	8,437.60	8,437.60	0.00
0 SUB DRIVE	SUB DRIVER T MOXLEY 3 18 26 P	9998.00-09998.10-000.00-0000-0000		BUS SUB CLEARING - BUS SUB CLEARIN	-60.00	-60.00	0.00
0 SUB DRIVE	SUB DRIVER SCOTT VANMETER	9998.00-09998.10-000.00-0000-0000		BUS SUB CLEARING - BUS SUB CLEARIN	-60.00	-60.00	0.00
0 SUB BUS D	SUB BUS DRIVER: S VanMeier 04	9998.00-09998.10-000.00-0000-0000		BUS SUB CLEARING - BUS SUB CLEARIN	-60.00	-60.00	0.00
0 ROUTE 20	04/14/26: HALF DAY EXTRA PM R	0300.00-27700.00-510.00-2205-0000		HCS CONTRACTED TRANSPORTATION R	210.94	210.94	0.00
ACH	100462	MARY CHRISTINE DAVIS	04/30/2026				
0 ROUTE 5	20 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000		OCS CONTRACTED TRANSPORTATION R	7,339.00	7,339.00	0.00
0 SUB DRIVE	SUB DRIVER T TEEL: 4/8/26 half d	9998.00-09998.10-000.00-0000-0000		BUS SUB CLEARING - BUS SUB CLEARIN	-540.00	-540.00	0.00
0 REIMB 4/14/	T TEEL DID NOT DRIVE 04/14/26	9998.00-09998.10-000.00-0000-0000		BUS SUB CLEARING - BUS SUB CLEARIN	120.00	120.00	0.00
ACH	100551	KRISTEN D MORAN	04/30/2026				
0 ROUTE 1	20 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000		OCS CONTRACTED TRANSPORTATION R	7,546.20	7,546.20	0.00
ACH	100552	MICHAEL J. MORAN	04/30/2026				
0 ROUTE 2	20 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000		OCS CONTRACTED TRANSPORTATION R	7,246.20	7,246.20	0.00
ACH	100553	KEVIN HARMON	04/30/2026				
0 ROUTE 3	20 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000		OCS CONTRACTED TRANSPORTATION R	8,546.20	8,546.20	0.00
0 ROUTE 8	20 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000		OCS CONTRACTED TRANSPORTATION R	8,536.20	8,536.20	0.00
0 ROUTE 14	20 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000		FBCS CONTRACTED TRANSPORTATION	8,546.20	8,546.20	0.00
0 ROUTE 14	04/14/26: HALF DAY EXTRA PM R	0300.00-27700.00-510.00-2214-0000		FBCS CONTRACTED TRANSPORTATION	213.66	213.66	0.00
ACH	100554	TAMARA RAMSEY	04/30/2026				
0 ROUTE 4	20 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000		OCS CONTRACTED TRANSPORTATION R	8,942.00	8,942.00	0.00
ACH	100555	REBECCA PENNER	04/30/2026				
0 ROUTE 6	20 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000		OCS CONTRACTED TRANSPORTATION R	7,236.20	7,236.20	0.00
0 ROUTE 7	20 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000		OCS CONTRACTED TRANSPORTATION R	7,236.20	7,236.20	0.00

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ACH	100556	NIX BUS SALES INC.	04/30/2026					
	0 ROUTE 9	20 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	6,756.20	6,756.20	0.00	0.00
	0 ROUTE 11	20 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000	FBGS CONTRACTED TRANSPORTATION	7,188.80	7,188.80	0.00	0.00
	0 ROUTE 13	20 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000	FBGS CONTRACTED TRANSPORTATION	6,749.00	6,749.00	0.00	0.00
	0 ROUTE 11	04/14/26: HALF DAY EXTRA PM R	0300.00-27700.00-510.00-2214-0000	FBGS CONTRACTED TRANSPORTATION	179.72	179.72	0.00	0.00
	0 ROUTE 13	04/14/26: HALF DAY EXTRA PM R	0300.00-27700.00-510.00-2214-0000	FBGS CONTRACTED TRANSPORTATION	168.73	168.73	0.00	0.00
ACH	100557	EARL MARTIN	04/30/2026					
	0 ROUTE 10	20 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000	FBGS CONTRACTED TRANSPORTATION	8,175.60	8,175.60	0.00	0.00
	0 ROUTE 10	04/14/26: HALF DAY EXTRA PM R	0300.00-27700.00-510.00-2214-0000	FBGS CONTRACTED TRANSPORTATION	204.39	- 204.39	0.00	0.00
ACH	100558	JULIE ELPERS	04/30/2026					
	0 ROUTE 12	20 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000	FBGS CONTRACTED TRANSPORTATION	7,188.80	7,188.80	0.00	0.00
	0 ROUTE 12	04/14/26: HALF DAY EXTRA PM R	0300.00-27700.00-510.00-2214-0000	FBGS CONTRACTED TRANSPORTATION	179.72	179.72	0.00	0.00
ACH	100559	CHARLES ADAMSON	04/30/2026					
	0 ROUTE 15	20 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000	FBGS CONTRACTED TRANSPORTATION	8,286.20	8,286.20	0.00	0.00
	0 ROUTE 15	04/14/26: HALF DAY EXTRA PM R	0300.00-27700.00-510.00-2214-0000	FBGS CONTRACTED TRANSPORTATION	207.16	207.16	0.00	0.00
ACH	100560	SONYA TEEI	04/30/2026					
	0 ROUTE 16	20 DRIVING DAYS	0300.00-27700.00-510.00-2214-0000	FBGS CONTRACTED TRANSPORTATION	7,934.60	7,934.60	0.00	0.00
	0 ROUTE 16	04/14/26: HALF DAY EXTRA PM R	0300.00-27700.00-510.00-2214-0000	FBGS CONTRACTED TRANSPORTATION	198.37	198.37	0.00	0.00
ACH	100561	MOSSBERGER BUSSING LLC	04/30/2026					
	0 ROUTE 17	20 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	9,543.40	9,543.40	0.00	0.00
	0 ROUTE 23	20 DRIVING DAYS	0300.00-27700.00-510.00-2241-0000	OCS CONTRACTED TRANSPORTATION R	9,537.60	9,537.60	0.00	0.00
	0 ROUTE 17	04/14/26: HALF DAY EXTRA PM R	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	238.59	238.59	0.00	0.00
	0 ROUTE 23	04/14/26: HALF DAY EXTRA PM R	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	238.44	238.44	0.00	0.00
ACH	100563	CHRISTINA R. WILL	04/30/2026					
	0 ROUTE 19	20 DRIVING DAYS	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	8,439.80	8,439.80	0.00	0.00
	0 ROUTE 19	04/14/26: HALF DAY EXTRA PM R	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	211.00	211.00	0.00	0.00
ACH	100565	DAVID GREUBEL	04/30/2026					

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0 ROUTE 21	20 DRIVING DAYS		0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	8,237.60	8,237.60	0.00	
0 ROUTE 21	04/14/26: HALF DAY EXTRA PM R		0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	205.94	205.94	0.00	
ACH 100566	NIKKI SOLLMAN		04/30/2026					
0 ROUTE 22	20 DRIVING DAYS		0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	8,476.80	8,476.80	0.00	
0 ROUTE 22	04/14/26: HALF DAY EXTRA PM R		0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	211.92	211.92	0.00	
ACH 100630	SUNBELT		04/22/2026					
0 21413297	SLP SERVICES 03 21 26		0101.00-12510.00-319.00-2765-0000	EDUCATION FUND - COMMUNICATION DI	3,129.70	3,129.70	0.00	
0 21423814	SLP SERVICES 04 04 26		0101.00-12510.00-319.00-2765-0000	EDUCATION FUND - COMMUNICATION DI	2,549.15	2,549.15	0.00	
0 21413755	DIRECT HIRE FEE - LAURYN GOU		0101.00-12510.00-319.00-2765-0000	EDUCATION FUND - COMMUNICATION DI	22,500.00	22,500.00	0.00	
0 21407115	SLP SERVICES 03 14 26		0101.00-12510.00-319.00-2765-0000	EDUCATION FUND - COMMUNICATION DI	3,099.10	3,099.10	0.00	
0 21429564	SLP SERVICES 04 11 26		0101.00-12510.00-319.00-2765-0000	EDUCATION FUND - COMMUNICATION DI	3,151.80	3,151.80	0.00	
ACH 100632	TODDRICK TEEL		05/19/2026					
0 CORRECT	CREDIT FOR ROUTE 5 DRIVING D		9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	-120.00	-120.00	0.00	
0 SUB DRIVE	SUB DRIVER C DAVIS (BUS 5) 5/1		9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	60.00	60.00	0.00	
0 SUB DRIVE	SUB DRIVER CHARLIE ADAMSON		9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	60.00	60.00	0.00	
0 SUB DRIVE	SUB DRIVER CHARLIE ADAMSON		9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	60.00	60.00	0.00	
ACH 100637	LINCOLN NATIONAL LIFE INS		04/24/2026					
0 04 24 26 PA	EE WITHHOLDING PAYROLL		9280.00-09280.10-000.00-0000-0000	LINCOLN NATIONAL ANNUITY EXPENDIT	3,354.64	3,354.64	0.00	
ACH 100643	SOUTH GIBSON SCHOOL CORP		04/24/2026					
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	FBGS 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 HEALT	9,834.47	9,834.47	0.00	
0	CP/PD HLTH		0101.00-11100.00-222.30-2214-0000	FBGS ELEMENTARY TEACHERS GROUP	7,927.95	7,927.95	0.00	
0	CP/PD HLTH		0101.00-11100.00-222.30-2241-0000	OCS ELEMENTARY TEACHERS HEALT	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	FBGS 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	8,726.57	8,726.57	0.00	
0	CP/PD HLTH		0101.00-11300.00-222.30-2211-0000	GSHS TEACHERS GROUP HEALT INSU	30,721.65	30,721.65	0.00	
0	CP/PD HLTH		0101.00-11450.00-222.30-2211-0000	GSHS CONSUMER SCI HEALT INSURAN	1,906.52	1,906.52	0.00	

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PO # Invoice #	Description							
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	1,239.24	1,239.24	0.00	
0		CP/PD HLTH	0101.00-12320.00-222.30-2214-0000	FBCS MULTIPLE DIS TEACHERS HEATH I	2,573.80	2,573.80	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	0101.00-12610.00-222.30-2211-0000	GSHS LEARNING DISABILITY HEALTH IN	1,906.52	1,906.52	0.00	
0		CP/PD HLTH	0101.00-12810.00-222.30-2241-0000	OCS SPEC ED PRESCHOOL TEACHER H	736.13	736.13	0.00	
0		CP/PD HLTH	0101.00-21220.00-222.64-2211-0000	FBCS COUNSELING SRV*GROUP HEALT	736.13	736.13	0.00	
0		CP/PD HLTH	0101.00-21220.00-222.64-2214-0000	OCS COUNSELING SERVICES HEALTH IN	736.13	736.13	0.00	
0		CP/PD HLTH	0101.00-21220.00-222.64-2214-0000	OCS COUNSELING SERVICES HEALTH IN	1,906.52	1,906.52	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	0101.00-24100.00-222.40-2211-0000	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 HEALT	3,813.04	3,813.04	0.00	
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		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	1,871.43	1,871.43	0.00	
0		CP/PD HLTH	0300.00-25110.00-222.60-2765-0000	GROUP HEALTH INSURANCE BUSINESS	35.09	35.09	0.00	
0		CP/PD HLTH	0300.00-25610.00-222.60-2765-0000	SGSC TECHNOLOGY OFFICE HEALTH IN	1,737.24	1,737.24	0.00	
0		CP/PD HLTH	0300.00-25610.00-222.60-2765-0000	HCS CUSTODIAL HEALTH INSURANCE	3,146.40	3,146.40	0.00	
0		CP/PD HLTH	0300.00-26200.00-222.00-2205-0000	HCS CUSTODIAL HEALTH INSURANCE	63.10	63.10	0.00	
0		CP/PD HLTH	0300.00-26200.00-222.00-2211-0000	GSHS CUSTODIAL HEALTH INSURANCE	4,825.54	4,825.54	0.00	
0		CP/PD HLTH	0300.00-26200.00-222.00-2211-0000	GSHS CUSTODIAL HEALTH INSURANCE	121.20	121.20	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	0300.00-26200.00-222.00-2214-0000	OCS CUSTODIAL HEALTH INSURANCE	1,472.26	1,472.26	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	1350.00-21810.00-222.60-2765-0000	GCSS DIRECTORS OFFICE HEALTH INSU	2,642.65	2,642.65	0.00	
0		CORP PD HEALTH 24 PAY	0101.00-24100.00-222.40-2241-0000	OCS PRINCIPALS OFFICE GROUP HEALT	953.26	953.26	0.00	

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ACH 100644	SOUTH GIBSON SCHOOL CORP	04/24/2026					
0	CP/PD HLTH	0101.00-11100.00-222.50-2241-0000	ELEM AIDE NONCERT HEALTH OCS	981.51	981.51	0.00	
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 AIDES HEALTH INSU	7,802.88	7,802.88	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	0101.00-12610.00-222.50-2211-0000	GSHS LEARNING DISABILITY - HEALTH I	981.51	981.51	0.00	
0	CP/PD HLTH	0101.00-12610.00-222.50-2241-0000	OCS LEARNING DIS GROUP HEALTH INS	8,607.60	8,607.60	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	0101.00-21340.00-222.00-2241-0000	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	1,737.24	1,737.24	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	0101.00-24100.00-222.40-2211-0000	GSHS PRINCIPALS OFFICE GROUP HEAL	2,316.32	2,316.32	0.00	
0	CP/PD HLTH	0300.00-27600.00-222.00-2765-0000	SPEC EDUC TRANSPORT - GROUP HEAL	5,682.87	5,682.87	0.00	
0	CP/PD HLTH	0800.00-31200.00-222.00-2205-0000	GROUP HEALTH INSURANCE - HAUBSTA	1,756.83	1,756.83	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	1350.00-21620.00-222.50-2765-0000	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	
ACH 100645	SOUTH GIBSON SCHOOL CORP	04/24/2026					
0 EE APRIL 20	EE PORTION OF HEALTHCARE P	9500.00-09500.10-000.00-0000-0000	ANTHEM BLUE CROSS WITHHOLDING	38,660.20	38,660.20	0.00	
0 RETIREE - \$	RETIREE - SHERI POWERS	9500.00-09500.10-000.00-0000-0000	ANTHEM BLUE CROSS WITHHOLDING	866.05	866.05	0.00	
ACH 100655	RONNIE ROBINSON	04/30/2026					
0 SUB ROUTE	SUB ROUTE 20 / CARRIE ADAMS	9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	60.00	60.00	0.00	
0 SUB ROUTE	SUB ROUTE 20 / CARRIE ADAMS	9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	60.00	60.00	0.00	
0 SUB ROUTE	SUB ROUTE 20 / CARRIE ADAMS	9998.00-09998.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	60.00	60.00	0.00	

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SOUTH GIBSON SCHOOL CORP

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #	Description							
ACH	100657	LIBERTY MUTUAL INSURANCE	05/01/2026					
0 15332226	INSURANCE		0300.00-27500.00-520.00-2765-0000	SPEC ED BUSES - INSURANCE ON BUSE	5,513.85	5,513.85	0.00	
0 15332226	INSURANCE		0300.00-26700.00-520.00-2765-0000	CENTRAL OFFICE BUILDINGS AND GROU	7,471.48	7,471.48	0.00	
0 15332226	INSURANCE		0300.00-26700.00-520.00-2205-0000	HCS BUILDINGS AND GROUNDS INSURA	7,471.46	7,471.46	0.00	
0 15332226	INSURANCE		0300.00-26700.00-520.00-2211-0000	GSHS BUILDINGS AND GROUNDS INSUR	7,471.46	7,471.46	0.00	
0 15332226	INSURANCE		0300.00-26700.00-520.00-2214-0000	FBGS BUILDINGS AND GROUNDS INSUR	7,471.46	7,471.46	0.00	
0 15332226	INSURANCE		0300.00-26700.00-520.00-2241-0000	OCS BUILDINGS AND GROUNDS INSURA	7,471.46	7,471.46	0.00	
ACH	100662	SCOTT VANMETER	05/01/2026					
0 SUB DRIVE	SUB DRIVER D Greubel 4/29/26 ha		9998.00-09988.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	60.00	60.00	0.00	
ACH	100671	LINCOLN NATIONAL LIFE INS	05/08/2026					
0 05 08 26 PA	EE WITHHOLDING PAYROLL		9280.00-09280.10-000.00-0000-0000	LINCOLN NATIONAL ANNUITY EXPENDIT	3,354.64	3,354.64	0.00	
ACH	100687	Constellation New Energy - Gas Divis	05/13/2026					
0 4579650	GAS UTILITIES		0300.00-26200.00-622.00-2214-0000	FBGS GAS HEATING AND COOLING	1,272.14	1,272.14	0.00	
0 4579650	GAS UTILITIES		0300.00-26200.00-622.00-2211-0000	GSHS GAS HEATING AND COOLING	4,456.72	4,456.72	0.00	
0 4579650	GAS UTILITIES		0300.00-26200.00-622.00-2205-0000	HCS GAS HEATING AND COOLING	1,566.66	1,566.66	0.00	
0 4579650	GAS UTILITIES		0300.00-26200.00-622.00-2765-0000	CENTRAL OFFICE GAS UTILITIES	120.03	120.03	0.00	
ACH	100699	DAN LIENEMANN	05/19/2026					
0	FUEL REIMB - PLAINFIELD IN TO I		0300.00-26800.00-613.00-2765-0000	SROS GASOLINE AND LUBRICANT	53.00	53.00	0.00	
ACH	100700	EDUCATION ADVANCED, INC	05/19/2026					
0 INV-005119	RENEWAL OF EVALUATION SOFT		0300.00-25850.00-656.00-2765-0000	OPERATIONAL SOFTWARE	5,000.00	5,000.00	0.00	
ACH	100711	CHRISTOPHER MAY	05/19/2026					
0	BASEBALL FIELD MAINTENANCE		0300.00-26300.00-431.00-2211-0000	MAINTENANCE OF GROUNDS*NON-TEC	100.00	100.00	0.00	
ACH	100714	JOE MRAZ	05/19/2026					
0	EDPUZZLE REIMBURSEMENT		0101.00-11300.00-656.00-2211-0000	GSHS *SOFTWARE OR LICENSES	11.50	11.50	0.00	
0 WALMART 4	REIMBURSEMENT - ANATOMY		0101.00-11300.00-611.26-2211-0000	GSHS STUDENT PAID ANATOMY SUPPLI	9.27	9.27	0.00	
0 MICHAELS 0	REIMBURSEMENT AP BIO		0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE	12.30	12.30	0.00	
0 WALMART 1	REIMBURSEMENT BIO I		0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE	1.84	1.84	0.00	

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SOUTH GIBSON SCHOOL CORP

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PO # Invoice #	Description							
0	FASTBREAK	REIMBURSEMENT AP BIO	0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE	2.99	2.99	0.00	
ACH	100736	NICHOLE ALCON	05/19/2026					
0	PHONE ALL	PHONE ALLOWANCE	0101.00-24100.00-530.00-2205-0000	HCS PRINCIPALS OFFICE PHONES	39.06	39.06	0.00	
ACH	100737	ANTHEM INSURANCE COMPANIES	05/19/2026					
0	3131743261	VISION EMPLOYEE WITHHOLDIN	9610.00-09610.20-000.00-0000-0000	VISION HEALTH PLAN	1,978.77	1,978.77	0.00	
0	3131743261	HEALTH - LEVEL PAYMENT - 2026	1100.00-60800.00-910.00-0000-0000	SELF INSURANCE PAYMENT*TRANSFER	235,000.00	235,000.00	0.00	
ACH	100742	CARRIE ADAMSON	05/19/2026					
0	ADJ ROUTE	ADJ ROUTE FOR APRIL 2026	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	148.62	148.62	0.00	
ACH	100747	A. E. BOYCE COMPANY, INC	05/19/2026					
0	INV127436	PAYROLL UPLADS - APRIL 2026	0300.00-25110.00-530.00-2765-0000	BUSINESS PHONES, POSTAGE & COMM	172.50	172.50	0.00	
0	INV119535	PAYROLL UPLADS - JUNE 2025	0300.00-25110.00-530.00-2765-0000	BUSINESS PHONES, POSTAGE & COMM	138.50	138.50	0.00	
0	INV127527	K-12 RECORD CARDS	0300.00-25110.00-530.00-2765-0000	BUSINESS PHONES, POSTAGE & COMM	315.48	315.48	0.00	
ACH	100762	CHELSEA CLUKEY	05/19/2026					
0	CELL PHON	CELL PHONE REIMB: APRIL	1350.00-21810.00-530.00-2765-0000	GCSS DIRECTOR CELL PHONE	39.06	39.06	0.00	
ACH	100763	FOLLETT CONTENT SOLUTIONS L	05/19/2026					
0	746182	OCS LIBRARY BOOKS	0101.00-22220.00-640.00-2241-0000	SCHOOL LIBRARY*LIBRARY BOOKS*OCS	640.39	640.39	0.00	
ACH	100776	AIRGAS USA LLC	05/19/2026					
0	5524382179	CYLINDER RENTAL	0101.00-11300.00-611.36-2211-0000	GSHS STUDENT PAID MANUFACTURING	810.63	810.63	0.00	
ACH	100779	JANE TOTTH	05/19/2026					
0	INDIANA EN	4 HOTEL ROOMS	0101.00-11300.00-580.02-2211-0000	GSHS TRAVEL PROF DEVELOPMENT	593.04	593.04	0.00	
0	INDIANA EN	FUEL FOR MINI BUS	0101.00-11300.00-580.02-2211-0000	GSHS TRAVEL PROF DEVELOPMENT	106.03	106.03	0.00	
ACH	100783	SUNBELT	05/19/2026					
0	21434750	SLP SERVICES 04 18 26	0101.00-12510.00-319.00-2765-0000	EDUCATION FUND - COMMUNICATION DI	2,811.80	2,811.80	0.00	
0	21440301	SLP SERVICES 04 25 26	0101.00-12510.00-319.00-2765-0000	EDUCATION FUND - COMMUNICATION DI	2,415.70	2,415.70	0.00	
0	21446594	SLP SERVICES 05 02 26	0101.00-12510.00-319.00-2765-0000	EDUCATION FUND - COMMUNICATION DI	3,061.70	3,061.70	0.00	

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PO # Invoice #	Description							
0 21452585	SLP SERVICES 05 09 26		0101.00-12510.00-319.00-2765-0000	EDUCATION FUND - COMMUNICATION DI	2,227.00	2,227.00	0.00	
ACH 100786	SOUTH GIBSON SCHOOL CORP		05/19/2026					
0 APRIL 2026	APRIL 2026 GCSS EXPENSES		0101.00-17500.00-313.00-2765-0000	GCSS SPEC EDUCATION - INTERLOCAL	53,901.07	53,901.07	0.00	
ACH 100793	AMANDA REXING		05/19/2026					
0 MILEAGE A	MILEAGE APRIL 2026		0101.00-11200.00-580.01-2205-0000	HCS MIDDLE SCHOOL ITENERANT TEAC	49.30	49.30	0.00	
0 MILEAGE M	MILEAGE MARCH 2026		0101.00-11200.00-580.01-2205-0000	HCS MIDDLE SCHOOL ITENERANT TEAC	36.98	36.98	0.00	
ACH 100794	KYLE RUNYAN		05/19/2026					
0 MILEAGE 04	MILEAGE APRIL 2026 - WORK BA		0101.00-11300.00-580.00-2211-0000	GSHS TRAVEL	129.78	129.78	0.00	
ACH 100800	AMANDA PHILLIPS		05/19/2026					
0 MAY 2026 P	MAY 2026 PHONE ALLOWANCE		0101.00-24100.00-530.00-2214-0000	FBGS PRINCIPALS OFFICE PHONES	19.53	19.53	0.00	
0 MAY 2026 P	MAY 2026 PHONE ALLOWANCE		0101.00-24100.00-530.00-2241-0000	OCS PRINCIPALS OFFICE PHONES	19.53	19.53	0.00	
ACH 100802	AERJANN KIEFER		05/19/2026					
0	RX REIMBURSEMENT		0101.00-12410.00-225.50-2241-0000	ED WORKERS COMP - OCS	5.00	5.00	0.00	
ACH 100803	CHRISTY WENDT		05/19/2026					
0	REIMBURSEMENT TPT - ELL		0101.00-11100.00-611.01-2214-0000	FBGS ELEMENTARY INSTRUCTIONAL S	85.50	85.50	0.00	
ACH 100807	JOHN OBERMEIER		05/19/2026					
0 JANUARY 2	JANUARY 2026 MILEAGE		0101.00-11200.00-580.01-2205-0000	HCS MIDDLE SCHOOL ITENERANT TEAC	32.05	32.05	0.00	
0 FEBRUARY	FEBRUARY 2026 MILEAGE		0101.00-11200.00-580.01-2205-0000	HCS MIDDLE SCHOOL ITENERANT TEAC	36.98	36.98	0.00	
0 MARCH 202	MARCH 2026 MILEAGE		0101.00-11200.00-580.01-2205-0000	HCS MIDDLE SCHOOL ITENERANT TEAC	36.98	36.98	0.00	
0 APRIL 2026	APRIL 2026 MILEAGE		0101.00-11200.00-580.01-2205-0000	HCS MIDDLE SCHOOL ITENERANT TEAC	46.84	46.84	0.00	
0	MILEAGE - VINCENNES UNIVERSI		0101.00-11200.00-580.00-2205-0000	HCS MIDDLE SCHOOL TRAVEL FOR CON	116.00	116.00	0.00	
ACH 100809	RONNIE ROBINSON		05/13/2026					
0 C ADAMSO	C ADAMSON SUB DRIVER 5/4/26		9998.00-08988.10-000.00-0000-0000	BUS SUB CLEARING - BUS SUB CLEARIN	60.00	60.00	0.00	
ACH 100810	AMANDA PHILLIPS		05/19/2026					
0 MARCH MIL	MARCH MILEAGE		0101.00-24100.00-580.00-2214-0000	FBGS PRINCIPALS OFFICE - MILEAGE	117.09	117.09	0.00	

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PO # Invoice #	Description							
0 APRIL MILE	APRIL MILEAGE		0101.00-24100.00-580.00-2214-0000	FBGS PRINCIPALS OFFICE - MILEAGE	136.23	136.23	0.00	
ACH 100812	SchoolStatus, LLC		05/19/2026					
0 INV-SS-6496	TWO WAY COMMUNICATIONS		0300.00-25850.00-656.00-2765-0000	OPERATIONAL SOFTWARE	8,400.00	8,400.00	0.00	
ACH 100814	MBI WORLDWIDE		05/19/2026					
0 43026251	B HARRIS 5 YR CHECKS - 25.00		0300.00-23210.00-611.00-2765-0000	SGSC SUPERINTENDENTS OFFICE SUPP	25.00	25.00	0.00	
0 43026251	ADDIT FEES: J STRICKER		0300.00-23210.00-611.00-2765-0000	SGSC SUPERINTENDENTS OFFICE SUPP	32.65	32.65	0.00	
0 22826246	J WADE COACH		9992.00-09992.20-000.00-0000-0000	CRIMINAL HISTORY BACKGROUND CHE	25.00	25.00	0.00	
0 33126248	J BLACKARD COACH		9992.00-09992.20-000.00-0000-0000	CRIMINAL HISTORY BACKGROUND CHE	9.00	9.00	0.00	
0 33126248	A LENTZ COACH		9992.00-09992.20-000.00-0000-0000	CRIMINAL HISTORY BACKGROUND CHE	25.00	25.00	0.00	
0 33126248	N SPARKS COACH		9992.00-09992.20-000.00-0000-0000	CRIMINAL HISTORY BACKGROUND CHE	25.00	25.00	0.00	
ACH 100819	EMILY HANSEN		05/19/2026					
0	LUNCH HEROES - REIMBURSEME		0300.00-45400.00-611.00-2211-0000	GSHS SPORTS FACILITIES SUPPLIES &	124.25	124.25	0.00	
ACH 100820	JESSAKKA MRAZ		05/19/2026					
0 WALMART 4	AG SUPPLIES REIMBURSEMENT -		0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	2.54	2.54	0.00	
ACH 100830	TIFFANY ABSHER		05/19/2026					
0 WALMART	WALMART REIMBURSEMENT		0101.00-12320.00-611.00-2211-0000	GSHS MULTIPLE DISABILITIES SUPPLIES	113.69	113.69	0.00	
0 SAMS CLUB	SAMS CLUB REIMBURSEMENT		0101.00-12320.00-611.00-2211-0000	GSHS MULTIPLE DISABILITIES SUPPLIES	105.15	105.15	0.00	
ACH 100835	STOLL KEENON OGDEN		05/19/2026					
0 1109744	PROFESSIONAL SERVICES		0300.00-23150.00-319.00-2765-0000	SGSC LEGAL SERVICES	1,250.00	1,250.00	0.00	
ACH 100839	BETH SCHMITT		05/19/2026					
0 AMAZON	REIMBURSEMENT FOR BROWN S		0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBGS	36.95	36.95	0.00	
ACH 100840	BRENT WINSTEAD		05/19/2026					
0 MLG 12/11-1	MLG 12/11-12/19/25		0101.00-11300.00-580.01-2211-0000	GSHS TRAVEL ITNERATE STAFF	30.66	30.66	0.00	
0 MLG 1/5-1/2	MLG 1/5-1/27/26		0101.00-11300.00-580.01-2211-0000	GSHS TRAVEL ITNERATE STAFF	74.10	74.10	0.00	
0 MLG 1/28-2/	MLG 1/28-2/19/26		0101.00-11300.00-580.01-2211-0000	GSHS TRAVEL ITNERATE STAFF	63.51	63.51	0.00	
0 MLG 2/20-3/	MLG 2/20-3/16/26		0101.00-11300.00-580.01-2211-0000	GSHS TRAVEL ITNERATE STAFF	89.97	89.97	0.00	

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PO # Invoice #		Description						
0	MLG 3/17-4/	MLG 3/17-4/5/26	0101.00-11300.00-580.01-2211-0000	GSHS TRAVEL ITNERATE STAFF	68.80	68.80	0.00	
0	MLG 4/16-5/	MLG 4/16-5/8/26	0101.00-11300.00-580.01-2211-0000	GSHS TRAVEL ITNERATE STAFF	79.39	79.39	0.00	
ACH	100841	MATTHEW BILDERBACK	05/19/2026					
0	MILEAGE 4/	MILEAGE 4/21-5/7/26	0300.00-25810.00-580.00-2765-0000	TECHNOLOGY SERVICE SUPERVISION A	32.63	32.63	0.00	
ACH	100842	JENNAFER GENGELBACH	05/19/2026					
0	MILEAGE 2/	MILEAGE 2/3/26-4/28/26	0300.00-25810.00-580.00-2765-0000	TECHNOLOGY SERVICE SUPERVISION A	33.71	33.71	0.00	

Payment Method: Direct Deposit - ACH Totals

851,733.36 851,733.36 0.00

Payment Method: Electronic Fund Transfer

EFT	100638	AMERICAN FIDELITY ASSURANCE	04/24/2026						
0	AF HSA FUN	AF HSA EE CONTRIBUTIONS	9530.00-09530.20-000.00-0000-0000	CLEARING - AMERICAN FIDELITY	2,918.91	2,918.91			0.00
EFT	100639	EFT - FEDERAL WH TAXES	04/24/2026						
0		Federal Taxes Withheld	9210.00-09210.20-000.00-0000-0000	FEDERAL TAX EXPENDITURE	53,301.33	53,301.33			0.00
0		Medicare WH (Non-certified)	9220.00-09220.40-000.00-0000-0000	NON-CERTIFIED FICAMEDICARE EXPEN	3,124.23	3,124.23			0.00
0		OASDI WH (Non-certified)	9220.00-09220.40-000.00-0000-0000	NON-CERTIFIED FICAMEDICARE EXPEN	13,359.13	13,359.13			0.00
0		Medicare WH (Certified)	9220.00-09220.20-000.00-0000-0000	CERTIFIED FICAMEDICARE EXPENDITU	6,128.66	6,128.66			0.00
0		OASDI WH (Certified)	9220.00-09220.20-000.00-0000-0000	CERTIFIED FICAMEDICARE EXPENDITU	26,205.38	26,205.38			0.00
0		Employer FICA Matching Medicare	0101.00-11050.00-211.30-2205-0000	HCS KINDERGARTEN SOCIAL SECURITY	83.64	83.64			0.00
0		Employer FICA Matching OASDI	0101.00-11050.00-211.30-2205-0000	HCS KINDERGARTEN SOCIAL SECURITY	356.97	356.97			0.00
0		Employer FICA Matching Medicare	0101.00-11050.00-211.30-2214-0000	FBCS KINDERGARTEN SOCIAL SECURIT	92.58	92.58			0.00
0		Employer FICA Matching OASDI	0101.00-11050.00-211.30-2214-0000	FBCS KINDERGARTEN SOCIAL SECURIT	395.87	395.87			0.00
0		Employer FICA Matching Medicare	0101.00-11050.00-211.30-2241-0000	OCS KINDERGARTEN SOCIAL SECURITY	77.62	77.62			0.00
0		Employer FICA Matching OASDI	0101.00-11050.00-211.30-2241-0000	OCS KINDERGARTEN SOCIAL SECURITY	331.88	331.88			0.00
0		Employer FICA Matching Medicare	0101.00-11100.00-211.30-2205-0000	HCS ELEMENTARY SOCIAL SECURITY	358.35	358.35			0.00
0		Employer FICA Matching OASDI	0101.00-11100.00-211.30-2205-0000	HCS ELEMENTARY SOCIAL SECURITY	1,532.22	1,532.22			0.00
0		Employer FICA Matching Medicare	0101.00-11100.00-211.30-2214-0000	FBCS ELEMENTARY SOCIAL SECURITY	478.72	478.72			0.00
0		Employer FICA Matching OASDI	0101.00-11100.00-211.30-2214-0000	FBCS ELEMENTARY SOCIAL SECURITY	2,046.94	2,046.94			0.00
0		Employer FICA Matching Medicare	0101.00-11100.00-211.30-2241-0000	OCS ELEMENTARY SOCIAL SECURITY	473.57	473.57			0.00
0		Employer FICA Matching OASDI	0101.00-11100.00-211.30-2241-0000	OCS ELEMENTARY SOCIAL SECURITY	2,024.93	2,024.93			0.00
0		Employer FICA Matching Medicare	0101.00-11100.00-211.50-2214-0000	FBCS ELEMENTARY AIDES SOCIAL SEC	21.78	21.78			0.00
0		Employer FICA Matching OASDI	0101.00-11100.00-211.50-2214-0000	FBCS ELEMENTARY AIDES SOCIAL SEC	93.14	93.14			0.00

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PO #	Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.50-2241-0000	OCS ELEMENTARY SOCIAL SECURITY	34.49	34.49	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.50-2241-0000	OCS ELEMENTARY SOCIAL SECURITY	147.47	147.47	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.52-2205-0000	HCS *SOCIAL SECURITY*HCS	14.92	14.92	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.52-2205-0000	HCS *SOCIAL SECURITY*HCS	63.79	63.79	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.52-2214-0000	FBGS SOCIAL SECURITY FOR SUBS	19.89	19.89	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.52-2214-0000	FBGS SOCIAL SECURITY FOR SUBS	85.07	85.07	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.52-2241-0000	OCS SOCIAL SECURITY	21.32	21.32	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.52-2241-0000	OCS SOCIAL SECURITY	91.14	91.14	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.52-2765-0000	SOCIAL SECURITY FOR SUBS *SGSC	14.05	14.05	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.52-2765-0000	SOCIAL SECURITY FOR SUBS *SGSC	60.08	60.08	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.62-2241-0000	EDUCATION FUND - ELEMENTARY - Long	28.77	28.77	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.62-2241-0000	EDUCATION FUND - ELEMENTARY - Long	123.01	123.01	0.00	
0		Employer FICA Matching Medicare	0101.00-11200.00-211.30-2205-0000	HCS MIDDLE SCHOOL SOCIAL SECURITY	347.93	347.93	0.00	
0		Employer FICA Matching OASDI	0101.00-11200.00-211.30-2205-0000	HCS MIDDLE SCHOOL SOCIAL SECURITY	1,487.73	1,487.73	0.00	
0		Employer FICA Matching Medicare	0101.00-11200.00-211.30-2214-0000	FBGS MIDDLE SCHOOL SOCIAL SECURITY	365.96	365.96	0.00	
0		Employer FICA Matching OASDI	0101.00-11200.00-211.30-2214-0000	FBGS MIDDLE SCHOOL SOCIAL SECURITY	1,564.86	1,564.86	0.00	
0		Employer FICA Matching Medicare	0101.00-11200.00-211.30-2241-0000	OCS MIDDLE SCHOOL SOCIAL SECURIT	316.39	316.39	0.00	
0		Employer FICA Matching OASDI	0101.00-11200.00-211.30-2241-0000	OCS MIDDLE SCHOOL SOCIAL SECURIT	1,352.80	1,352.80	0.00	
0		Employer FICA Matching Medicare	0101.00-11300.00-211.30-2211-0000	GSHS SOCIAL SECURITY	869.74	869.74	0.00	
0		Employer FICA Matching OASDI	0101.00-11300.00-211.30-2211-0000	GSHS SOCIAL SECURITY	3,718.90	3,718.90	0.00	
0		Employer FICA Matching Medicare	0101.00-11300.00-211.52-2211-0000	GSHS SOCIAL SECURITY	44.77	44.77	0.00	
0		Employer FICA Matching OASDI	0101.00-11300.00-211.52-2211-0000	GSHS SOCIAL SECURITY	191.44	191.44	0.00	
0		Employer FICA Matching Medicare	0101.00-11300.00-211.62-2211-0000	EDUCATION FUND - HIGH SCHOOL - Long	35.89	35.89	0.00	
0		Employer FICA Matching OASDI	0101.00-11300.00-211.62-2211-0000	EDUCATION FUND - HIGH SCHOOL - Long	153.45	153.45	0.00	
0		Employer FICA Matching Medicare	0101.00-11355.00-211.30-2211-0000	GSHS ACADEMIC HONORS SOCIAL SEC	213.56	213.56	0.00	
0		Employer FICA Matching OASDI	0101.00-11355.00-211.30-2211-0000	GSHS ACADEMIC HONORS SOCIAL SEC	913.14	913.14	0.00	
0		Employer FICA Matching Medicare	0101.00-11410.00-211.30-2211-0000	GSHS AG, FOOD, SOCIAL SECURITY	24.61	24.61	0.00	
0		Employer FICA Matching OASDI	0101.00-11410.00-211.30-2211-0000	GSHS AG, FOOD, SOCIAL SECURITY	105.22	105.22	0.00	
0		Employer FICA Matching Medicare	0101.00-11450.00-211.30-2211-0000	GSHS CONSUMER HOME MAKING SOCIA	32.50	32.50	0.00	
0		Employer FICA Matching OASDI	0101.00-11450.00-211.30-2211-0000	GSHS CONSUMER HOME MAKING SOCIA	138.98	138.98	0.00	
0		Employer FICA Matching Medicare	0101.00-12210.00-211.30-2214-0000	FBGS MILD MENTAL SOCIAL SECURITY	46.40	46.40	0.00	
0		Employer FICA Matching OASDI	0101.00-12210.00-211.30-2214-0000	FBGS MILD MENTAL SOCIAL SECURITY	198.38	198.38	0.00	
0		Employer FICA Matching Medicare	0101.00-12210.00-211.50-2214-0000	FBGS MILD MENTAL DIS SOCIAL SECURI	41.53	41.53	0.00	
0		Employer FICA Matching OASDI	0101.00-12210.00-211.50-2214-0000	FBGS MILD MENTAL DIS SOCIAL SECURI	177.55	177.55	0.00	
0		Employer FICA Matching Medicare	0101.00-12220.00-211.30-2214-0000	FBGS MODERAL MENTAL SOCIAL SECUR	35.25	35.25	0.00	

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PO # Invoice #	Description		Expenditure Account Number		Account Title	Voucher Amount	Amount Allowed	Liquidated
0	Employer FICA Matching OASDI		0101.00-12220.00-211.30-2214-0000	FBCS MODERAL MENTAL SOCIAL SECUR	150.71	150.71	0.00	
0	Employer FICA Matching Medicare		0101.00-12220.00-211.50-2214-0000	FBCS MOD MENTAL DSBLTY SOCIAL SE	22.81	22.81	0.00	
0	Employer FICA Matching OASDI		0101.00-12220.00-211.50-2214-0000	FBCS MOD MENTAL DSBLTY SOCIAL SE	97.52	97.52	0.00	
0	Employer FICA Matching Medicare		0101.00-12320.00-211.30-2211-0000	GSHS MULTIPLE DIS SOCIAL SECURITY	36.80	36.80	0.00	
0	Employer FICA Matching OASDI		0101.00-12320.00-211.30-2211-0000	GSHS MULTIPLE DIS SOCIAL SECURITY	157.34	157.34	0.00	
0	Employer FICA Matching Medicare		0101.00-12320.00-211.30-2214-0000	FBCS MULTIPLE DISABILITIES SOCIAL SE	54.43	54.43	0.00	
0	Employer FICA Matching OASDI		0101.00-12320.00-211.30-2214-0000	FBCS MULTIPLE DISABILITIES SOCIAL SE	232.73	232.73	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 DSBLTIES SOCIAL SEC	94.81	94.81	0.00	
0	Employer FICA Matching OASDI		0101.00-12320.00-211.50-2211-0000	GSHS MULTIPLE DSBLTIES SOCIAL SEC	405.40	405.40	0.00	
0	Employer FICA Matching Medicare		0101.00-12320.00-211.50-2214-0000	FBCS MULTIPLE DISABILITIES SOC SECU	164.80	164.80	0.00	
0	Employer FICA Matching OASDI		0101.00-12320.00-211.50-2214-0000	FBCS MULTIPLE DISABILITIES SOC SECU	704.60	704.60	0.00	
0	Employer FICA Matching Medicare		0101.00-12320.00-211.50-2241-0000	OCS MULTIPLE DISABILITIES SOC SECU	20.37	20.37	0.00	
0	Employer FICA Matching OASDI		0101.00-12340.00-211.54-2765-0000	SGSC HEARING IMPAIRED SOCIAL SECU	87.11	87.11	0.00	
0	Employer FICA Matching Medicare		0101.00-12340.00-211.54-2765-0000	SGSC HEARING IMPAIRED SOCIAL SECU	33.82	33.82	0.00	
0	Employer FICA Matching OASDI		0101.00-12340.00-211.54-2765-0000	SGSC HEARING IMPAIRED SOCIAL SECU	144.62	144.62	0.00	
0	Employer FICA Matching Medicare		0101.00-12410.00-211.30-2205-0000	EDUCATION FUND - EMOTIONAL DISABL	29.04	29.04	0.00	
0	Employer FICA Matching OASDI		0101.00-12410.00-211.30-2205-0000	EDUCATION FUND - EMOTIONAL DISABL	124.16	124.16	0.00	
0	Employer FICA Matching Medicare		0101.00-12410.00-211.50-2205-0000	HCS E.D.CLASSROOM - S/S	23.95	23.95	0.00	
0	Employer FICA Matching OASDI		0101.00-12410.00-211.50-2205-0000	HCS E.D.CLASSROOM - S/S	102.42	102.42	0.00	
0	Employer FICA Matching Medicare		0101.00-12510.00-211.54-2205-0000	HCS COMMUNICATION DISORDERS SOC	29.41	29.41	0.00	
0	Employer FICA Matching OASDI		0101.00-12510.00-211.54-2205-0000	HCS COMMUNICATION DISORDERS SOC	125.75	125.75	0.00	
0	Employer FICA Matching Medicare		0101.00-12510.00-211.54-2205-0000	GSHS COMMUNICATION DISORDERS SO	33.82	33.82	0.00	
0	Employer FICA Matching OASDI		0101.00-12510.00-211.54-2211-0000	GSHS COMMUNICATION DISORDERS SO	144.64	144.64	0.00	
0	Employer FICA Matching Medicare		0101.00-12510.00-211.54-2211-0000	OCS COMMUNICATION DISORDERS SOC	67.23	67.23	0.00	
0	Employer FICA Matching OASDI		0101.00-12510.00-211.54-2241-0000	OCS COMMUNICATION DISORDERS SOC	287.46	287.46	0.00	
0	Employer FICA Matching Medicare		0101.00-12610.00-211.30-2205-0000	HCS LEARNING DISALITIES SOCIAL SEC	71.80	71.80	0.00	
0	Employer FICA Matching OASDI		0101.00-12610.00-211.30-2205-0000	HCS LEARNING DISALITIES SOCIAL SEC	307.00	307.00	0.00	
0	Employer FICA Matching Medicare		0101.00-12610.00-211.30-2211-0000	GSHS LEARNING DISABILITY SOCIAL SE	59.34	59.34	0.00	
0	Employer FICA Matching OASDI		0101.00-12610.00-211.30-2211-0000	GSHS LEARNING DISABILITY SOCIAL SE	253.73	253.73	0.00	
0	Employer FICA Matching Medicare		0101.00-12610.00-211.50-2205-0000	HCS LEARNING DISABILITY SOCIAL SEC	121.37	121.37	0.00	
0	Employer FICA Matching OASDI		0101.00-12610.00-211.50-2205-0000	HCS LEARNING DISABILITY SOCIAL SEC	518.98	518.98	0.00	
0	Employer FICA Matching Medicare		0101.00-12610.00-211.50-2211-0000	GSHS LEARNING DISABILITY SOCIAL SE	18.74	18.74	0.00	
0	Employer FICA Matching OASDI		0101.00-12610.00-211.50-2211-0000	GSHS LEARNING DISABILITY SOCIAL SE	80.14	80.14	0.00	

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PO # Invoice #		Description						
0		Employer FICA Matching Medicare	0101.00-12610.00-211.50-2241-0000	OCS LEARNING DISABILITY SOCIAL SEC	121.14	121.14	0.00	
0		Employer FICA Matching OASDI	0101.00-12610.00-211.50-2241-0000	OCS LEARNING DISABILITY SOCIAL SEC	518.01	518.01	0.00	
0		Employer FICA Matching Medicare	0101.00-12610.00-222.30-2241-0000	OCS LEARNING DIS GROUP HEALTH INS	74.61	74.61	0.00	
0		Employer FICA Matching OASDI	0101.00-12610.00-222.30-2241-0000	OCS LEARNING DIS GROUP HEALTH INS	319.03	319.03	0.00	
0		Employer FICA Matching Medicare	0101.00-12810.00-211.30-2241-0000	OCS SPECIAL EDUCATION SOCIAL SEC	64.48	64.48	0.00	
0		Employer FICA Matching OASDI	0101.00-12810.00-211.30-2241-0000	OCS SPECIAL EDUCATION SOCIAL SEC	275.72	275.72	0.00	
0		Employer FICA Matching Medicare	0101.00-12810.00-211.50-2241-0000	OCS SPECIAL ED PRESCHOOL SOCIAL S	35.25	35.25	0.00	
0		Employer FICA Matching OASDI	0101.00-12810.00-211.50-2241-0000	OCS SPECIAL ED PRESCHOOL SOCIAL S	150.73	150.73	0.00	
0		Employer FICA Matching Medicare	0101.00-16100.00-211.50-2211-0000	GSHS REMEDIATION TESTING SOCIAL S	65.31	65.31	0.00	
0		Employer FICA Matching OASDI	0101.00-16100.00-211.50-2211-0000	GSHS REMEDIATION TESTING SOCIAL S	279.26	279.26	0.00	
0		Employer FICA Matching Medicare	0101.00-21220.00-211.54-2211-0000	GSHS COUNSELING SOCIAL SECURITY	45.52	45.52	0.00	
0		Employer FICA Matching OASDI	0101.00-21220.00-211.54-2211-0000	GSHS COUNSELING SOCIAL SECURITY	194.65	194.65	0.00	
0		Employer FICA Matching Medicare	0101.00-21220.00-211.64-2211-0000	COUNSELING SERVICES SOCIAL SECUR	36.78	36.78	0.00	
0		Employer FICA Matching OASDI	0101.00-21220.00-211.64-2211-0000	COUNSELING SERVICES SOCIAL SECUR	157.28	157.28	0.00	
0		Employer FICA Matching Medicare	0101.00-21220.00-211.64-2214-0000	FBGS COUNSLEING SRV - SOCIAL SEC	33.86	33.86	0.00	
0		Employer FICA Matching OASDI	0101.00-21220.00-211.64-2214-0000	FBGS COUNSLEING SRV - SOCIAL SEC	144.78	144.78	0.00	
0		Employer FICA Matching Medicare	0101.00-21220.00-211.64-2214-0000	COUNSELING SERVICES SOCIAL SECUR	37.96	37.96	0.00	
0		Employer FICA Matching OASDI	0101.00-21220.00-211.64-2214-0000	COUNSELING SERVICES SOCIAL SECUR	162.30	162.30	0.00	
0		Employer FICA Matching Medicare	0101.00-21340.00-211.00-2205-0000	HCS NURSING SOCIAL SECURITY	32.29	32.29	0.00	
0		Employer FICA Matching OASDI	0101.00-21340.00-211.00-2205-0000	HCS NURSING SOCIAL SECURITY	138.05	138.05	0.00	
0		Employer FICA Matching Medicare	0101.00-21340.00-211.00-2211-0000	GSHS NURSING SERVICES SOCIAL SEC	32.72	32.72	0.00	
0		Employer FICA Matching OASDI	0101.00-21340.00-211.00-2211-0000	GSHS NURSING SERVICES SOCIAL SEC	139.92	139.92	0.00	
0		Employer FICA Matching Medicare	0101.00-21340.00-211.00-2214-0000	FBGS NURSIN SOCIAL SECURITY NON-C	32.60	32.60	0.00	
0		Employer FICA Matching OASDI	0101.00-21340.00-211.00-2214-0000	FBGS NURSIN SOCIAL SECURITY NON-C	139.41	139.41	0.00	
0		Employer FICA Matching Medicare	0101.00-21340.00-211.00-2241-0000	OCS NURSING SOCIAL SECURITY	26.79	26.79	0.00	
0		Employer FICA Matching OASDI	0101.00-21340.00-211.00-2241-0000	OCS NURSING SOCIAL SECURITY	114.53	114.53	0.00	
0		Employer FICA Matching Medicare	0101.00-22120.00-211.54-2765-0000	EDUCATION FUND - INSTRUCTION AND	36.35	36.35	0.00	
0		Employer FICA Matching OASDI	0101.00-22120.00-211.54-2765-0000	EDUCATION FUND - INSTRUCTION AND	155.41	155.41	0.00	
0		Employer FICA Matching Medicare	0101.00-22220.00-211.00-2205-0000	HCS SCHOOL LIBRARY SOCIAL SEC NON	20.52	20.52	0.00	
0		Employer FICA Matching OASDI	0101.00-22220.00-211.00-2205-0000	HCS SCHOOL LIBRARY SOCIAL SEC NON	87.75	87.75	0.00	
0		Employer FICA Matching Medicare	0101.00-22220.00-211.00-2211-0000	GSHS SCHOOL LIBRARY SOC SECURITY	17.58	17.58	0.00	
0		Employer FICA Matching OASDI	0101.00-22220.00-211.00-2211-0000	GSHS SCHOOL LIBRARY SOC SECURITY	75.17	75.17	0.00	
0		Employer FICA Matching Medicare	0101.00-22220.00-211.00-2214-0000	FBGS SCHOOL LIBRARY SOCIAL SEC NO	19.91	19.91	0.00	
0		Employer FICA Matching OASDI	0101.00-22220.00-211.00-2214-0000	FBGS SCHOOL LIBRARY SOCIAL SEC NO	85.13	85.13	0.00	
0		Employer FICA Matching Medicare	0101.00-22220.00-211.00-2241-0000	OCS SCHOOL LIBRARY SOCIAL SEC NO	14.10	14.10	0.00	

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PO # Invoice #	Description		Expenditure Account Number		Account Title	Voucher Amount	Amount Allowed	Liquidated
0	Employer FICA Matching OASDI	0101.00-22220.00-211.00-2241-0000	OCS SCHOOL LIBRARY SOCIAL SEC NO	60.29	60.29	0.00		
0	Employer FICA Matching Medicare	0101.00-22310.00-211.60-2765-0000	TECH SERVICE - S/S NURENBERN - SG	33.89	33.89	0.00		
0	Employer FICA Matching OASDI	0101.00-22310.00-211.60-2765-0000	TECH SERVICE - S/S NURENBERN - SG	144.89	144.89	0.00		
0	Employer FICA Matching Medicare	0101.00-22370.00-211.00-2765-0000	SGSC TECH SUPPORT SOCIAL SECURIT	26.61	26.61	0.00		
0	Employer FICA Matching OASDI	0101.00-22370.00-211.00-2765-0000	SGSC TECH SUPPORT SOCIAL SECURIT	113.80	113.80	0.00		
0	Employer FICA Matching Medicare	0101.00-24100.00-211.00-2205-0000	HCS PRINCIPALS OFFICE NON CERT SO	23.74	23.74	0.00		
0	Employer FICA Matching OASDI	0101.00-24100.00-211.00-2205-0000	HCS PRINCIPALS OFFICE NON CERT SO	101.53	101.53	0.00		
0	Employer FICA Matching Medicare	0101.00-24100.00-211.00-2211-0000	GSHS PRINCIPALS OFFICE NON-CERT S	61.00	61.00	0.00		
0	Employer FICA Matching OASDI	0101.00-24100.00-211.00-2211-0000	GSHS PRINCIPALS OFFICE NON-CERT S	260.84	260.84	0.00		
0	Employer FICA Matching Medicare	0101.00-24100.00-211.00-2214-0000	FBGS OFFICE OF PRINCIPAL NON-CERT	20.40	20.40	0.00		
0	Employer FICA Matching OASDI	0101.00-24100.00-211.00-2214-0000	FBGS OFFICE OF PRINCIPAL NON-CERT	87.23	87.23	0.00		
0	Employer FICA Matching Medicare	0101.00-24100.00-211.00-2241-0000	OCS PRINCIPALS OFFICE SOCIAL SEC	22.44	22.44	0.00		
0	Employer FICA Matching OASDI	0101.00-24100.00-211.00-2241-0000	OCS PRINCIPALS OFFICE SOCIAL SEC	95.95	95.95	0.00		
0	Employer FICA Matching Medicare	0101.00-24100.00-211.40-2205-0000	HCS PRINCIPALS OFFICE SOCIAL SEC	77.22	77.22	0.00		
0	Employer FICA Matching OASDI	0101.00-24100.00-211.40-2205-0000	HCS PRINCIPALS OFFICE SOCIAL SEC	330.18	330.18	0.00		
0	Employer FICA Matching Medicare	0101.00-24100.00-211.40-2211-0000	GSHS PRINCIPALS OFFICE SOCIAL SEC	142.54	142.54	0.00		
0	Employer FICA Matching OASDI	0101.00-24100.00-211.40-2211-0000	GSHS PRINCIPALS OFFICE SOCIAL SEC	609.50	609.50	0.00		
0	Employer FICA Matching Medicare	0101.00-24100.00-211.40-2214-0000	FBGS OFFICE OF PRINCIPAL SOCIAL SE	105.27	105.27	0.00		
0	Employer FICA Matching OASDI	0101.00-24100.00-211.40-2214-0000	FBGS OFFICE OF PRINCIPAL SOCIAL SE	450.21	450.21	0.00		
0	Employer FICA Matching Medicare	0101.00-24100.00-211.40-2241-0000	OCS PRINCIPALS OFFICE SOCIAL SEC	106.01	106.01	0.00		
0	Employer FICA Matching OASDI	0101.00-24100.00-211.40-2241-0000	OCS PRINCIPALS OFFICE SOCIAL SEC	453.26	453.26	0.00		
0	Employer FICA Matching Medicare	0101.00-24900.00-211.40-2211-0000	AD SPRT SERVICES ADMIN - S/S - GSHS	46.89	46.89	0.00		
0	Employer FICA Matching OASDI	0101.00-24900.00-211.40-2211-0000	AD SPRT SERVICES ADMIN - S/S - GSHS	200.49	200.49	0.00		
0	Employer FICA Matching Medicare	0101.00-33400.00-211.30-2765-0000	TEACHERS ECA SOCIAL SECURITY	43.04	43.04	0.00		
0	Employer FICA Matching OASDI	0101.00-33400.00-211.30-2765-0000	TEACHERS ECA SOCIAL SECURITY	184.05	184.05	0.00		
0	Employer FICA Matching Medicare	0300.00-23210.00-211.60-2765-0000	OFFICE OF SUPERINTENDENT SOCIAL S	79.40	79.40	0.00		
0	Employer FICA Matching OASDI	0300.00-23210.00-211.60-2765-0000	OFFICE OF SUPERINTENDENT SOCIAL S	339.49	339.49	0.00		
0	Employer FICA Matching Medicare	0300.00-25110.00-211.60-2765-0000	OFFICE OF THE BUSINESS SOCIAL SEC	89.68	89.68	0.00		
0	Employer FICA Matching OASDI	0300.00-25110.00-211.60-2765-0000	OFFICE OF THE BUSINESS SOCIAL SEC	383.44	383.44	0.00		
0	Employer FICA Matching Medicare	0300.00-25810.00-211.60-2765-0000	TECH SERVICE SOCIAL SECURITY	40.71	40.71	0.00		
0	Employer FICA Matching OASDI	0300.00-25810.00-211.60-2765-0000	TECH SERVICE SOCIAL SECURITY	174.08	174.08	0.00		
0	Employer FICA Matching Medicare	0300.00-26100.00-211.60-2765-0000	MAINTENANCE OFFICE SOCIAL SECURIT	54.17	54.17	0.00		
0	Employer FICA Matching OASDI	0300.00-26100.00-211.60-2765-0000	MAINTENANCE OFFICE SOCIAL SECURIT	231.64	231.64	0.00		
0	Employer FICA Matching Medicare	0300.00-26200.00-211.00-2205-0000	HCS CUSTODIAL SOCIAL SECURITY NON	82.96	82.96	0.00		
0	Employer FICA Matching OASDI	0300.00-26200.00-211.00-2205-0000	HCS CUSTODIAL SOCIAL SECURITY NON	354.74	354.74	0.00		

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PO # Invoice #	Description							
0	0	Employer FICA Matching Medicare	0300.00-26200.00-211.00-2211-0000	GSHS CUSTODIAL SOCIAL SECURITY NO	144.20	144.20	0.00	
0	0	Employer FICA Matching OASDI	0300.00-26200.00-211.00-2211-0000	GSHS CUSTODIAL SOCIAL SECURITY NO	616.60	616.60	0.00	
0	0	Employer FICA Matching Medicare	0300.00-26200.00-211.00-2214-0000	FBGS CUSTODIAL SOCIAL SECURITY NO	49.95	49.95	0.00	
0	0	Employer FICA Matching OASDI	0300.00-26200.00-211.00-2214-0000	FBGS CUSTODIAL SOCIAL SECURITY NO	213.58	213.58	0.00	
0	0	Employer FICA Matching Medicare	0300.00-26200.00-211.00-2241-0000	OCS CUSTODIAL SOCIAL SECURITY NON	112.09	112.09	0.00	
0	0	Employer FICA Matching OASDI	0300.00-26200.00-211.00-2241-0000	OCS CUSTODIAL SOCIAL SECURITY NON	479.29	479.29	0.00	
0	0	Employer FICA Matching Medicare	0300.00-26600.00-211.00-2765-0000	GIBSON COUNTY SHERIFFS SROS SOC	140.18	140.18	0.00	
0	0	Employer FICA Matching OASDI	0300.00-26600.00-211.00-2765-0000	GIBSON COUNTY SHERIFFS SROS SOC	599.40	599.40	0.00	
0	0	Employer FICA Matching Medicare	0300.00-27100.00-211.00-2765-0000	VEHICLE OPERATION*SOCIAL SECURITY	93.40	93.40	0.00	
0	0	Employer FICA Matching OASDI	0300.00-27100.00-211.00-2765-0000	VEHICLE OPERATION*SOCIAL SECURITY	399.39	399.39	0.00	
0	0	Employer FICA Matching Medicare	0300.00-27800.00-211.00-2765-0000	SPEC EDUC TRANSPORT - SOCIAL SECU	149.89	149.89	0.00	
0	0	Employer FICA Matching OASDI	0300.00-27800.00-211.00-2765-0000	SPEC EDUC TRANSPORT - SOCIAL SECU	640.91	640.91	0.00	
0	0	Employer FICA Matching Medicare	0300.00-31200.00-211.00-2765-0000	FOOD SERV MANAGER - S/S - GSHS	44.28	44.28	0.00	
0	0	Employer FICA Matching OASDI	0300.00-31200.00-211.00-2211-0000	FOOD SERV MANAGER - S/S - GSHS	189.32	189.32	0.00	
0	0	Employer FICA Matching Medicare	0800.00-31200.00-211.00-2205-0000	HCS CAFE SOCIAL SECURITY NON-CERT	63.50	63.50	0.00	
0	0	Employer FICA Matching OASDI	0800.00-31200.00-211.00-2205-0000	HCS CAFE SOCIAL SECURITY NON-CERT	271.51	271.51	0.00	
0	0	Employer FICA Matching Medicare	0800.00-31200.00-211.00-2211-0000	GSHS CAFE SOCIAL SECURITY NON-CE	156.66	156.66	0.00	
0	0	Employer FICA Matching OASDI	0800.00-31200.00-211.00-2211-0000	GSHS CAFE SOCIAL SECURITY NON-CE	669.91	669.91	0.00	
0	0	Employer FICA Matching Medicare	0800.00-31200.00-211.00-2214-0000	FBGS CAFE SOCIAL SECURITY NON-CER	55.00	55.00	0.00	
0	0	Employer FICA Matching OASDI	0800.00-31200.00-211.00-2214-0000	FBGS CAFE SOCIAL SECURITY NON-CER	235.22	235.22	0.00	
0	0	Employer FICA Matching Medicare	0800.00-31200.00-211.00-2241-0000	OCS CAFE SOCIAL SECURITY NON-CERT	65.24	65.24	0.00	
0	0	Employer FICA Matching OASDI	0800.00-31200.00-211.00-2241-0000	OCS CAFE SOCIAL SECURITY NON-CERT	278.96	278.96	0.00	
0	0	Employer FICA Matching Medicare	1350.00-21620.00-211.50-2765-0000	GCSS SPEECH SLP ASSISTANT SOCIAL	29.73	29.73	0.00	
0	0	Employer FICA Matching OASDI	1350.00-21620.00-211.50-2765-0000	GCSS SPEECH SLP ASSISTANT SOCIAL	127.12	127.12	0.00	
0	0	Employer FICA Matching Medicare	1350.00-21620.00-211.50-2765-0000	GCSS OCCUPATIONAL THERAPY SOCIAL	112.66	112.66	0.00	
0	0	Employer FICA Matching OASDI	1350.00-21620.00-211.50-2765-0000	GCSS OCCUPATIONAL THERAPY SOCIAL	481.76	481.76	0.00	
0	0	Employer FICA Matching Medicare	1350.00-21810.00-211.60-2765-0000	SPECIAL EDUCATION DIRECTOR SOCIAL	122.22	122.22	0.00	
0	0	Employer FICA Matching OASDI	1350.00-21810.00-211.60-2765-0000	SPECIAL EDUCATION DIRECTOR SOCIAL	522.58	522.58	0.00	
0	0	Employer FICA Matching Medicare	3751.00-11050.00-211.30-2205-0000	TAG 25-26 KINDERGARTEN - S/S - HCS	48.10	48.10	0.00	
0	0	Employer FICA Matching OASDI	3751.00-11050.00-211.30-2205-0000	TAG 25-26 KINDERGARTEN - S/S - HCS	205.68	205.68	0.00	
0	0	Employer FICA Matching Medicare	3751.00-11100.00-211.30-2205-0000	TAG 25-26 ELEM - S/S - HCS	99.15	99.15	0.00	
0	0	Employer FICA Matching OASDI	3751.00-11100.00-211.30-2205-0000	TAG 25-26 ELEM - S/S - HCS	423.96	423.96	0.00	
0	0	Employer FICA Matching Medicare	3751.00-11100.00-211.30-2214-0000	TAG 25-26 ELEM - S/S - FBGS	45.99	45.99	0.00	
0	0	Employer FICA Matching OASDI	3751.00-11100.00-211.30-2214-0000	TAG 25-26 ELEM - S/S - FBGS	196.63	196.63	0.00	
0	0	Employer FICA Matching Medicare	3751.00-11100.00-211.30-2241-0000	TAG 25-26 ELEM - S/S - OCS	101.25	101.25	0.00	

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SOUTH GIBSON SCHOOL CORP

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #	Description							
0	Employer FICA Matching OASDI		3751.00-11100.00-211.30-2241-0000	TAG 25-26 ELEM - S/S - OCS	432.96	432.96	0.00	
0	Employer FICA Matching Medicare		3751.00-11200.00-211.30-2205-0000	TAG 25-26 MIDDLE SCH - S/S - HCS	48.19	48.19	0.00	
0	Employer FICA Matching OASDI		3751.00-11200.00-211.30-2205-0000	TAG 25-26 MIDDLE SCH - S/S - HCS	206.06	206.06	0.00	
0	Employer FICA Matching Medicare		3751.00-11200.00-211.30-2214-0000	TAG 25-26 MIDDLE SCH - S/S - FBCS	97.47	97.47	0.00	
0	Employer FICA Matching OASDI		3751.00-11200.00-211.30-2214-0000	TAG 25-26 MIDDLE SCH - S/S - FBCS	416.76	416.76	0.00	
0	Employer FICA Matching Medicare		3751.00-11200.00-211.30-2241-0000	TAG 25-26 MIDDLE SCH - S/S - OCS	97.93	97.93	0.00	
0	Employer FICA Matching OASDI		3751.00-11200.00-211.30-2241-0000	TAG 25-26 MIDDLE SCH - S/S - OCS	418.72	418.72	0.00	
0	Employer FICA Matching Medicare		3751.00-11300.00-211.30-2211-0000	TAG 25-26 HIGH SCHOOL - S/S - GSHS	197.20	197.20	0.00	
0	Employer FICA Matching OASDI		3751.00-11300.00-211.30-2211-0000	TAG 25-26 HIGH SCHOOL - S/S - GSHS	843.17	843.17	0.00	
0	Employer FICA Matching Medicare		3751.00-12220.00-211.30-2214-0000	TAG 25-26 MOD/MENTAL - S/S - FBCS	48.77	48.77	0.00	
0	Employer FICA Matching OASDI		3751.00-12220.00-211.30-2214-0000	TAG 25-26 MOD/MENTAL - S/S - FBCS	208.56	208.56	0.00	
0	Employer FICA Matching Medicare		3751.00-12320.00-211.30-2211-0000	TAG 25-26 MULT DIS - S/S - GSHS	48.75	48.75	0.00	
0	Employer FICA Matching OASDI		3751.00-12320.00-211.30-2211-0000	TAG 25-26 MULT DIS - S/S - GSHS	208.46	208.46	0.00	
0	Employer FICA Matching Medicare		3751.00-12510.00-211.30-2211-0000	TAG 25-26 COMM DISOR - S/S - GSHS	50.40	50.40	0.00	
0	Employer FICA Matching OASDI		3751.00-12510.00-211.30-2211-0000	TAG 25-26 COMM DISOR - S/S - GSHS	215.49	215.49	0.00	
0	Employer FICA Matching Medicare		3751.00-12610.00-211.30-2205-0000	TAG 25-26 LD - S/S - HCS	46.97	46.97	0.00	
0	Employer FICA Matching OASDI		3751.00-12610.00-211.30-2205-0000	TAG 25-26 LD - S/S - HCS	200.84	200.84	0.00	
0	Employer FICA Matching Medicare		4121.00-11100.00-211.50-2214-0000	4121.00 TITLE I FY26-S/S STONE,JONES.	46.83	46.83	0.00	
0	Employer FICA Matching OASDI		4121.00-11100.00-211.50-2214-0000	4121.00 TITLE I FY26-S/S ANDERSON,PLA	200.23	200.23	0.00	
0	Employer FICA Matching Medicare		4121.00-11100.00-211.50-2241-0000	4121.00 TITLE I FY26-S/S ANDERSON,PLA	59.86	59.86	0.00	
0	Employer FICA Matching OASDI		4121.00-11100.00-211.50-2241-0000	4121.00 TITLE I FY26-S/S ANDERSON,PLA	256.03	256.03	0.00	
0	Employer FICA Matching Medicare		5243.25-12610.00-211.50-0115-8887	SP ED 611 FY25 - HOLY CROSS S/S BENE	9.44	9.44	0.00	
0	Employer FICA Matching OASDI		5243.25-12610.00-211.50-0115-8887	SP ED 611 FY25 - HOLY CROSS S/S BENE	40.36	40.36	0.00	
0	Employer FICA Matching Medicare		5243.25-12610.00-211.50-0120-8887	SP ED 611 FY25 - ST JAMES S/S BENEFIT	19.39	19.39	0.00	
0	Employer FICA Matching OASDI		5243.25-12610.00-211.50-0120-8887	SP ED 611 FY25 - ST JAMES S/S BENEFIT	82.91	82.91	0.00	
0	Employer FICA Matching Medicare		5243.25-12610.00-211.50-0125-8887	SP ED 611 FY25 - STS PP S/S BENEFITS	12.55	12.55	0.00	
0	Employer FICA Matching OASDI		5243.25-12610.00-211.50-0125-8887	SP ED 611 FY25 - STS PP S/S BENEFITS	53.65	53.65	0.00	
0	Employer FICA Matching Medicare		9560.00-09560.20-000.00-0000-0000	EXTRA CURRICULAR SALARIES AND WA	29.65	29.65	0.00	
0	Employer FICA Matching OASDI		9560.00-09560.20-000.00-0000-0000	EXTRA CURRICULAR SALARIES AND WA	126.79	126.79	0.00	
04/24/2026								
EFT	100641	PUBLIC EMPLOYEES						
0	PERF ER Comp Paid		0300.00-31200.00-214.00-2211-0000	FOOD SERV MANAGER - PERF - GSHS	91.61	91.61	0.00	
0	PERF ER Employer Match		0300.00-31200.00-214.00-2211-0000	FOOD SERV MANAGER - PERF - GSHS	342.00	342.00	0.00	
0	PERF ER Comp Paid		0101.00-22310.00-214.60-2765-0000	TECH SERVICE - PERF NURENBERN - S	71.16	71.16	0.00	
0	PERF ER Employer Match		0101.00-22310.00-214.60-2765-0000	TECH SERVICE - PERF NURENBERN - S	265.66	265.66	0.00	

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SOUTH GIBSON SCHOOL CORP

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PO # Invoice #	Description	Expenditure Account Number					
0	PERF ER Corp Paid	9560.00-09560.20-000.00-0000-0000		EXTRA CURRICULAR SALARIES AND WA	14.86	14.86	0.00
0	PERF ER Employer Match	9560.00-09560.20-000.00-0000-0000		EXTRA CURRICULAR SALARIES AND WA	55.44	55.44	0.00
0	PERF ER Corp Paid	1350.00-21520.00-214.50-2765-0000		GCSS SPEECH SLP ASSISTANT PER	61.51	61.51	0.00
0	PERF ER Employer Match	1350.00-21520.00-214.50-2765-0000		GCSS SPEECH SLP ASSISTANT PER	229.64	229.64	0.00
0	PERF ER Corp Paid	1350.00-21620.00-214.50-2765-0000		GCSS OCCUPATIONAL THERAPY PER	260.95	260.95	0.00
0	PERF ER Employer Match	1350.00-21620.00-214.50-2765-0000		GCSS OCCUPATIONAL THERAPY PER	974.21	974.21	0.00
0	PERF ER Corp Paid	0300.00-23210.00-214.60-2765-0000		OFFICE OF THE SUPERINTENDENT PER	35.58	35.58	0.00
0	PERF ER Employer Match	0300.00-23210.00-214.60-2765-0000		OFFICE OF THE SUPERINTENDENT PER	132.83	132.83	0.00
0	PERF ER Corp Paid	0300.00-26600.00-214.60-2765-0000		SGSC SRP SECURITY SVC - RETIREMENT	293.83	293.83	0.00
0	PERF ER Employer Match	0300.00-26600.00-214.60-2765-0000		SGSC SRP SECURITY SVC - RETIREMENT	1,097.02	1,097.02	0.00
0	PERF ER Corp Paid	1350.00-21810.00-214.60-2765-0000		GCSS DIRECTORS OFFICE PER	35.58	35.58	0.00
0	PERF ER Employer Match	1350.00-21810.00-214.60-2765-0000		GCSS DIRECTORS OFFICE PER	132.83	132.83	0.00
0	PERF ER Corp Paid	0300.00-25810.00-214.60-2765-0000		TECH SUPER AND ADMIN PER	94.91	94.91	0.00
0	PERF ER Employer Match	0300.00-25810.00-214.60-2765-0000		TECH SUPER AND ADMIN PER	354.34	354.34	0.00
0	PERF ER Corp Paid	0300.00-25110.00-214.60-2765-0000		OFFICE OF THE BUSINESS MANAGER PE	81.00	81.00	0.00
0	PERF ER Employer Match	0300.00-25110.00-214.60-2765-0000		OFFICE OF THE BUSINESS MANAGER PE	302.41	302.41	0.00
0	PERF ER Corp Paid	0300.00-26100.00-214.60-2765-0000		MAINTENANCE OFFICE PER	112.50	112.50	0.00
0	PERF ER Employer Match	0300.00-26100.00-214.60-2765-0000		MAINTENANCE OFFICE PER	420.00	420.00	0.00
0	PERF ER Corp Paid	0101.00-24100.00-214.00-2211-0000		GSNS PRINCIPALS OFFICE PER	153.98	153.98	0.00
0	PERF ER Employer Match	0101.00-24100.00-214.00-2211-0000		GSNS PRINCIPALS OFFICE PER	574.87	574.87	0.00
0	PERF ER Corp Paid	0101.00-21340.00-214.00-2241-0000		OCS NURSING SERVICES PER	65.07	65.07	0.00
0	PERF ER Employer Match	0101.00-21340.00-214.00-2241-0000		OCS NURSING SERVICES PER	242.93	242.93	0.00
0	PERF ER Corp Paid	0300.00-26200.00-214.00-2241-0000		OCS CUSTODIAL PER	211.69	211.69	0.00
0	PERF ER Employer Match	0300.00-26200.00-214.00-2241-0000		OCS CUSTODIAL PER	790.36	790.36	0.00
0	PERF ER Corp Paid	0300.00-26200.00-214.00-2205-0000		HCS CUSTODIAL PER	181.67	181.67	0.00
0	PERF ER Employer Match	0300.00-26200.00-214.00-2205-0000		HCS CUSTODIAL PER	678.27	678.27	0.00
0	PERF ER Corp Paid	0101.00-24100.00-214.00-2214-0000		FBGS PRINCIPALS OFFICE PER	53.95	53.95	0.00
0	PERF ER Employer Match	0101.00-24100.00-214.00-2214-0000		FBGS PRINCIPALS OFFICE PER	201.42	201.42	0.00
0	PERF ER Corp Paid	0101.00-24100.00-214.00-2241-0000		OCS PRINCIPALS OFFICE PER	48.98	48.98	0.00
0	PERF ER Employer Match	0101.00-24100.00-214.00-2241-0000		OCS PRINCIPALS OFFICE PER	182.87	182.87	0.00
0	PERF ER Corp Paid	0101.00-22370.00-214.00-2765-0000		SGSC TECH SUPPORT PER	57.64	57.64	0.00
0	PERF ER Employer Match	0101.00-22370.00-214.00-2765-0000		SGSC TECH SUPPORT PER	215.19	215.19	0.00
0	PERF ER Corp Paid	0101.00-21340.00-214.00-2205-0000		HCS NURSING SERVICES PER	66.80	66.80	0.00
0	PERF ER Employer Match	0101.00-21340.00-214.00-2205-0000		HCS NURSING SERVICES PER	403.22	403.22	0.00
0	PERF ER Corp Paid	0101.00-21340.00-214.00-2211-0000		GSNS NURSING SERVICES PER	67.70	67.70	0.00

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PO # Invoice #	Description							
0	PERF ER Employer Match		0101.00-21340.00-214.00-2211-0000	GSHS NURSING SERVICES PERF	252.76	252.76	0.00	
0	PERF ER Comp Paid		0101.00-24100.00-214.00-2205-0000	HCS PRINCIPALS OFFICE PERF	56.06	56.06	0.00	
0	PERF ER Employer Match		0101.00-24100.00-214.00-2205-0000	HCS PRINCIPALS OFFICE PERF	209.30	209.30	0.00	
0	PERF ER Comp Paid		0300.00-26200.00-214.00-2214-0000	FBCS CUSTODIAL PERF	112.63	112.63	0.00	
0	PERF ER Employer Match		0300.00-26200.00-214.00-2214-0000	FBCS CUSTODIAL PERF	420.50	420.50	0.00	
0	PERF ER Comp Paid		0300.00-26200.00-214.00-2211-0000	GSHS CUSTODIAL PERF	294.90	294.90	0.00	
0	PERF ER Employer Match		0300.00-26200.00-214.00-2211-0000	GSHS CUSTODIAL PERF	1,101.02	1,101.02	0.00	
0	PERF ER Comp Paid		0101.00-21340.00-214.00-2214-0000	FBCS NURSING SERVICES PERF	67.46	67.46	0.00	
0	PERF ER Employer Match		0101.00-21340.00-214.00-2214-0000	FBCS NURSING SERVICES PERF	251.84	251.84	0.00	
0	PERF ER Comp Paid		0101.00-24900.00-214.40-2211-0000	AD SPRTT SERVCS -PERF GSHS	106.07	106.07	0.00	
0	PERF ER Employer Match		0101.00-24900.00-214.40-2211-0000	AD SPRTT SERVCS -PERF GSHS	396.00	396.00	0.00	
0	PERF ER Comp Paid		0101.00-24100.00-214.40-2214-0000	FBCS PRINCIPAL OFFICE PERF	64.09	64.09	0.00	
0	PERF ER Employer Match		0101.00-24100.00-214.40-2214-0000	FBCS PRINCIPAL OFFICE PERF	239.25	239.25	0.00	
0	PERF ER Comp Paid		0101.00-24100.00-214.40-2241-0000	OCS PRINCIPALS OFFICE PERF	53.11	53.11	0.00	
0	PERF ER Employer Match		0101.00-24100.00-214.40-2241-0000	OCS PRINCIPALS OFFICE PERF	198.29	198.29	0.00	
0	PERF ER Comp Paid		0101.00-24100.00-214.40-2211-0000	GSHS PRINCIPALS OFFICE PERF	67.70	67.70	0.00	
0	PERF ER Employer Match		0101.00-24100.00-214.40-2211-0000	GSHS PRINCIPALS OFFICE PERF	252.76	252.76	0.00	
0	PERF ER Comp Paid		0101.00-24100.00-214.40-2205-0000	HCS PRINCIPALS OFFICE TREASURER P	54.28	54.28	0.00	
0	PERF ER Employer Match		0101.00-24100.00-214.40-2205-0000	HCS PRINCIPALS OFFICE TREASURER P	202.64	202.64	0.00	
0	L NURRENBERN CONTRIBUTION		9260.00-09260.10-000.00-0000-0000	PERF WITHHOLDING CLEARING ACCOU	50.00	50.00	0.00	
EFT	100646	MUTUAL OF OMAHA	04/23/2026					
0 0020891155	HCS KINDERGARTEN		0101.00-11050.00-243.30-2205-0000	HCS KINDERGARTEN TEACHERS LONG	41.19	41.19	0.00	
0	FBCS KINDERGARTEN		0101.00-11050.00-243.30-2214-0000	FBCS KINDERGARTEN TEACHERS LONG	49.79	49.79	0.00	
0	OCS KINDERGARTEN		0101.00-11050.00-243.30-2241-0000	OCS KINDERGARTEN TEACHERS LONG	38.54	38.54	0.00	
0	HCS ELEMENTARY		0101.00-11100.00-243.30-2205-0000	HCS ELEMENTARY TEACHERS LONG TE	184.45	184.45	0.00	
0	FBCS ELEMENTARY		0101.00-11100.00-243.30-2214-0000	FBCS ELEMENTARY TEACHERS LONG T	244.60	244.60	0.00	
0	OCS ELEMENTARY		0101.00-11100.00-243.30-2214-0000	OCS ELEMENTARY TEACHERS LONG TE	204.50	204.50	0.00	
0	HCS MIDDLE		0101.00-11200.00-243.30-2205-0000	HCS MIDDLE SCHOOL TEACHERS LONG	178.53	178.53	0.00	
0	FBCS MIDDLE		0101.00-11200.00-243.30-2214-0000	FBCS MIDDLE SCHOOL TEACHERS LONG	194.61	194.61	0.00	
0	OCS MIDDLE		0101.00-11200.00-243.30-2241-0000	OCS MIDDLE SCHOOL TEACHERS LONG	205.89	205.89	0.00	
0	GSHS		0101.00-11300.00-243.30-2211-0000	GSHS TEACHERS LONG TERM DISABILIT	550.70	550.70	0.00	
0	JESSIE MRAZ LTD		0101.00-11410.00-243.30-2211-0000	GSHS AG TEACHER LONG TERM DISABIL	20.64	20.64	0.00	
0	J VIEIRA LTD		0101.00-11450.00-243.30-2211-0000	GSHS FAGS TEACHER LONG TERM DISA	17.58	17.58	0.00	
0	JUSTIN BREWER LTD		0101.00-12210.00-243.30-2214-0000	FBCS MILD MENTAL TEACHER LONG TE	17.61	17.61	0.00	

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO #	Invoice #	Description						
0		TIM SMITH LTD	0101.00-12220.00-243.30-2214-0000	FBGS MODERATE MENTAL TEACHER LO	23.91	23.91	0.00	
0		MOSSER / WEIP LTD	0101.00-12320.00-243.30-2214-0000	FBGS MULTIPLE DISABILITY TEACHERS	30.62	30.62	0.00	
0		JENNA HORNBY LTD	0101.00-12320.00-243.30-2241-0000	MULTIPLE DISAB - LTD - OCS	12.27	12.27	0.00	
0		KELLIE KISSEL LTD	0101.00-12340.00-243.54-2765-0000	SGSC HEARING IMPAIRED LONG TERM	16.37	16.37	0.00	
0		MELISSA COONEY MUDD LTD	0101.00-12410.00-243.30-2205-0000	EDUCATION FUND - ED MULT CAT - LTD	15.84	15.84	0.00	
0		BRITTANY WEINZAPFEL LTD	0101.00-12510.00-243.54-2205-0000	HCS SPEECH PATHOLOGY LONG TERM	15.84	15.84	0.00	
0		ASHLEY FUHS LTD	0101.00-12510.00-243.54-2211-0000	GSHS SPEECH PATHOLOGY LONG TERM	16.35	16.35	0.00	
0		MILLS / TOLLEY LTD	0101.00-12510.00-243.54-2241-0000	OCS SPEECH PATHOLOGY LONG TERM	32.65	32.65	0.00	
0		HELFRICH / SCHERER LTD	0101.00-12610.00-243.30-2205-0000	HCS LEARNING DISABILITY TEACHER LT	37.97	37.97	0.00	
0		BRADFIELD / KOESTER / LITZENI	0101.00-12610.00-243.30-2241-0000	GSHS LEARNING DISABILITY TEACHERS	30.61	30.61	0.00	
0		HENNING / WHITTEN LTD	0101.00-12610.00-243.30-2241-0000	OCS LEARNING DISABILITY LONG TERM	38.32	38.32	0.00	
0		MARK ROHRER LTD	0101.00-21220.00-243.54-2211-0000	OCS SPEC ED PRESCHOOL TEACHERS L	26.21	26.21	0.00	
0		KELLEY ASAY LTD	0101.00-21220.00-243.64-2211-0000	GSHS GUIDANCE COUNSELORS LONG T	21.77	21.77	0.00	
0		KELLI ALCON LTD	0101.00-21220.00-243.64-2214-0000	GSHS COUNSELING SER LONG TERM DI	21.77	21.77	0.00	
0		LAURA MICHEL LTD	0101.00-21220.00-243.64-2241-0000	FBGS K8 COUNSELOR - LONG TERM DIS	18.98	18.98	0.00	
0		JENNA GENGELBACH LTD	0101.00-22120.00-243.54-2765-0000	OCS COUNSELING SERV*LONG TERM DI	17.33	17.33	0.00	
0		LAURA NURENBERN LTD	0101.00-22310.00-243.60-2765-0000	TECHNOLOGY INTEGRATION LTD	17.38	17.38	0.00	
0		ZACH PULLUM LTD	0101.00-22370.00-243.00-2765-0000	TECH SERVICE - LTD NURENBERN - SG	16.45	16.45	0.00	
0		NICHOLE ALCON LTD	0101.00-24100.00-243.40-2205-0000	SGSC TECH SUPPORT LONG TERM DISA	14.55	14.55	0.00	
0		ADAMS / SEFTON LTD	0101.00-24100.00-243.40-2211-0000	HCS PRINCIPALS LONG TERM DISABILT	27.17	27.17	0.00	
0		WAHL / PHILLIPS LTD	0101.00-24100.00-243.40-2214-0000	GSHS PRINCIPALS LONG TERM DISABIL	55.53	55.53	0.00	
0		JOURDAN / PHILLIPS LTD	0101.00-24100.00-243.40-2241-0000	FBGS PRINCIPAL LONG TERM DISABILT	39.73	39.73	0.00	
0		NICK HART LTD	0101.00-24800.00-243.40-2211-0000	OCS PRINCIPALS OFFICE LONG TERM DI	39.72	39.72	0.00	
0		SUPERINTENDENTS OFFICE LTD	0300.00-23210.00-243.60-2765-0000	A.D. SUPPORT SERVICES-LTD	24.51	24.51	0.00	
0		OFFICE OF THE B M LTD	0300.00-25110.00-243.60-2765-0000	SGSC SUPERINTENDENT OFFICE LONG	37.03	37.03	0.00	
0		MATTHEW BILDERACK LTD	0300.00-25810.00-243.60-2765-0000	SGSC BUSINESS OFFICE LONG TERM DI	46.84	46.84	0.00	
0		DARRYL ANGERMEIER LTD	0300.00-26100.00-243.60-2765-0000	SGSC TECHNOLOGY OFFICE LONG TER	21.94	21.94	0.00	
0		HCS CUSTODIAL LTD	0300.00-26200.00-243.00-2205-0000	SGSC MAINTENANCE DIRECTOR LONG T	26.00	26.00	0.00	
0		FBGS CUSTODIAL LTD	0300.00-26200.00-243.00-2214-0000	HCS CUSTODIANS LONG TERM DISABIL	39.47	39.47	0.00	
0		OCS CUSTODIAL	0300.00-26200.00-243.00-2241-0000	FBGS BUILDING CUSTODIANS LONG TER	51.32	51.32	0.00	
0		SRO LTD	0300.00-26600.00-243.00-2765-0000	OCS CUSTODIANS LONG TERM DISABIL	36.64	36.64	0.00	
0		KELLY HARRIS GCSS LTD	1350.00-21520.00-243.50-2765-0000	SECURITY SERVICES*LONG TERM DISA	67.91	67.91	0.00	
0		O.T. LTD	1350.00-21620.00-243.50-2765-0000	SPEECH PATHOLOGY AIDE - LTD	9.14	9.14	0.00	
0		GCSS DREAM TEAM LTD	1350.00-21810.00-243.60-2765-0000	GCSS OCCUPATIONAL THERAPIST LON	40.51	40.51	0.00	
				GCSS DIRECTORS OFFICE LONG TERM	62.35	62.35	0.00	

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #		Description						
0		TIFFANY ABSHER LTD	0101.00-12320.00-243.30-2214-0000		GSHS MULTIPLE DISABILITIES LONG TE	18.39	18.39	0.00
0		GSHS CUSTODIANS LTD	0300.00-26200.00-243.00-2214-0000		GSHS CUSTODIANS LONG TERM DISAB	65.67	65.67	0.00
EFT	100647	MUTUAL OF OMAHA	04/23/2026					
0 0020891155		EE LIFE	0101.00-11050.00-221.30-2205-0000		HCS KINDERGARTEN TEACHERS LIFE IN	21.00	21.00	0.00
0		EE LIFE	0101.00-11050.00-221.30-2214-0000		FBGS KINDERGARTEN GROUP LIFE INSU	31.50	31.50	0.00
0		EE LIFE	0101.00-11050.00-221.30-2241-0000		OCS KINDERGARTEN TEACHERS LIFE IN	21.00	21.00	0.00
0		EE LIFE	0101.00-11100.00-221.30-2205-0000		HCS ELEMENTARY TEACHERS LIFE INSU	105.00	105.00	0.00
0		EE LIFE	0101.00-11100.00-221.30-2214-0000		FBGS ELEMENTARY GROUP LIFE INSUR	147.00	147.00	0.00
0		EE LIFE	0101.00-11100.00-221.30-2241-0000		OCS ELEMENTARY TEACHERS LIFE INS	126.00	126.00	0.00
0		EE LIFE	0101.00-11200.00-221.30-2205-0000		HCS MIDDLE SCHOOL TEACHERS LIFE I	105.00	105.00	0.00
0		EE LIFE	0101.00-11200.00-221.30-2214-0000		FBGS MIDDLE SCHOOL GROUP LIFE INS	115.50	115.50	0.00
0		EE LIFE	0101.00-11200.00-221.30-2241-0000		OCS MIDDLE SCHOOL TEACHERS LIFE I	110.25	110.25	0.00
0		EE LIFE	0101.00-11300.00-221.30-2211-0000		GSHS TEACHERS GROUP LIFE INSURAN	304.50	304.50	0.00
0		EE LIFE	0101.00-11450.00-221.30-2211-0000		GSHS CONSUMER SCIENC-LIFE INSURA	10.50	10.50	0.00
0		EE LIFE	0101.00-11410.00-221.30-2211-0000		GSHS TEACHER AGRICULTURAL GROUP	10.50	10.50	0.00
0		EE LIFE	0101.00-12220.00-221.30-2214-0000		FBGS MILDMENTAL GROUP LIFE INSUR	10.50	10.50	0.00
0		EE LIFE	0101.00-12220.00-221.30-2214-0000		FBGS MODERAL MENTAL GROUP LIFE IN	10.50	10.50	0.00
0		EE LIFE	0101.00-12320.00-221.30-2211-0000		GSHS MULTIPLE DISABILITIES LIFE INSU	21.00	21.00	0.00
0		EE LIFE	0101.00-12320.00-221.30-2214-0000		FBGS MULTIPLE DISABILITIES GROUP LI	10.50	10.50	0.00
0		EE LIFE	0101.00-12340.00-221.54-2765-0000		SGSC HEARING IMPAIRED LIFE INSURAN	10.50	10.50	0.00
0		EE LIFE	0101.00-12410.00-221.30-2205-0000		EDUCATION FUND - E D MULTI CAT - LIF	10.50	10.50	0.00
0		EE LIFE	0101.00-12510.00-221.54-2214-0000		HCS SPEECH PATHOLOGY GROUP LIFE I	10.50	10.50	0.00
0		EE LIFE	0101.00-12510.00-221.54-2241-0000		FBGS COMM DISORDERS GROUP LIFE IN	0.00	0.00	0.00
0		EE LIFE	0101.00-12510.00-221.54-2211-0000		OCS SPEECH PATHOLOGY GROUP LIFE I	21.00	21.00	0.00
0		EE LIFE	0101.00-12610.00-221.30-2205-0000		GSHS LEARNING DIS TEACHERS LIFE INS	21.00	21.00	0.00
0		EE LIFE	0101.00-12610.00-221.30-2211-0000		GSHS LEARNING DISABILITY GROUP LIF	21.00	21.00	0.00
0		EE LIFE	0101.00-12810.00-221.30-2241-0000		OCS LEARNING DIS TEACHERS LIFE INS	31.50	31.50	0.00
0		EE LIFE	0101.00-12810.00-221.30-2241-0000		OCS SPEC ED PRESCHOOL TEACHERS L	15.75	15.75	0.00
0		EE LIFE	0101.00-21220.00-221.54-2211-0000		GSHS COUNSELING SERVICES LIFE INS	10.50	10.50	0.00
0		EE LIFE	0101.00-21220.00-221.54-2214-0000		GSHS COUNSELING GROUP LIFE INSUR	10.50	10.50	0.00
0		EE LIFE	0101.00-21340.00-221.00-2211-0000		GSHS NURSING SERVICES LIFE AD&D IN	10.50	10.50	0.00
0		EE LIFE	0101.00-21340.00-221.00-2205-0000		HCS NURSING SERVICES LIFE AD&D INS	10.50	10.50	0.00
0		EE LIFE	0101.00-21340.00-221.00-2241-0000		OCS NURSING SERVICES LIFE AD&D INS	10.50	10.50	0.00

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SOUTH GIBSON SCHOOL CORP

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #	Description							
0 APRIL 2026	COUNTY WITHHOLDING		05/15/2026	9230.00-09230.80-000.00-0000-0000	WARRICK COUNTY LOCAL TAX EXPENDI	215.76	215.76	0.00
0 APRIL 2026	COUNTY WITHHOLDING		05/15/2026	9230.00-09230.82-000.00-0000-0000	PIKE COUNTY WITHHOLDING	115.73	115.73	0.00
0 APRIL 2026	COUNTY WITHHOLDING		05/15/2026	9230.00-09230.88-000.00-0000-0000	POSEY COUNTY WITHHOLDING TAX	295.27	295.27	0.00
EFT 100666	CENTERPOINT ENERGY		05/15/2026					
0 ACCT 12196	ELECTRIC		05/15/2026	0300.00-26200.00-625.00-2205-0000	HCS ELECTRIC UTILITIES	16,482.10	16,482.10	0.00
0 ACCT 12186	ELECTRIC		05/15/2026	0300.00-26200.00-625.00-2214-0000	GSHS ELECTRIC UTILITIES	39,135.34	39,135.34	0.00
0 ACCT 12237	ELECTRIC SOFTBALL FIELD		05/15/2026	0300.00-26200.00-625.00-2214-0000	GSHS ELECTRIC UTILITIES	237.67	237.67	0.00
0 ACCT 12237	ELECTRIC CONCESSION STAND		05/15/2026	0300.00-26200.00-625.00-2214-0000	GSHS ELECTRIC UTILITIES	0.00	0.00	0.00
0 ACCT 12181	ELECTRIC		05/15/2026	0300.00-26200.00-625.00-2214-0000	FBCS ELECTRIC UTILITIES	10,147.58	10,147.58	0.00
0 ACCT 12185	ELECTRIC CENTRAL OFFICE		05/15/2026	0300.00-26200.00-625.00-2765-0000	CENTRAL OFFICE ELECTRIC UTILITIES	453.33	453.33	0.00
EFT 100672	AMERICAN FIDELITY ASSURANCE		05/08/2026					
0 AF HSA FIJN	AF HSA EE CONTRIBUTIONS		05/08/2026	9630.00-09630.20-000.00-0000-0000	CLEARING - AMERICAN FIDELITY	2,918.91	2,918.91	0.00
Payment Method: Standard Check						290,299.78	290,299.78	0.00
68251	100562 ANDREW J. SCHMITT		04/30/2026					
0 ROUTE 18	20 DRIVING DAYS		04/30/2026	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	8,336.20	8,336.20	0.00
0 ROUTE 18	04/14/26: HALF DAY EXTRA PM R		04/30/2026	0300.00-27700.00-510.00-2205-0000	HCS CONTRACTED TRANSPORTATION R	208.41	208.41	0.00
68245	100631 GARY MAY		04/22/2026					
0	SOFTBALL FIELD MAINTENANCE		04/22/2026	0300.00-26300.00-431.00-2211-0000	MAINTENANCE OF GROUNDS*NON-TEC	100.00	100.00	0.00
68362	100633 TRUCK CENTERS, INC.		05/19/2026					
0 R200041051	CREDIT FOR INV R200041051:02 I		05/19/2026	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	-2,140.39	-2,140.39	0.00
0 R200042061	1301 STEERING SHAFT, AIR FILT		05/19/2026	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	1,109.97	1,109.97	0.00
0 R200042301	1301 FUEL TANK / PUMP ISSUES		05/19/2026	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	1,283.45	1,283.45	0.00
0 F200294106:	CAP WASHER RESERVIOR		05/19/2026	0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTEC REPAIRS	5.83	5.83	0.00
68246	100634 AMAZON.COM, LLC		04/22/2026					
0 1RT3-KJMD-	AIR FILTER TUNE UP KIT WEEDE		04/22/2026	0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	9.79	9.79	0.00
0 1QKT-YK1N-	OFFICE SUPPLIES / TAPE		04/22/2026	0101.00-11200.00-611.25-2241-0000	OCS MIDDLE SCHOOL ART FEES	9.98	9.98	0.00

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SOUTH GIBSON SCHOOL CORP

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO #	Invoice #	Description						
0	IDLX-X9YP-	WIRELESS DOORBELL	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	15.98	15.98	0.00	
0	IFKL-NX7D-	FBGS	0101.00-11100.00-611.01-2214-0000	FBGS ELEMENTARY INSTRUCTIONAL S	16.96	16.96	0.00	
0	IQNX-WLDF	SURFACE PRO CHARGER - LAUR	0300.00-25850.00-655.00-2765-0000	COMPUTERS/PERIPHERALS UNDER CAP	17.49	17.49	0.00	
0	ILQG-HR3J-	BOOK - J WINSTEAD	0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	19.99	19.99	0.00	
0	14CH-EXPJ-	PHOTO FRAME - C M RETIREMEN	0300.00-23210.00-611.00-2765-0000	SGSC SUPERINTENDENTS OFFICE SUPP	21.39	21.39	0.00	
0	14MM-H1F4	CARDSTOCK	0101.00-11100.00-611.01-2214-0000	FBGS ELEMENTARY INSTRUCTIONAL S	24.56	24.56	0.00	
0	1KN3-YPTT-	SEALANTS	0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES	29.74	29.74	0.00	
0	1VP3-9N9K-	SEALANTS	0101.00-11100.00-611.01-2214-0000	FBGS ELEMENTARY INSTRUCTIONAL S	30.58	30.58	0.00	
0	1PCY-JV3K-	J HOPF - DG GRANT	2018.00-22220.00-611.00-2241-0000	DG LITERACY GRANT J HOPF OCS - LIBR	32.44	32.44	0.00	
0	1PCY-JV3K-	J HOPF - DG GRANT	2018.00-11100.00-611.00-2241-0000	DG LITERACY GRANT J HOPF OCS - SUP	8.99	8.99	0.00	
0	1XLD-TONG	INSTRUCTIONAL FBGS	0101.00-11100.00-611.01-2214-0000	FBGS ELEMENTARY INSTRUCTIONAL S	43.44	43.44	0.00	
0	1HRJ-CHCD	COFFEE	0101.00-24100.00-611.00-2211-0000	GSHS PRINCIPALS OFFICE / SUPPLIES	41.95	41.95	0.00	
0	176Q-JTH4-	BLOOD PRESSURE CUFF	6460.00-21340.00-611.00-2214-0000	MEDICAID/NURSING SUPPLIES - FBGS	77.73	77.73	0.00	
0	13LY-MNMF4	SOFT SCRUB	0800.00-31900.00-611.00-2241-0000	OTHER FOOD SERVICES - OCS	9.15	9.15	0.00	
0	1GKQ-4TKH	PORTABLE AIR COMPRESSOR	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	119.91	119.91	0.00	
0	11RL-CGR9-	RESOURCE ROOM PRINTER	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES	226.00	226.00	0.00	
0	1DVA-YWG	OCS LIBRARY	0101.00-22220.00-640.00-2241-0000	SCHOOL LIBRARY*LIBRARY BOOKS*OCS	17.99	17.99	0.00	
0	1QLH-GGML	FBGS LIBRARY	0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	18.63	18.63	0.00	
0	1RHM-4DLL-	RETIREMENT GIFT	0300.00-23210.00-611.00-2765-0000	SGSC SUPERINTENDENTS OFFICE SUPP	18.99	18.99	0.00	
0	17H-CG4V-	GLUCOSE STRIPS	6460.00-21340.00-611.00-2211-0000	MEDICAID/NURSING SUPPLIES - GSHS	26.58	26.58	0.00	
0	19NX-3LIX-	BANKERS BOXES	0300.00-25110.00-611.00-2765-0000	BUSINESS OFFICE - SUPPLIES/FORMS/O	36.99	36.99	0.00	
0	1J46-PLV64	WIRELESS HEADPHONES	0101.00-22230.00-611.00-2211-0000	GSHS AUDIOVISUAL MATERIALS & SUP	54.00	54.00	0.00	
0	1RKY-1GF4	J HOPF - DG GRANT PURCHASES	2018.00-22220.00-611.00-2241-0000	DG LITERACY GRANT J HOPF OCS - LIBR	93.87	93.87	0.00	
0	19VF-PDWC	MATTHEW SIGNAGE STICK	0101.00-22230.00-611.00-2211-0000	GSHS AUDIOVISUAL MATERIALS & SUP	97.98	97.98	0.00	
0	1KXD-1RVG	FACS SUPPLIES	0101.00-11200.00-611.22-2214-0000	FBGS M.S. STUDENT PAID FACS SUPPLI	158.47	158.47	0.00	
0	1J46-PLV6-	FBGS LIBRARY	0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	242.11	242.11	0.00	
0	1JYH-TGXX-	T ABSHER: PUMPHREY FOUNDAT	2015.00-12320.00-611.00-2211-0000	PUMPHREY FOUNDATION: ABSHER FUN	2,510.83	2,510.83	0.00	
0	1KXL-XDW3	ICY HOT	6460.00-21340.00-611.00-2211-0000	MEDICAID/NURSING SUPPLIES - GSHS	7.98	7.98	0.00	
0	1TYM-PTP4-	PHONE CASES	0300.00-25110.00-530.00-2765-0000	BUSINESS PHONES, POSTAGE & COMM	37.98	37.98	0.00	
0	1WTR-NLLR	K SUPPLIES 26-27	0101.00-11050.00-611.21-2205-0000	HCS KINDERGARTEN STUDENT PAID SU	101.74	101.74	0.00	
0	111L-MWKG-	COFFEE CART SUPPLIES	0101.00-12320.00-611.00-2214-0000	MULTIPLE DISABILITIES - SUPPLIES - FB	124.53	124.53	0.00	
0	11HC-LVGV	J VEIRA	0101.00-11300.00-611.38-2211-0000	GSHS STUDENT PAID NUTRITION SUPPL	206.32	206.32	0.00	
0	1HRC-GKT3	ADULT TRICYCLE	2015.00-12320.00-611.00-2211-0000	PUMPHREY FOUNDATION: ABSHER FUN	549.99	549.99	0.00	

68247 100635 HORACE MANN LIFE INSURANCE 04/24/2026

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #	Description							
0 04 24 26 PA	EMPLOYEE WITHHOLDING GROU		9280.00-09280.08-000.00-0000-0000	HORACE MANN ANNUITY EXPENDITURE	1,829.46	1,829.46	0.00	
0 04 24 26 PA	EMPLOYEE WITHHOLDING GROU		9280.00-09280.08-000.00-0000-0000	HORACE MANN ANNUITY EXPENDITURE	45.00	45.00	0.00	
68248	100636	SECURITY BENEFIT	04/24/2026					
0 04 24 26 PA	EMPLOYEE WITHHOLDING PLAN		9280.00-09280.20-000.00-0000-0000	SECURITY BENEFIT ANNUITY EXPENDIT	2,130.30	2,130.30	0.00	
0 04 24 26 PA	EMPLOYEE WITHHOLDING PLAN		9280.00-09280.20-000.00-0000-0000	SECURITY BENEFIT ANNUITY EXPENDIT	5,845.95	5,845.95	0.00	
68249	100640	INDIANA STATE TEACHERS'	04/24/2026					
0	TRF A 7/85 Corp Paid		3751.00-11300.00-216.30-2211-0000	TAG 25-26 HIGH SCHOOL - TRF A95 - GS	421.68	421.68	0.00	
0	TRF A 7/85 Employer Match		3751.00-11300.00-216.30-2211-0000	TAG 25-26 HIGH SCHOOL - TRF A95 - GS	997.96	997.96	0.00	
0	TRF A 7/85 Corp Paid		3751.00-11200.00-216.30-2241-0000	TAG 25-26 MIDDLE SCH - TRF A95 - OCS	210.83	210.83	0.00	
0	TRF A 7/85 Employer Match		3751.00-11200.00-216.30-2241-0000	TAG 25-26 MIDDLE SCH - TRF A95 - OCS	498.98	498.98	0.00	
0	TRF A 7/85 Corp Paid		3751.00-12320.00-216.30-2211-0000	TAG 25-26 MULT DIS - TRF A95 - GSHS	105.42	105.42	0.00	
0	TRF A 7/85 Employer Match		3751.00-12320.00-216.30-2211-0000	TAG 25-26 MULT DIS - TRF A95 - GSHS	249.49	249.49	0.00	
0	TRF A 7/85 Corp Paid		3751.00-11050.00-216.30-2205-0000	TAG 25-26 KINDERGARTEN - TRF A95 - H	105.42	105.42	0.00	
0	TRF A 7/85 Employer Match		3751.00-11050.00-216.30-2205-0000	TAG 25-26 KINDERGARTEN - TRF A95 - H	249.49	249.49	0.00	
0	TRF B 7/85 Corp Paid		3751.00-11100.00-215.30-2241-0000	TAG 25-26 ELEM - TRF B95 - OCS	105.42	105.42	0.00	
0	TRF A 7/85 Corp Paid		3751.00-11100.00-216.30-2241-0000	TAG 25-26 ELEM - TRF A95 - OCS	105.42	105.42	0.00	
0	TRF A 7/85 Employer Match		3751.00-11100.00-216.30-2241-0000	TAG 25-26 ELEM - TRF A95 - OCS	249.49	249.49	0.00	
0	TRF A 7/85 Corp Paid		3751.00-11100.00-216.30-2214-0000	TAG 25-26 ELEM - TRF A95 - FBCS	105.42	105.42	0.00	
0	TRF A 7/85 Employer Match		3751.00-11100.00-216.30-2214-0000	TAG 25-26 ELEM - TRF A95 - FBCS	249.49	249.49	0.00	
0	TRF A 7/85 Corp Paid		3751.00-11100.00-216.30-2205-0000	TAG 25-26 ELEM - TRF A95 - HCS	210.84	210.84	0.00	
0	TRF A 7/85 Employer Match		3751.00-11100.00-216.30-2205-0000	TAG 25-26 ELEM - TRF A95 - HCS	498.98	498.98	0.00	
0	TRF A 7/85 Corp Paid		3751.00-11200.00-216.30-2214-0000	TAG 25-26 MIDDLE SCH - TRF A95 - FBC	210.84	210.84	0.00	
0	TRF A 7/85 Employer Match		3751.00-11200.00-216.30-2214-0000	TAG 25-26 MIDDLE SCH - TRF A95 - FBC	498.98	498.98	0.00	
0	TRF A 7/85 Corp Paid		3751.00-11200.00-216.30-2205-0000	TAG 25-26 MIDDLE SCH - TRF A95 - HCS	105.42	105.42	0.00	
0	TRF A 7/85 Employer Match		3751.00-11200.00-216.30-2205-0000	TAG 25-26 MIDDLE SCH - TRF A95 - HCS	249.49	249.49	0.00	
0	TRF A 7/85 Corp Paid		3751.00-12610.00-216.30-2205-0000	TAG 25-26 LD - TRF A95 - HCS	105.42	105.42	0.00	
0	TRF A 7/85 Employer Match		3751.00-12610.00-216.30-2211-0000	TAG 25-26 LD - TRF A95 - HCS	249.49	249.49	0.00	
0	TRF A 7/85 Corp Paid		3751.00-12510.00-216.30-2211-0000	TAG 25-26 COMM DISOR - TRF A95 - GS	105.42	105.42	0.00	
0	TRF A 7/85 Employer Match		3751.00-12510.00-216.30-2211-0000	TAG 25-26 COMM DISOR - TRF A95 - GS	249.49	249.49	0.00	
0	TRF A 7/85 Corp Paid		3751.00-12220.00-216.30-2214-0000	TAG 25-26 MOD/MENTAL - TRF A95 - FBC	105.42	105.42	0.00	
0	TRF A 7/85 Employer Match		3751.00-12220.00-216.30-2214-0000	TAG 25-26 MOD/MENTAL - TRF A95 - FBC	249.49	249.49	0.00	
0	TRF A 7/85 Corp Paid		0101.00-12410.00-216.30-2205-0000	EDUCATION FUND - EMOTIONAL DISABL	68.54	68.54	0.00	
0	TRF A 7/85 Employer Match		0101.00-12410.00-216.30-2205-0000	EDUCATION FUND - EMOTIONAL DISABL	162.21	162.21	0.00	

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SOUTH GIBSON SCHOOL CORP

Batch Reference: 05/19/2026 - 05/19/2026 BOARD MEETING

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #	Description		Expenditure Account Number			Amount		
0	TRF B 7/95 Comp Paid		0101.00-33400.00-215.30-2765-0000	TEACHER ECA TRF BEFORE 7/1/95	3.14	3.14	0.00	
0	TRF A 7/95 Comp Paid		0101.00-12610.00-216.30-2211-0000	GSHS LEARNING DIS TRF AFTER 7/1/199	132.43	132.43	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	313.41	313.41	0.00	
0	TRF A 7/95 Comp 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 Employer Match		0101.00-12320.00-216.30-2241-0000	OCS MULTIPLE DISABILITY TRF AFT 7/1/9	125.62	125.62	0.00	
0	TRF A 7/95 Comp Paid		0101.00-11200.00-216.30-2241-0000	OCS MIDDLE SCHOOL TRF AFTER 7/1/95	708.44	708.44	0.00	
0	TRF A 7/95 Employer Match		0101.00-11200.00-216.30-2241-0000	OCS MIDDLE SCHOOL TRF AFTER 7/1/95	1,676.67	1,676.67	0.00	
0	TRF A 7/95 Comp Paid		0101.00-11200.00-216.30-2205-0000	HCS MIDDLE SCHOOL TRF AFTER 7/1/95	678.45	678.45	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	1,605.64	1,605.64	0.00	
0	TRF A 7/95 Comp Paid		0101.00-12810.00-216.30-2241-0000	OCS SPECIAL EDU PRESCHL TRF AFTER	141.12	141.12	0.00	
0	TRF A 7/95 Employer Match		0101.00-12810.00-216.30-2241-0000	OCS SPECIAL EDU PRESCHL TRF AFTER	333.95	333.95	0.00	
0	TRF A 7/95 Comp Paid		0101.00-12610.00-216.30-2205-0000	HCS LEARNING DISAB TRF AFTER 7/1/19	164.29	164.29	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	186.67	186.67	0.00	
0	TRF A 7/95 FSP		0101.00-12610.00-216.30-2205-0000	HCS LEARNING DISAB TRF AFTER 7/1/19	202.14	202.14	0.00	
0	TRF A 7/95 Comp Paid		0101.00-12320.00-216.30-2211-0000	GSHS MULTIPLE DISBLES TRF AFTER 7/1	79.57	79.57	0.00	
0	TRF A 7/95 Employer Match		0101.00-12320.00-216.30-2211-0000	GSHS MULTIPLE DISBLES TRF AFTER 7/1	188.32	188.32	0.00	
0	TRF A 7/95 Comp Paid		0101.00-12210.00-216.30-2214-0000	FBOS MILD MENTAL TRF AFTER 7/1/1995	103.47	103.47	0.00	
0	TRF A 7/95 Employer Match		0101.00-12210.00-216.30-2214-0000	FBOS MILD MENTAL TRF AFTER 7/1/1995	244.87	244.87	0.00	
0	TRF A 7/95 FSP		0101.00-12210.00-216.30-2214-0000	FBOS MILD MENTAL TRF AFTER 7/1/1995	50.91	50.91	0.00	
0	TRF A 7/95 Comp Paid		0101.00-11410.00-216.30-2211-0000	GSHS AG, FOOD, & TRF AFTER 7/1/95	120.49	120.49	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	93.79	93.79	0.00	
0	TRF A 7/95 Comp Paid		0101.00-33400.00-216.30-2765-0000	TEACHER ECA STIPENDS TRF AFTER 7/1	221.98	221.98	0.00	
0	TRF A 7/95 Employer Match		0101.00-33400.00-216.30-2765-0000	TEACHER ECA STIPENDS TRF AFTER 7/1	222.80	222.80	0.00	
0	TRF B 7/95 Comp Paid		0101.00-11300.00-215.30-2211-0000	GSHS TRF PRIOR TO 7/1/95	76.05	76.05	0.00	
0	TRF A 7/95 Comp Paid		0101.00-11450.00-216.30-2211-0000	GSHS HUMAN SERVICES TRF AFTER 7/1/	179.98	179.98	0.00	
0	TRF A 7/95 Employer Match		0101.00-11450.00-216.30-2211-0000	GSHS HUMAN SERVICES TRF AFTER 7/1/	166.78	166.78	0.00	
0	TRF A 7/95 Comp Paid		0101.00-11050.00-216.30-2241-0000	OCS KINDERGARTEN TRF AFTER 7/1/95	394.71	394.71	0.00	
0	TRF B 7/95 Comp Paid		0101.00-11050.00-215.30-2205-0000	OCS KINDERGARTEN TRF AFTER 7/1/95	106.79	106.79	0.00	
0	TRF A 7/95 Employer Match		0101.00-11050.00-216.30-2214-0000	FBOS KINDERGARTEN TRF AFTER 7/1/95	509.83	509.83	0.00	
0	TRF A 7/95 Comp Paid		0101.00-11050.00-216.30-2205-0000	HCS KINDERGARTEN TRF AFTER 7/1/199	178.20	178.20	0.00	
0	TRF A 7/95 Employer Match		0101.00-11050.00-216.30-2205-0000	HCS KINDERGARTEN TRF AFTER 7/1/199	421.75	421.75	0.00	
0	TRF A 7/95 Comp Paid		0101.00-11355.00-216.30-2211-0000	GSHS ACADEMIC HONORS TRF AFTER 7/1	905.98	905.98	0.00	
0	TRF A 7/95 Employer Match		0101.00-11355.00-216.30-2211-0000	GSHS ACADEMIC HONORS TRF AFTER 7/1	1,743.80	1,743.80	0.00	

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #	Description							
0	TRF A 7/95 Employer Match		0101.00-11300.00-216.30-2211-0000	GSHS TRF AFTER 7/1/95	4,127.02	4,127.02	0.00	
0	TRF B 7/95 Comp Paid		0101.00-11200.00-215.30-2205-0000	HCS MIDDLE SCHOOL TRF PRIOR TO 7/1/	106.79	106.79	0.00	
0	TRF A 7/95 Comp Paid		0101.00-12610.00-216.30-2241-0000	OCS LEARNING DISABILITY TRF AFTER 7	165.82	165.82	0.00	
0	TRF A 7/95 FSP		0101.00-12610.00-216.30-2241-0000	OCS LEARNING DISABILITY TRF AFTER 7	392.42	392.42	0.00	
0	TRF A 7/95 Comp Paid		0101.00-11100.00-216.30-2214-0000	FBGS ELEMENTARY TRF AFTER 7/1/95	1,069.97	1,069.97	0.00	
0	TRF A 7/95 Employer Match		0101.00-11100.00-216.30-2214-0000	FBGS ELEMENTARY TRF AFTER 7/1/95	2,532.23	2,532.23	0.00	
0	TRF A 7/95 Comp Paid		0101.00-12320.00-216.30-2214-0000	FBGS MULTIPLE DISABL.T TRF AFTER 7/1	132.46	132.46	0.00	
0	TRF A 7/95 Employer Match		0101.00-12320.00-216.30-2214-0000	FBGS MULTIPLE DISABL.T TRF AFTER 7/1	106.53	106.53	0.00	
0	TRF A 7/95 FSP		0101.00-12320.00-216.30-2214-0000	FBGS MULTIPLE DISABL.T TRF AFTER 7/1	206.96	206.96	0.00	
0	TRF A 7/95 Comp Paid		0101.00-12220.00-216.30-2214-0000	FBGS MODERATE MENTAL TRF AFTER 7/1	76.18	76.18	0.00	
0	TRF A 7/95 FSP		0101.00-12220.00-216.30-2214-0000	FBGS MODERATE MENTAL TRF AFTER 7/1	180.30	180.30	0.00	
0	TRF B 7/95 Comp Paid		0101.00-11355.00-215.30-2211-0000	GSHS ACADEMIC HONORS TRF BEFORE	91.84	91.84	0.00	
0	TRF A 7/95 Comp Paid		0101.00-11200.00-216.30-2214-0000	FBGS MIDDLE SCHOOL TRF AFTER 7/1/9	842.03	842.03	0.00	
0	TRF A 7/95 Employer Match		0101.00-11200.00-216.30-2214-0000	FBGS MIDDLE SCHOOL TRF AFTER 7/1/9	1,992.78	1,992.78	0.00	
0	TRF A 7/95 Comp Paid		0101.00-11100.00-216.30-2241-0000	OCS ELEMENTARY TRF AFTER 7/1/1995	943.13	943.13	0.00	
0	TRF A 7/95 Employer Match		0101.00-11100.00-216.30-2241-0000	OCS ELEMENTARY TRF AFTER 7/1/1995	2,232.08	2,232.08	0.00	
0	TRF A 7/95 Comp Paid		0101.00-11100.00-216.30-2205-0000	HCS ELEMENTARY TRF AFTER 7/1/95	691.33	691.33	0.00	
0	TRF A 7/95 Employer Match		0101.00-11100.00-216.30-2205-0000	HCS ELEMENTARY TRF AFTER 7/1/95	1,636.16	1,636.16	0.00	
0	TRF B 7/95 Comp Paid		0101.00-11100.00-215.30-2241-0000	OCS ELEMENTARY TRF PRIOR TO 7/1/19	84.81	84.81	0.00	
0	TRF A 7/95 Comp Paid		0101.00-12510.00-216.54-2211-0000	GSHS COMMUNICATION DISRD AFTER 7/1	70.75	70.75	0.00	
0	TRF A 7/95 Employer Match		0101.00-12510.00-216.54-2211-0000	GSHS COMMUNICATION DISRD AFTER 7/1	167.45	167.45	0.00	
0	TRF A 7/95 FSP		0101.00-12510.00-216.54-2765-0000	TECHNOLOGY INTEGRATION SPECIALIS	75.20	75.20	0.00	
0	TRF A 7/95 Comp Paid		0101.00-22120.00-216.54-2765-0000	TECHNOLOGY INTEGRATION SPECIALIS	177.97	177.97	0.00	
0	TRF A 7/95 Employer Match		0101.00-22120.00-216.54-2211-0000	GSHS COUNSELING SERVICES TRF AFT	94.18	94.18	0.00	
0	TRF A 7/95 Comp Paid		0101.00-21220.00-216.54-2211-0000	GSHS COUNSELING SERVICES TRF AFT	222.90	222.90	0.00	
0	TRF A 7/95 Employer Match		0101.00-12510.00-216.54-2241-0000	OCS COMMUNICATION DISRDRS TRF AF	141.28	141.28	0.00	
0	TRF A 7/95 Comp Paid		0101.00-12510.00-216.54-2241-0000	OCS COMMUNICATION DISRDRS TRF AF	111.25	111.25	0.00	
0	TRF A 7/95 Employer Match		0101.00-12510.00-216.54-2241-0000	OCS COMMUNICATION DISRDRS TRF AF	223.10	223.10	0.00	
0	TRF A 7/95 FSP		0101.00-12510.00-216.54-2205-0000	HCS COMM DISORDERS TRF AFTER 7/1/	68.54	68.54	0.00	
0	TRF A 7/95 Comp Paid		0101.00-12510.00-216.54-2205-0000	HCS COMM DISORDERS TRF AFTER 7/1/	103.81	103.81	0.00	
0	TRF A 7/95 Employer Match		0101.00-12510.00-216.54-2205-0000	HCS COMM DISORDERS TRF AFTER 7/1/	58.39	58.39	0.00	
0	TRF A 7/95 FSP		0101.00-12510.00-216.54-2205-0000	HCS COMM DISORDERS TRF AFTER 7/1/	70.83	70.83	0.00	
0	TRF A 7/95 Comp Paid		0101.00-12340.00-216.54-2765-0000	SGSC HEARING IMPAIRED TRF AFTER 7/1	167.62	167.62	0.00	
0	TRF A 7/95 Employer Match		0101.00-12340.00-216.54-2765-0000	SGSC HEARING IMPAIRED TRF AFTER 7/1	150.58	150.58	0.00	
0	TRF B 7/95 Comp Paid		0300.00-23210.00-215.60-2765-0000	OFFICE OF SUPERINTENDENT TRF PRIO	237.70	237.70	0.00	
0	TRF A 7/95 Comp Paid		1350.00-21810.00-216.60-2765-0000	GCSS DIRECTOR TRF AFTER 7/1/1995				

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Check #	Voucher	Vendor Name	Due Date	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated	
0	TRF A 7/95 Employer Match	1350.00-21810.00-216.60-2765-0000	GCSS DIRECTOR TRF AFTER 7/1/1995	562.54	562.54	0.00	
0	TRF A 7/95 Corp Paid	0300.00-25110.00-216.60-2765-0000	BUSINESS MANAGER TRF AFTER 7/1/199	139.90	139.90	0.00	
0	TRF A 7/95 Employer Match	0300.00-25110.00-216.60-2765-0000	BUSINESS MANAGER TRF AFTER 7/1/199	331.11	331.11	0.00	
0	TRF A 7/95 Corp Paid	0101.00-24100.00-216.40-2214-0000	FBGS PRINCIPAL OFFICE TRF AFTER 7/1/	171.90	171.90	0.00	
0	TRF A 7/95 Employer Match	0101.00-24100.00-216.40-2214-0000	FBGS PRINCIPAL OFFICE TRF AFTER 7/1/	342.54	342.54	0.00	
0	TRF A 7/95 FSP	0101.00-24100.00-216.40-2214-0000	FBGS PRINCIPAL OFFICE TRF AFTER 7/1/	64.29	64.29	0.00	
0	TRF A 7/95 Corp Paid	0101.00-24100.00-216.40-2241-0000	OCS PRINCIPALS OFFICE TRF AFTER 7/1	171.89	171.89	0.00	
0	TRF A 7/95 Employer Match	0101.00-24100.00-216.40-2241-0000	OCS PRINCIPALS OFFICE TRF AFTER 7/1	342.54	342.54	0.00	
0	TRF A 7/95 FSP	0101.00-24100.00-216.40-2241-0000	OCS PRINCIPALS OFFICE TRF AFTER 7/1	64.29	64.29	0.00	
0	TRF A 7/95 Corp Paid	0101.00-24100.00-216.40-2211-0000	GSBS PRINCIPAL OFFICE TRF AFTER 7/1	253.19	253.19	0.00	
0	TRF A 7/95 Employer Match	0101.00-24100.00-216.40-2211-0000	GSBS PRINCIPAL OFFICE TRF AFTER 7/1	599.22	599.22	0.00	
0	TRF A 7/95 Corp Paid	0101.00-24100.00-216.40-2205-0000	HCS PRINCIPALS OFFICE TRF AFTER 7/1	117.57	117.57	0.00	
0	TRF A 7/95 Employer Match	0101.00-24100.00-216.40-2205-0000	HCS PRINCIPALS OFFICE TRF AFTER 7/1	278.25	278.25	0.00	
0	TRF A 7/95 Corp Paid	0101.00-21220.00-216.64-2214-0000	FBGS COUNSELING SERVICES - TCHR R	74.99	74.99	0.00	
0	TRF A 7/95 Employer Match	0101.00-21220.00-216.64-2214-0000	FBGS COUNSELING SERVICES - TCHR R	177.48	177.48	0.00	
0	TRF A 7/95 Corp Paid	0101.00-21220.00-216.64-2211-0000	COUNSELING SERVICES*TEACHER RETI	94.18	94.18	0.00	
0	TRF A 7/95 Employer Match	0101.00-21220.00-216.64-2211-0000	COUNSELING SERVICES*TEACHER RETI	222.90	222.90	0.00	
0	TRF A 7/95 Corp Paid	0101.00-21220.00-216.64-2241-0000	COUNSELING SERVICES*TEACHER RETI	82.12	82.12	0.00	
0	TRF A 7/95 Employer Match	0101.00-21220.00-216.64-2241-0000	COUNSELING SERVICES*TEACHER RETI	194.36	194.36	0.00	
68250	100642 SECURITY BENEFIT	04/24/2026					
0	401(a) ER CONTR	0101.00-11050.00-241.30-2205-0000	HCS KINDERGARTEN 401A EMPLOYER M	103.95	103.95	0.00	
0	401(a) ER CONTR	0101.00-11050.00-241.30-2214-0000	FBGS KINDERGARTEN 401A EMPLOYER	125.67	125.67	0.00	
0	401(a) ER CONTR	0101.00-11050.00-241.30-2241-0000	OCS KINDERGARTEN TEACHERS 401A E	97.29	97.29	0.00	
0	401(a) ER CONTR	0101.00-11100.00-241.30-2205-0000	HCS ELEMENTARY TEACHERS 401A EMP	465.57	465.57	0.00	
0	401(a) ER CONTR	0101.00-11100.00-241.30-2214-0000	FBGS ELEMENTARY TEACHERS 401 A M	617.35	617.35	0.00	
0	401(a) ER CONTR	0101.00-11100.00-241.30-2241-0000	OCS ELEMENTARY TEACHERS 401A EM	606.41	606.41	0.00	
0	401(a) ER CONTR	0101.00-11200.00-241.30-2205-0000	HCS MIDDLE SCHOOL TEACHER 401A E	458.05	458.05	0.00	
0	401(a) ER CONTR	0101.00-11200.00-241.30-2214-0000	FBGS MIDDLE SCHOOL TEACHER 401A E	491.18	491.18	0.00	
0	401(a) ER CONTR	0101.00-11200.00-241.30-2241-0000	OCS MIDDLE SCHOOL TEACHERS 401A	429.42	429.42	0.00	
0	401(a) ER CONTR	0101.00-11300.00-241.30-2211-0000	GSBS TEACHERS 401A EMPLOYER MAT	1,332.57	1,332.57	0.00	
0	401(a) ER CONTR	0101.00-11410.00-241.30-2211-0000	GSBS AG TEACHER 401A EMPR MATCH	52.10	52.10	0.00	
0	401(a) ER CONTR	0101.00-11450.00-241.30-2211-0000	GSBS CONSUMER SCI 401A EMPR MATC	44.36	44.36	0.00	
0	401(a) ER CONTR	0101.00-12210.00-241.30-2214-0000	FBGS MILD MODERATE DIAB 401A EMPR	60.36	60.36	0.00	
0	401(a) ER CONTR	0101.00-12220.00-241.30-2214-0000	FBGS MODER MENTAL DISABILITY 401A	44.44	44.44	0.00	

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PO # Invoice #	Description							
0	401(a) ER CONTR	0101.00-12320.00-241.30-2211-0000	GSHS MULTIPLE DISABILITIES 401A EMP	46.42	46.42	0.00		
0	401(a) ER CONTR	0101.00-12320.00-241.30-2214-0000	FBGS MULTIPLE DISABILITY 401A EMPR	26.26	26.26	0.00		
0	401(a) ER CONTR	0101.00-12320.00-241.30-2214-0000	FBGS MULTIPLE DISABILITY 401A EMPR	51.01	51.01	0.00		
0	401(a) ER CONTR	0101.00-12320.00-241.30-2241-0000	OCS MULTIPLE DISABILITIES 401(A)	30.96	30.96	0.00		
0	401(a) ER CONTR	0101.00-12340.00-241.54-2765-0000	SGSC INTERPRETER/HEARING 401A EM	41.32	41.32	0.00		
0	401(a) ER CONTR	0101.00-12410.00-241.30-2205-0000	EDUC - ED CLASSROOM - 401 A MATCH	39.98	39.98	0.00		
0	401(a) ER CONTR	0101.00-12510.00-241.54-2205-0000	HCS SPEECH TEACHERS 401A EMPLOYE	39.98	39.98	0.00		
0	401(a) ER CONTR	0101.00-12510.00-241.54-2211-0000	GSHS COMMUNIC DISORDERS 401A EM	41.27	41.27	0.00		
0	401(a) ER CONTR	0101.00-12510.00-241.54-2241-0000	OCS SPEECH PATHOLGY 401A EMPLO	27.42	27.42	0.00		
0	401(a) ER CONTR	0101.00-12510.00-241.54-2241-0000	OCS SPEECH PATHOLGY 401A EMPLO	54.99	54.99	0.00		
0	401(a) ER CONTR	0101.00-12610.00-241.30-2205-0000	HCS LEARNING DIS TEACHERS 401A EM	46.01	46.01	0.00		
0	401(a) ER CONTR	0101.00-12610.00-241.30-2205-0000	HCS LEARNING DIS TEACHERS 401A EM	49.82	49.82	0.00		
0	401(a) ER CONTR	0101.00-12610.00-241.30-2211-0000	GSHS LEARNING DISABILITY 401A EMPL	77.25	77.25	0.00		
0	401(a) ER CONTR	0101.00-12610.00-241.30-2241-0000	OCS LEARNING DISB. 401A EMPLOYER	96.72	96.72	0.00		
0	401(a) ER CONTR	0101.00-12810.00-241.30-2241-0000	OCS SPEC ED PRESCHL TEACHERS 401	66.16	66.16	0.00		
0	401(a) ER CONTR	0101.00-21220.00-241.54-2211-0000	GSHS GUIDANCE COUNSELORS 401A E	54.94	54.94	0.00		
0	401(a) ER CONTR	0101.00-21220.00-241.54-2211-0000	GSHS COUNSELING SERV 401A	54.94	54.94	0.00		
0	401(a) ER CONTR	0101.00-21220.00-241.64-2214-0000	FBGS CERT COUNSELOR-401A	43.74	43.74	0.00		
0	401(a) ER CONTR	0101.00-21220.00-241.64-2214-0000	OCS COUNSELING SERVICES 401A	47.91	47.91	0.00		
0	401(a) ER CONTR	0101.00-22120.00-241.54-2765-0000	INTEGRATION TECHNOLOGY 401A	43.87	43.87	0.00		
0	401(a) ER CONTR	0101.00-24100.00-241.40-2205-0000	HCS PRINCIPAL 401A EMPLOYER MATCH	68.58	68.58	0.00		
0	401(a) ER CONTR	0101.00-24100.00-241.40-2211-0000	GSHS PRINCIPAL 401A EMPLOYER MATC	147.70	147.70	0.00		
0	401(a) ER CONTR	0101.00-24100.00-241.40-2214-0000	FBGS PRINCIPAL 401A EMPLOYER MATC	100.27	100.27	0.00		
0	401(a) ER CONTR	0101.00-24100.00-241.40-2241-0000	OCS PRINCIPALS 401A EMPLOYER MATC	100.27	100.27	0.00		
0	401(a) ER CONTR	0300.00-23210.00-241.60-2765-0000	SGSC SUPERINTENDENT 401A EMPLOY	87.84	87.84	0.00		
0	401(a) ER CONTR	0300.00-25110.00-241.60-2765-0000	SGSC BUSINESS OFFICE 401A MATCH	81.61	81.61	0.00		
0	401(a) ER CONTR	0300.00-26100.00-241.60-2765-0000	DIRECTOR OF OPERATIONS 401A EMP M	65.63	65.63	0.00		
0	401(a) ER CONTR	1350.00-21810.00-241.60-2765-0000	GCSS DIRECTORS OFFICE 401A EMPLR	138.65	138.65	0.00		
68253	100653	AMERICAN FIDELITY	04/28/2026					
0	2843979	EMPLOYEE WITHHOLDING - FLEX	9550.00-09550.20-000.00-0000-0000	CLEARING - GENERATION II	1,108.32	1,108.32	0.00	
68254	100656	FRONTIER COMMUNICATIONS	05/01/2026					
0	ACCT 812-1	ELEVATOR PHONE GSHS	0300.00-26200.00-530.00-2211-0000	GSHS TELEPHONE EXPENSES	117.93	117.93	0.00	

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PO # Invoice #	Description	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated	
68257	100665	NIX EQUIPMENT	04/30/2026				
0	2026 SURETRAC TA 7X14 RAILS	0300.00-47000.00-611.00-2211-0000	GSHS EQUIPMENT UNDER CAP AMOUNT	4,400.00	4,400.00	0.00	
68258	100667	AMERICAN EXPRESS	05/04/2026				
0 0031470456	CAROLINA BIOLOGICAL	0101.00-11200.00-611.01-2241-0000	OCS MIDDLE SCHOOL INSTRUCTIONAL	36.39	36.39	0.00	
0 0090001329	LANGUAGE LINE	0101.00-12510.00-656.00-2241-0000	COMMUNICATION DISORDERS*SLP SOF	19.75	19.75	0.00	
0 0090001507	LANGUAGE LINE	0101.00-12510.00-656.00-2241-0000	COMMUNICATION DISORDERS*SLP SOF	19.75	19.75	0.00	
0 0010156320	UTILITY SUPPLY - HUNTINGTONB	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	1,388.52	1,388.52	0.00	
0 0031089536	ELITE ATHLETE SALES	0300.00-45400.00-611.00-2241-0000	OCS SPORTS FACILITIES SUPPLIES & M	205.09	205.09	0.00	
68259	100668	Silvers Ford Lincoln	05/05/2026				
91567	F-150 Police Responder- 1FTFWIP	0300.00-26600.00-734.00-2765-0000	SRO VEHICLES	43,091.11	43,091.11	43,091.11	
91567	UPFIT	0300.00-26600.00-734.00-2765-0000	SRO VEHICLES	4,908.89	4,908.89	4,908.89	
68260	100669	IN BUREAU OF MOTOR VEHICLES	05/04/2026				
0	TITLE APPLICATION: TRAILER (U	0300.00-26500.00-810.00-2211-0000	LICENSING FEES FOR NONBUS VEHICLE	15.00	15.00	0.00	
68262	100670	SECURITY BENEFIT	05/08/2026				
0 05 08 26 PA	EMPLOYEE WITHHOLDING PLAN	9280.00-09280.20-000.00-0000-0000	SECURITY BENEFIT ANNUITY EXPENDIT	2,119.89	2,119.89	0.00	
0 05 08 26 PA	EMPLOYEE WITHHOLDING PLAN	9280.00-09280.20-000.00-0000-0000	SECURITY BENEFIT ANNUITY EXPENDIT	5,845.95	5,845.95	0.00	
68261	100673	HORACE MANN LIFE INSURANCE	05/08/2026				
0 05 08 26 PA	EMPLOYEE WITHHOLDING GROU	9280.00-09280.08-000.00-0000-0000	HORACE MANN ANNUITY EXPENDITURE	1,829.46	1,829.46	0.00	
0 05 08 26 PA	EMPLOYEE WITHHOLDING GROU	9280.00-09280.08-000.00-0000-0000	HORACE MANN ANNUITY EXPENDITURE	45.00	45.00	0.00	
68263	100674	EFT - FEDERAL WH TAXES	05/08/2026				
0	Federal Taxes Withheld	9210.00-09210.20-000.00-0000-0000	FEDERAL TAX EXPENDITURE	42,183.65	42,183.65	0.00	
0	Medicare WH (Non-certified)	9220.00-09220.40-000.00-0000-0000	NON-CERTIFIED FICAMEDICARE EXPEN	3,126.68	3,126.68	0.00	
0	OASDI WH (Non-certified)	9220.00-09220.40-000.00-0000-0000	NON-CERTIFIED FICAMEDICARE EXPEN	13,369.46	13,369.46	0.00	
0	Medicare WH (Certified)	9220.00-09220.20-000.00-0000-0000	CERTIFIED FICAMEDICARE EXPENDITU	5,142.95	5,142.95	0.00	
0	OASDI WH (Certified)	9220.00-09220.20-000.00-0000-0000	CERTIFIED FICAMEDICARE EXPENDITU	21,990.63	21,990.63	0.00	
0	Employer FICA Matching Medicare	0101.00-11050.00-211.30-2205-0000	HCS KINDERGARTEN SOCIAL SECURITY	80.80	80.80	0.00	
0	Employer FICA Matching OASDI	0101.00-11050.00-211.30-2205-0000	HCS KINDERGARTEN SOCIAL SECURITY	344.78	344.78	0.00	
0	Employer FICA Matching Medicare	0101.00-11050.00-211.30-2214-0000	FBCS KINDERGARTEN SOCIAL SECURIT	92.58	92.58	0.00	

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PO #	Invoices #	Description						
0		Employer FICA Matching OASDI	0101.00-11050.00-211.30-2214-0000	FBGS KINDERGARTEN SOCIAL SECURIT	395.87	395.87	0.00	
0		Employer FICA Matching Medicare	0101.00-11050.00-211.30-2241-0000	OCS KINDERGARTEN SOCIAL SECURITY	77.62	77.62	0.00	
0		Employer FICA Matching OASDI	0101.00-11050.00-211.30-2241-0000	OCS KINDERGARTEN SOCIAL SECURITY	331.88	331.88	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.30-2205-0000	HCS ELEMENTARY SOCIAL SECURITY	355.59	355.59	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.30-2205-0000	HCS ELEMENTARY SOCIAL SECURITY	1,520.44	1,520.44	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.30-2214-0000	FBGS ELEMENTARY SOCIAL SECURITY	473.76	473.76	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.30-2214-0000	FBGS ELEMENTARY SOCIAL SECURITY	2,025.71	2,025.71	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.30-2241-0000	OCS ELEMENTARY SOCIAL SECURITY	472.91	472.91	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.30-2241-0000	OCS ELEMENTARY SOCIAL SECURITY	2,022.15	2,022.15	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.50-2214-0000	FBGS ELEMENTARY AIDES SOCIAL SEC	23.81	23.81	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.50-2214-0000	FBGS ELEMENTARY AIDES SOCIAL SEC	101.79	101.79	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.50-2241-0000	OCS ELEMENTARY SOCIAL SECURITY	34.74	34.74	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.50-2241-0000	OCS ELEMENTARY SOCIAL SECURITY	148.53	148.53	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.52-2205-0000	HCS *SOCIAL SECURITY*HCS	14.91	14.91	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.52-2205-0000	HCS *SOCIAL SECURITY*HCS	63.81	63.81	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.52-2214-0000	FBGS SOCIAL SECURITY FOR SUBS	15.62	15.62	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.52-2214-0000	FBGS SOCIAL SECURITY FOR SUBS	66.82	66.82	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.52-2241-0000	OCS SOCIAL SECURITY	18.46	18.46	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.52-2241-0000	OCS SOCIAL SECURITY	78.99	78.99	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.52-2765-0000	SOCIAL SECURITY FOR SUBS *SGSC	9.92	9.92	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.52-2765-0000	SOCIAL SECURITY FOR SUBS *SGSC	42.41	42.41	0.00	
0		Employer FICA Matching Medicare	0101.00-11100.00-211.62-2241-0000	EDUCATION FUND - ELEMENTARY - Long	28.77	28.77	0.00	
0		Employer FICA Matching OASDI	0101.00-11100.00-211.62-2241-0000	EDUCATION FUND - ELEMENTARY - Long	123.01	123.01	0.00	
0		Employer FICA Matching Medicare	0101.00-11200.00-142.30-2214-0000	EDUCATION FUND - MIDDLE SCHOOL - T	8.50	8.50	0.00	
0		Employer FICA Matching OASDI	0101.00-11200.00-142.30-2214-0000	EDUCATION FUND - MIDDLE SCHOOL - T	36.36	36.36	0.00	
0		Employer FICA Matching Medicare	0101.00-11200.00-211.30-2205-0000	HCS MIDDLE SCHOOL SOCIAL SECURITY	342.92	342.92	0.00	
0		Employer FICA Matching OASDI	0101.00-11200.00-211.30-2205-0000	HCS MIDDLE SCHOOL SOCIAL SECURITY	1,466.33	1,466.33	0.00	
0		Employer FICA Matching Medicare	0101.00-11200.00-211.30-2214-0000	FBGS MIDDLE SCHOOL SOCIAL SECURIT	361.63	361.63	0.00	
0		Employer FICA Matching OASDI	0101.00-11200.00-211.30-2214-0000	FBGS MIDDLE SCHOOL SOCIAL SECURIT	1,546.33	1,546.33	0.00	
0		Employer FICA Matching Medicare	0101.00-11200.00-211.30-2241-0000	OCS MIDDLE SCHOOL SOCIAL SECURIT	312.17	312.17	0.00	
0		Employer FICA Matching OASDI	0101.00-11200.00-211.30-2241-0000	OCS MIDDLE SCHOOL SOCIAL SECURIT	1,334.76	1,334.76	0.00	
0		Employer FICA Matching Medicare	0101.00-11300.00-211.30-2211-0000	GSHS SOCIAL SECURITY	841.53	841.53	0.00	
0		Employer FICA Matching OASDI	0101.00-11300.00-211.30-2211-0000	GSHS SOCIAL SECURITY	3,598.31	3,598.31	0.00	
0		Employer FICA Matching Medicare	0101.00-11300.00-211.52-2211-0000	GSHS SOCIAL SECURITY	40.60	40.60	0.00	
0		Employer FICA Matching OASDI	0101.00-11300.00-211.52-2211-0000	GSHS SOCIAL SECURITY	173.62	173.62	0.00	

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PO #	Invoice #	Description						
0		Employer FICA Matching Medicare	0101.00-11300.00-211.62-2211-0000	EDUCATION FUND - HIGH SCHOOL - Long	35.89	35.89	0.00	
0		Employer FICA Matching OASDI	0101.00-11300.00-211.62-2211-0000	EDUCATION FUND - HIGH SCHOOL - Long	153.45	153.45	0.00	
0		Employer FICA Matching Medicare	0101.00-11355.00-211.30-2211-0000	GSHS ACADEMIC HONORS SOCIAL SEC	212.47	212.47	0.00	
0		Employer FICA Matching OASDI	0101.00-11355.00-211.30-2211-0000	GSHS ACADEMIC HONORS SOCIAL SEC	908.48	908.48	0.00	
0		Employer FICA Matching Medicare	0101.00-11410.00-211.30-2211-0000	GSHS AG, FOOD, SOCIAL SECURITY	24.61	24.61	0.00	
0		Employer FICA Matching OASDI	0101.00-11410.00-211.30-2211-0000	GSHS AG, FOOD, SOCIAL SECURITY	105.22	105.22	0.00	
0		Employer FICA Matching Medicare	0101.00-11450.00-211.30-2211-0000	GSHS CONSUMER HOME MAKING SOCIA	32.50	32.50	0.00	
0		Employer FICA Matching OASDI	0101.00-11450.00-211.30-2211-0000	GSHS CONSUMER HOME MAKING SOCIA	138.98	138.98	0.00	
0		Employer FICA Matching Medicare	0101.00-12210.00-211.30-2214-0000	FBGS MILD MENTAL SOCIAL SECURITY	46.40	46.40	0.00	
0		Employer FICA Matching OASDI	0101.00-12210.00-211.30-2214-0000	FBGS MILD MENTAL SOCIAL SECURITY	198.38	198.38	0.00	
0		Employer FICA Matching Medicare	0101.00-12210.00-211.50-2214-0000	FBGS MILD MENTAL DIS SOCIAL SECURI	41.79	41.79	0.00	
0		Employer FICA Matching OASDI	0101.00-12210.00-211.50-2214-0000	FBGS MILD MENTAL DIS SOCIAL SECURI	178.70	178.70	0.00	
0		Employer FICA Matching Medicare	0101.00-12220.00-211.30-2214-0000	FBGS MODERAL MENTAL SOCIAL SECUR	33.07	33.07	0.00	
0		Employer FICA Matching OASDI	0101.00-12220.00-211.30-2214-0000	FBGS MODERAL MENTAL SOCIAL SECUR	141.40	141.40	0.00	
0		Employer FICA Matching Medicare	0101.00-12220.00-211.50-2214-0000	FBGS MOD MENTAL DSBLTY SOCIAL SE	21.53	21.53	0.00	
0		Employer FICA Matching OASDI	0101.00-12220.00-211.50-2214-0000	FBGS MOD MENTAL DSBLTY SOCIAL SE	92.05	92.05	0.00	
0		Employer FICA Matching Medicare	0101.00-12320.00-211.30-2211-0000	GSHS MULTIPLE DIS SOCIAL SECURITY	34.60	34.60	0.00	
0		Employer FICA Matching OASDI	0101.00-12320.00-211.30-2211-0000	GSHS MULTIPLE DIS SOCIAL SECURITY	147.93	147.93	0.00	
0		Employer FICA Matching Medicare	0101.00-12320.00-211.30-2214-0000	FBGS MULTIPLE DISABILITIES SOCIAL SE	54.43	54.43	0.00	
0		Employer FICA Matching OASDI	0101.00-12320.00-211.30-2214-0000	FBGS MULTIPLE DISABILITIES SOCIAL SE	232.73	232.73	0.00	
0		Employer FICA Matching Medicare	0101.00-12320.00-211.30-2214-0000	FBGS MULTIPLE DISABILITIES SOCIAL SE	25.65	25.65	0.00	
0		Employer FICA Matching OASDI	0101.00-12320.00-211.30-2214-0000	OCSS MULTIPLE DISABILITY SOCIAL SEC	109.69	109.69	0.00	
0		Employer FICA Matching Medicare	0101.00-12320.00-211.50-2211-0000	OCSS MULTIPLE DISABILITY SOCIAL SEC	91.14	91.14	0.00	
0		Employer FICA Matching OASDI	0101.00-12320.00-211.50-2211-0000	GSHS MULTIPLE DSBLTIES SOCIAL SEC	389.73	389.73	0.00	
0		Employer FICA Matching Medicare	0101.00-12320.00-211.50-2214-0000	FBGS MULTIPLE DSBLTIES SOC SEC	167.60	167.60	0.00	
0		Employer FICA Matching OASDI	0101.00-12320.00-211.50-2214-0000	FBGS MULTIPLE DSBLTIES SOC SEC	716.62	716.62	0.00	
0		Employer FICA Matching Medicare	0101.00-12320.00-211.50-2214-0000	OCSS MULTIPLE DISABILITIES SOC SEC	20.44	20.44	0.00	
0		Employer FICA Matching OASDI	0101.00-12320.00-211.50-2214-0000	OCSS MULTIPLE DISABILITIES SOC SEC	87.41	87.41	0.00	
0		Employer FICA Matching Medicare	0101.00-12340.00-211.54-2765-0000	SGSC HEARING IMPAIRED SOCIAL SEC	33.82	33.82	0.00	
0		Employer FICA Matching OASDI	0101.00-12340.00-211.54-2765-0000	SGSC HEARING IMPAIRED SOCIAL SEC	144.62	144.62	0.00	
0		Employer FICA Matching Medicare	0101.00-12410.00-211.30-2205-0000	EDUCATION FUND - EMOTIONAL DISABL	29.04	29.04	0.00	
0		Employer FICA Matching OASDI	0101.00-12410.00-211.30-2205-0000	EDUCATION FUND - EMOTIONAL DISABL	124.16	124.16	0.00	
0		Employer FICA Matching Medicare	0101.00-12410.00-211.50-2205-0000	HCS E.D.CLASSROOM - SIS	23.95	23.95	0.00	
0		Employer FICA Matching OASDI	0101.00-12410.00-211.50-2205-0000	HCS E.D.CLASSROOM - SIS	102.42	102.42	0.00	
0		Employer FICA Matching Medicare	0101.00-12510.00-211.54-2205-0000	HCS COMMUNICATION DISORDERS SOC	29.41	29.41	0.00	

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PO # Invoice #		Description						
0		Employer FICA Matching OASDI	0101.00-12510.00-211.54-2205-0000	HCS COMMUNICATION DISORDERS SOC	125.75	125.75	0.00	
0		Employer FICA Matching Medicare	0101.00-12510.00-211.54-2211-0000	GSHS COMMUNICATION DISORDERS SO	33.27	33.27	0.00	
0		Employer FICA Matching OASDI	0101.00-12510.00-211.54-2211-0000	GSHS COMMUNICATION DISORDERS SO	142.26	142.26	0.00	
0		Employer FICA Matching Medicare	0101.00-12510.00-211.54-2241-0000	OCS COMMUNICATION DISORDERS SOC	67.23	67.23	0.00	
0		Employer FICA Matching OASDI	0101.00-12510.00-211.54-2241-0000	OCS COMMUNICATION DISORDERS SOC	287.46	287.46	0.00	
0		Employer FICA Matching Medicare	0101.00-12610.00-211.30-2205-0000	HCS LEARNING DISALTIES SOCIAL SEC	67.82	67.82	0.00	
0		Employer FICA Matching OASDI	0101.00-12610.00-211.30-2205-0000	HCS LEARNING DISALTIES SOCIAL SEC	289.97	289.97	0.00	
0		Employer FICA Matching Medicare	0101.00-12610.00-211.30-2211-0000	GSHS LEARNING DISABILITY SOCIAL SE	59.34	59.34	0.00	
0		Employer FICA Matching OASDI	0101.00-12610.00-211.30-2211-0000	GSHS LEARNING DISABILITY SOCIAL SE	253.73	253.73	0.00	
0		Employer FICA Matching Medicare	0101.00-12610.00-211.50-2205-0000	HCS LEARNING DISABILITY SOCIAL SEC	125.27	125.27	0.00	
0		Employer FICA Matching OASDI	0101.00-12610.00-211.50-2205-0000	HCS LEARNING DISABILITY SOCIAL SEC	535.65	535.65	0.00	
0		Employer FICA Matching Medicare	0101.00-12610.00-211.50-2211-0000	GSHS LEARNING DISABILITY SOCIAL SE	19.04	19.04	0.00	
0		Employer FICA Matching OASDI	0101.00-12610.00-211.50-2211-0000	GSHS LEARNING DISABILITY SOCIAL SE	81.42	81.42	0.00	
0		Employer FICA Matching Medicare	0101.00-12610.00-211.50-2241-0000	OCS LEARNING DISABILITY SOCIAL SEC	121.21	121.21	0.00	
0		Employer FICA Matching OASDI	0101.00-12610.00-211.50-2241-0000	OCS LEARNING DISABILITY SOCIAL SEC	518.29	518.29	0.00	
0		Employer FICA Matching Medicare	0101.00-12610.00-222.30-2241-0000	OCS LEARNING DIS GROUP HEALTH INS	74.61	74.61	0.00	
0		Employer FICA Matching OASDI	0101.00-12610.00-222.30-2241-0000	OCS LEARNING DIS GROUP HEALTH INS	319.03	319.03	0.00	
0		Employer FICA Matching Medicare	0101.00-12810.00-211.30-2241-0000	OCS SPECIAL EDUCATION SOCIAL SEC	64.48	64.48	0.00	
0		Employer FICA Matching OASDI	0101.00-12810.00-211.30-2241-0000	OCS SPECIAL EDUCATION SOCIAL SEC	275.72	275.72	0.00	
0		Employer FICA Matching Medicare	0101.00-12810.00-211.50-2241-0000	OCS SPECIAL ED PRESCHOOL SOCIAL S	35.38	35.38	0.00	
0		Employer FICA Matching OASDI	0101.00-12810.00-211.50-2241-0000	OCS SPECIAL ED PRESCHOOL SOCIAL S	151.28	151.28	0.00	
0		Employer FICA Matching Medicare	0101.00-16100.00-211.50-2211-0000	GSHS REMEDIATION TESTING SOCIAL S	65.11	65.11	0.00	
0		Employer FICA Matching OASDI	0101.00-16100.00-211.50-2211-0000	GSHS REMEDIATION TESTING SOCIAL S	278.43	278.43	0.00	
0		Employer FICA Matching Medicare	0101.00-21220.00-211.54-2211-0000	GSHS COUNSELING*SOCIAL SECURITY	45.52	45.52	0.00	
0		Employer FICA Matching OASDI	0101.00-21220.00-211.54-2211-0000	GSHS COUNSELING*SOCIAL SECURITY	194.65	194.65	0.00	
0		Employer FICA Matching Medicare	0101.00-21220.00-211.64-2211-0000	COUNSELING SERVICES*SOCIAL SECUR	36.78	36.78	0.00	
0		Employer FICA Matching OASDI	0101.00-21220.00-211.64-2211-0000	COUNSELING SERVICES*SOCIAL SECUR	157.28	157.28	0.00	
0		Employer FICA Matching Medicare	0101.00-21220.00-211.64-2214-0000	FBCS COUNSELING SRV - SOCIAL SEC	33.86	33.86	0.00	
0		Employer FICA Matching OASDI	0101.00-21220.00-211.64-2214-0000	FBCS COUNSELING SRV - SOCIAL SEC	144.78	144.78	0.00	
0		Employer FICA Matching Medicare	0101.00-21220.00-211.64-2241-0000	COUNSELING SERVICES*SOCIAL SECUR	37.96	37.96	0.00	
0		Employer FICA Matching OASDI	0101.00-21220.00-211.64-2241-0000	COUNSELING SERVICES*SOCIAL SECUR	162.30	162.30	0.00	
0		Employer FICA Matching Medicare	0101.00-21340.00-211.00-2205-0000	HCS NURSING SOCIAL SECURITY	32.61	32.61	0.00	
0		Employer FICA Matching OASDI	0101.00-21340.00-211.00-2205-0000	HCS NURSING SOCIAL SECURITY	139.45	139.45	0.00	
0		Employer FICA Matching Medicare	0101.00-21340.00-211.00-2205-0000	GSHS NURSING SERVICES SOCIAL SEC	33.81	33.81	0.00	
0		Employer FICA Matching OASDI	0101.00-21340.00-211.00-2211-0000	GSHS NURSING SERVICES SOCIAL SEC	144.58	144.58	0.00	

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0		Employer FICA Matching Medicare	0101.00-21340.00-211.00-2214-0000	FBGS NURSIN SOCIAL SECURITY NON-C	32.18	32.18	0.00
0		Employer FICA Matching OASDI	0101.00-21340.00-211.00-2214-0000	FBGS NURSIN SOCIAL SECURITY NON-C	137.59	137.59	0.00
0		Employer FICA Matching Medicare	0101.00-21340.00-211.00-2241-0000	OCS NURSING SOCIAL SECURITY	30.14	30.14	0.00
0		Employer FICA Matching OASDI	0101.00-21340.00-211.00-2241-0000	OCS NURSING SOCIAL SECURITY	128.87	128.87	0.00
0		Employer FICA Matching Medicare	0101.00-22120.00-211.54-2765-0000	EDUCATION FUND - INSTRUCTION AND	36.35	36.35	0.00
0		Employer FICA Matching OASDI	0101.00-22120.00-211.54-2765-0000	EDUCATION FUND - INSTRUCTION AND	155.41	155.41	0.00
0		Employer FICA Matching Medicare	0101.00-22220.00-211.00-2205-0000	HCS SCHOOL LIBRARY SOCIAL SEC NON	20.52	20.52	0.00
0		Employer FICA Matching OASDI	0101.00-22220.00-211.00-2205-0000	HCS SCHOOL LIBRARY SOCIAL SEC NON	87.75	87.75	0.00
0		Employer FICA Matching Medicare	0101.00-22220.00-211.00-2211-0000	GSHS SCHOOL LIBRARY SOC SECURITY	18.10	18.10	0.00
0		Employer FICA Matching OASDI	0101.00-22220.00-211.00-2211-0000	GSHS SCHOOL LIBRARY SOC SECURITY	77.38	77.38	0.00
0		Employer FICA Matching Medicare	0101.00-22220.00-211.00-2214-0000	FBGS SCHOOL LIBRARY SOCIAL SEC NO	19.91	19.91	0.00
0		Employer FICA Matching OASDI	0101.00-22220.00-211.00-2214-0000	FBGS SCHOOL LIBRARY SOCIAL SEC NO	85.13	85.13	0.00
0		Employer FICA Matching Medicare	0101.00-22220.00-211.00-2241-0000	OCS SCHOOL LIBRARY SOCIAL SEC NO	14.10	14.10	0.00
0		Employer FICA Matching OASDI	0101.00-22220.00-211.00-2241-0000	OCS SCHOOL LIBRARY SOCIAL SEC NO	60.29	60.29	0.00
0		Employer FICA Matching Medicare	0101.00-22310.00-211.60-2765-0000	TECH SERVICE - SIS NURENBERN - SG	36.46	36.46	0.00
0		Employer FICA Matching OASDI	0101.00-22310.00-211.60-2765-0000	TECH SERVICE - SIS NURENBERN - SG	155.92	155.92	0.00
0		Employer FICA Matching Medicare	0101.00-22370.00-211.00-2765-0000	SGSC TECH SUPPORT SOCIAL SECURIT	29.18	29.18	0.00
0		Employer FICA Matching OASDI	0101.00-22370.00-211.00-2765-0000	SGSC TECH SUPPORT SOCIAL SECURIT	124.78	124.78	0.00
0		Employer FICA Matching Medicare	0101.00-24100.00-211.00-2205-0000	HCS PRINCIPALS OFFICE NON CERT SO	23.74	23.74	0.00
0		Employer FICA Matching OASDI	0101.00-24100.00-211.00-2205-0000	HCS PRINCIPALS OFFICE NON CERT SO	101.53	101.53	0.00
0		Employer FICA Matching Medicare	0101.00-24100.00-211.00-2211-0000	GSHS PRINCIPALS OFFICE NON-CERT S	62.48	62.48	0.00
0		Employer FICA Matching OASDI	0101.00-24100.00-211.00-2211-0000	GSHS PRINCIPALS OFFICE NON-CERT S	267.17	267.17	0.00
0		Employer FICA Matching Medicare	0101.00-24100.00-211.00-2214-0000	FBGS OFFICE OF PRINCIPAL NON-CERT	20.89	20.89	0.00
0		Employer FICA Matching OASDI	0101.00-24100.00-211.00-2214-0000	FBGS OFFICE OF PRINCIPAL NON-CERT	89.32	89.32	0.00
0		Employer FICA Matching Medicare	0101.00-24100.00-211.00-2241-0000	OCS PRINCIPALS OFFICE SOCIAL SECU	22.85	22.85	0.00
0		Employer FICA Matching OASDI	0101.00-24100.00-211.00-2241-0000	OCS PRINCIPALS OFFICE SOCIAL SECU	97.69	97.69	0.00
0		Employer FICA Matching Medicare	0101.00-24100.00-211.40-2205-0000	HCS PRINCIPALS OFFICE SOCIAL SECU	77.35	77.35	0.00
0		Employer FICA Matching OASDI	0101.00-24100.00-211.40-2205-0000	HCS PRINCIPALS OFFICE SOCIAL SECU	330.69	330.69	0.00
0		Employer FICA Matching Medicare	0101.00-24100.00-211.40-2211-0000	GSHS PRINCIPALS OFFICE SOCIAL SEC	142.20	142.20	0.00
0		Employer FICA Matching OASDI	0101.00-24100.00-211.40-2211-0000	GSHS PRINCIPALS OFFICE SOCIAL SEC	608.01	608.01	0.00
0		Employer FICA Matching Medicare	0101.00-24100.00-211.40-2214-0000	FBGS OFFICE OF PRINCIPAL SOCIAL SE	105.52	105.52	0.00
0		Employer FICA Matching OASDI	0101.00-24100.00-211.40-2214-0000	FBGS OFFICE OF PRINCIPAL SOCIAL SE	451.25	451.25	0.00
0		Employer FICA Matching Medicare	0101.00-24100.00-211.40-2241-0000	OCS PRINCIPALS OFFICE SOCIAL SECU	106.09	106.09	0.00
0		Employer FICA Matching OASDI	0101.00-24100.00-211.40-2241-0000	OCS PRINCIPALS OFFICE SOCIAL SECU	453.60	453.60	0.00
0		Employer FICA Matching Medicare	0101.00-24900.00-211.40-2211-0000	AD SPRT SERVCS ADMIN - SIS - GSHS	46.89	46.89	0.00

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PO # Invoice #	Description							
0	Employer FICA Matching OASDI		0101.00-24900.00-211.40-2211-0000	AD SPRT SERVCS ADMIN - SIS - GSHS	200.49	200.49	0.00	
0	Employer FICA Matching Medicare		0101.00-33400.00-211.30-2765-0000	TEACHERS ECA SOCIAL SECURITY	42.93	42.93	0.00	
0	Employer FICA Matching OASDI		0101.00-33400.00-211.30-2765-0000	TEACHERS ECA SOCIAL SECURITY	183.56	183.56	0.00	
0	Employer FICA Matching Medicare		0300.00-23210.00-211.60-2765-0000	OFFICE OF SUPERINTENDENT SOCIAL S	79.29	79.29	0.00	
0	Employer FICA Matching OASDI		0300.00-23210.00-211.60-2765-0000	OFFICE OF SUPERINTENDENT SOCIAL S	339.03	339.03	0.00	
0	Employer FICA Matching Medicare		0300.00-25110.00-211.60-2765-0000	OFFICE OF THE BUSINESS SOCIAL SEC	89.14	89.14	0.00	
0	Employer FICA Matching OASDI		0300.00-25110.00-211.60-2765-0000	OFFICE OF THE BUSINESS SOCIAL SEC	381.17	381.17	0.00	
0	Employer FICA Matching Medicare		0300.00-25810.00-211.60-2765-0000	TECH SERVICE SOCIAL SECURITY	40.71	40.71	0.00	
0	Employer FICA Matching OASDI		0300.00-25810.00-211.60-2765-0000	TECH SERVICE SOCIAL SECURITY	174.08	174.08	0.00	
0	Employer FICA Matching Medicare		0300.00-26100.00-211.60-2765-0000	MAINTENANCE OFFICE SOCIAL SECURIT	54.17	54.17	0.00	
0	Employer FICA Matching OASDI		0300.00-26100.00-211.60-2765-0000	MAINTENANCE OFFICE SOCIAL SECURIT	231.64	231.64	0.00	
0	Employer FICA Matching Medicare		0300.00-26200.00-211.00-2205-0000	HCS CUSTODIAL SOCIAL SECURITY NON	82.96	82.96	0.00	
0	Employer FICA Matching OASDI		0300.00-26200.00-211.00-2205-0000	HCS CUSTODIAL SOCIAL SECURITY NON	354.74	354.74	0.00	
0	Employer FICA Matching Medicare		0300.00-26200.00-211.00-2211-0000	GSHS CUSTODIAL SOCIAL SECURITY NO	142.06	142.06	0.00	
0	Employer FICA Matching OASDI		0300.00-26200.00-211.00-2211-0000	GSHS CUSTODIAL SOCIAL SECURITY NO	607.44	607.44	0.00	
0	Employer FICA Matching Medicare		0300.00-26200.00-211.00-2214-0000	FBGS CUSTODIAL SOCIAL SECURITY NO	49.95	49.95	0.00	
0	Employer FICA Matching OASDI		0300.00-26200.00-211.00-2214-0000	FBGS CUSTODIAL SOCIAL SECURITY NO	213.58	213.58	0.00	
0	Employer FICA Matching Medicare		0300.00-26200.00-211.00-2241-0000	OCS CUSTODIAL SOCIAL SECURITY NON	111.53	111.53	0.00	
0	Employer FICA Matching OASDI		0300.00-26200.00-211.00-2241-0000	OCS CUSTODIAL SOCIAL SECURITY NON	476.89	476.89	0.00	
0	Employer FICA Matching Medicare		0300.00-26600.00-211.00-2765-0000	GIBSON COUNTY SHERIFFS SROS SOC	144.76	144.76	0.00	
0	Employer FICA Matching OASDI		0300.00-26600.00-211.00-2765-0000	GIBSON COUNTY SHERIFFS SROS SOC	618.97	618.97	0.00	
0	Employer FICA Matching Medicare		0300.00-27100.00-211.00-2765-0000	VEHICLE OPERATION*SOCIAL SECURITY	103.27	103.27	0.00	
0	Employer FICA Matching OASDI		0300.00-27100.00-211.00-2765-0000	VEHICLE OPERATION*SOCIAL SECURITY	441.54	441.54	0.00	
0	Employer FICA Matching Medicare		0300.00-27800.00-211.00-2765-0000	SPEC EDUC TRANSPORT - SOCIAL SECU	145.56	145.56	0.00	
0	Employer FICA Matching OASDI		0300.00-27800.00-211.00-2765-0000	SPEC EDUC TRANSPORT - SOCIAL SECU	622.43	622.43	0.00	
0	Employer FICA Matching Medicare		0300.00-31200.00-211.00-2211-0000	FOOD SERV MANAGER - SIS - GSHS	44.56	44.56	0.00	
0	Employer FICA Matching OASDI		0300.00-31200.00-211.00-2211-0000	FOOD SERV MANAGER - SIS - GSHS	190.51	190.51	0.00	
0	Employer FICA Matching Medicare		0800.00-31200.00-211.00-2205-0000	HCS CAFE SOCIAL SECURITY NON-CERT	64.77	64.77	0.00	
0	Employer FICA Matching OASDI		0800.00-31200.00-211.00-2205-0000	HCS CAFE SOCIAL SECURITY NON-CERT	276.92	276.92	0.00	
0	Employer FICA Matching Medicare		0800.00-31200.00-211.00-2211-0000	GSHS CAFE SOCIAL SECURITY NON-CE	150.14	150.14	0.00	
0	Employer FICA Matching OASDI		0800.00-31200.00-211.00-2211-0000	GSHS CAFE SOCIAL SECURITY NON-CE	642.02	642.02	0.00	
0	Employer FICA Matching Medicare		0800.00-31200.00-211.00-2214-0000	FBGS CAFE SOCIAL SECURITY NON-CER	56.20	56.20	0.00	
0	Employer FICA Matching OASDI		0800.00-31200.00-211.00-2214-0000	FBGS CAFE SOCIAL SECURITY NON-CER	240.28	240.28	0.00	
0	Employer FICA Matching Medicare		0800.00-31200.00-211.00-2241-0000	OCS CAFE SOCIAL SECURITY NON-CERT	65.48	65.48	0.00	
0	Employer FICA Matching OASDI		0800.00-31200.00-211.00-2241-0000	OCS CAFE SOCIAL SECURITY NON-CERT	279.99	279.99	0.00	

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #	Description							
0	Employer FICA Matching Medicare		1350.00-21520.00-211.50-2765-0000	GCSS SPEECH SLP ASSISTANT SOCIAL	29.83	29.83	0.00	
0	Employer FICA Matching OASDI		1350.00-21520.00-211.50-2765-0000	GCSS SPEECH SLP ASSISTANT SOCIAL	127.57	127.57	0.00	
0	Employer FICA Matching Medicare		1350.00-21620.00-211.50-2765-0000	GCSS OCCUPATIONAL THERAPY SOCIAL	112.90	112.90	0.00	
0	Employer FICA Matching OASDI		1350.00-21620.00-211.50-2765-0000	GCSS OCCUPATIONAL THERAPY SOCIAL	482.75	482.75	0.00	
0	Employer FICA Matching Medicare		1350.00-21810.00-211.60-2765-0000	SPECIAL EDUCATION DIRECTOR SOCIAL	122.11	122.11	0.00	
0	Employer FICA Matching OASDI		1350.00-21810.00-211.60-2765-0000	SPECIAL EDUCATION DIRECTOR SOCIAL	522.12	522.12	0.00	
0	Employer FICA Matching Medicare		4121.00-11100.00-211.50-2214-0000	4121.00 TITLE I FY26-S/S STONE,JONES.	46.43	46.43	0.00	
0	Employer FICA Matching OASDI		4121.00-11100.00-211.50-2214-0000	4121.00 TITLE I FY26-S/S STONE,JONES.	198.50	198.50	0.00	
0	Employer FICA Matching Medicare		4121.00-11100.00-211.50-2241-0000	4121.00 TITLE I FY26-S/S ANDERSON,PLA	59.74	59.74	0.00	
0	Employer FICA Matching OASDI		4121.00-11100.00-211.50-2241-0000	4121.00 TITLE I FY26-S/S ANDERSON,PLA	255.50	255.50	0.00	
0	Employer FICA Matching Medicare		5243.25-12610.00-211.50-0115-8887	SP ED 611 FY25 - HOLY CROSS S/S BENE	9.44	9.44	0.00	
0	Employer FICA Matching OASDI		5243.25-12610.00-211.50-0115-8887	SP ED 611 FY25 - HOLY CROSS S/S BENE	40.36	40.36	0.00	
0	Employer FICA Matching Medicare		5243.25-12610.00-211.50-0120-8887	SP ED 611 FY25 - ST JAMES S/S BENEFIT	18.27	18.27	0.00	
0	Employer FICA Matching OASDI		5243.25-12610.00-211.50-0120-8887	SP ED 611 FY25 - ST JAMES S/S BENEFIT	78.10	78.10	0.00	
0	Employer FICA Matching Medicare		5243.25-12610.00-211.50-0125-8887	SP ED 611 FY25 - STS PP S/S BENEFITS	14.34	14.34	0.00	
0	Employer FICA Matching OASDI		5243.25-12610.00-211.50-0125-8887	SP ED 611 FY25 - STS PP S/S BENEFITS	61.31	61.31	0.00	
0	Employer FICA Matching Medicare		9560.00-09560.20-000.00-0000-0000	EXTRA CURRICULAR SALARIES AND WA	25.83	25.83	0.00	
0	Employer FICA Matching OASDI		9560.00-09560.20-000.00-0000-0000	EXTRA CURRICULAR SALARIES AND WA	110.32	110.32	0.00	
68264	100675 INDIANA STATE TEACHERS'		05/08/2026					
0	TRF B 7/95 Corp Paid		0101.00-11100.00-215.30-2241-0000	OCS ELEMENTARY TRF PRIOR TO 7/1/19	84.81	84.81	0.00	
0	TRF B 7/95 Corp Paid		0101.00-11355.00-215.30-2211-0000	GSHS ACADEMIC HONORS TRF BEFORE	91.84	91.84	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/	106.79	106.79	0.00	
0	TRF B 7/95 Corp Paid		0101.00-11100.00-215.30-2205-0000	HCS ELEMENTARY TRF PRIOR TO 7/1/95	106.79	106.79	0.00	
0	TRF B 7/95 Corp Paid		0101.00-11300.00-215.30-2211-0000	GSHS TRF PRIOR TO 7/1/95	193.76	193.76	0.00	
0	TRF B 7/95 Corp Paid		0101.00-33400.00-215.30-2765-0000	TEACHER ECA TRF BEFORE 7/1/95	3.14	3.14	0.00	
0	TRF B 7/95 Corp Paid		0300.00-23210.00-215.60-2765-0000	OFFICE OF SUPERINTENDENT TRF PRIOR	150.58	150.58	0.00	
0	TRF A 7/95 Corp Paid		0101.00-11100.00-216.30-2205-0000	HCS ELEMENTARY TRF AFTER 7/1/95	691.33	691.33	0.00	
0	TRF A 7/95 Corp Paid		0101.00-11100.00-216.30-2241-0000	OCS ELEMENTARY TRF AFTER 7/1/1995	943.13	943.13	0.00	
0	TRF A 7/95 Corp Paid		0101.00-11200.00-216.30-2214-0000	FBCS MIDDLE SCHOOL TRF AFTER 7/1/19	859.84	859.84	0.00	
0	TRF A 7/95 Corp Paid		0101.00-12220.00-216.30-2214-0000	FBCS MODERATE MENTAL TRF AFTER 7/1	76.18	76.18	0.00	
0	TRF A 7/95 Corp Paid		0101.00-12320.00-216.30-2214-0000	FBCS MULTIPLE DISABL T TRF AFTER 7/1	132.46	132.46	0.00	
0	TRF A 7/95 Corp Paid		0101.00-12340.00-216.54-2765-0000	SGSC HEARING IMPAIRED TRF AFTER 7/1	70.83	70.83	0.00	
0	TRF A 7/95 Corp Paid		0101.00-11100.00-216.30-2214-0000	FBCS ELEMENTARY TRF AFTER 7/1/95	1,069.97	1,069.97	0.00	
0	TRF A 7/95 Corp Paid		0101.00-12510.00-216.54-2205-0000	HCS COMM DISORDERS TRF AFTER 7/1/	68.54	68.54	0.00	

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO #	Invoice #	Description						
0		TRF A 7/95 Comp Paid	0101.00-12810.00-216.30-2241-0000	OCS LEARNING DISABILITY TRF AFTER 7	165.82	165.82	0.00	
0		TRF A 7/95 Comp Paid	0101.00-24100.00-216.40-2205-0000	HCS PRINCIPALS OFFICE TRF AFTER 7/1	117.57	117.57	0.00	
0		TRF A 7/95 Comp Paid	0101.00-24100.00-216.40-2211-0000	GSBS PRINCIPAL OFFICE TRF AFTER 7/1	253.19	253.19	0.00	
0		TRF A 7/95 Comp Paid	0101.00-11300.00-216.30-2211-0000	GSBS TRF AFTER 7/1/95	1,716.84	1,716.84	0.00	
0		TRF A 7/95 Comp Paid	0101.00-11355.00-216.30-2211-0000	GSBS ACADEMIC HONORS TRF AFTER 7/1	382.80	382.80	0.00	
0		TRF A 7/95 Comp Paid	0101.00-11050.00-216.30-2205-0000	HCS KINDERGARTEN TRF AFTER 7/1/199	178.20	178.20	0.00	
0		TRF A 7/95 Comp Paid	0101.00-11050.00-216.30-2214-0000	FBGS KINDERGARTEN TRF AFTER 7/1/195	215.43	215.43	0.00	
0		TRF A 7/95 Comp Paid	0101.00-11050.00-216.30-2241-0000	OCS KINDERGARTEN TRF AFTER 7/1/195	166.78	166.78	0.00	
0		TRF A 7/95 Comp Paid	0101.00-21220.00-216.64-2241-0000	COUNSELING SERVICES*TEACHER RETI	82.12	82.12	0.00	
0		TRF A 7/95 Comp Paid	0101.00-11450.00-216.30-2211-0000	GSBS HUMAN SERVICES TRF AFTER 7/1/	76.05	76.05	0.00	
0		TRF A 7/95 Comp Paid	0101.00-24100.00-216.40-2241-0000	OCS PRINCIPALS OFFICE TRF AFTER 7/1	171.90	171.90	0.00	
0		TRF A 7/95 Comp Paid	0101.00-33400.00-216.30-2765-0000	TEACHER ECA STIPENDS TRF AFTER 7/1	93.78	93.78	0.00	
0		TRF A 7/95 Comp Paid	0300.00-25110.00-216.60-2765-0000	BUSINESS MANAGER TRF AFTER 7/1/199	139.90	139.90	0.00	
0		TRF A 7/95 Comp Paid	0101.00-11410.00-216.30-2211-0000	GSBS AG,FOOD, & TRF AFTER 7/1/195	50.91	50.91	0.00	
0		TRF A 7/95 Comp Paid	0101.00-12210.00-216.30-2214-0000	FBGS MILD MENTAL TRF AFTER 7/1/1995	103.47	103.47	0.00	
0		TRF A 7/95 Comp Paid	0101.00-12320.00-216.30-2211-0000	GSBS MULTIPLE DISABLES TRF AFTER 7/1	79.57	79.57	0.00	
0		TRF A 7/95 Comp Paid	0101.00-12510.00-216.54-2241-0000	OCS COMMUNICATION DISORDRS TRF AF	141.28	141.28	0.00	
0		TRF A 7/95 Comp Paid	0101.00-12810.00-216.30-2205-0000	HCS LEARNING DISAB TRF AFTER 7/1/19	164.29	164.29	0.00	
0		TRF A 7/95 Comp Paid	0101.00-24100.00-216.40-2214-0000	FBGS PRINCIPAL OFFICE TRF AFTER 7/1/	171.89	171.89	0.00	
0		TRF A 7/95 Comp Paid	0101.00-12810.00-216.30-2241-0000	OCS SPECIAL EDU PRESCHL TRF AFTER	141.11	141.11	0.00	
0		TRF A 7/95 Comp Paid	0101.00-21220.00-216.64-2211-0000	COUNSELING SERVICES*TEACHER RETI	94.18	94.18	0.00	
0		TRF A 7/95 Comp Paid	0101.00-21220.00-216.54-2211-0000	GSBS COUNSELING SERVICES TRF AFT	94.18	94.18	0.00	
0		TRF A 7/95 Comp Paid	0101.00-22120.00-216.54-2765-0000	TECHNOLOGY INTEGRATION SPECIALIS	75.20	75.20	0.00	
0		TRF A 7/95 Comp Paid	1350.00-21810.00-216.60-2765-0000	GCSS DIRECTOR TRF AFTER 7/1/1995	237.70	237.70	0.00	
0		TRF A 7/95 Comp Paid	0101.00-11200.00-216.30-2205-0000	HCS MIDDLE SCHOOL TRF AFTER 7/1/195	678.45	678.45	0.00	
0		TRF A 7/95 Comp Paid	0101.00-11200.00-216.30-2241-0000	OCS MIDDLE SCHOOL TRF AFTER 7/1/195	708.44	708.44	0.00	
0		TRF A 7/95 Comp Paid	0101.00-12320.00-216.30-2241-0000	OCS MULTIPLE DISABILITY TRF AFT 7/1/19	53.08	53.08	0.00	
0		TRF A 7/95 Comp Paid	0101.00-12510.00-216.54-2211-0000	GSBS COMMUNICATION DISRD AFTER 7/1	70.75	70.75	0.00	
0		TRF A 7/95 Comp Paid	0101.00-12810.00-216.30-2211-0000	GSBS LEARNING DIS TRF AFTER 7/1/199	132.43	132.43	0.00	
0		TRF A 7/95 Comp Paid	0101.00-21220.00-216.64-2214-0000	FBGS COUNSELING SERVICES - TCHR R	74.99	74.99	0.00	
0		TRF A 7/95 Comp Paid	0101.00-12410.00-216.30-2205-0000	EDUCATION FUND - EMOTIONAL DISABL	68.54	68.54	0.00	
0		TRF A 7/95 Employer Match	0101.00-11100.00-216.30-2205-0000	HCS ELEMENTARY TRF AFTER 7/1/195	1,636.16	1,636.16	0.00	
0		TRF A 7/95 Employer Match	0101.00-11100.00-216.30-2241-0000	OCS ELEMENTARY TRF AFTER 7/1/1995	2,232.08	2,232.08	0.00	
0		TRF A 7/95 Employer Match	0101.00-11200.00-216.30-2214-0000	FBGS MIDDLE SCHOOL TRF AFTER 7/1/19	2,034.93	2,034.93	0.00	
0		TRF A 7/95 Employer Match	0101.00-12320.00-216.30-2214-0000	FBGS MULTIPLE DISABL TRF AFTER 7/1	106.53	106.53	0.00	

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #	Description							
0	TRF A 7/95 Employer Match	0101.00-12340.00-216.54-2765-0000	SGSC HEARING IMPAIRED TRF AFTER 7/	167.62	167.62	0.00		
0	TRF A 7/95 Employer Match	0101.00-11100.00-216.30-2214-0000	FBGS ELEMENTARY TRF AFTER 7/1/95	2,532.23	2,532.23	0.00		
0	TRF A 7/95 Employer Match	0101.00-12510.00-216.54-2205-0000	HCS COMM DISORDERS TRF AFTER 7/1/	103.81	103.81	0.00		
0	TRF A 7/95 Employer Match	0101.00-24100.00-216.40-2205-0000	HCS PRINCIPALS OFFICE TRF AFTER 7/1	278.25	278.25	0.00		
0	TRF A 7/95 Employer Match	0101.00-24100.00-216.40-2211-0000	GSMS PRINCIPAL OFFICE TRF AFTER 7/1	599.22	599.22	0.00		
0	TRF A 7/95 Employer Match	0101.00-11300.00-216.30-2211-0000	GSMS TRF AFTER 7/1/95	4,063.21	4,063.21	0.00		
0	TRF A 7/95 Employer Match	0101.00-11355.00-216.30-2211-0000	GSMS ACADEMIC HONORS TRF AFTER 7/1	905.98	905.98	0.00		
0	TRF A 7/95 Employer Match	0101.00-11050.00-216.30-2205-0000	HCS KINDERGARTEN TRF AFTER 7/1/199	421.75	421.75	0.00		
0	TRF A 7/95 Employer Match	0101.00-11050.00-216.30-2214-0000	FBGS KINDERGARTEN TRF AFTER 7/1/95	509.83	509.83	0.00		
0	TRF A 7/95 Employer Match	0101.00-11050.00-216.30-2241-0000	OCS KINDERGARTEN TRF AFTER 7/1/95	394.71	394.71	0.00		
0	TRF A 7/95 Employer Match	0101.00-21220.00-216.64-2241-0000	COUNSELING SERVICES*TEACHER RETI	194.36	194.36	0.00		
0	TRF A 7/95 Employer Match	0101.00-11450.00-216.30-2211-0000	GSMS HUMAN SERVICES TRF AFTER 7/1/	179.98	179.98	0.00		
0	TRF A 7/95 Employer Match	0101.00-24100.00-216.40-2241-0000	OCS PRINCIPALS OFFICE TRF AFTER 7/1	342.54	342.54	0.00		
0	TRF A 7/95 Employer Match	0101.00-33400.00-216.30-2765-0000	TEACHER ECA STIPENDS TRF AFTER 7/1	221.98	221.98	0.00		
0	TRF A 7/95 Employer Match	0300.00-25110.00-216.60-2765-0000	BUSINESS MANAGER TRF AFTER 7/1/199	331.11	331.11	0.00		
0	TRF A 7/95 Employer Match	0101.00-11410.00-216.30-2211-0000	GSMS AG.FOOD. & TRF AFTER 7/1/95	120.49	120.49	0.00		
0	TRF A 7/95 Employer Match	0101.00-12320.00-216.30-2211-0000	GSMS MULTIPLE DISBLES TRF AFTER 7/1	188.32	188.32	0.00		
0	TRF A 7/95 Employer Match	0101.00-12510.00-216.54-2241-0000	OCS COMMUNICATION DISORDRS TRF AF	111.25	111.25	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	186.67	186.67	0.00		
0	TRF A 7/95 Employer Match	0101.00-24100.00-216.40-2214-0000	FBGS PRINCIPAL OFFICE TRF AFTER 7/1/	342.54	342.54	0.00		
0	TRF A 7/95 Employer Match	0101.00-12810.00-216.30-2241-0000	OCS SPECIAL EDU PRESCHL TRF AFTER	333.95	333.95	0.00		
0	TRF A 7/95 Employer Match	0101.00-21220.00-216.64-2211-0000	COUNSELING SERVICES*TEACHER RETI	222.90	222.90	0.00		
0	TRF A 7/95 Employer Match	0101.00-21220.00-216.54-2211-0000	GSMS COUNSELING SERVICES TRF AFT	222.90	222.90	0.00		
0	TRF A 7/95 Employer Match	0101.00-22120.00-216.54-2765-0000	TECHNOLOGY INTEGRATION SPECIALS	177.97	177.97	0.00		
0	TRF A 7/95 Employer Match	1350.00-21810.00-216.60-2765-0000	GCSS DIRECTOR TRF AFTER 7/1/1995	562.54	562.54	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	1,605.64	1,605.64	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	1,676.67	1,676.67	0.00		
0	TRF A 7/95 Employer Match	0101.00-11200.00-216.30-2241-0000	OCS MULTIPLE DISABILITY TRF AFT 7/1/9	125.62	125.62	0.00		
0	TRF A 7/95 Employer Match	0101.00-12510.00-216.54-2211-0000	GSMS COMMUNICATION DISRD AFTER 7/1	167.45	167.45	0.00		
0	TRF A 7/95 Employer Match	0101.00-12610.00-216.30-2211-0000	GSMS LEARNING DIS TRF AFTER 7/1/199	313.41	313.41	0.00		
0	TRF A 7/95 Employer Match	0101.00-21220.00-216.64-2214-0000	FBGS COUNSELING SERVICES - TCHR R	177.48	177.48	0.00		
0	TRF A 7/95 Employer Match	0101.00-12410.00-216.30-2205-0000	EDUCATION FUND - EMOTIONAL DISABL	162.21	162.21	0.00		
0	TRF A 7/95 FSP	0101.00-12220.00-216.30-2214-0000	FBGS MODERATE MENTAL TRF AFTER 7/1	180.30	180.30	0.00		
0	TRF A 7/95 FSP	0101.00-12320.00-216.30-2214-0000	FBGS MULTIPLE DISABL T TRF AFTER 7/1	206.96	206.96	0.00		
0	TRF A 7/95 FSP	0101.00-12510.00-216.54-2205-0000	HCS COMM DISORDERS TRF AFTER 7/1/	58.39	58.39	0.00		

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #	Description							
0	TRF A 7/95 FSP		0101.00-12610.00-216.30-2241-0000	OCS LEARNING DISABILITY TRF AFTER 7	392.42	392.42	0.00	
0	TRF A 7/95 FSP		0101.00-24100.00-216.40-2241-0000	OCS PRINCIPALS OFFICE TRF AFTER 7/1	64.29	64.29	0.00	
0	TRF A 7/95 FSP		0101.00-12210.00-216.30-2214-0000	FBGS MILD MENTAL TRF AFTER 7/1/1995	244.87	244.87	0.00	
0	TRF A 7/95 FSP		0101.00-12510.00-216.54-2241-0000	OCS COMMUNICATION DISRDRS TRF AF	223.10	223.10	0.00	
0	TRF A 7/95 FSP		0101.00-12610.00-216.30-2205-0000	HCS LEARNING DISAB TRF AFTER 7/1/19	202.14	202.14	0.00	
0	TRF A 7/95 FSP		0101.00-24100.00-216.40-2214-0000	FBGS PRINCIPAL OFFICE TRF AFTER 7/1/	64.29	64.29	0.00	
66265	100676	PUBLIC EMPLOYEES	05/08/2026					
0	PERF ER Comp Paid		0101.00-21340.00-214.00-2214-0000	FBGS NURSING SERVICES PERF	66.57	66.57	0.00	
0	PERF ER Comp Paid		0101.00-24100.00-214.40-2205-0000	HCS PRINCIPALS OFFICE TREASURER P	54.53	54.53	0.00	
0	PERF ER Comp Paid		0300.00-26100.00-214.60-2765-0000	MAINTENANCE OFFICE PERF	112.50	112.50	0.00	
0	PERF ER Comp Paid		0300.00-26200.00-214.00-2211-0000	GSBS CUSTODIAL PERF	290.96	290.96	0.00	
0	PERF ER Comp Paid		0300.00-26200.00-214.00-2214-0000	FBGS CUSTODIAL PERF	112.63	112.63	0.00	
0	PERF ER Comp Paid		0101.00-24100.00-214.00-2205-0000	HCS PRINCIPALS OFFICE PERF	56.06	56.06	0.00	
0	PERF ER Comp Paid		0300.00-25110.00-214.60-2765-0000	OFFICE OF THE BUSINESS MANAGER PE	79.90	79.90	0.00	
0	PERF ER Comp Paid		0300.00-25810.00-214.60-2765-0000	TECH SUPER AND ADMIN PERF	94.91	94.91	0.00	
0	PERF ER Comp Paid		0101.00-21340.00-214.00-2211-0000	GSBS NURSING SERVICES PERF	69.96	69.96	0.00	
0	PERF ER Comp Paid		1350.00-21810.00-214.60-2765-0000	GCSS DIRECTORS OFFICE PERF	35.36	35.36	0.00	
0	PERF ER Comp Paid		0101.00-24100.00-214.40-2211-0000	GSBS PRINCIPALS OFFICE PERF	68.66	68.66	0.00	
0	PERF ER Comp Paid		0101.00-24100.00-214.40-2214-0000	HCS NURSING SERVICES PERF	53.28	53.28	0.00	
0	PERF ER Comp Paid		0101.00-21340.00-214.00-2205-0000	OCS PRINCIPALS OFFICE PERF	67.48	67.48	0.00	
0	PERF ER Comp Paid		0101.00-22370.00-214.00-2765-0000	SGSC TECH SUPPORT PERF	62.95	62.95	0.00	
0	PERF ER Comp Paid		0101.00-24100.00-214.00-2241-0000	OCS PRINCIPALS OFFICE PERF	49.83	49.83	0.00	
0	PERF ER Comp Paid		0300.00-26600.00-214.60-2765-0000	SGSC SRP SECURITY SVC - RETIREMENT	293.83	293.83	0.00	
0	PERF ER Comp Paid		1350.00-21620.00-214.50-2765-0000	GCSS OCCUPATIONAL THERAPY PERF	261.43	261.43	0.00	
0	PERF ER Comp Paid		0101.00-24100.00-214.00-2214-0000	FBGS PRINCIPALS OFFICE PERF	54.96	54.96	0.00	
0	PERF ER Comp Paid		0101.00-24100.00-214.40-2214-0000	FBGS PRINCIPAL OFFICE PERF	64.59	64.59	0.00	
0	PERF ER Comp Paid		0300.00-23210.00-214.60-2765-0000	OFFICE OF THE SUPERINTENDENT PER	35.36	35.36	0.00	
0	PERF ER Comp Paid		0300.00-26200.00-214.00-2205-0000	HCS CUSTODIAL PERF	181.67	181.67	0.00	
0	PERF ER Comp Paid		0300.00-26200.00-214.00-2241-0000	OCS CUSTODIAL PERF	211.69	211.69	0.00	
0	PERF ER Comp Paid		1350.00-21520.00-214.50-2765-0000	GCSS SPEECH SLP ASSISTANT PERF	61.73	61.73	0.00	
0	PERF ER Comp Paid		0101.00-21340.00-214.00-2241-0000	OCS NURSING SERVICES PERF	65.07	65.07	0.00	
0	PERF ER Comp Paid		0101.00-24100.00-214.00-2211-0000	GSBS PRINCIPALS OFFICE PERF	157.04	157.04	0.00	
0	PERF ER Comp Paid		0101.00-24900.00-214.40-2211-0000	AD SPRT SERVCS -PERF GSBS	106.07	106.07	0.00	
0	PERF ER Comp Paid		0101.00-22310.00-214.60-2765-0000	TECH SERVICE - PERF NURRENBERN - S	76.50	76.50	0.00	

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #	Description							
0	0	PERF ER Corp Paid	0300.00-31200.00-214.00-2211-0000	FOOD SERV MANAGER - PERF - GSHS	92.18	92.18	0.00	
0	0	PERF ER Employer Match	0101.00-21340.00-214.00-2214-0000	FBGS NURSING SERVICES PERF	248.54	248.54	0.00	
0	0	PERF ER Employer Match	0101.00-24100.00-214.40-2205-0000	HCS PRINCIPALS OFFICE TREASURER P	203.57	203.57	0.00	
0	0	PERF ER Employer Match	0300.00-26100.00-214.60-2765-0000	MAINTENANCE OFFICE PERF	420.00	420.00	0.00	
0	0	PERF ER Employer Match	0300.00-26200.00-214.00-2211-0000	GSHS CUSTODIAL PERF	1,086.33	1,086.33	0.00	
0	0	PERF ER Employer Match	0300.00-26200.00-214.00-2214-0000	FBGS CUSTODIAL PERF	420.50	420.50	0.00	
0	0	PERF ER Employer Match	0101.00-24100.00-214.00-2205-0000	HCS PRINCIPALS OFFICE PERF	209.31	209.31	0.00	
0	0	PERF ER Employer Match	0300.00-25110.00-214.60-2765-0000	OFFICE OF THE BUSINESS MANAGER PE	298.30	298.30	0.00	
0	0	PERF ER Employer Match	0300.00-25810.00-214.60-2765-0000	TECH SUPER AND ADMIN PERF	354.34	354.34	0.00	
0	0	PERF ER Employer Match	0101.00-21340.00-214.00-2211-0000	GSHS NURSING SERVICES PERF	261.18	261.18	0.00	
0	0	PERF ER Employer Match	1350.00-21810.00-214.60-2765-0000	GCSS DIRECTORS OFFICE PERF	132.00	132.00	0.00	
0	0	PERF ER Employer Match	0101.00-24100.00-214.40-2211-0000	GSHS PRINCIPALS OFFICE PERF	256.31	256.31	0.00	
0	0	PERF ER Employer Match	0101.00-24100.00-214.40-2211-0000	OCS PRINCIPALS OFFICE PERF	198.91	198.91	0.00	
0	0	PERF ER Employer Match	0101.00-24100.00-214.40-2241-0000	HCS NURSING SERVICES PERF	251.91	251.91	0.00	
0	0	PERF ER Employer Match	0101.00-22370.00-214.00-2765-0000	SGSC TECH SUPPORT PERF	235.02	235.02	0.00	
0	0	PERF ER Employer Match	0101.00-24100.00-214.00-2241-0000	OCS PRINCIPALS OFFICE PERF	186.02	186.02	0.00	
0	0	PERF ER Employer Match	0300.00-26600.00-214.60-2765-0000	SGSC SRP SECURITY SVC - RETIREMENT	1,097.02	1,097.02	0.00	
0	0	PERF ER Employer Match	1350.00-21620.00-214.50-2765-0000	GCSS OCCUPATIONAL THERAPY PERF	976.00	976.00	0.00	
0	0	PERF ER Employer Match	0101.00-24100.00-214.00-2214-0000	FBGS PRINCIPALS OFFICE PERF	205.20	205.20	0.00	
0	0	PERF ER Employer Match	0101.00-24100.00-214.40-2214-0000	FBGS PRINCIPAL OFFICE PERF	241.14	241.14	0.00	
0	0	PERF ER Employer Match	0300.00-23210.00-214.60-2765-0000	OFFICE OF THE SUPERINTENDENT PER	132.00	132.00	0.00	
0	0	PERF ER Employer Match	0300.00-26200.00-214.00-2205-0000	HCS CUSTODIAL PERF	678.28	678.28	0.00	
0	0	PERF ER Employer Match	0300.00-26200.00-214.00-2241-0000	OCS CUSTODIAL PERF	790.36	790.36	0.00	
0	0	PERF ER Employer Match	1350.00-21520.00-214.50-2765-0000	GCSS SPEECH SLP ASSISTANT PERF	230.45	230.45	0.00	
0	0	PERF ER Employer Match	0101.00-21340.00-214.00-2241-0000	OCS NURSING SERVICES PERF	242.93	242.93	0.00	
0	0	PERF ER Employer Match	0101.00-24100.00-214.00-2211-0000	GSHS PRINCIPALS OFFICE PERF	586.30	586.30	0.00	
0	0	PERF ER Employer Match	0101.00-24900.00-214.40-2211-0000	AD SPRT SVCS - PERF GSHS	396.00	396.00	0.00	
0	0	PERF ER Employer Match	0101.00-22310.00-214.60-2765-0000	TECH SERVICE - PERF NURRENBERN - S	285.58	285.58	0.00	
0	0	PERF ER Employer Match	0300.00-31200.00-214.00-2211-0000	FOOD SERV MANAGER - PERF - GSHS	344.15	344.15	0.00	
0	0	L NURRENBERN VOLUNTARY CO	9260.00-09260.10-000.00-0000-0000	PERF WITHHOLDING CLEARING ACCOU	50.00	50.00	0.00	
68266	100677	SECURITY BENEFIT	05/08/2026					
0	0	401(a) ER CONTR	0101.00-24100.00-241.40-2241-0000	OCS PRINCIPALS 401A EMPLOYER MATC	100.27	100.27	0.00	
0	0	401(a) ER CONTR	0300.00-23210.00-241.60-2765-0000	SGSC SUPERINTENDENT 401A EMPLOY	87.84	87.84	0.00	
0	0	401(a) ER CONTR	0300.00-25110.00-241.60-2765-0000	SGSC BUSINESS OFFICE 401A MATCH	81.61	81.61	0.00	

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PO # Invoice #	Description							
0	401(a) ER CONTR		0300.00-26100.00-241.60-2765-0000	DIRECTOR OF OPERATIONS 401A EMP M	65.63	65.63	0.00	
0	401(a) ER CONTR		1350.00-21810.00-241.60-2765-0000	GCSS DIRECTORS OFFICE 401A EMPLOYER	138.65	138.65	0.00	
0	401(a) ER CONTR		0101.00-11050.00-241.30-2205-0000	HCS KINDERGARTEN 401A EMPLOYER M	103.95	103.95	0.00	
0	401(a) ER CONTR		0101.00-11050.00-241.30-2214-0000	FBGS KINDERGARTEN 401A EMPLOYER	125.67	125.67	0.00	
0	401(a) ER CONTR		0101.00-11050.00-241.30-2241-0000	OCS KINDERGARTEN TEACHERS 401A E	97.29	97.29	0.00	
0	401(a) ER CONTR		0101.00-11100.00-241.30-2205-0000	HCS ELEMENTARY TEACHERS 401A EMP	465.57	465.57	0.00	
0	401(a) ER CONTR		0101.00-11100.00-241.30-2214-0000	FBGS ELEMENTARY TEACHERS 401 A M	617.35	617.35	0.00	
0	401(a) ER CONTR		0101.00-11100.00-241.30-2241-0000	OCS ELEMENTARY TEACHERS 401A EM	606.41	606.41	0.00	
0	401(a) ER CONTR		0101.00-11200.00-241.30-2205-0000	HCS MIDDLE SCHOOL TEACHER 401A E	458.05	458.05	0.00	
0	401(a) ER CONTR		0101.00-11200.00-241.30-2214-0000	FBGS MIDDLE SCHOOL TEACHER 401A E	491.18	491.18	0.00	
0	401(a) ER CONTR		0101.00-11200.00-241.30-2241-0000	OCS MIDDLE SCHOOL TEACHERS 401A	429.42	429.42	0.00	
0	401(a) ER CONTR		0101.00-11300.00-241.30-2211-0000	GSHS TEACHERS 401A EMPLOYER MAT	1,299.90	1,299.90	0.00	
0	401(a) ER CONTR		0101.00-11410.00-241.30-2211-0000	GSHS AG TEACHER 401A EMPR MATCH	52.10	52.10	0.00	
0	401(a) ER CONTR		0101.00-11450.00-241.30-2211-0000	GSHS CONSUMER SCI 401A EMPR MATC	44.36	44.36	0.00	
0	401(a) ER CONTR		0101.00-12210.00-241.30-2214-0000	FBGS MILD MODERATE DIAB 401A EMPR	60.36	60.36	0.00	
0	401(a) ER CONTR		0101.00-12220.00-241.30-2214-0000	FBGS MODER MENTAL DISABILITY 401A	44.44	44.44	0.00	
0	401(a) ER CONTR		0101.00-12320.00-241.30-2211-0000	GSHS MULTIPLE DISABILITIES 401A EMP	46.42	46.42	0.00	
0	401(a) ER CONTR		0101.00-12320.00-241.30-2214-0000	FBGS MULTIPLE DISABILITY 401A EMPR	26.26	26.26	0.00	
0	401(a) ER CONTR		0101.00-12320.00-241.30-2214-0000	FBGS MULTIPLE DISABILITY 401A EMPR	51.01	51.01	0.00	
0	401(a) ER CONTR		0101.00-12320.00-241.30-2241-0000	OCS MULTIPLE DISABILITIES 401(A)	30.96	30.96	0.00	
0	401(a) ER CONTR		0101.00-12340.00-241.54-2765-0000	SGSC INTERPRETER/HEARING 401A EM	41.32	41.32	0.00	
0	401(a) ER CONTR		0101.00-12410.00-241.30-2205-0000	EDUC - ED CLASSROOM - 401 A MATCH -	39.98	39.98	0.00	
0	401(a) ER CONTR		0101.00-12510.00-241.54-2205-0000	HCS SPEECH TEACHERS 401A EMPLOYE	39.98	39.98	0.00	
0	401(a) ER CONTR		0101.00-12510.00-241.54-2211-0000	GSHS COMMUNIC DISORDERS 401A EM	41.27	41.27	0.00	
0	401(a) ER CONTR		0101.00-12510.00-241.54-2241-0000	OCS SPEECH PATHOLOGV 401A EMPLO	27.42	27.42	0.00	
0	401(a) ER CONTR		0101.00-12510.00-241.54-2241-0000	OCS SPEECH PATHOLOGV 401A EMPLO	54.99	54.99	0.00	
0	401(a) ER CONTR		0101.00-12610.00-241.30-2205-0000	HCS LEARNING DIS TEACHERS 401A EM	46.01	46.01	0.00	
0	401(a) ER CONTR		0101.00-12610.00-241.30-2211-0000	HCS LEARNING DIS TEACHERS 401A EM	49.82	49.82	0.00	
0	401(a) ER CONTR		0101.00-12610.00-241.30-2241-0000	GSHS LEARNING DISABILITY 401A EMP	77.25	77.25	0.00	
0	401(a) ER CONTR		0101.00-12810.00-241.30-2241-0000	OCS LEARNING DISB. 401A EMPLOYER	66.16	66.16	0.00	
0	401(a) ER CONTR		0101.00-21220.00-241.54-2211-0000	GSHS SPEC ED PRESCHL. TEACHERS 401	54.94	54.94	0.00	
0	401(a) ER CONTR		0101.00-21220.00-241.64-2211-0000	GSHS GUIDANCE COUNSELORS 401A E	54.94	54.94	0.00	
0	401(a) ER CONTR		0101.00-21220.00-241.64-2214-0000	FBGS CERT COUNSELOR-401A	43.74	43.74	0.00	
0	401(a) ER CONTR		0101.00-21220.00-241.64-2241-0000	OCS COUNSELING SERVICES 401A	47.91	47.91	0.00	

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PO #	Invoice #	Description						
0		401(a) ER CONTR	0101.00-22120.00-241.54-2765-0000	INTEGRATION TECHNOLOGY 401A	43.87	43.87	0.00	
0		401(a) ER CONTR	0101.00-24100.00-241.40-2205-0000	HCS PRINCIPAL 401A EMPLOYER MATCH	68.58	68.58	0.00	
0		401(a) ER CONTR	0101.00-24100.00-241.40-2211-0000	GSBS PRINCIPAL 401A EMPLOYER MATC	147.70	147.70	0.00	
0		401(a) ER CONTR	0101.00-24100.00-241.40-2214-0000	FBGS PRINCIPAL 401A EMPLOYER MATC	100.27	100.27	0.00	
68267	100678	TOWN OF HAUBSTADT	05/05/2026					
0	03/02-04/01/	UTILITIES	0300.00-26200.00-411.00-2205-0000	HCS WATER & SEWAGE UTILITIES	1,269.70	1,269.70	0.00	
68273	100679	TOWN OF OWENSVILLE	05/05/2026					
0	03/16-04/15/	03/16-04/15/26	0300.00-26200.00-411.00-2241-0000	OCS WATER AND SEWAGE UTILITIES	1,201.80	1,201.80	0.00	
0	03/16-04/15/	03/16-04/15/26	0300.00-26200.00-411.00-2211-0000	GSBS WATER & SEWAGE UTILITIES	992.94	992.94	0.00	
0	03/16-04/15/	03/16-04/15/26	0300.00-26200.00-411.00-2765-0000	CENTRAL OFFICE WATER & SEWAGE UT	16.40	16.40	0.00	
0	03/16-04/15/	03/16-04/15/26	0300.00-26200.00-411.00-2211-0000	GSBS WATER & SEWAGE UTILITIES	1,226.80	1,226.80	0.00	
68268	100680	TOWN OF FORT BRANCH	05/05/2026					
0		UTILITIES	0300.00-26200.00-411.00-2211-0000	GSBS WATER & SEWAGE UTILITIES	1,144.65	1,144.65	0.00	
0		UTILITIES	0300.00-26200.00-411.00-2765-0000	CENTRAL OFFICE WATER & SEWAGE UT	208.58	208.58	0.00	
0		UTILITIES	0300.00-26200.00-411.00-2211-0000	GSBS WATER & SEWAGE UTILITIES	1,096.11	1,096.11	0.00	
0		UTILITIES	0300.00-26200.00-411.00-2214-0000	FBGS WATER & SEWAGE UTILITIES	1,302.14	1,302.14	0.00	
68269	100683	VERIZON WIRELESS	05/05/2026					
0	06141821854	ARMSTRONG	0300.00-25110.00-530.00-2765-0000	BUSINESS PHONES, POSTAGE & COMM	38.05	38.05	0.00	
0	06141821854	CRECELUS	0300.00-26200.00-530.00-2214-0000	FBGS TELEPHONE EXPENSES	38.05	38.05	0.00	
0		WAHL	0101.00-24100.00-530.00-2214-0000	FBGS PRINCIPALS OFFICE PHONES	38.05	38.05	0.00	
0	06141821854	HARRIS	1350.00-21810.00-530.00-2765-0000	GCSS DIRECTOR CELL PHONE	38.05	38.05	0.00	
0	06141821854	GSBS ATHLETICS	0101.00-24900.00-530.00-2211-0000	GSBS Athletic Directors office	98.99	98.99	0.00	
0	06141821854	MARK THOMPSON (2) CUSTODIA	0300.00-26200.00-530.00-2211-0000	GSBS TELEPHONE EXPENSES	76.10	76.10	0.00	
0	06141821854	ADAMS / SEFTON	0101.00-24100.00-530.00-2211-0000	GSBS PRINCIPALS OFFICE PHONES	76.10	76.10	0.00	
0	06141821854	Z PULLUM	0101.00-22360.00-530.00-2211-0000	TECH SUPPORT COMMUNICATIONS GSH	38.05	38.05	0.00	
0	06141821854	D WEBER	0300.00-26200.00-530.00-2205-0000	HCS TELEPHONES	38.05	38.05	0.00	
0	06141821854	MISKELL	0300.00-26200.00-530.00-2241-0000	OCS TELEPHONE EXPENSES	38.05	38.05	0.00	
0	06141821854	JOURDAN	0101.00-24100.00-530.00-2241-0000	OCS PRINCIPALS OFFICE PHONES	38.05	38.05	0.00	
0	06141821854	ANGERMEIER	0300.00-26100.00-530.00-2765-0000	MAINTENANCE OFFICE TELEPHONES	38.05	38.05	0.00	
0	06141821854	BILDERBACK / JENNA	0300.00-25810.00-530.00-2765-0000	TECH SUPERVISION COMMUNICATIONS	76.10	76.10	0.00	
0	06141821854	L NURRENBERN TECH SUPPORT	0101.00-22310.00-530.00-2765-0000	TECH L NURRENBERN PHONE - SGSC	38.05	38.05	0.00	

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PO # Invoice #	Description							
0 6141821854	SPECIAL ED DRIVERS		0300.00-27800.00-530.00-2785-0000	SPEC EDUC TRANSPORT - Cell phones /C	228.30	228.30	0.00	
0 6141821854	BRUCE ADAMS		0300.00-27100.00-530.00-2785-0000	SPEC ED BUS DRIVER CELL PHONES	38.05	38.05	0.00	
0 6141821854	DR PERRY		0300.00-23210.00-530.00-2785-0000	SUPERINTENDENT OFFICE TELEPHONE	38.05	38.05	0.00	
0 6141821854	SRO'S		0300.00-26600.00-530.00-2785-0000	SECURITY SERVICES - COMMUNICATION	152.20	152.20	0.00	
68270	100684	CENTERPOINT ENERGY	05/05/2026					
0 ACCT 64042	UTILITY		0300.00-26200.00-625.00-2211-0000	GSHS ELECTRIC UTILITIES	822.09	822.09	0.00	
68271	100685	VERIZON WIRELESS	05/05/2026					
0 6141821855			0300.00-25850.00-530.00-2785-0000	SGSC NETWORK/CONNECTIVITY/ENA C	91.41	91.41	0.00	
68272	100686	AMERICAN FIDELITY ASSURANCE	05/05/2026					
0 D946536	EMPLOYEE WITHHOLDING 2026		9530.00-09530.20-000.00-0000-0000	CLEARING - AMERICAN FIDELITY	35,948.31	35,948.31	0.00	
68297	100691	CRS ONESOURCE	05/19/2026					
0 3953680	GSHS CAFETERIA		0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	2,157.50	2,157.50	0.00	
0 3955231	GSHS CAFETERIA		0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	2,514.20	2,514.20	0.00	
0 3956122	GSHS CAFETERIA		0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	2,530.37	2,530.37	0.00	
0 3957734	GSHS CAFETERIA		0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	1,656.75	1,656.75	0.00	
0 3958767	GSHS CAFETERIA		0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	3,297.62	3,297.62	0.00	
0 3962093	GSHS CAFETERIA		0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	147.60	147.60	0.00	
0 3962091	GSHS CAFETERIA		0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	2,607.01	2,607.01	0.00	
0 3963705	GSHS CAFETERIA		0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	1,326.64	1,326.64	0.00	
0 3964717	GSHS CAFETERIA		0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	2,170.98	2,170.98	0.00	
0 3963680	GSHS CAFETERIA		0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	83.88	83.88	0.00	
0 3965231	GSHS CAFETERIA		0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	414.50	414.50	0.00	
0 3966122	GSHS CAFETERIA		0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	155.87	155.87	0.00	
0 3967734	GSHS CAFETERIA		0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	17.18	17.18	0.00	
0 3968767	GSHS CAFETERIA		0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	336.95	336.95	0.00	
0 3962091	GSHS CAFETERIA		0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	49.25	49.25	0.00	
0 3963705	GSHS CAFETERIA		0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	140.80	140.80	0.00	
0 3964717	GSHS CAFETERIA		0800.00-31900.00-611.00-2211-0000	OTHER FOOD SERVICES - GSHS	177.52	177.52	0.00	
0	GSHS CAFETERIA		0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	-29.25	-29.25	0.00	
0	GSHS CAFETERIA		0800.00-31400.00-614.00-2211-0000	FOOD PURCHASES*FOOD PURCHASES*	-20.24	-20.24	0.00	

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
68292	100692	COMMERCIAL FOOD SYSTEMS IN	05/19/2026					
0 0608013		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000		FOOD PURCHASES*FOOD PURCHASES*	1,329.46	1,329.46	0.00
68293	100693	COMMERCIAL FOOD SYSTEMS IN	05/19/2026					
0 607774		FBGS CAFETERIA	0800.00-31400.00-614.00-2214-0000		FOOD PURCHASES*FOOD PURCHASES*	351.76	351.76	0.00
68298	100694	CRS ONESOURCE	05/19/2026					
0 3953687		FBGS CAFETERIA	0800.00-31400.00-614.00-2214-0000		FOOD PURCHASES*FOOD PURCHASES*	2,210.36	2,210.36	0.00
0 3956126		FBGS CAFETERIA	0800.00-31400.00-614.00-2214-0000		FOOD PURCHASES*FOOD PURCHASES*	1,900.55	1,900.55	0.00
0 3958773		FBGS CAFETERIA	0800.00-31400.00-614.00-2214-0000		FOOD PURCHASES*FOOD PURCHASES*	2,677.83	2,677.83	0.00
0 3962098		FBGS CAFETERIA	0800.00-31400.00-614.00-2214-0000		FOOD PURCHASES*FOOD PURCHASES*	2,727.56	2,727.56	0.00
0 3964723		FBGS CAFETERIA	0800.00-31400.00-614.00-2214-0000		FOOD PURCHASES*FOOD PURCHASES*	3,100.10	3,100.10	0.00
0 3953687		FBGS CAFETERIA	0800.00-31900.00-611.00-2214-0000		OTHER FOOD SERVICES - FBGS	301.93	301.93	0.00
0 3956126		FBGS CAFETERIA	0800.00-31900.00-611.00-2214-0000		OTHER FOOD SERVICES - FBGS	147.90	147.90	0.00
0 3958773		FBGS CAFETERIA	0800.00-31900.00-611.00-2214-0000		OTHER FOOD SERVICES - FBGS	74.10	74.10	0.00
0 3962098		FBGS CAFETERIA	0800.00-31900.00-611.00-2214-0000		OTHER FOOD SERVICES - FBGS	187.12	187.12	0.00
0 3963706		FBGS CAFETERIA	0800.00-31900.00-611.00-2214-0000		OTHER FOOD SERVICES - FBGS	72.46	72.46	0.00
68339	100695	PEPSI-COLA	05/19/2026					
0 71716006		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000		FOOD PURCHASES*FOOD PURCHASES*	318.60	318.60	0.00
0 73580812		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000		FOOD PURCHASES*FOOD PURCHASES*	409.60	409.60	0.00
0 75912712		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000		FOOD PURCHASES*FOOD PURCHASES*	359.34	359.34	0.00
0 78133904		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000		FOOD PURCHASES*FOOD PURCHASES*	343.03	343.03	0.00
0 80322010		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000		FOOD PURCHASES*FOOD PURCHASES*	302.75	302.75	0.00
68342	100696	PRAIRIE FARMS DAIRY, INC.	05/19/2026					
0 0328388		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000		FOOD PURCHASES*FOOD PURCHASES*	470.46	470.46	0.00
0 9049563		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000		FOOD PURCHASES*FOOD PURCHASES*	91.62	91.62	0.00
0 0328503		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000		FOOD PURCHASES*FOOD PURCHASES*	438.46	438.46	0.00
0 0328550		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000		FOOD PURCHASES*FOOD PURCHASES*	105.23	105.23	0.00
0 0328625		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000		FOOD PURCHASES*FOOD PURCHASES*	389.26	389.26	0.00
0 0328667		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000		FOOD PURCHASES*FOOD PURCHASES*	52.62	52.62	0.00
0 0328743		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000		FOOD PURCHASES*FOOD PURCHASES*	438.46	438.46	0.00
0 0328787		GSHS CAFETERIA	0800.00-31400.00-614.00-2211-0000		FOOD PURCHASES*FOOD PURCHASES*	88.03	88.03	0.00

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PO #	Invoice #	Description							
68343	100697	PRAIRIE FARMS DAIRY, INC.	05/19/2026						
	0 328387	FBGS CAFETERIA	0800.00-31400.00-614.00-2214-0000			FOOD PURCHASES*FOOD PURCHASES*	503.22	503.22	0.00
	0 328433	FBGS CAFETERIA	0800.00-31400.00-614.00-2214-0000			FOOD PURCHASES*FOOD PURCHASES*	176.05	176.05	0.00
	0 328502	FBGS CAFETERIA	0800.00-31400.00-614.00-2214-0000			FOOD PURCHASES*FOOD PURCHASES*	545.88	545.88	0.00
	0 328548	FBGS CAFETERIA	0800.00-31400.00-614.00-2214-0000			FOOD PURCHASES*FOOD PURCHASES*	248.17	248.17	0.00
	0 328624	FBGS CAFETERIA	0800.00-31400.00-614.00-2214-0000			FOOD PURCHASES*FOOD PURCHASES*	520.42	520.42	0.00
	0 328666	FBGS CAFETERIA	0800.00-31400.00-614.00-2214-0000			FOOD PURCHASES*FOOD PURCHASES*	105.74	105.74	0.00
	0 328742	FBGS CAFETERIA	0800.00-31400.00-614.00-2214-0000			FOOD PURCHASES*FOOD PURCHASES*	520.42	520.42	0.00
	0 328786	FBGS CAFETERIA	0800.00-31400.00-614.00-2214-0000			FOOD PURCHASES*FOOD PURCHASES*	317.20	317.20	0.00
68354	100701	SOUTHERN INDIANA BODY WORK	05/19/2026						
	0 W873	2202 REPAIRS: TRACK SHUT DO	0300.00-27300.00-431.00-2211-0000			GSHS MAINTENANCE NONTEC REPAIRS	2,914.02	2,914.02	0.00
68306	100702	GARMONG	05/19/2026						
91555 AIA APPLIC		Construction of Multipurpose facility	0725.00-45100.00-720.00-2211-0000			Construction of multipurpose building at GS	326,974.42	326,974.42	326,974.42
68308	100703	GOEDEDE OIL, INC.	05/19/2026						
	0 78449	FUEL	0300.00-27300.00-613.00-2211-0000			GSHS FUEL AND LUBRICANTS FOR BUS	1,350.24	1,350.24	0.00
	0 78255	FUEL	0300.00-27300.00-613.00-2211-0000			GSHS FUEL AND LUBRICANTS FOR BUS	1,121.64	1,121.64	0.00
	0 78408	FUEL	0300.00-27300.00-613.00-2211-0000			GSHS FUEL AND LUBRICANTS FOR BUS	2,320.50	2,320.50	0.00
	0 78447	FUEL	0300.00-27300.00-613.00-2241-0000			OCS FUEL AND LUBRICANTS FOR BUS	825.60	825.60	0.00
	0 78254	FUEL	0300.00-27300.00-613.00-2241-0000			OCS FUEL AND LUBRICANTS FOR BUS	575.20	575.20	0.00
	0 78407	FUEL	0300.00-27300.00-613.00-2241-0000			OCS FUEL AND LUBRICANTS FOR BUS	678.21	678.21	0.00
	0 78540	FUEL	0300.00-27300.00-613.00-2211-0000			GSHS FUEL AND LUBRICANTS FOR BUS	3,124.22	3,124.22	0.00
68317	100704	HOPF EQUIPMENT INC	05/19/2026						
	0 03-371594	PARTS: ROLLER / PIN	0300.00-26500.00-431.00-2211-0000			VEHICLE MAINTENANCE*NON-TECH GSH	19.83	19.83	0.00
	0 03-371595	PARTS	0300.00-26500.00-431.00-2211-0000			VEHICLE MAINTENANCE*NON-TECH GSH	247.20	247.20	0.00
	0 03-372433	PARTS	0300.00-26500.00-431.00-2211-0000			VEHICLE MAINTENANCE*NON-TECH GSH	74.54	74.54	0.00
	0 03-371842	PARTS	0300.00-26500.00-431.00-2241-0000			VEHICLE MAINTENANCE*NON-TECH OCS	18.96	18.96	0.00
	0	PARTS	0300.00-26500.00-431.00-2211-0000			VEHICLE MAINTENANCE*NON-TECH GSH	91.13	91.13	0.00
	0 03-372911	PARTS	0300.00-26500.00-431.00-2205-0000			VEHICLE MAINTENANCE*NON-TECH HC	52.32	52.32	0.00
68313	100705	HOEFLING TIRE & SERVICE CENT	05/19/2026						

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PO # Invoice #	Description							
0 57565	1401 BRAKE AND KINGPIN INSPE	0300.00-27300.00-431.00-2211-0000		GSHS MAINTENANCE NONTEC REPAIRS	115.00	115.00	0.00	
0 57558	*FREE PUPPIES AND CANDY*: W	0300.00-26500.00-431.00-2211-0000		VEHICLE MAINTENANCE*NON-TECH GSH	655.10	655.10	0.00	
0 57642	2301: BRAKE & KINGPIN INSPEC	0300.00-27300.00-431.00-2211-0000		GSHS MAINTENANCE NONTEC REPAIRS	115.00	115.00	0.00	
0 57639	2201: FUEL PUMP WORK	0300.00-27300.00-431.00-2211-0000		GSHS MAINTENANCE NONTEC REPAIRS	220.70	220.70	0.00	
0 57733	2002 (STU) FRONT BRAKES	0300.00-27300.00-431.00-2211-0000		GSHS MAINTENANCE NONTEC REPAIRS	1,209.79	1,209.79	0.00	
0 57588	24 BRAKE & KINGPIN INSPECTIO	0300.00-27300.00-431.00-2765-0000		SPECIAL ED BUS MAINTENANCE NONTE	125.00	125.00	0.00	
0 57600	2501 JESSICA: OIL / FILTER	0300.00-27300.00-431.00-2765-0000		SPECIAL ED BUS MAINTENANCE NONTE	93.05	93.05	0.00	
0 57485	1802: KING PIN INSPECTION	0300.00-27300.00-431.00-2765-0000		SPECIAL ED BUS MAINTENANCE NONTE	457.09	457.09	0.00	
0 57586	2102 JAMIE: BRAKE & KING PIN IN	0300.00-27300.00-431.00-2765-0000		SPECIAL ED BUS MAINTENANCE NONTE	95.00	95.00	0.00	
0 57624	27: BRAKE & KINGPIN INSPECTI	0300.00-27300.00-431.00-2205-0000		HCS MAINTENANCE NONTEC REPAIRS	95.00	95.00	0.00	
0 57671	25 OIL & FILTER CHANGE	0300.00-27300.00-431.00-2205-0000		HCS MAINTENANCE NONTEC REPAIRS	309.50	309.50	0.00	
0 57507	28 PITMAN ARM AND BRACKET	0300.00-27300.00-431.00-2241-0000		OCS MAINTENANCE NONTEC REPAIRS	772.00	772.00	0.00	
0 5750	28 LUBE & CHECKOVER: BRAKE	0300.00-27300.00-431.00-2241-0000		OCS MAINTENANCE NONTEC REPAIRS	173.15	173.15	0.00	
68319	100707 HORACE MANN LIFE INSURANCE	05/19/2026						
0 GROUP 136	EMPLOYEE WITHHOLDING GROU	9280.00-09280.08-000.00-0000-0000		HORACE MANN ANNUITY EXPENDITURE	2,653.82	2,653.82	0.00	
68310	100708 HAFER DESIGN	05/19/2026						
0 2504-182-12	HCS HVAC UPGRADE PHASE 3	0300.00-45100.00-319.00-2205-0000		PROFESSIONAL SERVICES FOR ARCH H	1,950.00	1,950.00	0.00	
0 2403-171-15	OCS HVAC UPGRADE PH 2 REBID	0300.00-45100.00-319.00-2241-0000		OCS PROFESSIONAL ACH FEES	550.00	550.00	0.00	
68315	100709 HOLIDAY FOODS - HAUBSTADT	05/19/2026						
0 ACCT 6007	6TH GRADE SMOOTHIES	0101.00-11200.00-611.22-2214-0000		FBGS M.S. STUDENT PAID FACS SUPPLI	10.57	10.57	0.00	
0 ACCT 6007	LAB SUPPLIES	0101.00-11200.00-611.22-2214-0000		FBGS M.S. STUDENT PAID FACS SUPPLI	187.10	187.10	0.00	
68316	100710 HOLIDAY FOODS - HAUBSTADT	05/19/2026						
0 ACCT 8342	WATER FOR BOIL ADVISORY	0300.00-26200.00-611.62-2211-0000		GSHS JANITORIAL SUPPLIES	37.48	37.48	0.00	
68331	100712 GARY MAY	05/19/2026						
0	SOFTBALL FIELD MAINTENANCE	0300.00-26300.00-431.00-2211-0000		MAINTENANCE OF GROUNDS*NON-TEC	100.00	100.00	0.00	
68335	100715 MINDFUL GROWTH	05/19/2026						
0 1011225	PROFESSIONAL SERVICES	1350.00-21420.00-313.00-2765-2725		PSYCHOLOGICAL TESTING*PUPIL SRV'E	4,933.33	4,933.33	0.00	
0 1011225	PROFESSIONAL SERVICES	1350.00-21420.00-313.00-2765-2765		PSYCHOLOGICAL TESTING*PUPIL SER'S	7,400.00	7,400.00	0.00	

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PO #	Invoice #	Description						
0 101225		MILEAGE	1350.00-21420.00-580.00-2765-2725	PSYCHOLOGICAL TESTING*TRAVEL*EAS	366.50	366.50	0.00	
0 101225		MILEAGE	1350.00-21420.00-580.00-2765-2765	PSYCHOLOGICAL TESTING*TRAVEL*SGS	549.76	549.76	0.00	
0 101225		EVALUATIONS OVER CONTRACT	1350.00-21420.00-313.00-2765-2725	PSYCHOLOGICAL TESTING*PUPIL SRVE	5,920.00	5,920.00	0.00	
0 101225		EVALUATIONS OVER CONTRACT	1350.00-21420.00-313.00-2765-2765	PSYCHOLOGICAL TESTING*PUPIL SER'S	8,880.00	8,880.00	0.00	
68332	100716	MEL KAY ELECTRIC	05/19/2026					
91508 131515		HCS HVAC Phase 3	0300.00-45100.00-720.00-2205-0000	HCS HVAC PROJECTS STARTING 2023	66,640.50	66,640.50	66,640.50	
68328	100717	MAKE YOUR MARK	05/19/2026					
0 18514		MIDDLE SCHOOL BASKETBALL U	0300.00-45400.00-611.00-2211-0000	GSHS SPORTS FACILITIES SUPPLIES &	5,475.00	5,475.00	0.00	
68334	100718	MENARDS - EVANSVILLE	05/19/2026					
0 63356		WATER FOR WATER MAIN BREAK	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	95.76	95.76	0.00	
0 63357		WATER FOR WATER MAIN BREAK	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	91.77	91.77	0.00	
68333	100719	MENARDS, INC. - PRINCETON	05/19/2026					
0 84097		WATER FOR WATER MAIN BREAK	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	83.79	83.79	0.00	
0 84040		TOILET PARTS AND PIECES	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	719.72	719.72	0.00	
0 84000		STADIUM TOILETS	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	1,079.19	1,079.19	0.00	
0 83947		STADIUM TOILETS	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	295.30	295.30	0.00	
0 83794		CUSTODIAL SUPPLIES	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	344.06	344.06	0.00	
0 83481		CUSTODIAL SUPPLIES	0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	70.26	70.26	0.00	
68326	100738	LENSING BUILDING SPECIALTIES	05/19/2026					
0 S126-12500		SECTIONAL DOOR REPAIRS	0300.00-49000.00-431.00-2211-0000	GSHS UNPLANNED REPAIRS OF EQUIPM	613.75	613.75	0.00	
68278	100739	Advanced Radio Communications	05/19/2026					
0		SRO LIGHT REPAIRS	0300.00-26600.00-431.00-2765-0000	SECURITY SERVICES*VEHICLE MAINTEN	665.75	665.75	0.00	
68279	100740	ALPHA MECHANICAL SERVICES IN	05/19/2026					
0 INV6569111		MATERIAL ONLY: DOOR HINGES	0300.00-26400.00-431.00-2211-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	493.08	493.08	0.00	
68283	100741	ARAB	05/19/2026					
0 6306919		ADMIN BLDG: RODENT CHECK	0300.00-26200.00-431.00-2765-0000	NON-TECH REPAIRS/MAINTENANCE CEN	90.00	90.00	0.00	

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68287	100743	BLICK ART MATERIALS	05/19/2026					
0 7867840		FBCS ART SUPPLIES	0101.00-11200.00-611.25-2214-0000		FBCS MIDDLE SCHOOL ART FEES	513.21	513.21	0.00
0 7815505		HCS ART SUPPLIES	0101.00-11200.00-611.25-2205-0000		HCS MIDDLE SCHOOL ART FEES	325.70	325.70	0.00
68285	100744	B&S ROOFING INC.	05/19/2026					
0 26037		ROOF REPAIRS / HCS AND OCS	0300.00-49000.00-431.00-2205-0000		HCS UNPLANNED REPAIRS ON EQUIPME	1,158.96	1,158.96	0.00
68337	100745	OFFICE 360 INC.	05/19/2026					
0 3257008		FURNITURE ITEM - GSHS	0101.00-11300.00-611.01-2211-0000		GSHS TEACHER INSTRUCTIONAL SUPPL	309.00	309.00	0.00
68299	100748	CRS ONESOURCE	05/19/2026					
0 3953690		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000		FOOD PURCHASES*FOOD PURCHASES*	1,597.89	1,597.89	0.00
0 3956127		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000		FOOD PURCHASES*FOOD PURCHASES*	1,275.88	1,275.88	0.00
0 3958774		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000		FOOD PURCHASES*FOOD PURCHASES*	1,549.38	1,549.38	0.00
0 3962099		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000		FOOD PURCHASES*FOOD PURCHASES*	2,366.17	2,366.17	0.00
0 3964726		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000		FOOD PURCHASES*FOOD PURCHASES*	1,395.00	1,395.00	0.00
0 3953690		HCS CAFETERIA	0800.00-31900.00-611.00-2205-0000		OTHER FOOD SERVICES - HCS	169.63	169.63	0.00
0 3956127		HCS CAFETERIA	0800.00-31900.00-611.00-2205-0000		OTHER FOOD SERVICES - HCS	141.51	141.51	0.00
0 3958774		HCS CAFETERIA	0800.00-31900.00-611.00-2205-0000		OTHER FOOD SERVICES - HCS	116.37	116.37	0.00
0 3964726		HCS CAFETERIA	0800.00-31900.00-611.00-2205-0000		OTHER FOOD SERVICES - HCS	156.32	156.32	0.00
68294	100749	COMMERCIAL FOOD SYSTEMS IN	05/19/2026					
0 608403		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000		FOOD PURCHASES*FOOD PURCHASES*	254.91	254.91	0.00
0 609501		HCS CAFETERIA	0800.00-31400.00-614.00-2205-0000		FOOD PURCHASES*FOOD PURCHASES*	377.81	377.81	0.00
68303	100750	CUSTOM SIGN & ENGINEERING, IN	05/19/2026					
0 52288		BASEBALL FIELD LIGHTING REPA	0300.00-26200.00-611.61-2211-0000		GSHS LIGHT BULBS	736.00	736.00	0.00
68291	100751	CIESC	05/19/2026					
0 15293		ENROLLMENT TUITION: H CRABT	0101.00-11300.00-311.00-2211-0000		GSHS CORRESPONDENCE COURSES	780.00	780.00	0.00
68301	100752	CSLI CONNECTIONS SIGN LANGU	05/19/2026					
0 4608		ASL SUBBING - 4 29 26	0101.00-12340.00-319.00-2765-0000		HEARING IMPAIRMENT - ASL SUBBING S	180.00	180.00	0.00
0 4608		ASL SUBBING - 5 1 26	0101.00-12340.00-312.00-2765-0000		HEARING IMPAIRED*PROFESSIONAL DE	150.00	150.00	0.00

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PO # Invoice #	Description							
0 4563	ASL SUBBING 04 17 26		0101.00-12340.00-312.00-2765-0000	HEARING IMPAIRED*PROFESSIONAL DE	485.00	465.00	0.00	
0 4587	ASL SUBBING 04 23 26		0101.00-12340.00-312.00-2765-0000	HEARING IMPAIRED*PROFESSIONAL DE	150.00	150.00	0.00	
0 4618	ASL SUBBIN 5 7 26		0101.00-12340.00-312.00-2765-0000	HEARING IMPAIRED*PROFESSIONAL DE	150.00	150.00	0.00	
68289	100753 CDW GOVERNMENT INC		05/19/2026					
0 AJ2LD8V	CYBERPOWER REPLACEMENT B		0300.00-25850.00-655.00-2765-0000	COMPUTERS/PERIPHERALS UNDER CAP	135.49	135.49	0.00	
68288	100754 CAROLINA BIOLOGICAL SUPPLY		05/19/2026					
91564 53401149 RI	Please see attached list of items		0101.00-11200.00-611.10-2205-0000	MIDDLE SCHOOL CONSUMABLES HCS	134.85	134.85	134.85	
91564 53401149 RI	S&H		0101.00-11200.00-611.10-2205-0000	MIDDLE SCHOOL CONSUMABLES HCS	33.95	33.95	33.95	
68274	100755 COMMUNITY NATURAL GAS CO IN		05/11/2026					
0 UTILITIES 0	UTILITIES 03/30-04/28/26		0300.00-26200.00-622.00-2241-0000	OCS GAS HEATING AND COOLING	3,489.58	3,469.58	0.00	
68333	100756 MENARDS, INC. - PRINCETON		05/19/2026					
0 82392	AFTER THE BELL SUPPLIES		2006.00-11200.00-611.00-2241-0000	OCS BOYS TO MEN AFTERSCHOOL PG-	92.96	92.96	0.00	
68302	100757 CULLIGAN		05/19/2026					
0 FC22486	SERVICE CALL OCS		0300.00-26400.00-431.00-2241-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	159.00	159.00	0.00	
0 FC22481	SERVICE CALL HCS		0300.00-26400.00-431.00-2205-0000	MAINT OF EQUIP*NON-TECHNOLOGY HC	99.00	99.00	0.00	
0 FC22491	SERVICE CALL FBGS		0300.00-26400.00-431.00-2214-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	129.00	129.00	0.00	
0 FC22489	SERVICE CALL GSHS		0300.00-26400.00-431.00-2211-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	99.00	99.00	0.00	
0 IS04727	EQUIPMENT: HOT WATER SOFTE		0300.00-47000.00-611.00-2211-0000	GSHS EQUIPMENT UNDER CAP AMOUNT	3,138.79	3,138.79	0.00	
0 1385831	SOFTENING CARTRIDGES		0300.00-26200.00-431.00-2214-0000	NON-TECHNOLOGY REPAIRS AND MAIN	601.92	601.92	0.00	
68296	100758 CONNERS CAR CARE		05/19/2026					
0 83153	INSTALL TIRE TUBE		0300.00-26500.00-431.00-2211-0000	VEHICLE MAINTENANCE*NON-TECH GSH	26.98	26.98	0.00	
0 83228	UNICORN -MOBILE: OIL CHANGE		0300.00-26500.00-431.00-2785-0000	MAINTENANCE TRUCK AND TUNDRA NO	722.61	722.61	0.00	
68290	100759 CICI BOILER ROOMS, INC.		05/19/2026					
0 9200641	SERVICE LAARS UNIT: GSHS		0300.00-26400.00-431.00-2211-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	1,103.11	1,103.11	0.00	
0 9200640	SERVICES ON LAARS UNIT - GSHS		0300.00-26400.00-431.00-2211-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	3,599.33	3,599.33	0.00	
0 9200642	SERVICE ON ATH UNITS - FBGS		0300.00-26400.00-431.00-2214-0000	MAINT OF EQUIPMENT*NON-TECHNOLO	1,050.00	1,050.00	0.00	
68346	100760 PRIMO BRANDS		05/19/2026					

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PO # Invoice #	Description							
0 06D8760207	WATER SERVICE 2765		0300.00-25110.00-611.00-2765-0000	BUSINESS OFFICE - SUPPLIES/FORMS/O	115.95	115.95	0.00	
68305	100761	G-CREW, LLC	05/19/2026					
0 2601	BUCKETS OF CLAY		0300.00-45400.00-431.00-2211-0000	GSHS SPORTS FAC*NON-TECH RELATE	232.00	232.00	0.00	
68304	100764	FIRST PLACE TROPHIES AND TEE	05/19/2026					
0 12881K4VN	SRO AWARD - CITIZEN OF THE Y		0300.00-26600.00-611.00-2211-0000	SECURITY SERV*OPERATIONAL SUPPL	25.00	25.00	0.00	
68321	100766	ICASE	05/19/2026					
0 14432	C CLUKEY MEMBERSHIP		1350.00-21810.00-580.00-2765-0000	GCSS DIRECTOR - TRAVEL	205.00	205.00	0.00	
68324	100767	JOSTEN'S INC	05/19/2026					
0 39664021	DIPLOMAS AND GRADUATION IT		0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	1,578.45	1,578.45	0.00	
68325	100768	KERLIN BUS SALES & LEASING IN	05/19/2026					
0 X101048068:	HARNES		0300.00-27300.00-611.00-2765-0000	Maintenance supplies for buses SGSC	95.59	95.59	0.00	
68330	100769	MAXITROL OF EVANSVILLE LLC	05/19/2026					
0 E1090226	QUARTERLY MONITORING SERVI		0300.00-26600.00-319.00-2205-0000	HCS SECURITY SERVICES - CAMERAS/M	152.90	152.90	0.00	
0 E1086151	MONITORING - QUARTERLY		0300.00-26600.00-319.00-2241-0000	OCS SECURITY SERVICES- CAMERAS/M	94.08	94.08	0.00	
0 E1090424	MONITORING - QUARTERLY		0300.00-26600.00-319.00-2241-0000	OCS SECURITY SERVICES- CAMERAS/M	94.08	94.08	0.00	
68327	100770	M & M HARDWARE	05/19/2026					
0 1426671	WATER FOR BOIL ADVISORY		0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	27.50	27.50	0.00	
0 1427827	GLUE		0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES	2.49	2.49	0.00	
0 1426836	YELLOW SOFTENER SALT		0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES	440.37	440.37	0.00	
0 1426001	BUS SUPPLIES		0300.00-27300.00-611.00-2765-0000	Maintenance supplies for buses SGSC	152.90	152.90	0.00	
0 1426869	SCREWS IN BULK, DRILL BITS, C		0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	69.74	69.74	0.00	
0 1426828	ROOF CEMENT		0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	10.58	10.58	0.00	
0 1426711	WATER FOR BOIL ADVISORY		0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	33.00	33.00	0.00	
0 1426105	PRESSURE WASHER HOSE AND		0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	755.97	755.97	0.00	
0 1426448	HOSE CLAMPS		0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	10.78	10.78	0.00	
0 1426514	SCREWS IN BULK		0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	6.65	6.65	0.00	
0 1425089	BLACK MULCH		0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	26.64	26.64	0.00	

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0 1425594	STADIUM TOILET WORK		0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	46.64	46.64	0.00	
0 1425579	ISO ALCOHOL		0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	3.59	3.59	0.00	
0 1424687	CONNECTORS, SWITCH AND VIN		0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	32.45	32.45	0.00	
0 1424240	SOCKET		0300.00-26200.00-611.62-2214-0000	FBGS JANITORIAL SUPPLIES	9.49	9.49	0.00	
0 1425572	KITCHEN TUBE AND DRAIN ARM		0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	42.48	42.48	0.00	
0 1426752	SUPPLIES -BOIL ADVISORY		0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	101.20	101.20	0.00	
0 1425924	SUPPLIES -BOIL ADVISORY		0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	66.15	66.15	0.00	
0 1427791	ORANGE MARKING PAINT FLAND		0300.00-26200.00-611.62-2765-0000	MAINTENANCE AND BUILDINGS*OPERAT	9.49	9.49	0.00	
0 1426702	SAND SPRAY PAINT - J MRAZ AG		0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	20.97	20.97	0.00	
0 1427006	BOIL ADVISORY WATER		0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	15.27	15.27	0.00	
68337	100771 OFFICE 360 INC.		05/19/2026					
0 3414539	LAMINATOR FILM		0101.00-11100.00-611.01-2205-0000	HCS ELEMENTARY INSTRUCTIONAL Y SU	549.60	549.60	0.00	
0 3405159	OFFICE SUPPLIES - GSHS		0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	997.01	997.01	0.00	
68336	100772 NIX METALS		05/19/2026					
0 1242766	REPLACING BOTTOM WEAR BAR		0300.00-26500.00-431.00-2211-0000	VEHICLE MAINTENANCE*NON-TECH GSH	647.12	647.12	0.00	
68318	100773 HORACE MANN EMPLOYER SERV		05/19/2026					
0 28050101 A	S WALDEN INSURANCE POLICY -		9510.00-09510.20-000.00-0000-0000	CLEARING - GROUP LIFE INSURANCE	18.40	18.40	0.00	
68311	100774 HARTFORD MUTUAL		05/19/2026					
0	WORKMANS COMP		0101.00-11050.00-225.30-2205-0000	HCS KINDERGARTEN TEACHERS WORK	70.82	70.82	0.00	
0	WORKMANS COMP		0101.00-11050.00-225.30-2214-0000	FBGS KINDERGARTEN TEACHERS WOR	90.77	90.77	0.00	
0	WORKMANS COMP		0101.00-11050.00-225.30-2241-0000	OCS KINDERGARTEN TEACHERS WORK	78.19	78.19	0.00	
0	WORKMANS COMP		0101.00-11100.00-225.30-2205-0000	HCS ELEMENTARY TEACHERS WORKER	278.46	278.46	0.00	
0	WORKMANS COMP		0101.00-11100.00-225.52-2205-0000	HCS ELEMENTARY SUBS WORKERS CO	34.96	34.96	0.00	
0	WORKMANS COMP		0101.00-11100.00-225.50-2214-0000	FBGS ELEMENTARY TEACHERS WORKE	334.45	334.45	0.00	
0	WORKMANS COMP		0101.00-11100.00-225.50-2214-0000	FBGS INSTRUCTION AIDES WORK COMP	18.98	18.98	0.00	
0	WORKMANS COMP		0101.00-11100.00-225.52-2214-0000	FBGS SUBSTITUTES WORKERS COMPEN	19.08	19.08	0.00	
0	WORKMANS COMP		0101.00-11100.00-225.30-2241-0000	OCS ELEMENTARY CERT WORKERS CO	371.37	371.37	0.00	
0	WORKMANS COMP		0101.00-11100.00-225.50-2241-0000	OCS INSTRUCTIONAL AIDES WORK COM	17.13	17.13	0.00	
0	WORKMANS COMP		0101.00-11100.00-225.52-2241-0000	OCS SUBSTITUTES WORKERS COMPEN	26.53	26.53	0.00	
0	WORKMANS COMP		0101.00-11100.00-225.52-2765-0000	SGSC SUBSTITUTES WORKERS COMPE	0.15	0.15	0.00	
0	WORKMANS COMP		0101.00-11200.00-225.30-2205-0000	HCS MIDDLE SCHOOL WORKERS COMP	239.45	239.45	0.00	

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0	WORKMANS COMP	0101.00-11200.00-225.30-2214-0000	FBCS MIDDLE SCHOOL WORKERS COMP	300.82	300.82	0.00		
0	WORKMANS COMP	0101.00-11200.00-225.30-2241-0000	OCS MIDDLE SCHOOL WORKERS COMP	249.52	249.52	0.00		
0	WORKMANS COMP	0101.00-11300.00-225.30-2211-0000	GSHS TEACHERS WORKERS COMP INSU	642.19	642.19	0.00		
0	WORKMANS COMP	0101.00-11300.00-225.52-2211-0000	GSHS SUBSTITUTES WORK COMPENSA	26.54	26.54	0.00		
0	WORKMANS COMP	0101.00-11355.00-225.30-2211-0000	GSHS HONORS WORKERS COMP INSUR	163.74	163.74	0.00		
0	WORKMANS COMP	0101.00-11410.00-225.30-2211-0000	GSHS AGRICULTURAL WORKERS COMP	13.68	13.68	0.00		
0	WORKMANS COMP	0101.00-11450.00-225.30-2211-0000	GSHS CONSUMER AND HOME MAKING W	25.90	25.90	0.00		
0	WORKMANS COMP	0101.00-12210.00-225.50-2214-0000	FBCS MENTAL DISAIDES WORKERS CO	32.64	32.64	0.00		
0	WORKMANS COMP	0101.00-12320.00-225.30-2211-0000	GSHS MULT DISABILITIES WORKERS CO	6.12	6.12	0.00		
0	WORKMANS COMP	0101.00-12320.00-225.50-2214-0000	GSHS NON CERT WORK COMPENSATIO	63.90	63.90	0.00		
0	WORKMANS COMP	0101.00-12340.00-225.52-2765-0000	FBCS NON CERT MULT DISABILITY WOR	65.37	65.37	0.00		
0	WORKMANS COMP	0101.00-12340.00-225.30-2765-0000	HEARING IMPAIRED NON CERT WORK C	1.05	1.05	0.00		
0	WORKMANS COMP	0101.00-12510.00-225.54-2205-0000	HEARING IMPAIRED CERT WORK COMP	22.48	22.48	0.00		
0	WORKMANS COMP	0101.00-12510.00-225.30-2765-0000	HCS COMM DISORDERS CERT WORKER	36.33	36.33	0.00		
0	WORKMANS COMP	0101.00-12510.00-225.54-2211-0000	GSHS COMM DISORDERS CERT WORKER	6.91	6.91	0.00		
0	WORKMANS COMP	0101.00-12510.00-225.54-2214-0000	FBCS COMM DISORDERS CERT WORKE	39.45	39.45	0.00		
0	WORKMANS COMP	0101.00-12610.00-225.50-2205-0000	HCS LEARN DISABILITY AIDES WORKER	49.16	49.16	0.00		
0	WORKMANS COMP	0101.00-12610.00-225.30-2211-0000	GSHS LEARNING DISABLED CERT WORK	12.06	12.06	0.00		
0	WORKMANS COMP	0101.00-12610.00-225.50-2211-0000	GSHS LEARN DISAB NON CERT WORK C	12.61	12.61	0.00		
0	WORKMANS COMP	0101.00-12610.00-225.50-2241-0000	OCS LEARNING DISAB NON CERT WORK	62.39	62.39	0.00		
0	WORKMANS COMP	0101.00-12810.00-225.30-2241-0000	OCS SPECIAL ED CERT PRESCHOOL WO	25.95	25.95	0.00		
0	WORKMANS COMP	0101.00-12810.00-225.50-2241-0000	OCS SPEC ED PRESCHOOL NON CERT	22.60	22.60	0.00		
0	WORKMANS COMP	0101.00-16100.00-225.50-2211-0000	GSHS REMEDIATION NON CERT WORK C	32.61	32.61	0.00		
0	WORKMANS COMP	0101.00-16100.00-225.50-2214-0000	FBCS REMEDIATION NON CERT WORK C	3.45	3.45	0.00		
0	WORKMANS COMP	0101.00-21220.00-225.54-2205-0000	HCS COUNSELING SERV CERT WORK C	5.73	5.73	0.00		
0	WORKMANS COMP	0101.00-21220.00-225.64-2214-0000	COUNSELING SERVICES*WORKERS CO	5.73	5.73	0.00		
0	WORKMANS COMP	0101.00-21220.00-225.54-2211-0000	GSHS COUNSELING SERV CERT WORK	60.41	60.41	0.00		
0	WORKMANS COMP	0101.00-21220.00-225.64-2241-0000	COUNSELING SERVICES*WORKERS CO	5.10	5.10	0.00		
0	WORKMANS COMP	0101.00-21340.00-225.00-2211-0000	GSHS NURSING SERVICES WRK COMP I	18.46	18.46	0.00		
0	WORKMANS COMP	0101.00-21340.00-225.00-2214-0000	FBCS NURSING SERVICES WC INSURAN	15.25	15.25	0.00		
0	WORKMANS COMP	0101.00-21340.00-225.00-2241-0000	OCS NURSING WORKMANS COMP INSU	15.36	15.36	0.00		
0	WORKMANS COMP	0101.00-12510.00-225.50-2241-0000	SPEECH PATHOLOGY - WORKERS COMP	1.57	1.57	0.00		
0	WORKMANS COMP	0101.00-12510.00-225.54-2211-0000	GSHS COMM DISORDERS CERT WORKE	8.86	8.86	0.00		
0	WORKMANS COMP	0101.00-12510.00-225.54-2214-0000	FBCS COMM DISORDERS CERT WORKE	5.90	5.90	0.00		
0	WORKMANS COMP	0101.00-21910.00-225.40-2211-0000	GSHS ATHLETIC OFFICE WORKERS COM	33.18	33.18	0.00		

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0		WORKMANS COMP	0101.00-22220.00-225.00-2205-0000	HCS SCHOOL LIBRARY WORKMANS CO	11.80	11.80	0.00	
0		WORKMANS COMP	0101.00-22220.00-225.00-2211-0000	GSHS SCHOOL LIBRARY WRK COMP INS	10.47	10.47	0.00	
0		WORKMANS COMP	0101.00-22220.00-225.00-2214-0000	FBGS SCHOOL LIBRARY WC INSURANCE	8.94	8.94	0.00	
0		WORKMANS COMP	0101.00-22220.00-225.00-2241-0000	OCS SCHOOL LIBRARY WRKMS COMP I	14.68	14.68	0.00	
0		WORKMANS COMP	0101.00-22370.00-225.00-2765-0000	WORKERS COMPENSATION EXPENSE	20.21	20.21	0.00	
0		WORKMANS COMP	0101.00-24100.00-225.00-2205-0000	HCS PRINCIPALS OFFICE WRK COMP IN	32.32	32.32	0.00	
0		WORKMANS COMP	0101.00-24100.00-225.40-2205-0000	HCS PRINCIPAL CERTIFIED WORKERS C	42.02	42.02	0.00	
0		WORKMANS COMP	0101.00-24100.00-225.40-2211-0000	GSHS PRINCIPAL CERTIFIED WORKER C	92.40	92.40	0.00	
0		WORKMANS COMP	0101.00-24100.00-225.00-2211-0000	GSHS PRINCIPALS OFFICE WK COMP IN	64.89	64.89	0.00	
0		WORKMANS COMP	0101.00-24100.00-225.40-2214-0000	FBGS PRINCIPAL CERTIFIED WORKER C	51.73	51.73	0.00	
0		WORKMANS COMP	0101.00-24100.00-225.00-2214-0000	FBGS PRINCIPALS OFFICE WC INSURAN	34.61	34.61	0.00	
0		WORKMANS COMP	0101.00-24100.00-225.40-2241-0000	OCS PERINCIPAL CERTIFIED WORKER C	51.75	51.75	0.00	
0		WORKMANS COMP	0101.00-24100.00-225.00-2241-0000	OCS PRINCIPALS OFFICE WRK COMP IN	33.40	33.40	0.00	
0		WORKMANS COMP	0101.00-33400.00-225.00-2765-0000	ATHLETIC COACHES*WORKERS COMPE	145.27	145.27	0.00	
0		WORKMANS COMP	0300.00-23110.00-225.58-2765-0000	BOARD OF EDUCATION WORKERS COM	6.83	6.83	0.00	
0		WORKMANS COMP	0300.00-23210.00-225.60-2765-0000	SGSC SUPERINTENDENT OFFICE WORK	73.56	73.56	0.00	
0		WORKMANS COMP	0300.00-25110.00-225.60-2765-0000	BUSINESS OFFICE WORKERS COMPENS	115.84	115.84	0.00	
0		WORKMANS COMP	0300.00-25810.00-225.00-2765-0000	TECHNOLOGY SERVICE SUPERVISION A	58.15	58.15	0.00	
0		WORKMANS COMP	0300.00-26100.00-225.60-2765-0000	MAINTENANCE OFFICE WORKERS COMP	32.12	32.12	0.00	
0		WORKMANS COMP	0300.00-26200.00-225.00-2205-0000	HCS CUSTODIAL WORKMANS COMP INS	54.06	54.06	0.00	
0		WORKMANS COMP	0300.00-26200.00-225.00-2211-0000	GSHS CUSTODIAL WORKMANS COMP IN	80.82	80.82	0.00	
0		WORKMANS COMP	0300.00-26200.00-225.00-2214-0000	FBGS CUSTODIAL WC INSURANCE	50.61	50.61	0.00	
0		WORKMANS COMP	0300.00-26200.00-225.00-2241-0000	OCS CUSTODIAL WRKMS COMP INSUR	73.16	73.16	0.00	
0		WORKMANS COMP	0300.00-26600.00-225.00-2765-0000	SECURITY SERVICES*WORKERS COMPE	64.12	64.12	0.00	
0		WORKMANS COMP	0300.00-27100.00-225.00-2765-0000	VEHICLE OPERATION*WORKERS COMPE	117.39	117.39	0.00	
0		WORKMANS COMP	0101.00-21340.00-225.00-2205-0000	HCS NURSING SERVICES WC INSURANC	0.00	0.00	0.00	
0		WORKMENS COMP	0101.00-21340.00-225.00-2205-0000	HCS NURSING SERVICES WC INSURANC	18.83	18.83	0.00	
68363	100775	VIRCO INC.	05/19/2026					
0 92105526		DESKS FOR HCS - GREY NEBULA	0300.00-47000.00-611.00-2205-0000	HCS NON TECH EQUIPOMENT UNDER C	9,621.00	9,621.00	0.00	
68366	100777	YOUTH FIRST INC.	05/19/2026					
0 INV-002334		SOCIAL WORK SERVICES	0101.00-21130.00-313.00-2211-0000	SOCIAL WORK SERVICES*PUPIL SERVIC	9,100.00	9,100.00	0.00	
68360	100778	TK ELEVATOR CORPORATION	05/19/2026					

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PO #	Invoice #	Description						
	0 3009451923	MAINTENANCE CONTRACTS	0300.00-26400.00-431.00-2211-0000		MAINT OF EQUIPMENT*NON-TECHNOLO	751.26	751.26	0.00
	0 4800010199	FUEL SURCHARGE - BILLED QUA	0300.00-26400.00-431.00-2211-0000		MAINT OF EQUIPMENT*NON-TECHNOLO	100.00	100.00	0.00
68356	100780	T.S.F. COMPANY INC.	05/19/2026					
	0 89801	4 PORTABLE WATER CLOSETS /F	0300.00-26200.00-611.62-2211-0000		GSHS JANITORIAL SUPPLIES	340.00	340.00	0.00
68359	100781	THREE I ENGINEERING	05/19/2026					
	0 55996	MULTI PURPOSE FACILITY - DESI	0725.00-45100.00-319.00-2211-0000		Projects at GSHS from 2025 GO bonds*arch	4,800.00	4,800.00	0.00
	0 56064	MULTI PURPOSE FACILITY - DESI	0300.00-45100.00-319.00-2211-0000		OPERATIONS FUND - BUILDING Multipurp	4,800.00	4,800.00	0.00
68358	100782	TERMINIX INTERNATIONAL	05/19/2026					
	0 94960216	4 22 26 PEST CONTROL OCS	0300.00-26200.00-431.00-2241-0000		NON-TECHN REPAIRS AND MAINTENANC	78.48	78.48	0.00
	0 94962138	4 20 26 PEST CONTROL HCS	0300.00-26200.00-431.00-2205-0000		MAINTENANCE AND BUILDINGS*NON-TE	83.48	83.48	0.00
	0 94961406	4 20 26 PEST CONTROL FBGS	0300.00-26200.00-431.00-2214-0000		NON-TECHNOLOGY REPAIRS AND MAIN	106.00	106.00	0.00
68349	100784	SCHNUCKS	05/19/2026					
	0 SCHLUCKS 4	LAB GROCERIES 4 27 26	0101.00-11300.00-611.38-2211-0000		GSHS STUDENT PAID NUTRITION SUPPL	419.84	419.84	0.00
	0 SCHNUCKS	LAB GROCERIES 4 28 26	0101.00-11300.00-611.38-2211-0000		GSHS STUDENT PAID NUTRITION SUPPL	150.91	150.91	0.00
	0 SCHNUCKS	LAB GROCERIES 5 6 26	0101.00-11300.00-611.38-2211-0000		GSHS STUDENT PAID NUTRITION SUPPL	145.89	145.89	0.00
	0 SCHNUCKS	LAB GROCERIES 5 4 26	0101.00-11300.00-611.38-2211-0000		GSHS STUDENT PAID NUTRITION SUPPL	254.16	254.16	0.00
68351	100785	SCOTTYS LAWN EQUIPMENT & S	05/19/2026					
	0 590218	TORO 22 RWD	0300.00-26500.00-431.00-2211-0000		VEHICLE MAINTENANCE*NON-TECH GSH	519.00	519.00	0.00
	0 590189	TORO REELMASTER REEL MOW	0300.00-26500.00-431.00-2211-0000		VEHICLE MAINTENANCE*NON-TECH GSH	2,076.73	2,076.73	0.00
	0 598968	TORO REELMASTER REEL MOW	0300.00-26500.00-431.00-2211-0000		VEHICLE MAINTENANCE*NON-TECH GSH	1,644.46	1,644.46	0.00
	0 590217	ECHO POWER EDGER	0300.00-26500.00-431.00-2211-0000		VEHICLE MAINTENANCE*NON-TECH GSH	359.98	359.98	0.00
	0 590698	PARTS: AUTOCUT HEAD	0300.00-26200.00-611.62-2211-0000		GSHS JANITORIAL SUPPLIES	48.13	48.13	0.00
68307	100787	GIBSON SOUTHERN HIGH SCHOO	05/19/2026					
	0 GSHS (SCO	REIMBURSE GSHS FOR PAYMEN	0300.00-26300.00-431.00-2211-0000		MAINTENANCE OF GROUNDS*NON-TEC	250.00	250.00	0.00
68355	100788	SULLY'S TOWING AND RECOVERY	05/19/2026					
	0 26-42611	TOW BUS 1401	0300.00-27300.00-431.00-2211-0000		GSHS MAINTENANCE MONTEC REPAIRS	423.50	423.50	0.00
68352	100789	SKYWARD ACCOUNTING DEPT.	05/19/2026					

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PO # Invoice #	Description							
0 0000244896	SOFTWARE LICENSES 07/01/26-0		0300.00-25850.00-656.00-2765-0000	OPERATIONAL SOFTWARE	24,272.40	24,272.40	0.00	
68353	100790 SONITROL OF EVANSVILLE		05/19/2026					
0 E1086271	QUARTERLY MONITORING		0300.00-26600.00-319.00-2241-0000	OCS SECURITY SERVICES-CAMERAS/M	2,447.19	2,447.19	0.00	
68350	100791 SCHOOL SPECIALTY		05/19/2026					
0 2081369179	HCS K SUPPLIES		0101.00-11050.00-611.21-2205-0000	HCS KINDERGARTEN STUDENT PAID SU	61.13	61.13	0.00	
68348	100795 RIVERSIDE INSIGHTS		05/19/2026					
91563 INV/278652	See Sales Quote - QH46850 - Cog-		3769.26-12150.00-611.00-2765-0000	HIGH ABILITY FTY26 - COGAT / IOWA AC	4,225.00	4,225.00	4,225.00	
68344	100796 PRAIRIE FARMS DAIRY, INC.		05/19/2026					
0 328430	HCS CAFETERIA		0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	105.74	105.74	0.00	
0 328501	HCS CAFETERIA		0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	264.08	264.08	0.00	
0 328545	HCS CAFETERIA		0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	269.96	269.96	0.00	
0 328623	HCS CAFETERIA		0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	318.99	318.99	0.00	
0 328718	HCS CAFETERIA		0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	52.62	52.62	0.00	
0 328741	HCS CAFETERIA		0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	317.20	317.20	0.00	
0 328792	HCS CAFETERIA		0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	395.20	395.20	0.00	
0 9048439	HCS CAFETERIA		0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	316.32	316.32	0.00	
0 9048613	HCS CAFETERIA		0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	306.67	306.67	0.00	
0 9051815	HCS CAFETERIA		0800.00-31400.00-614.00-2205-0000	FOOD PURCHASES*FOOD PURCHASES*	301.44	301.44	0.00	
68347	100797 PRO-TEX-ALL COMPANY		05/19/2026					
0 402331	CUSTODIAL SUPPLIES		0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	805.74	805.74	0.00	
0 400704	CUSTODIAL SUPPLIES		0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES	138.00	138.00	0.00	
68341	100798 POWER DISTRIBUTORS LLC		05/19/2026					
0 INV1033152	PIN COTTER AND LINE FUEL		0101.00-11300.00-611.21-2211-0000	GSHS STUDENT PAID AG MECH SUPPLIE	45.83	45.83	0.00	
68338	100801 PARTENHEIMER, KINKLE &		05/19/2026					
0 6060	PROFESSIONAL SERVICES - LEG		0300.00-23150.00-319.00-2785-0000	SGSC LEGAL SERVICES	1,134.20	1,134.20	0.00	
68347	100804 PRO-TEX-ALL COMPANY		05/19/2026					

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0 402323	CUSTODIAL SUPPLIES		0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES	449.36	449.36	0.00	
68364	100805 WARD'S NATURAL SCIENCE		05/19/2026					
0 8821348982	COW UTERUS (2)		0101.00-11300.00-611.23-2211-0000	GSHS STUDENT PAID BIOLOGY SUPPLIE	140.32	140.32	0.00	
68275	100808 DUKE ENERGY		05/12/2026					
0 04/07-05/05/	ELECTRIC		0300.00-26200.00-625.00-2241-0000	OCS ELECTRIC UTILITIES	10,325.19	10,325.19	0.00	
0 04/07-05/05/	ELECTRIC		0300.00-26200.00-625.00-2241-0000	OCS ELECTRIC UTILITIES	96.99	96.99	0.00	
68282	100811 AQUAPHASE INC.		05/19/2026					
0 26-1690	WATER TREATMENT		0300.00-26200.00-611.62-2205-0000	HCS JANITORIAL SUPPLIES	167.00	167.00	0.00	
0 26-1692	WATER TREATMENT		0300.00-26200.00-611.62-2211-0000	GSHS JANITORIAL SUPPLIES	341.00	341.00	0.00	
0 26-1691	WATER TREATMENT		0300.00-26200.00-611.62-2241-0000	OCS JANITORIAL SUPPLIES	167.00	167.00	0.00	
0 26-1689	WATER TREATMENT		0300.00-26200.00-611.62-2214-0000	FBCS JANITORIAL SUPPLIES	83.00	83.00	0.00	
68323	100815 J W PEPPER & SONS, INC.		05/19/2026					
0 367792238	ANNIE - EPRINT		0101.00-11300.00-611.29-2211-0000	GSHS STUDENT PAID CHORUS SUPPLIE	13.50	13.50	0.00	
0 367734874	PURE IMAGINATION EPRINT		0101.00-11300.00-611.29-2211-0000	GSHS STUDENT PAID CHORUS SUPPLIE	11.50	11.50	0.00	
68313	100816 HOEFLING TIRE & SERVICE CENT		05/19/2026					
0 57826	29 OIL / FILTER CHANGE		0300.00-27300.00-431.00-2211-0000	GSHS MAINTENANCE NONTREC REPAIRS	79.15	79.15	0.00	
0 57825	1901 OIL/FILTER AND KINGPIN IN		0300.00-27300.00-431.00-2765-0000	SPECIAL ED BUS MAINTENANCE NONTREC	174.15	174.15	0.00	
68286	100817 BEST ONE TIRE OF INDY		05/19/2026					
0 3020048072	1202 GSHS: TIRE / SERVICE CALL		0300.00-27300.00-612.00-2211-0000	GSHS TIRES AND REPAIRS FOR BUS	796.08	796.08	0.00	
68320	100818 HPR SYSTEMS		05/19/2026					
0 2026051101	SERVICE CALL: ROOM 304 SPEA		0300.00-26400.00-431.00-2205-0000	MAINT OF EQUIP-NON-TECHNOLOGY HC	692.50	692.50	0.00	
68309	100821 H & H MUSIC SERVICE, INC.		05/19/2026					
0 198338	TROMBONE 937103		0300.00-47000.00-611.00-2211-0000	GSHS EQUIPMENT UNDER CAP AMOUNT	2,750.00	2,750.00	0.00	
68365	100822 WM CORPORATE SERVICES INC		05/19/2026					
0 0486862-409	TRASH REMOVAL		0300.00-26200.00-412.00-2205-0000	HCS TRASH DISPOSAL	1,020.86	1,020.86	0.00	

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0 0486862-409	TRASH REMOVAL		0300.00-26200.00-412.00-2211-0000	GSHS TRASH DISPOSAL	1,632.40	1,632.40	0.00	
0 0486862-409	TRASH REMOVAL		0300.00-26200.00-412.00-2214-0000	FBGS TRASH DISPOSAL	1,002.31	1,002.31	0.00	
0 0486862-409	TRASH REMOVAL		0300.00-26200.00-412.00-2241-0000	OCS TRASH DISPOSAL	1,086.62	1,086.62	0.00	
68277	100823 ACTION PEST CONTROL, INC.		05/19/2026					
0 11074135	PEST CONTROL		0300.00-26200.00-431.00-2211-0000	GSHS NON-TECHN REPAIRS AND MAINT	98.00	98.00	0.00	
68361	100824 TRI STATE FIRE PROTECTION INC.		05/19/2026					
0 56626	SPRINKLER INSPECTION AND FIR		0300.00-26200.00-431.00-2211-0000	GSHS NON-TECHN REPAIRS AND MAINT	250.00	250.00	0.00	
0 56626	MONTHLY SPRINKLER INSPECTI		0300.00-26200.00-431.00-2241-0000	NON-TECHN REPAIRS AND MAINTENANC	150.00	150.00	0.00	
68312	100825 JIM HIPP NURSERY		05/19/2026					
0	EDGING AND SPIKES		0300.00-26300.00-611.00-2211-0000	GSHS GROUNDS MAINTENANCE SUPPLI	150.00	150.00	0.00	
68340	100826 PETTY CASH		05/19/2026					
0	ELL MAILINGS POSTAGE		3710.00-11300.00-611.00-0000-0000	NON-ENGLISH SPEAKING SUPPLIES	19.00	19.00	0.00	
68322	100827 INDIANA SCHOOL BOARDS ASSN		05/19/2026					
0 INV-55650	TMA - BUDGET/FINANCE SEMINA		0300.00-25110.00-312.00-2765-0000	BUSINESS MANAGER*TRAINING	250.00	250.00	0.00	
68357	100828 TAYLOR'S GARAGE		05/19/2026					
0 26917	OCS SRO VEHICLE TIRES AND B		0300.00-26600.00-612.00-2765-0000	SECURITY SERVICES-TIRES AND REPAI	374.75	374.75	0.00	
68284	100829 AWARD WORLD		05/19/2026					
0 9031	SRO AWARD PLAQUE		2028.00-26600.00-611.00-2765-0000	FASTBREAK DONATION FUND - MISC PU	45.50	45.50	0.00	
68281	100831 ANDREWS OIL COMPANY		05/19/2026					
0	ANGERMEIER		0300.00-26500.00-613.00-2765-0000	TUNDRA AND MAINTENANCE TRUCK*GA	276.72	276.72	0.00	
0	SPECIAL EDUCATION		0300.00-27300.00-613.00-2765-0000	SPEC ED BUSES FUEL AND LUBRICANTS	1,718.66	1,718.66	0.00	
0	CRECELUS		0300.00-26500.00-613.00-2214-0000	FBGS VEHICLE MAINTENANCE *GAS AND	100.00	100.00	0.00	
0	SRO		0300.00-26600.00-120.00-2765-0000	SCHOOL RESOURCE OFFICERS	236.95	236.95	0.00	
0	SPEC ED HARRIS		1350.00-21810.00-613.00-2765-0000	GCSS - FUEL	158.96	158.96	0.00	
0	ANGERMEIER		0300.00-26500.00-613.00-2765-0000	TUNDRA AND MAINTENANCE TRUCK*GA	0.00	0.00	0.00	
0	SPECIAL ED BUS		0300.00-27300.00-613.00-2765-0000	SPEC ED BUSES FUEL AND LUBRICANTS	0.00	0.00	0.00	

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0	0	SPEC ED HARRIS	1350.00-21810.00-613.00-2765-0000		GCSS - FUEL	0.00	0.00	0.00
0	0	SRO	0300.00-26600.00-613.00-2765-0000		SRO'S GASOLINE AND LUBRICANT	0.00	0.00	0.00
68300	100832	CRS ONESOURCE	05/19/2026					
0 3953679		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	1,786.70	1,786.70	0.00
0 3956121		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	2,176.18	2,176.18	0.00
0 3958766		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	2,286.38	2,286.38	0.00
0 3962090		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	1,329.30	1,329.30	0.00
0 3964716		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	2,804.64	2,804.64	0.00
0 3953679		OCS CAFETERIA	0800.00-31900.00-611.00-2241-0000		OTHER FOOD SERVICES - OCS	164.07	164.07	0.00
0 3956121		OCS CAFETERIA	0800.00-31900.00-611.00-2241-0000		OTHER FOOD SERVICES - OCS	185.25	185.25	0.00
0 3958766		OCS CAFETERIA	0800.00-31900.00-611.00-2241-0000		OTHER FOOD SERVICES - OCS	198.16	198.16	0.00
0 3964716		OCS CAFETERIA	0800.00-31900.00-611.00-2241-0000		OTHER FOOD SERVICES - OCS	137.77	137.77	0.00
0 3959715		OCS CAFETERIA - CM	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	-95.61	-95.61	0.00
68295	100833	COMMERCIAL FOOD SYSTEMS IN	05/19/2026					
0 608025		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	560.48	560.48	0.00
0 609290		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	609.83	609.83	0.00
0 609290		OCS CAFETERIA	0800.00-31900.00-611.00-2241-0000		OTHER FOOD SERVICES - OCS	249.20	249.20	0.00
68345	100834	PRAIRIE FARMS DAIRY, INC.	05/19/2026					
0 328389		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	356.20	356.20	0.00
0 9049584		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	359.86	359.86	0.00
0 328504		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	318.49	318.49	0.00
0 328551		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	17.21	17.21	0.00
0 328626		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	356.20	356.20	0.00
0 328668		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	36.71	36.71	0.00
0 328744		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	444.72	444.72	0.00
0 328788		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	336.70	336.70	0.00
0 9048773		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	548.40	548.40	0.00
0 9052954		OCS CAFETERIA	0800.00-31400.00-614.00-2241-0000		FOOD PURCHASES*FOOD PURCHASES*	410.16	410.16	0.00
68280	100836	AMAZON.COM, LLC	05/19/2026					
0 11NC-QGYF		OFFICE SUPPLIES	0101.00-24100.00-611.00-2214-0000		FBCS PRINCIPALS OFFICE / SUPPLIES	3.89	3.89	0.00
0 1YIR-VKW7		OFFICE SUPPLIES	0101.00-24100.00-611.00-2214-0000		FBCS PRINCIPALS OFFICE / SUPPLIES	6.75	6.75	0.00

Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP

Batch Reference: 05/19/2026 - 05/19/2026 BOARD MEETING

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #	Description							
0 1VNF-1GYV-	TAMMY GRAHAM GRANT		2026.00-11100.00-611.00-2241-0000	B MCCULLOUGH GRANT-EDUCATIONAL	9.49	9.49	0.00	
0 1XJV-64VN-	LIBRARY		0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	13.54	13.54	0.00	
0 1GRV-DWG	MICROFIBER MOP / CLEANING		0300.00-26200.00-611.62-2765-0000	MAINTENANCE AND BUILDINGS*OPERAT	24.98	24.98	0.00	
0 1XTV-DHC9-	LIBRARY		0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	25.62	25.62	0.00	
0 13XA-DWTV-	COFFEE		0300.00-25110.00-611.00-2765-0000	BUSINESS OFFICE - SUPPLIES/FORMS/O	32.60	32.60	0.00	
0 1TNK-33QH-	COFFEE - GSHS		0101.00-24100.00-611.00-2211-0000	GSHS PRINCIPALS OFFICE / SUPPLIES	42.99	42.99	0.00	
0 143F-P6MX-	LIBRARY		0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	43.84	43.84	0.00	
0 1TQG-TX61-	BATTERIES		0101.00-11300.00-611.01-2211-0000	GSHS TEACHER INSTRUCTIONAL SUPPL	45.98	45.98	0.00	
0 16DX-9N6V-	HEADPHONES		0101.00-12410.00-611.00-2205-0000	EDUCATION FUND - EMOTIONAL DISABL	56.98	56.98	0.00	
0 1QYI-VD4H-	BOOKS		0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	60.31	60.31	0.00	
0 16TV-4P7N-	BOOKS		0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	66.18	66.18	0.00	
0 1734-CP4-	BOOKS		0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	92.36	92.36	0.00	
0 1Y6Q-3MT-	BOOKS		0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	98.42	99.42	0.00	
0 14I3-DLFP-	LAMINATION FILM		0101.00-11100.00-611.01-2241-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	103.72	103.72	0.00	
0 1RN6-4HJN-	BOOKS		0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	157.00	157.00	0.00	
0 1CJP-FH8R-	WEIGHT ROOM TV MOUNT		0101.00-22230.00-611.00-2211-0000	GSHS AUDIOVISUAL MATERIALS & SUP	195.96	195.96	0.00	
0 119V-QN3Q-	SCALES FOR K-8 CAFETERIAS		0800.00-31900.00-611.00-2214-0000	OTHER FOOD SERVICES - FBGS	199.50	199.50	0.00	
0 13P7-F6MT-	BUSINESS PRIME MEMBERSHIP		0300.00-25110.00-610.00-2765-0000	BUSINESS MANAGER*DUES AND MEMBE	349.00	349.00	0.00	
0 1G61-PCAN-	BIRCH DOCK LOCKS		2016.00-11200.00-611.00-2214-0000	DICK HARDER CHARITABLE FUND - 3D pr	17.81	17.81	0.00	
0 1LCA-MVG9-	T GRAHAM GRANT		2026.00-11100.00-611.00-2241-0000	B MCCULLOUGH GRANT-EDUCATIONAL	312.40	312.40	0.00	
0 1CLV-IT3Y-	BOOKS		0101.00-22220.00-640.00-2214-0000	SCHOOL LIBRARY*LIBRARY BOOKS*FBC	20.13	20.13	0.00	
0 1L39-TQKX-	OFFICE SUPPLIES		0300.00-25110.00-611.00-2765-0000	BUSINESS OFFICE - SUPPLIES/FORMS/O	20.42	20.42	0.00	
0 147N-CYC9-	LAWN TOOLS - SOCCER		0300.00-26300.00-611.00-2211-0000	GSHS GROUNDS MAINTENANCE SUPPL	44.95	44.95	0.00	
0 1CA1-TXN6-	CLASSROOM SUPPLIES		0101.00-11100.00-611.01-2214-0000	FBGS ELEMENTARY INSTRUCTIONAL S	86.21	86.21	0.00	
0 1JUC-6FC6-	SUMMER SCHOOL SUPPLIES		0101.00-11100.00-611.01-2214-0000	FBGS ELEMENTARY INSTRUCTIONAL S	244.49	244.49	0.00	
68358	100837	TERMINIX INTERNATIONAL	05/19/2026					
0 89446802	12 15 25 PEST CONTROL OCS		0300.00-26200.00-431.00-2241-0000	NON-TECHN REPAIRS AND MAINTENANC	78.48	78.48	0.00	
0 96640379	5 12 26 PEST CONTROL OCS		0300.00-26200.00-431.00-2241-0000	NON-TECHN REPAIRS AND MAINTENANC	78.48	78.48	0.00	
68337	100838	OFFICE 360 INC.	05/19/2026					
0 3428184	OFFICE SUPPLIES GSHS		0101.00-24100.00-611.00-2211-0000	GSHS PRINCIPALS OFFICE / SUPPLIES	637.68	637.68	0.00	
68314	100843	HOLIDAY FOODS - HAUBSTADT	05/19/2026					
0 ACCT 8172	CAKE DECORATING LAB		0101.00-11200.00-611.22-2241-0000	OCS M.S. STUDENT PAID FACs SUPPLIE	18.84	18.84	0.00	

Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP

Batch Reference: 05/19/2026 - 05/19/2026 BOARD MEETING

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Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #		Description						
0 ACCT 8172		SUMMER MEALS LAB	0101.00-11200.00-611.22-2241-0000		OCS M.S. STUDENT PAID FACS SUPPLE	19.36	19.36	0.00
0 ACCT 8172		LAB SUPPLIES	0101.00-11200.00-611.22-2241-0000		OCS M.S. STUDENT PAID FACS SUPPLE	27.41	27.41	0.00
0 ACCT 8172		LAB SUPPLIES	0101.00-11200.00-611.22-2241-0000		OCS M.S. STUDENT PAID FACS SUPPLE	33.22	33.22	0.00
68276	100844	TOWN OF OWENSVILLE	05/14/2026					
0 3/16-4/15/26		UTILITIES	0300.00-26200.00-411.00-2241-0000		OCS WATER AND SEWAGE UTILITIES	189.80	189.80	0.00

Payment Method: Standard Check Totals 1,026,138.12 1,026,138.12 446,008.72

Posted Totals 2,168,171.26 2,168,171.26 446,008.72

Payment Method: Standard Check

68329	100813	Marco Technologies, LLC	05/19/2026					
0 INV/514951	VOID PRINTER / COPIER SERVIC	0101.00-11100.00-611.50-2214-0000	FBCS COPIER USAGE PRINTER INK ST	0.00	0.00	0.00	0.00	0.00
0 INV/517063	VOID STAPLES	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES	0.00	0.00	0.00	0.00	0.00
0 INV/512998	VOID PRINTER / COPIER SERVIC	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES	0.00	0.00	0.00	0.00	0.00
0 INV/501354	VOID PRINTER / COPIER SERVIC	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES	0.00	0.00	0.00	0.00	0.00
0 INV/516367	VOID PRINTER / COPIER SERVIC	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES	0.00	0.00	0.00	0.00	0.00
0 INV/516367	VOID PRINTER / COPIER SERVIC	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES	0.00	0.00	0.00	0.00	0.00
0 INV/516367	VOID PRINTER / COPIER SERVIC	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES	0.00	0.00	0.00	0.00	0.00
0 INV/516367	VOID PRINTER / COPIER SERVIC	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES	0.00	0.00	0.00	0.00	0.00
0 INV/516367	VOID PRINTER / COPIER SERVIC	0101.00-11300.00-611.50-2211-0000	GSHS COPIER USAGE INK, STAPLES	0.00	0.00	0.00	0.00	0.00
0 INV/516367	VOID PRINTER / COPIER SERVIC	0101.00-11100.00-611.50-2214-0000	FBCS COPIER USAGE PRINTER INK ST	0.00	0.00	0.00	0.00	0.00
0 INV/516368	VOID PRINTER / COPIER SERVIC	0101.00-11100.00-611.50-2214-0000	FBCS COPIER USAGE PRINTER INK ST	0.00	0.00	0.00	0.00	0.00
0 INV/516368	VOID PRINTER / COPIER SERVIC	0101.00-11100.00-611.50-2241-0000	OCS COPIER USAGE TONER, INK, STAPL	0.00	0.00	0.00	0.00	0.00
0 INV/516367	VOID PRINTER / COPIER SERVIC	0101.00-11100.00-611.50-2241-0000	OCS COPIER USAGE TONER, INK, STAPL	0.00	0.00	0.00	0.00	0.00
0 INV/516367	VOID PRINTER / COPIER SERVIC	0101.00-11100.00-611.50-2205-0000	HCS COPIER USAGE, STAPLES, SUPPL	0.00	0.00	0.00	0.00	0.00
0 INV/516367	VOID PRINTER / COPIER SERVIC	0101.00-11100.00-611.50-2205-0000	HCS COPIER USAGE, STAPLES, SUPPL	0.00	0.00	0.00	0.00	0.00
0 INV/516367	VOID KRAMERICA	0300.00-25110.00-611.50-2765-0000	BUSINESS OFFICE COPIER/PRINTER SU	0.00	0.00	0.00	0.00	0.00
0 INV/518767	VOID MICR TONER - HVT - VANDA	0300.00-25110.00-611.50-2765-0000	BUSINESS OFFICE COPIER/PRINTER SU	0.00	0.00	0.00	0.00	0.00
0 INV/518767	VOID MICR TONER - HVT HAS NO	0300.00-25110.00-611.50-2765-0000	BUSINESS OFFICE COPIER/PRINTER SU	0.00	0.00	0.00	0.00	0.00

Payment Method: Standard Check Totals 0.00 0.00 0.00

Accounts Payable Voucher Register - Detail Register

SOUTH GIBSON SCHOOL CORP

Batch Reference: 05/19/2026 - 05/19/2026 BOARD MEETING

05/14/2026 1:57 PM

Check #	Voucher	Vendor Name	Due Date	Expenditure Account Number	Account Title	Voucher Amount	Amount Allowed	Liquidated
PO # Invoice #		Description						
Totals						0.00	0.00	0.00
GRAND TOTALS						2,168,171.26	2,168,171.26	446,008.72

Allowance of Vouchers

SOUTH GIBSON SCHOOL CORP

05/14/2026 1:57 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:

May 19, 2026

AMY SILVA
FISCAL OFFICER

[Signature]

We have examined the vouchers listed on the foregoing accounts payable voucher Register, consisting of 161 pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$ 2,108,171.20

Dated this 19th day of May, 2026

STEVE GRUSZEWSKI
President

BENSON DAVENPORT
Member

STACY MCCLELLAN
Vice President

ERIC HARPER
Member

ROBIN ANGEMEIER
Secretary of the Board

MIKE BENGERT
Member

RACHAEL HILEMAN
Member

Payroll Vouchers - Fund Totals Only

SOUTH GIBSON SCHOOL CORP

Print Withholdings Checked

Period End: 04/26/2026

Check Date: 05/08/2026

05/14/2026 2:01 PM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
42,183.65	16,729.60	7,128.16	35,360.09	8,269.63	9,623.99	0.00	14,488.53	61,876.50

GROSS BREAKDOWN BY FUND

Fund		
0101.00	EDUCATION FUND	455,630.90
0300.00	OPERATIONS FUND	80,629.78
0800.00	SCHOOL LUNCH FUND	24,466.13
1350.00	GIBSON COUNTY SPECIAL SERVIC	19,873.59
4121.00	4121.00 TTILE I FY26	7,654.08
5243.25	SP ED 611 FY25	2,899.60
5243.26	SPED 611 FY 26	21,242.13
6840.25	TITLE II FY25	1,810.80
9560.00	EXTRA CURRICULAR SALARIES	1,779.69
	Total	615,986.80

Allowance of Vouchers

SOUTH GIBSON SCHOOL CORP

05/14/2026 2:01 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: May 8, 2026

Amy Silva

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 \$ 615986.80. Dated this 8th day of May, 2026

STEVE GRUSZEWSKI
President

BENSON DAVENPORT
Member

STACY MCCLELLAN
Vice President

ERIC HARPER
Member

ROBIN ANGEMEIER
Secretary of the Board

MIKE BENGERT
Member

RACHAEL HILEMAN
Member

Payroll Vouchers - Fund Totals Only

SOUTH GIBSON SCHOOL CORP

Print Withholdings Checked

Period End: 04/12/2026 Check Date: 04/24/2026

05/14/2026 2:00 PM

Federal	State	County	OASDI	Medicare	Annuities	Retirement	Corp Paid Retirement	Deductions
53,301.33	18,748.28	7,996.37	39,564.51	9,252.89	9,623.99	0.00	16,529.27	61,886.70

GROSS BREAKDOWN BY FUND

Fund		
0101.00	EDUCATION FUND	456,724.57
0300.00	OPERATIONS FUND	80,123.31
0800.00	SCHOOL LUNCH FUND	24,730.36
1350.00	GIBSON COUNTY SPECIAL SERVIC	19,857.76
3751.00	TEACHER APPREC GRANT 25-26	66,766.00
4121.00	4121.00 TTILE I FY26	7,690.50
5243.25	SP ED 611 FY25	2,853.51
5243.26	SPED 611 FY 26	21,242.13
6840.25	TTILE II FY25	1,810.90
9560.00	EXTRA CURRICULAR SALARIES	2,068.21
Total		683,867.25

Allowance of Vouchers

SOUTH GIBSON SCHOOL CORP

05/14/2026 2:00 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:

April 24, 2026

[Signature]

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 \$1088,867.25. Dated this 24th day of April, 2026

STEVE GRUSZEWSKI

President

BENSON DAVENPORT

Member

STACY MCCLELLAN

Vice President

ERIC HARPER

Member

ROBIN ANGEMEIER

Secretary of the Board

MIKE BENGERT

Member

RACHAEL HILEMAN

Member