Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/13/2026		10215960	2330	IXL LEARNING INC	5816	-$0.20		61628	6	DIGITAL SUBSCRIPTION RENEWA
10/13/2026		10215960	2330	IXL LEARNING INC	5817	$0.20	$0.00	61628	6	DIGITAL SUBSCRIPTION RENEWA
10/13/2026		10216077	1833	SUNBELT RENTALS	0300	-$8.02	-$8.02	0	1	POST HOLE AUGER
10/13/2026		10216090	6453	CHARTWELLS	0800	$517,339.43	$517,339.43	1	1	SEPTEMBER BILLING
10/13/2026		10216091	4702	ANTHEM BLUE CROSS BLUE SHIEL	1150	$89,570.46	$89,570.46	1	1	BILLING PERIOD 9/30-10/06
10/14/2026		10216093	4702	ANTHEM BLUE CROSS BLUE SHIEL	1150	$328,069.57	$328,069.57	0	1	COVERAGE PERIOD 10/01/26-10
10/15/2026		10216092	47440	CITY OF LAFAYETTE	0300	$6,065.25	$6,065.25	61731	6	
10/19/2026		10216129	102065	UNIFIED GROUP SERVICES	1150	$3,076.00	$3,076.00	1	1	HEART CARE PROGRAM
10/20/2026		10216099	101747	COMMERCE BANK	*9998	$172,801.20	$172,801.20	1	1	BILLING PERIOD 10/13-10/19/
10/21/2026		10216100	4702	ANTHEM BLUE CROSS BLUE SHIEL	1150	$254,877.63	$254,877.63	1	1	COVERAGE PERIOD 10/14-10/20
10/22/2026		10216095	102101	WHITE COUNTY CLERK	*9310	$200.00	$200.00	61732	6	91D01-2405-SC-000027 R. Wel
10/22/2026		10216096	99070	AFSCME COUNCIL 962	*9490	$660.00	$660.00	61733	6	LSC Employee Union Dues
10/22/2026		10216097	80160	TIPPECANOE COUNTY CLERK	*9320	$1,819.13	$1,819.13	61734	6	LSC Employee Garnishments
10/22/2026		10216101	99010	PAYROLL	0101	$1,634,263.96		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	0300	$407,893.78		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	0800	$12,034.84		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	1710	$26,117.88		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	1720	$9,671.71		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	1729	$3,100.17		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	1735	$3,586.57		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	1740	$2,839.16		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	4127	$73,047.55		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	4177	$300.00		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	5206	$6,849.84		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	5207	$71,068.97		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	5406	$624.50		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	5407	$3,428.03		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	5817	$2,522.55		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	6602	$8,561.17		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	6840	$3,114.86		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	6840	$2,104.17		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	6885	$2,753.22		0	1	PAYROLL
10/22/2026		10216101	99010	PAYROLL	6885	$2,091.89	$2,275,974.82	0	1	PAYROLL
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	0101	$117,589.23		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	0300	$29,164.18		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	0800	$915.58		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	1710	$1,918.78		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	1720	$736.95		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	1729	$198.96		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	1735	$236.54		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	1740	$217.19		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	4127	$5,338.41		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	4177	$20.62		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	5206	$520.92		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	5207	$5,055.04		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	5406	$47.78		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	5407	$228.43		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	5817	$159.24		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	6602	$642.93		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	6840	$151.12		1	1	FICA

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	6840	$153.32		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	6840	$60.30		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	6885	$210.55		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	6885	$157.74		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	*9210	$145,806.80		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	*9220	$82,134.90		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	*9220	$50,543.19		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	*9220	$19,225.57		1	1	FICA
10/22/2026		10216102	5939	EMPLOYER MATCHING FICA/MED	*9220	$11,820.46	$473,254.73	1	1	FICA
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	0101	$122,243.18		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	0300	$2,793.23		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	1710	$1,040.47		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	1729	$313.12		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	4127	$2,923.93		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	4177	$30.30		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	5207	$4,883.80		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	5407	$22.14		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	5817	$254.78		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	6602	$287.52		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	6840	$137.57		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	6840	$212.53		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	6840	$170.39		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	6885	$211.27		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	6885	$4.05		1	1	TRF
10/22/2026		10216103	99110	IND STATE TCHRS RETIREMENT F	*9250	$53.36	$135,581.64	1	1	TRF
10/22/2026		10216104	99180	INDIANA PUBLIC RETIREMENT SY	0101	$14,885.35		1	1	PERF
10/22/2026		10216104	99180	INDIANA PUBLIC RETIREMENT SY	0300	$33,828.52		1	1	PERF
10/22/2026		10216104	99180	INDIANA PUBLIC RETIREMENT SY	1710	$573.76		1	1	PERF
10/22/2026		10216104	99180	INDIANA PUBLIC RETIREMENT SY	5207	$888.66		1	1	PERF
10/22/2026		10216104	99180	INDIANA PUBLIC RETIREMENT SY	6885	$14.27		1	1	PERF
10/22/2026		10216104	99180	INDIANA PUBLIC RETIREMENT SY	*9260	$694.97	$50,885.53	1	1	PERF
10/22/2026		10216105	4612	TIAA-CREF	0101	$46,707.58		1	1	401A
10/22/2026		10216105	4612	TIAA-CREF	0300	$750.06		1	1	401A
10/22/2026		10216105	4612	TIAA-CREF	1710	$375.04		1	1	401A
10/22/2026		10216105	4612	TIAA-CREF	1720	$41.66		1	1	401A
10/22/2026		10216105	4612	TIAA-CREF	1729	$83.34		1	1	401A
10/22/2026		10216105	4612	TIAA-CREF	4127	$916.74		1	1	401A
10/22/2026		10216105	4612	TIAA-CREF	5207	$1,416.78		1	1	401A
10/22/2026		10216105	4612	TIAA-CREF	5817	$83.34		1	1	401A
10/22/2026		10216105	4612	TIAA-CREF	6840	$41.67		1	1	401A
10/22/2026		10216105	4612	TIAA-CREF	6840	$83.34		1	1	401A
10/22/2026		10216105	4612	TIAA-CREF	6840	$41.67		1	1	401A
10/22/2026		10216105	4612	TIAA-CREF	6885	$41.66	$50,582.88	1	1	401A
10/22/2026		10216106	99045	THE EQUITABLE	*9280	$9,960.00		1	1	403(B) & 403(B) ROTH
10/22/2026		10216106	99045	THE EQUITABLE	*9280	$8,515.00	$18,475.00	1	1	403(B) & 403(B) ROTH
10/22/2026		10216107	4612	TIAA-CREF	*9280	$3,215.00		1	1	403(B) & 403(B) ROTH
10/22/2026		10216107	4612	TIAA-CREF	*9280	$11,303.00	$14,518.00	1	1	403(B) & 403(B) ROTH
10/22/2026		10216108	80162	IND STATE CENTRAL COLLECTION	*9310	$1,150.75	$1,150.75	1	1	CHILD SUPPORT
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	0101	$38,281.16		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	0300	$9,291.61		1	1	HSA

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	1710	$718.74		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	1720	$114.58		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	1729	$125.00		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	1735	$250.00		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	1740	$83.33		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	4127	$687.50		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	5206	$166.66		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	5207	$1,791.65		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	5407	$250.00		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	5817	$125.00		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	6602	$83.33		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	6840	$62.50		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	6840	$125.00		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	6885	$31.25		1	1	HSA
10/22/2026		10216109	3233	AMERICAN FIDELITY-HSA	*9270	$22,772.90	$74,960.21	1	1	HSA
10/26/2026		10216052	100705	IASP	6840	-$7,923.00	-$7,923.00	0	1	IASP MEMBERSHIP RENEWALS
10/27/2026		10215781	84489	WABASH VALLEY EDUC CENTER	6840	$0.00	$0.00	61531	6	REGISTRATION FOR CPI TRAINI
10/27/2026		10215795	101028	CRISIS PREVENTION INSTITUTE	6840	$0.00	$0.00	0	1	MEMBERSHIP RENEWAL
10/27/2026		10215957	102159	INDIANA SCHOOL COUNSELOR ASS	6840	$0.00	$0.00	61730	6	MEMBERSHIP A LIEVENSE
10/27/2026		10216110	7229	TEXAS LIFE	*9270	$31,286.11	$31,286.11	61735	6	LSC Employee Deductions
10/27/2026		10216111	3986	INDIANA DEPT OF REVENUE	*9230	$123,758.86		1	1	SIT & LIT
10/27/2026		10216111	3986	INDIANA DEPT OF REVENUE	*9240	$57,188.87	$180,947.73	1	1	SIT & LIT
10/27/2026		10216112	99016	AMERICAN FIDELITY	*9270	$4,061.24		1	1	AF PLANS
10/27/2026		10216112	99016	AMERICAN FIDELITY	*9270	$2,382.28		1	1	AF PLANS
10/27/2026		10216112	99016	AMERICAN FIDELITY	*9270	$14,707.22		1	1	AF PLANS
10/27/2026		10216112	99016	AMERICAN FIDELITY	*9270	$3,966.92		1	1	AF PLANS
10/27/2026		10216112	99016	AMERICAN FIDELITY	*9270	$14,588.96		1	1	AF PLANS
10/27/2026		10216112	99016	AMERICAN FIDELITY	*9270	$14,642.32		1	1	AF PLANS
10/27/2026		10216112	99016	AMERICAN FIDELITY	*9270	$12,226.44	$66,575.38	1	1	AF PLANS
10/27/2026		10216113	3289	AMERICAN FIDELITY ASSURANCE	*9270	$1,999.32		1	1	AF FLEX
10/27/2026		10216113	3289	AMERICAN FIDELITY ASSURANCE	*9270	$3,813.20		1	1	AF FLEX
10/27/2026		10216113	3289	AMERICAN FIDELITY ASSURANCE	*9270	$477.76	$6,290.28	1	1	AF FLEX
10/27/2026		10216114	46995	LAFAYETTE SCHOOL CORPORATION	3250	$9,437.50	$9,437.50	1	1	MEDICAID TRANSFER OCTOBER '
10/28/2026		10216119	102065	UNIFIED GROUP SERVICES	1150	$383.12	$383.12	1	1	HEALTH CARE
10/28/2026		10216120	4702	ANTHEM BLUE CROSS BLUE SHIEL	1150	$176,891.79	$176,891.79	1	1	COVERAGE PERIOD 10/21-10/27
10/30/2026		10215687	99938	INDIANA DEVELOPMENTAL TRAINI	0101	-$7,457.50		61436	6	STUDENT A.G. JULY SERVICES
10/30/2026		10215687	99938	INDIANA DEVELOPMENTAL TRAINI	3029	$7,457.50	$0.00	61436	6	STUDENT A.G. JULY SERVICES
11/02/2026		10216065	65770	PRENTKE ROMICH CO	1300	-$158.90	-$158.90	0	1	DIGITAL SUBSCRIPTION
11/02/2026		10216122	64	AT&T MOBILITY	0300	$3,197.33		61736	6	STUDENT HOTSPOTS
11/02/2026		10216122	64	AT&T MOBILITY	*9290	$923.00	$4,120.33	61736	6	STUDENT HOTSPOTS
11/02/2026		10216123	39440	CENTERPOINT ENERGY	0300	$161.07	$161.07	61737	6	
11/02/2026		10216124	66285	CONSTELLATION NEWENERGY GAS	0300	$17,217.53	$17,217.53	61738	6	
11/02/2026		10216125	15240	DUKE ENERGY	0300	$183,943.01	$183,943.01	61739	6	
11/02/2026		10216126	30080	FRONTIER	0300	$2,708.38	$2,708.38	61740	6	
11/02/2026		10216127	99100	INDIANA DEPT OF WORKFORCE DE	0300	$1,070.79	$1,070.79	61741	6	ACCT# 132303
11/02/2026		10216128	47440	CITY OF LAFAYETTE	0300	$30,284.80	$30,284.80	61742	6	
11/04/2026		10216044	6396	FITNESS FINDERS	0101	-$221.75	-$221.75	0	1	FITNESS FINDERS
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	0101	$22,442.85		1	1	DENTAL
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	0300	$6,225.64		1	1	DENTAL
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	1710	$410.29		1	1	DENTAL

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	1720	$166.99		1	1	DENTAL
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	1729	$42.30		1	1	DENTAL
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	1735	$102.97		1	1	DENTAL
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	1740	$46.56		1	1	DENTAL
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	4127	$470.70		1	1	DENTAL
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	5206	$93.12		1	1	DENTAL
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	5207	$1,231.29		1	1	DENTAL
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	5407	$46.56		1	1	DENTAL
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	5817	$42.30		1	1	DENTAL
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	6840	$34.92		1	1	DENTAL
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	6840	$42.30		1	1	DENTAL
11/09/2026		10216115	3242	LAFAYETTE SCHOOL CORPORATION	6885	$17.46	$31,416.25	1	1	DENTAL
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	0101	$9,308.73		1	1	VISION
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	0300	$2,342.56		1	1	VISION
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	1710	$162.30		1	1	VISION
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	1720	$78.02		1	1	VISION
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	1729	$20.60		1	1	VISION
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	1735	$42.44		1	1	VISION
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	1740	$14.98		1	1	VISION
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	4127	$198.52		1	1	VISION
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	5206	$29.96		1	1	VISION
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	5207	$521.24		1	1	VISION
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	5407	$42.44		1	1	VISION
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	5817	$20.60		1	1	VISION
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	6840	$11.24		1	1	VISION
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	6840	$20.60		1	1	VISION
11/09/2026		10216116	3242	LAFAYETTE SCHOOL CORPORATION	6885	$5.62	$12,819.85	1	1	VISION
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	0101	$737,744.05		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	0300	$201,460.29		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	1710	$12,565.32		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	1720	$1,802.12		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	1729	$1,937.62		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	1735	$3,893.34		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	1740	$1,310.64		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	4127	$13,596.38		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	5206	$2,621.28		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	5207	$39,101.10		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	5407	$3,893.34		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	5817	$1,937.62		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	6602	$1,310.64		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	6840	$491.49		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	6840	$968.81		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	6840	$491.49		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	6840	$968.81		1	1	MED INS
11/09/2026		10216117	3242	LAFAYETTE SCHOOL CORPORATION	6885	$491.48	$1,026,585.82	1	1	MED INS
11/09/2026		10216118	3242	LAFAYETTE SCHOOL CORPORATION	0101	$4,232.75		1	1	LIFE INS
11/09/2026		10216118	3242	LAFAYETTE SCHOOL CORPORATION	0300	$943.47		1	1	LIFE INS
11/09/2026		10216118	3242	LAFAYETTE SCHOOL CORPORATION	1710	$57.02		1	1	LIFE INS
11/09/2026		10216118	3242	LAFAYETTE SCHOOL CORPORATION	1720	$10.92		1	1	LIFE INS
11/09/2026		10216118	3242	LAFAYETTE SCHOOL CORPORATION	1729	$7.28		1	1	LIFE INS

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/09/2026		10216118	3242	LAFAYETTE SCHOOL CORPORATION	4127	$80.08		1	1	LIFE INS
11/09/2026		10216118	3242	LAFAYETTE SCHOOL CORPORATION	5207	$155.30		1	1	LIFE INS
11/09/2026		10216118	3242	LAFAYETTE SCHOOL CORPORATION	5817	$7.28		1	1	LIFE INS
11/09/2026		10216118	3242	LAFAYETTE SCHOOL CORPORATION	6840	$3.64		1	1	LIFE INS
11/09/2026		10216118	3242	LAFAYETTE SCHOOL CORPORATION	6840	$3.64		1	1	LIFE INS
11/09/2026		10216118	3242	LAFAYETTE SCHOOL CORPORATION	6840	$3.64		1	1	LIFE INS
11/09/2026		10216118	3242	LAFAYETTE SCHOOL CORPORATION	6840	$3.64		1	1	LIFE INS
11/09/2026		10216118	3242	LAFAYETTE SCHOOL CORPORATION	6885	$3.64	$5,512.30	1	1	LIFE INS
11/09/2026		10216121	3242	LAFAYETTE SCHOOL CORPORATION	0101	$1,667.90		1	1	LTD
11/09/2026		10216121	3242	LAFAYETTE SCHOOL CORPORATION	0300	$2,946.58		1	1	LTD
11/09/2026		10216121	3242	LAFAYETTE SCHOOL CORPORATION	1710	$32.54		1	1	LTD
11/09/2026		10216121	3242	LAFAYETTE SCHOOL CORPORATION	5207	$105.80	$4,752.82	1	1	LTD
11/10/2026		10216130	3937	1ST CHAIR STRING REPAIR	0300	$625.00	$625.00	0	6	REPAIRS TO INSTRUMENTS
11/10/2026		10216131	101966	ALLIED OTT PETROLUEM EQUIPT.	0300	$607.00	$607.00	0	6	GASKET DEF HOSE REPLACEMENT
11/10/2026		10216132	100760	AMAZON CAPITAL SERVICES	0101	$6,224.69		0	6	NOVEMBER 2026 BILLING
11/10/2026		10216132	100760	AMAZON CAPITAL SERVICES	0300	$7,324.06		0	6	NOVEMBER 2026 BILLING
11/10/2026		10216132	100760	AMAZON CAPITAL SERVICES	1720	$123.78		0	6	NOVEMBER 2026 BILLING
11/10/2026		10216132	100760	AMAZON CAPITAL SERVICES	1750	$372.49		0	6	NOVEMBER 2026 BILLING
11/10/2026		10216132	100760	AMAZON CAPITAL SERVICES	3274	$3,255.22		0	6	NOVEMBER 2026 BILLING
11/10/2026		10216132	100760	AMAZON CAPITAL SERVICES	4127	$1,420.57		0	6	NOVEMBER 2026 BILLING
11/10/2026		10216132	100760	AMAZON CAPITAL SERVICES	6602	-$144.67		0	6	NOVEMBER 2026 BILLING
11/10/2026		10216132	100760	AMAZON CAPITAL SERVICES	6840	$49.73	$18,625.87	0	6	NOVEMBER 2026 BILLING
11/10/2026		10216133	101291	AMPLYUS	0101	$2,949.00	$2,949.00	0	6	SCIENCE SUPPLIES MM
11/10/2026		10216134	100525	ANDYMARK INC	3274	$5,569.70	$5,569.70	0	6	SWERVE MODULES/BATTERIES/TU
11/10/2026		10216135	6048	ARLINA H ANOG	0101	$80.69	$80.69	0	6	MILEAGE
11/10/2026		10216136	4441	APPLE COMPUTER INC	0101	$600.00		0	6	VPP VOUCHER
11/10/2026		10216136	4441	APPLE COMPUTER INC	0300	$54.95	$654.95	0	6	VPP VOUCHER
11/10/2026		10216137	2112	IN UNIVERSITY HEALTH ARNETT	0101	$416.67	$416.67	0	6	SCHOOL PHYSICIAN MONTHLY FE
11/10/2026		10216138	101507	SHREEN ARORA	0101	$54.09	$54.09	0	6	MILEAGE
11/10/2026		10216139	3283	ASSETWORKS RISK MANAGEMENT	6460	$2,333.33	$2,333.33	0	6	GO CLAIM OCTOBER 2026
11/10/2026		10216140	7185	SHELLEY BARRETT	0101	$11.38	$11.38	0	6	MILEAGE
11/10/2026		10216141	102164	JOSHUA BELLAH	8400	$37.45	$37.45	0	6	LUNCH REFUND
11/10/2026		10216142	4462	BENCHMARK MECHANICAL	0300	$6,592.65	$6,592.65	0	6	LIEBERT PMs
11/10/2026		10216143	20840	BOBCAT OF LAFAYETTE	0300	$971.89	$971.89	0	6	BRUSH CUTTER
11/10/2026		10216144	3608	BRENT'S BENCH	0300	$4,692.25	$4,692.25	0	6	MONTHLY REPAIR/INSTRUMENTS
11/10/2026		10216145	101651	ROBERT BRENTON	0300	$10.00	$10.00	0	6	GITHUB MONTHLY RENEWAL
11/10/2026		10216146	12128	BUCKLES FEED DEPOT	0101	$84.83	$84.83	0	6	SCIENCE SUPPLIES
11/10/2026		10216147	100692	BULK BOOK STORE	1703	$1,000.00		0	6	CHAROLETTE'S WEB BOOKS
11/10/2026		10216147	100692	BULK BOOK STORE	4127	$1,379.75	$2,379.75	0	6	CHAROLETTE'S WEB BOOKS
11/10/2026		10216148	3401	BUTZ PAINTING SERVICE INC	0300	$4,190.00	$4,190.00	0	6	LOBBY PAINTING MM
11/10/2026		10216149	12806	C&T DESIGN & EQUIP CO	0800	$413,600.00	$413,600.00	0	6	MIAMI AND TECUMSEH CAFETERI
11/10/2026		10216150	4586	CARDINAL OFFICE PRODUCTS	0300	$25,462.35	$25,462.35	0	6	COPIER/PRINTER AGREEMENT
11/10/2026		10216151	13640	CAROLINA BIOLOGICAL	0101	$270.92	$270.92	0	6	SCIENCE SUPPLIES MM
11/10/2026		10216152	102166	MEAGAN CHUPP	8400	$35.00	$35.00	0	6	LUNCH REFUND
11/10/2026		10216153	6129	BRENT CLEMENZ	0300	$158.75	$158.75	0	6	PARKING/MILAGE
11/10/2026		10216154	102165	JOSH COLBOURNE	8400	$29.50	$29.50	0	6	LUNCH REFUND
11/10/2026		10216155	3913	RYAN COLE	0101	$90.83	$90.83	0	6	MILEAGE
11/10/2026		10216156	2237	CPP FILTER CORPORATION	0300	$757.44	$757.44	0	6	PLEATED FILTERS
11/10/2026		10216157	101837	CROSS THE ROAD ELECTRONICS	3274	$3,875.74	$3,875.74	0	6	MOTORS & ROBOT SENSORS
11/10/2026		10216158	3645	DAIKIN APPLIED	0700	$68,591.00	$68,591.00	0	6	COMPRESSOR 1 REPLACEMENT

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11/10/2026		10216159	585	DELL MARKETING LP	0300	$6,937.50	$6,937.50	0	6	DELL PRO LAPTOPS/FOOD SERVI
11/10/2026		10216160	4728	DELTA DENTAL OF INDIANA	1150	$30,094.54		0	6	
11/10/2026		10216160	4728	DELTA DENTAL OF INDIANA	*9270	$16,009.34	$46,103.88	0	6	
11/10/2026		10216161	100617	ELECT RX & HEALTH SOLUTIONS	1150	$27,739.22	$27,739.22	0	6	SHIPMENT 10/1-10/15
11/10/2026		10216162	100565	ELEVATE TECHNOLOGY PARTNERS	0300	$119,275.00	$119,275.00	0	6	CISCO SMARTNET RENEWAL
11/10/2026		10216163	102092	ELITE PRO PAINTING	0300	$7,150.00	$7,150.00	0	6	EXTERIOR PAITNING
11/10/2026		10216164	100068	ESS	0101	$105,232.44	$105,232.44	0	6	SUBSTITUTE TEACHERS
11/10/2026		10216165	284	FASTENAL COMPANY	0300	$267.63	$267.63	0	6	CHEMICAL SIGNS
11/10/2026		10216166	100813	FIRST STOP HEALTH	1150	$9,533.75	$9,533.75	0	6	VIRTUAL MENTAL & URGENT HEA
11/10/2026		10216167	27600	FOLLETT CONTENT SOLUTIONS LL	0101	$1,600.21	$1,600.21	0	6	LIBRARY BOOKS MM
11/10/2026		10216168	101784	ALEXIS FOSTER	0101	$92.86	$92.86	0	6	FACS SUPPLIES
11/10/2026		10216169	102033	FSSA CLAIM REPAYMENT	1720	$1,334.82	$1,334.82	0	6	LITTLE BRONCHO PRESCHOOL
11/10/2026		10216170	8604	G W BERKHEIMER CO	0300	$91.85	$91.85	0	6	SUPPLIES/MATERIALS
11/10/2026		10216171	101798	RACHEL GARDNER	0101	$37.70	$37.70	0	6	MILEAGE
11/10/2026		10216172	102046	KIM GARRITY	0101	$37.70	$37.70	0	6	MILEAGE
11/10/2026		10216173	101370	GLOBAL INTERPRETING SERVICES	0101	$1,137.75	$1,137.75	0	6	TRANSLATION PHONE & VIDEO S
11/10/2026		10216174	101685	BASE10ASSETS LLC	3274	$571.89	$571.89	0	6	ROBOT POWER SWITCH & SENSOR
11/10/2026		10216175	101431	GOLD STAR PRODUCTS	0800	$7,205.00	$7,205.00	0	6	ICE MAKER CUBE-STYLE
11/10/2026		10216176	102161	JASON GOOD	0101	$239.80	$239.80	0	6	MILEAGE & PARKING
11/10/2026		10216177	101905	MICHELLE GOODMAN	6840	$450.00	$450.00	0	6	HOOSIER EDUCATIONAL COMPUTE
11/10/2026		10216178	1824	GRAINGER	0300	$78.82	$78.82	0	6	SUPPLIES/MATERIALS
11/10/2026		10216179	3635	GRAYBAR	0300	$469.36	$469.36	0	6	SUPPLIES/MATERIALS
11/10/2026		10216180	320	ALESIA HAMPTON	0101	$10.51	$10.51	0	6	MILEAGE
11/10/2026		10216181	101889	MARY HARFORD	0101	$46.91	$46.91	0	6	MIELAGE
11/10/2026		10216182	100207	HAYS & SONS	0300	$2,594.80	$2,594.80	0	6	WATER MITIGATION
11/10/2026		10216183	102163	HERITAGE FS INC	0300	$77,800.89	$77,800.89	0	6	FUEL
11/10/2026		10216184	100010	IVAN HERNANDEZ	0300	$34.80	$34.80	0	6	MILEAGE
11/10/2026		10216185	101266	HEATHER HUEY	0101	$214.60	$214.60	0	6	MILEAGE
11/10/2026		10216186	37600	HUSTON ELECTRIC INC	0300	$312.50	$312.50	0	6	GENERATOR SERVICE
11/10/2026		10216187	3934	ICU SERVICE COMPANY	0800	$4,136.31	$4,136.31	0	6	REPAIRS
11/10/2026		10216188	1115	IDENTISYS INC	0300	$450.00	$450.00	0	6	ID MACHINE REPAIR
11/10/2026		10216189	99938	INDIANA DEVELOPMENTAL TRAINI	0101	$17,340.00		0	6	SEPTEMBER 2026
11/10/2026		10216189	99938	INDIANA DEVELOPMENTAL TRAINI	3029	$10,590.00	$27,930.00	0	6	SEPTEMBER 2026
11/10/2026		10216190	1454	CHRISTINA ILYUK	0101	$97.22	$97.22	0	6	MILEAGE
11/10/2026		10216191	100822	IMPERIAL DADE	0300	$147.32	$147.32	0	6	FILTER BAGS
11/10/2026		10216192	100705	IASP	0101	$324.00		0	6	FALL CONFERENCE D DESENFANT
11/10/2026		10216192	100705	IASP	6840	$7,923.00	$8,247.00	0	6	FALL CONFERENCE D DESENFANT
11/10/2026		10216193	39720	INDIANA SCHOOL BOARDS ASSN	0300	$6,500.00	$6,500.00	0	6	2027 ANNUAL DUES
11/10/2026		10216194	4130	INDIANA SCHOOL FOR THE BLIND	5207	$7,245.00	$7,245.00	0	6	CONTRACTED SERVICES
11/10/2026		10216195	102137	INDIANA TESTING INC	0300	$1,176.24	$1,176.24	0	6	DOT DRUG TEST
11/10/2026		10216196	6186	INDOFF INC	5840	$19,814.39	$19,814.39	0	6	DESKS/TABLES/CHAIRS/CABINET
11/10/2026		10216197	101665	JOHN JACKSON KLINK	0101	$375.00	$375.00	0	6	RADIO DUES AND FEES
11/10/2026		10216198	100142	JOERN SCHOOL PSYCHOLOGY SERV	0101	$5,376.00	$5,376.00	0	6	PSYCH SERVICES
11/10/2026		10216199	100044	JOHNSON CONTROLS FIRE PROTEC	0300	$1,592.49	$1,592.49	0	6	LABOR HOURS
11/10/2026		10216200	6766	CASSANDRA JONES	0101	$59.30	$59.30	0	6	MILEAGE
11/10/2026		10216201	101773	ALISSA JUDY	0101	$28.64	$28.64	0	6	MILEAGE
11/10/2026		10216202	6439	KDC BODY SHOP INC	0300	$5,363.13	$5,363.13	0	6	FRONT END ALIGNMENT
11/10/2026		10216203	100419	KINUM INC	0300	$274.33	$274.33	0	6	TEXTBOOK COLLECTION SERVICE
11/10/2026		10216204	69560	KIRBY RISK CORPORATION	0300	$579.23	$579.23	0	6	FLASHLIGHT
11/10/2026		10216205	1742	KROGER CUSTOMER CHARGES LBX5	0101	$213.80	$213.80	0	6	FACS CLASS SUPPLIES

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/10/2026		10216206	46200	LAFAYETTE AUTO SUPPLY	0300	$289.59	$289.59	0	6	PARTS/SUPPLIES
11/10/2026		10216207	46390	LAFAYETTE ELECTRONIC SUPPLY	0300	$37.50	$37.50	0	6	DIGITAL MULTIMETER
11/10/2026		10216208	47000	LAFAYETTE SCHOOL CORPORATION	0800	$290.52		0	6	ONLINE PROGRAM FEES
11/10/2026		10216208	47000	LAFAYETTE SCHOOL CORPORATION	8400	$15,400.75	$15,691.27	0	6	ONLINE PROGRAM FEES
11/10/2026		10216209	100841	LAFOND-ADEBOWALE VANESSA	6460	$10,043.00	$10,043.00	0	6	CONTRACT SLP
11/10/2026		10216210	102158	LANGUAGE DYNAMICS GROUP LLC	0101	$381.08	$381.08	0	6	DIGITAL SUBSCRIPTION
11/10/2026		10216211	57000	LASZYNSKI & MOORE	0300	$361.28	$361.28	0	6	SCHOOL ATTORNEY MONTHLY FEE
11/10/2026		10216212	102147	LITTLE BEE SPEECH CO	0101	$359.97	$359.97	0	6	ONE YEAR MEMBERSHIP
11/10/2026		10216213	5804	LOOMIS BROS EQUIPMENT CO	0300	$715.30	$715.30	0	6	WASHER SERVICE
11/10/2026		10216214	3603	MACALLISTER RENTALS	0300	$242.42	$242.42	0	6	AUGER RENTAL
11/10/2026		10216215	639	MO LE MACH	3250	$2,635.73	$2,635.73	0	6	GLASS CONSULTANT
11/10/2026		10216216	4148	MADISON NATIONAL LIFE INS	1150	$5,302.64		0	6	
11/10/2026		10216216	4148	MADISON NATIONAL LIFE INS	*9270	$2,256.44	$7,559.08	0	6	
11/10/2026		10216217	1208	MADISON NATIONAL LIFE INS	1150	$3,561.66		0	6	
11/10/2026		10216217	1208	MADISON NATIONAL LIFE INS	*9270	$13,966.32	$17,527.98	0	6	
11/10/2026		10216218	4539	RONALD MAHRLING	0300	$203.58	$203.58	0	6	MILEAGE
11/10/2026		10216219	7207	MARMIC FIRE & SAFETY CO INC	0300	$12,193.93	$12,193.93	0	6	FIRE ALARM REPAIRS
11/10/2026		10216220	102151	MFI MEDICAL EQUIPMENT INC.	0101	$1,055.56	$1,055.56	0	6	CLINTON SMALL UP/DOWN STAIR
11/10/2026		10216221	100693	MIDWEST ENVIRONMENTAL	0300	$1,120.00	$1,120.00	0	6	MONTHLY INSPECTIONS
11/10/2026		10216222	608	MTI ENTERPRISES INC	0300	$247.23	$247.23	0	6	REMAINING CHARGES
11/10/2026		10216223	6430	BETSY MURRAY-BOLDEN	0101	$73.08	$73.08	0	6	MILEAGE
11/10/2026		10216224	59170	NATIONAL SCIENCE TEACHING AS	6840	$440.00	$440.00	0	6	REGISTRATION FOR NSTA CONFE
11/10/2026		10216225	7090	NUSTART HEALTH LLC	1150	$4,200.00	$4,200.00	0	6	HEALTH BENEFIT MONTHLY SERV
11/10/2026		10216226	100961	LESLIE PEREZ	0101	$13.05	$13.05	0	6	MILEAGE
11/10/2026		10216227	3075	CARLEE POTTS	0101	$36.40	$36.40	0	6	MILEAGE
11/10/2026		10216228	6321	POUR BOYS CONCRETE	0300	$16,636.00	$16,636.00	0	6	REMOVE PAVERS AND REPLACE W
11/10/2026		10216229	4840	POWERSCHOOL CORPORATION	5817	$4,018.60	$4,018.60	0	6	DIGITAL SUBSCRIPTION
11/10/2026		10216230	178	PRO RESOURCES INC	0300	$48,152.23	$48,152.23	0	6	CUSTODIAL SERVICES
11/10/2026		10216231	100256	PROACTIVE MSO LLC	1150	$127,005.69	$127,005.69	0	6	MEDICAL STAFF FEES/OCTOBER
11/10/2026		10216232	6181	PURDUE UNIVERSITY SLHS OFFIC	0101	$1,994.00		0	6	AUDIOLOGY SERVICES
11/10/2026		10216232	6181	PURDUE UNIVERSITY SLHS OFFIC	1300	$0.00		0	6	AUDIOLOGY SERVICES
11/10/2026		10216232	6181	PURDUE UNIVERSITY SLHS OFFIC	6460	$180.00	$2,174.00	0	6	AUDIOLOGY SERVICES
11/10/2026		10216233	3231	BRENDA REECE	0101	$34.22	$34.22	0	6	MILEAGE
11/10/2026		10216234	101852	REMEDY LIVE	1729	$2,500.00	$2,500.00	0	6	GET SCHOOL TOUR SESSION/OAC
11/10/2026		10216235	3079	JEREMY ROBINSON	0101	$266.80	$266.80	0	6	IND SAFETY TRAINING CONFERE
11/10/2026		10216236	6345	JOHN DEERE FINANCIAL	0300	$165.91	$165.91	0	6	HOSEMOBILE REEL
11/10/2026		10216237	1219	SAFE HIRING SOLUTIONS	0300	$159.60	$159.60	0	6	BACKGROUND CHECKS
11/10/2026		10216238	5067	BETH SANDS	0101	$36.90	$36.90	0	6	MILEAGE
11/10/2026		10216239	100821	SHI INTERNATIONAL CORP	0300	$36,715.00	$36,715.00	0	6	EMAIL SECURITY PROGRAM
11/10/2026		10216240	100493	SOLIANT HEALTH	0101	$7,809.38	$7,809.38	0	6	D YOUNT OT
11/10/2026		10216241	76255	SPEAR CORPORATION	0300	$7,757.12	$7,757.12	0	6	POOL SUPPLIES
11/10/2026		10216242	4354	SPEECH TREE	0101	$118,678.00		0	6	CONTRACTED SERVICES
11/10/2026		10216242	4354	SPEECH TREE	6460	$84,447.46	$203,125.46	0	6	CONTRACTED SERVICES
11/10/2026		10216243	4044	SPENCER CONSTRUCTION CO INC	0300	$5,900.00	$5,900.00	0	6	CANOPY REPAIR - JHS
11/10/2026		10216244	101600	SPHERO INC	3274	$22,987.86	$22,987.86	0	6	ROBOT KITS & CIRCUIT COMPON
11/10/2026		10216245	4958	ST JOSEPH INSTITUTE FOR DEAF	0101	$144.00		0	6	SPEACH THERAPY
11/10/2026		10216245	4958	ST JOSEPH INSTITUTE FOR DEAF	6460	$144.00	$288.00	0	6	SPEACH THERAPY
11/10/2026		10216246	77085	STAPLES CONTRACT & COMMERCIA	0101	$803.35		0	6	STORAGE BINS/MARKERS/SCISSO
11/10/2026		10216246	77085	STAPLES CONTRACT & COMMERCIA	0300	$46.17		0	6	STORAGE BINS/MARKERS/SCISSO
11/10/2026		10216246	77085	STAPLES CONTRACT & COMMERCIA	1720	$220.68	$1,070.20	0	6	STORAGE BINS/MARKERS/SCISSO

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/10/2026		10216247	101578	SUPERIOR FABBING LLC	0300	$450.00	$450.00	0	6	BENQ REPLACEMENT
11/10/2026		10216248	80360	TIPPECANOE SCHOOL CORPORATIO	1150	$8,060.11	$8,060.11	0	6	HEALTH CARE CLINIC
11/10/2026		10216249	102160	TOSHIBA FINANCIAL SERVICES U	0300	$40,536.24	$40,536.24	0	6	COPIER/PRINTER AGREEMENT
11/10/2026		10216250	80820	TRANE US INC	0300	$43,921.44	$43,921.44	0	6	TRANE CHILLER 3
11/10/2026		10216251	6135	TRULAND EQUIPMENT	0300	$172.89	$172.89	0	6	MOWER PARTS
11/10/2026		10216252	100118	TRUST TECH	0300	$278.00	$278.00	0	6	TONER
11/10/2026		10216253	102065	UNIFIED GROUP SERVICES	1150	$611.72	$611.72	0	6	HEART CARE PROGRAM
11/10/2026		10216254	3273	VISION SERVICE PLAN-(CT)	1150	$12,411.89		0	6	
11/10/2026		10216254	3273	VISION SERVICE PLAN-(CT)	*9270	$887.91	$13,299.80	0	6	
11/10/2026		10216255	84489	WABASH VALLEY EDUC CENTER	0300	$30.00	$30.00	0	6	WVEC TECHNOLOGY INSTR NETWO
11/10/2026		10216256	85160	WARD'S NATURAL SCIENCE	0101	$103.35	$103.35	0	6	SCIENCE SUPPLIES MM
11/10/2026		10216257	85458	WASTE MANAGEMENT	0300	$7,763.61	$7,763.61	0	6	
11/10/2026		10216258	2499	ASHLEY K WIEN	0101	$79.24	$79.24	0	6	MILEAGE
11/10/2026		10216259	84370	WIERS INTERNATIONAL TRUCKS	0300	$4,452.97	$4,452.97	0	6	PARTS/SUPPLIES
11/10/2026		10216260	100538	WORKING WELL ST FRANCIS	0300	$330.00	$330.00	0	6	DOT PHYSICAL
11/10/2026		10216261	6443	JAMIE YODER	0101	$43.43	$43.43	0	6	MILEAGE
11/10/2026		10216262	101752	BMO	0101	$2,698.45		1	1	NOVEMBER 2026 BILLINT
11/10/2026		10216262	101752	BMO	0300	$11,034.06		1	1	NOVEMBER 2026 BILLINT
11/10/2026		10216262	101752	BMO	1729	$62.43		1	1	NOVEMBER 2026 BILLINT
11/10/2026		10216262	101752	BMO	2005	$289.63		1	1	NOVEMBER 2026 BILLINT
11/10/2026		10216262	101752	BMO	2300	$2,757.21		1	1	NOVEMBER 2026 BILLINT
11/10/2026		10216262	101752	BMO	3274	$7,135.00		1	1	NOVEMBER 2026 BILLINT
11/10/2026		10216262	101752	BMO	6840	$349.00	$24,325.78	1	1	NOVEMBER 2026 BILLINT
11/10/2026		10216263	2130	ALLIANCE ENVIRONMENTAL GROUP	0300	$609.00	$609.00	0	1	AHERA Designated Person 202
11/10/2026		10216264	4870	BATTERIES PLUS BULBS	0300	$1,268.12	$1,268.12	0	1	RADIO BATTERIES
11/10/2026		10216265	9360	BLICK ART MATERIALS	0101	$4,987.26	$4,987.26	0	1	ART SUPPLIES MM
11/10/2026		10216266	10320	BOUMA-BETTEN OF INDIANA INC	0300	$724.00	$724.00	0	1	CEILING TILES
11/10/2026		10216267	10360	BOUND-TO-STAY-BOUND	0101	$549.37	$549.37	0	1	LIBRARY BOOKS FOR SUNNYSIDE
11/10/2026		10216268	1041	CDW GOVERNMENT INC	0300	$10,429.00	$10,429.00	0	1	SPLUNK ENTERPRISE LICENSE R
11/10/2026		10216269	54302	CINTAS #366	0300	$1,845.28	$1,845.28	0	1	UNIFORM CLEANING
11/10/2026		10216270	101028	CRISIS PREVENTION INSTITUTE	6840	$2,499.00		0	1	REGISTRATION FOR CPI RENEWA
11/10/2026		10216270	101028	CRISIS PREVENTION INSTITUTE	6840	$5,203.30		0	1	REGISTRATION FOR CPI RENEWA
11/10/2026		10216270	101028	CRISIS PREVENTION INSTITUTE	6840	$915.20	$8,617.50	0	1	REGISTRATION FOR CPI RENEWA
11/10/2026		10216271	4337	DUNCAN SUPPLY CO INC	0300	$21,068.02	$21,068.02	0	1	PORTABLE AC UNITS
11/10/2026		10216272	209	EDVOTEK	0101	$524.16	$524.16	0	1	SCIENCE SUPPLES MM
11/10/2026		10216273	1905	FAIRMOUNT DOOR CORPORATION	0300	$1,396.75	$1,396.75	0	1	THEATER ROLLING DOOR
11/10/2026		10216274	27280	FLINN SCIENTIFIC INC	0101	$767.66	$767.66	0	1	SCIENCE SUPPLIES MM
11/10/2026		10216275	3129	FRANCISCAN ALLIANCE INC	0101	$16.25	$16.25	0	1	CPR CARDS/HEALTH CLASS
11/10/2026		10216276	31815	GREAT AMERICAN SUPPLY CO	0300	$4,889.62	$4,889.62	0	1	SUPPLIES/MATERIALS
11/10/2026		10216277	33400	HALEY'S LOCK, SAFE AND KEY	0300	$9.90	$9.90	0	1	CABINET KEYS
11/10/2026		10216278	3982	HILLYARD/INDIANA	0300	$26,425.39	$26,425.39	0	1	CUSTODIAL SUPPLIES
11/10/2026		10216279	39140	INDIANA OXYGEN CO	0300	$197.64	$197.64	0	1	
11/10/2026		10216280	1626	J&T RECOVERY INC	0300	$200.00	$200.00	0	1	TOWING CHARGES
11/10/2026		10216281	171	JOHN WILEY & SONS INC	0101	$81.25	$81.25	0	1	ESSENTIALS OF CROSS BATTERY
11/10/2026		10216282	63850	JW PEPPER	0101	$454.97	$454.97	0	1	MUSIC SUPPLIES
11/10/2026		10216283	100204	LAWSON PRODUCTS	0300	$502.37	$502.37	0	1	PARTS/SUPPLIES
11/10/2026		10216284	202	LEARNING A-Z	4127	$150.00	$150.00	0	1	READING A-Z SUBSCRIPTION
11/10/2026		10216285	1484	LEWIS & KAPPES	0300	$2,225.00	$2,225.00	0	1	NEGOTIATIONS 2026-2027
11/10/2026		10216286	51355	MAGIC GLASS COMPANY	0300	$941.64	$941.64	0	1	REMOVE & INSTALL WINDSHIELD
11/10/2026		10216287	2590	MCGRAW-HILL LLC	4127	$34.83		0	1	REGISTRATION FOR VIRTUAL TR

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/10/2026		10216287	2590	MCGRAW-HILL LLC	6840	$1,500.00	$1,534.83	0	1	REGISTRATION FOR VIRTUAL TR
11/10/2026		10216288	5009	MIDWEST TRANSIT EQUIPMENT	0300	$18,432.35	$18,432.35	0	1	PARTS/SUPPLIES
11/10/2026		10216289	1150	OTICON INC	0101	$639.99	$639.99	0	1	MICROPHONE SYSTEM
11/10/2026		10216290	63960	PERMA-BOUND	0101	$4,146.40	$4,146.40	0	1	LIBRARY BOOKS FOR SUNNYSIDE
11/10/2026		10216291	65770	PRENTKE ROMICH CO	1300	$0.00		0	1	DIGITAL SUBSCRIPTION
11/10/2026		10216291	65770	PRENTKE ROMICH CO	6460	$128.90	$128.90	0	1	DIGITAL SUBSCRIPTION
11/10/2026		10216292	4008	QUINLAN AND FABISH MUSIC CO	0101	$771.88	$771.88	0	1	MUSIC SUPPLIES
11/10/2026		10216293	101316	RAPTOR TECHNOLOGIES LLC	0101	$5,346.50		0	1	DIGITAL SUBSCRIPTION
11/10/2026		10216293	101316	RAPTOR TECHNOLOGIES LLC	0300	$995.00	$6,341.50	0	1	DIGITAL SUBSCRIPTION
11/10/2026		10216294	3157	READ NATURALLY	4127	$1,369.50	$1,369.50	0	1	COMPREHENSION BUILDER
11/10/2026		10216295	68720	RELIABLE EXTERMINATORS	0300	$2,225.00	$2,225.00	0	1	EXTERMINATING SERVICES
11/10/2026		10216296	1070	RENAISSANCE LEARNING INC	5816	$1,491.72		0	1	DIGITAL SUBSCRIPTION
11/10/2026		10216296	1070	RENAISSANCE LEARNING INC	5817	$8,727.12	$10,218.84	0	1	DIGITAL SUBSCRIPTION
11/10/2026		10216297	5276	RIGG'S OUTDOOR POWER-LAFAYET	0300	$2,719.06	$2,719.06	0	1	KUBOTA DOOR REPAIR
11/10/2026		10216298	69660	RIVERSIDE INSIGHTS	0101	$1,100.46	$1,100.46	0	1	DIGITAL SUBSCRIPTION
11/10/2026		10216299	4347	STATE CHEMICAL SOLUTIONS	0300	$3,296.21	$3,296.21	0	1	SUPPLES/MATERIALS
11/10/2026		10216300	1833	SUNBELT RENTALS	0300	$868.78	$868.78	0	1	IRRIGATION BLOWDOWN
11/10/2026		10216301	6405	T-N-T TREE SERVICE	0300	$926.10	$926.10	0	1	TREE SERVICE - EAR
11/10/2026		10216302	6697	TEACHER SYNERGY LLC	0101	$163.51	$163.51	0	1	HANDWRITING PRACTICE-319341
11/10/2026		10216303	84240	VON TOBEL LUMBER CO	0101	$979.00		0	1	SUPPLIES/MATERIALS
11/10/2026		10216303	84240	VON TOBEL LUMBER CO	0300	$646.12	$1,625.12	0	1	SUPPLIES/MATERIALS
11/10/2026		10216304	1409	WINTEK CORPORATION	0300	$775.00	$775.00	0	1	NOVEMBER MONTHLY FIBER
						$8,176,773.20	$8,176,773.20			
				Totals for 222 Vouchers						

Totals by Fund

0101.00	EDUCATION FUND	$3,040,073.95
0300.00	OPERATIONS FUND	$1,568,349.71
0700.25	GO BOND 2025	$68,591.00
0800.00	SCHOOL LUNCH	$955,521.68
1150.00	SELF-INSURANCE-MEDICAL INS	$1,081,389.79
1300.00	GREATER LAFAYETTE AREA SPECIAL	-$158.90
1703.00	INDIANA SPORTS CORP-VINTON	$1,000.00
1710.00	SPECIAL ED PRESCHOOL	$43,972.14
1720.00	LITTLE BRONCHOS	$14,302.23
1729.00	OPIOID GRANT 2026	$8,390.82
1735.00	FUTURE FLYERS PRESCHOOL	$8,111.86
1740.00	RAIDER READINESS	$4,511.86
1750.00	SPECIAL ED DONATIONS	$372.49
2005.00	SUNNYSIDE DONATIONS	$289.63
2300.00	ECA PROCUREMENT CARD	$2,757.21
3029.00	SPEC ED EXCESS COSTS	$18,047.50
3250.00	MEDICAID REIMB-STATE	$12,073.23
3274.03	K12 ROBOTICS STEM 26-27	$43,395.41
4127.00	TITLE I 2026-2027	$101,614.46
4177.00	TITLE I-DEL 2026-2027	$350.92
5206.00	SPED 26611-021-PN01 09/30/27 LSC	$10,281.78
5207.00	SP ED 27611-021-PN01 9/30/28	$133,464.63
5406.00	SPED 26619-021-PN01 09/30/27 LSC	$672.28
5407.00	SP ED 27619-021-PN01 09/30/28	$7,910.94
5816.00	TITLE IV FFY2024 (FY25)	$1,491.52
5817.00	TITLE IV FFY2025	$17,898.63
5840.00	BSCA:SC 2023-2026	$19,814.39
6460.00	MEDICAID REIMB-FEDERAL	$97,276.69
6602.03	21ST CENTURY-MURDOCK 26-27	$10,740.92
6840.24	TITLE II FFY 24-26	$5,203.30
6840.25	TITLE II FFY 25-27	$12,053.31
6840.26	TITLE II FFY 26-28	$3,652.28
6885.25	TITLE III FFY25 25-27	$2,982.09
6885.26	TITLE III FFY26 26-28	$3,052.01
8400.00	PREPAID FOOD	$15,502.70
	TOTAL OF ALL FUNDS	$7,314,954.46

Totals by Clearing

9210	FEDERAL TAX	$145,806.80
9220	SOCIAL SECURITY	$163,724.12
9230	STATE TAX	$123,758.86
9240	COUNTY TAX	$57,188.87
9250	TEACHER RETIREMENT	$53.36
9260	PERF	$694.97
9270	INSURANCE DEDUCTION	$160,044.68
9280	ANNUITY	$32,993.00

9290	PHONE CHARGES		$923.00
9310	GARNISH		$1,350.75
9320	GARNISHMENT		$1,819.13
9490	DUES		$660.00
9998	EPay Clearing		$172,801.20
		TOTAL OF ALL CLEARING	$861,818.74
		GRAND TOTAL	$8,176,773.20

I hereby certify that each of the above listed vouchers and the invoices, or bills attached hereto, are true and correct and that the materials OR services itemized therein for which charges are made were ordered AND received, and I have audited same in accordance with I.C. 5-11-10-1.6.

_____,_____

Chief Financial Officer _____
Troy A. Cloum

ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 12 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total $8,176,773.20 dated this 10th day of November, 2026.

BOARD OF EDUCATION

Julie Peretin	Board President
Stephen Bultinck	Board Vice-President
Ebony Barrett	Board Secretary
Brent Clemenz	Board Member
Margaret Hass	Board Member
Robert M. Stwalley, III	Board Member
Oscar Trujillo	Board Member