

ALLOWANCE OF VOUCHERS

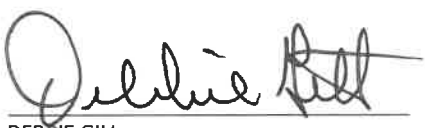
I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,
ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

5/11, 2026

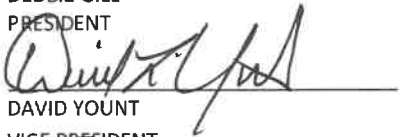


STEVE AHAUS
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF
PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED
IN THE TOTAL AMOUNT OF \$ _____ DATED THIS **11th DAY OF MAY, 2026.**




DEBBIE GILL
PRESIDENT



DAVID YOUNT
VICE PRESIDENT



JENNIFER MANN
SECRETARY



BRETT JONES
MEMBER



BECKY NELSON
MEMBER

Check Date 04/09/2026

FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	815,026.00
	1200	NONCERTIFIED SALARIES	187,925.52
	1300	TEMPORARY SALARIES	67,094.02
	1401	NON-CERT OVERTIME SALARIES	77.61
	1420	ADDITIONAL COMPENSATION	92,554.48
	2110	SOCIAL SECURITY	67,955.73
	2115	MEDICARE	15,892.97
	2140	PUBLIC EMPLOYEES RETIREMENT FU	12,937.28
	2150	TEACHERS RETIREMENT	854.52
	2160	TEACHERS RETIREMENT	86,522.39
	2410	LOCAL RETIREMENT CONTRIBUTIONS	25,366.79
		Fund 0101 Total	1,372,207.31
0160	1200	NONCERTIFIED SALARIES	109,414.67
	1401	NON-CERT OVERTIME SALARIES	594.35
	2110	SOCIAL SECURITY	6,534.52
	2115	MEDICARE	1,528.22
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,793.82
	2190	DENTAL INSURANCE	-52.00
	2200	VISION INSURANCE	-6.09
	2210	LIFE INSURANCE	-3.30
	2220	MEDICAL INSURANCE	-1,624.48
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.14
	2430	LONG TERM DISABILITY INSURANCE	-10.74
		Fund 0160 Total	128,336.11
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	156,173.07
	1300	TEMPORARY SALARIES	1,370.90
	1401	NON-CERT OVERTIME SALARIES	27,086.46
	1420	ADDITIONAL COMPENSATION	575.36
	2110	SOCIAL SECURITY	11,617.24

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2115	MEDICARE	2,716.94
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,901.95
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,156.35
	2410	LOCAL RETIREMENT CONTRIBUTIONS	2,035.38
		Fund 0300 Total	226,388.69
0800	1200	NONCERTIFIED SALARIES	52,461.18
	2110	SOCIAL SECURITY	3,149.98
	2115	MEDICARE	736.70
	2140	PUBLIC EMPLOYEES RETIREMENT FU	2,174.22
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
		Fund 0800 Total	58,689.24
1300	1100	CERTIFIED SALARIES	4,270.41
	1200	NONCERTIFIED SALARIES	3,234.17
	2110	SOCIAL SECURITY	439.84
	2115	MEDICARE	102.86
	2140	PUBLIC EMPLOYEES RETIREMENT FU	362.23
	2160	TEACHERS RETIREMENT	431.31
	2410	LOCAL RETIREMENT CONTRIBUTIONS	128.12
		Fund 1300 Total	8,968.94
1720	1100	CERTIFIED SALARIES	2,312.48
	1200	NONCERTIFIED SALARIES	21,048.48
	1300	TEMPORARY SALARIES	825.47
	2110	SOCIAL SECURITY	1,467.19
	2115	MEDICARE	343.13
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,344.76
	2160	TEACHERS RETIREMENT	233.56
	2410	LOCAL RETIREMENT CONTRIBUTIONS	115.63
		Fund 1720 Total	27,690.70

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FUND	OBJECT	DESCRIPTION	AMOUNT
2040	1420	ADDITIONAL COMPENSATION	125.70
	2110	SOCIAL SECURITY	7.03
	2115	MEDICARE	1.65
		Fund 2040 Total	134.38
2088	1300	TEMPORARY SALARIES	2,579.85
	2110	SOCIAL SECURITY	159.95
	2115	MEDICARE	37.40
		Fund 2088 Total	2,777.20
2500	1200	NONCERTIFIED SALARIES	2,958.41
	1201	NON-CERTIFIED SALARY	3,518.95
	1401	NON-CERT OVERTIME SALARIES	212.08
	2110	SOCIAL SECURITY	398.71
	2115	MEDICARE	93.24
	2140	PUBLIC EMPLOYEES RETIREMENT FU	355.10
		Fund 2500 Total	7,536.49
2710	2110	SOCIAL SECURITY	58.64
	2115	MEDICARE	13.72
	2140	PUBLIC EMPLOYEES RETIREMENT FU	46.01
	2160	TEACHERS RETIREMENT	66.15
	2750	OTHER EMPLOYEE BENEFITS	978.96
		Fund 2710 Total	1,163.48
3250	1200	NONCERTIFIED SALARIES	3,473.63
	2110	SOCIAL SECURITY	215.37
	2115	MEDICARE	50.36
	2160	TEACHERS RETIREMENT	76.22
		Fund 3250 Total	3,815.58

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FUND	OBJECT	DESCRIPTION	AMOUNT
3270	1200	NONCERTIFIED SALARIES	2,454.82
	2110	SOCIAL SECURITY	143.09
	2115	MEDICARE	33.46
	2140	PUBLIC EMPLOYEES RETIREMENT FU	274.94
		Fund 3270 Total	2,906.31
4137	1100	CERTIFIED SALARIES	14,344.50
	1200	NONCERTIFIED SALARIES	6,801.71
	1300	TEMPORARY SALARIES	1,330.02
	2110	SOCIAL SECURITY	1,305.42
	2115	MEDICARE	305.29
	2140	PUBLIC EMPLOYEES RETIREMENT FU	482.32
	2160	TEACHERS RETIREMENT	1,448.82
		Fund 4137 Total	26,018.08
5113	1200	NONCERTIFIED SALARIES	1,747.20
	2110	SOCIAL SECURITY	100.89
	2115	MEDICARE	23.59
	2140	PUBLIC EMPLOYEES RETIREMENT FU	195.69
		Fund 5113 Total	2,067.37
5203	1100	CERTIFIED SALARIES	25,738.46
	1200	NONCERTIFIED SALARIES	7,864.68
	2110	SOCIAL SECURITY	1,951.67
	2115	MEDICARE	456.42
	2140	PUBLIC EMPLOYEES RETIREMENT FU	880.84
	2160	TEACHERS RETIREMENT	2,325.97
	2410	LOCAL RETIREMENT CONTRIBUTIONS	690.90
		Fund 5203 Total	39,908.94
5401	1100	CERTIFIED SALARIES	963.21
	2110	SOCIAL SECURITY	56.74

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2115	MEDICARE	13.27
	2160	TEACHERS RETIREMENT	97.29
	2410	LOCAL RETIREMENT CONTRIBUTIONS	28.89
		Fund 5401 Total	1,159.40
5824	1100	CERTIFIED SALARIES	797.10
	2110	SOCIAL SECURITY	44.38
	2115	MEDICARE	10.38
	2160	TEACHERS RETIREMENT	80.50
		Fund 5824 Total	932.36
6460	1200	NONCERTIFIED SALARIES	11,791.24
	2110	SOCIAL SECURITY	728.60
	2115	MEDICARE	170.38
	2140	PUBLIC EMPLOYEES RETIREMENT FU	603.54
		Fund 6460 Total	13,293.76
6849	1100	CERTIFIED SALARIES	3,422.61
	1420	ADDITIONAL COMPENSATION	150.00
	2110	SOCIAL SECURITY	221.26
	2115	MEDICARE	51.74
	2160	TEACHERS RETIREMENT	360.84
		Fund 6849 Total	4,206.45
		Summary total	1,928,200.79
O B J E C T S U M M A R Y			
OBJECT	DESCRIPTION	AMOUNT	
1100	CERTIFIED SALARIES	880,395.81	
1200	NONCERTIFIED SALARIES	567,348.78	

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OBJECT	DESCRIPTION	AMOUNT
1201	NON-CERTIFIED SALARY	3,518.95
1300	TEMPORARY SALARIES	73,200.26
1401	NON-CERT OVERTIME SALARIES	27,970.50
1420	ADDITIONAL COMPENSATION	93,405.54
2110	SOCIAL SECURITY	96,556.25
2115	MEDICARE	22,581.72
2140	PUBLIC EMPLOYEES RETIREMENT FU	41,352.70
2150	TEACHERS RETIREMENT	1,088.52
2160	TEACHERS RETIREMENT	92,799.40
2190	DENTAL INSURANCE	-52.00
2200	VISION INSURANCE	-6.09
2210	LIFE INSURANCE	-3.30
2220	MEDICAL INSURANCE	-1,624.48
2410	LOCAL RETIREMENT CONTRIBUTIONS	28,700.01
2430	LONG TERM DISABILITY INSURANCE	-10.74
2750	OTHER EMPLOYEE BENEFITS	978.96
	Summary total	1,928,200.79

***** End of report *****

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FUND / OBJECT SUMMARY

FUND	OBJECT	DESCRIPTION	AMOUNT
0101	1100	CERTIFIED SALARIES	810,087.01
	1200	NONCERTIFIED SALARIES	122,076.52
	1300	TEMPORARY SALARIES	14,484.59
	1420	ADDITIONAL COMPENSATION	969.62
	2110	SOCIAL SECURITY	55,008.36
	2115	MEDICARE	12,864.98
	2140	PUBLIC EMPLOYEES RETIREMENT FU	8,939.82
	2150	TEACHERS RETIREMENT	838.02
	2160	TEACHERS RETIREMENT	78,400.62
	2190	DENTAL INSURANCE	12,720.72
	2200	VISION INSURANCE	2,501.00
	2210	LIFE INSURANCE	1,941.28
	2220	MEDICAL INSURANCE	359,968.20
	2410	LOCAL RETIREMENT CONTRIBUTIONS	25,323.98
	2430	LONG TERM DISABILITY INSURANCE	5,494.16
	2760	CUB ACADEMY TUITION BENEFIT	10,448.29
		Fund 0101 Total	1,522,067.17
0160	1200	NONCERTIFIED SALARIES	107,152.81
	1401	NON-CERT OVERTIME SALARIES	679.40
	1420	ADDITIONAL COMPENSATION	864.96
	2110	SOCIAL SECURITY	6,437.04
	2115	MEDICARE	1,505.37
	2140	PUBLIC EMPLOYEES RETIREMENT FU	11,869.00
	2190	DENTAL INSURANCE	1,870.50
	2200	VISION INSURANCE	308.54
	2210	LIFE INSURANCE	143.55
	2220	MEDICAL INSURANCE	50,105.57
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.14
	2430	LONG TERM DISABILITY INSURANCE	555.04
		Fund 0160 Total	181,658.92

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FUND	OBJECT	DESCRIPTION	AMOUNT
0300	1100	CERTIFIED SALARIES	13,521.04
	1200	NONCERTIFIED SALARIES	140,555.59
	1300	TEMPORARY SALARIES	883.12
	1401	NON-CERT OVERTIME SALARIES	20,890.05
	2110	SOCIAL SECURITY	10,273.83
	2115	MEDICARE	2,402.74
	2140	PUBLIC EMPLOYEES RETIREMENT FU	9,247.61
	2150	TEACHERS RETIREMENT	234.00
	2160	TEACHERS RETIREMENT	1,156.35
	2190	DENTAL INSURANCE	2,799.75
	2200	VISION INSURANCE	475.11
	2210	LIFE INSURANCE	187.28
	2220	MEDICAL INSURANCE	69,198.20
	2410	LOCAL RETIREMENT CONTRIBUTIONS	2,101.93
	2430	LONG TERM DISABILITY INSURANCE	560.78
		Fund 0300 Total	274,487.38
0800	1200	NONCERTIFIED SALARIES	29,897.92
	2110	SOCIAL SECURITY	1,851.55
	2115	MEDICARE	433.04
	2140	PUBLIC EMPLOYEES RETIREMENT FU	1,392.67
	2190	DENTAL INSURANCE	505.00
	2200	VISION INSURANCE	76.14
	2210	LIFE INSURANCE	28.60
	2220	MEDICAL INSURANCE	10,389.90
	2410	LOCAL RETIREMENT CONTRIBUTIONS	167.16
	2430	LONG TERM DISABILITY INSURANCE	29.47
		Fund 0800 Total	44,771.45
1300	1100	CERTIFIED SALARIES	4,270.41
	1200	NONCERTIFIED SALARIES	3,234.17
	2110	SOCIAL SECURITY	439.84
	2115	MEDICARE	102.86
	2140	PUBLIC EMPLOYEES RETIREMENT FU	362.23

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2160	TEACHERS RETIREMENT	431.31
	2190	DENTAL INSURANCE	101.53
	2200	VISION INSURANCE	18.31
	2210	LIFE INSURANCE	12.37
	2220	MEDICAL INSURANCE	3,689.39
	2410	LOCAL RETIREMENT CONTRIBUTIONS	128.12
	2430	LONG TERM DISABILITY INSURANCE	41.99
		Fund 1300 Total	12,832.53
1720	1100	CERTIFIED SALARIES	2,312.48
	1200	NONCERTIFIED SALARIES	11,544.59
	1300	TEMPORARY SALARIES	649.37
	2110	SOCIAL SECURITY	894.71
	2115	MEDICARE	209.23
	2140	PUBLIC EMPLOYEES RETIREMENT FU	733.21
	2160	TEACHERS RETIREMENT	233.56
	2190	DENTAL INSURANCE	238.00
	2200	VISION INSURANCE	38.16
	2210	LIFE INSURANCE	17.33
	2220	MEDICAL INSURANCE	5,633.27
	2410	LOCAL RETIREMENT CONTRIBUTIONS	115.63
	2430	LONG TERM DISABILITY INSURANCE	69.44
		Fund 1720 Total	22,688.98
1745	1420	ADDITIONAL COMPENSATION	1,500.00
	2110	SOCIAL SECURITY	82.12
	2115	MEDICARE	19.20
	2140	PUBLIC EMPLOYEES RETIREMENT FU	183.00
		Fund 1745 Total	1,784.32
2088	1300	TEMPORARY SALARIES	1,545.95
	2110	SOCIAL SECURITY	95.85
	2115	MEDICARE	22.42

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FUND	OBJECT	DESCRIPTION	AMOUNT
		Fund 2088 Total	1,664.22
2500	1200	NONCERTIFIED SALARIES	2,958.41
	1201	NON-CERTIFIED SALARY	1,893.66
	2110	SOCIAL SECURITY	284.89
	2115	MEDICARE	66.62
	2140	PUBLIC EMPLOYEES RETIREMENT FU	331.34
	2190	DENTAL INSURANCE	53.00
	2200	VISION INSURANCE	8.67
	2210	LIFE INSURANCE	3.30
	2220	MEDICAL INSURANCE	2,003.22
	2430	LONG TERM DISABILITY INSURANCE	19.23
		Fund 2500 Total	7,622.34
3250	1200	NONCERTIFIED SALARIES	1,906.02
	2110	SOCIAL SECURITY	118.18
	2115	MEDICARE	27.64
	2160	TEACHERS RETIREMENT	43.30
		Fund 3250 Total	2,095.14
3270	1200	NONCERTIFIED SALARIES	2,454.82
	2110	SOCIAL SECURITY	142.58
	2115	MEDICARE	33.35
	2140	PUBLIC EMPLOYEES RETIREMENT FU	274.94
	2190	DENTAL INSURANCE	42.50
	2200	VISION INSURANCE	7.43
	2210	LIFE INSURANCE	2.20
	2220	MEDICAL INSURANCE	1,033.29
	2430	LONG TERM DISABILITY INSURANCE	15.96
		Fund 3270 Total	4,007.07
3769	1420	ADDITIONAL COMPENSATION	2,000.00
	2110	SOCIAL SECURITY	116.31

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2115	MEDICARE	27.20
	2160	TEACHERS RETIREMENT	202.00
		Fund 3769 Total	2,345.51
3780	1420	ADDITIONAL COMPENSATION	625.00
	2110	SOCIAL SECURITY	36.77
	2115	MEDICARE	8.60
	2140	PUBLIC EMPLOYEES RETIREMENT FU	70.00
		Fund 3780 Total	740.37
4137	1100	CERTIFIED SALARIES	14,344.50
	1200	NONCERTIFIED SALARIES	3,885.26
	1300	TEMPORARY SALARIES	591.12
	2110	SOCIAL SECURITY	1,082.81
	2115	MEDICARE	253.23
	2140	PUBLIC EMPLOYEES RETIREMENT FU	274.18
	2160	TEACHERS RETIREMENT	1,448.82
		Fund 4137 Total	21,879.92
5113	1200	NONCERTIFIED SALARIES	1,747.20
	2110	SOCIAL SECURITY	100.89
	2115	MEDICARE	23.59
	2140	PUBLIC EMPLOYEES RETIREMENT FU	195.69
	2190	DENTAL INSURANCE	52.00
	2200	VISION INSURANCE	6.09
	2210	LIFE INSURANCE	3.30
	2220	MEDICAL INSURANCE	1,422.90
	2430	LONG TERM DISABILITY INSURANCE	11.40
		Fund 5113 Total	3,563.06
5203	1100	CERTIFIED SALARIES	25,738.46
	1200	NONCERTIFIED SALARIES	7,864.68

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FUND	OBJECT	DESCRIPTION	AMOUNT
	2110	SOCIAL SECURITY	1,951.29
	2115	MEDICARE	456.33
	2140	PUBLIC EMPLOYEES RETIREMENT FU	880.84
	2160	TEACHERS RETIREMENT	2,325.97
	2190	DENTAL INSURANCE	379.45
	2200	VISION INSURANCE	89.92
	2210	LIFE INSURANCE	64.42
	2220	MEDICAL INSURANCE	12,547.00
	2410	LOCAL RETIREMENT CONTRIBUTIONS	690.90
	2430	LONG TERM DISABILITY INSURANCE	196.85
		Fund 5203 Total	53,186.11
5401	1100	CERTIFIED SALARIES	963.21
	2110	SOCIAL SECURITY	56.74
	2115	MEDICARE	13.27
	2160	TEACHERS RETIREMENT	97.29
	2190	DENTAL INSURANCE	14.55
	2200	VISION INSURANCE	2.99
	2210	LIFE INSURANCE	2.67
	2220	MEDICAL INSURANCE	310.98
	2410	LOCAL RETIREMENT CONTRIBUTIONS	28.89
		Fund 5401 Total	1,490.59
5824	1100	CERTIFIED SALARIES	797.10
	2110	SOCIAL SECURITY	44.09
	2115	MEDICARE	10.31
	2160	TEACHERS RETIREMENT	80.50
		Fund 5824 Total	932.00
5825	1300	TEMPORARY SALARIES	449.64
	2110	SOCIAL SECURITY	27.88
	2115	MEDICARE	6.52

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FUND	OBJECT	DESCRIPTION	AMOUNT
6460		Fund 5825 Total	484.04
	1200	NONCERTIFIED SALARIES	6,489.30
	1300	TEMPORARY SALARIES	21.40
	2110	SOCIAL SECURITY	403.66
	2115	MEDICARE	94.40
	2140	PUBLIC EMPLOYEES RETIREMENT FU	354.69
	2190	DENTAL INSURANCE	116.00
	2200	VISION INSURANCE	18.43
	2210	LIFE INSURANCE	6.60
	2220	MEDICAL INSURANCE	2,046.70
	2430	LONG TERM DISABILITY INSURANCE	13.54
		Fund 6460 Total	9,564.72
6849		Fund 6849 Total	4,118.03
	1100	CERTIFIED SALARIES	3,422.61
	1420	ADDITIONAL COMPENSATION	75.00
	2110	SOCIAL SECURITY	216.51
	2115	MEDICARE	50.64
	2160	TEACHERS RETIREMENT	353.27
		Fund 6849 Total	4,118.03
		Summary total	2,173,983.87

O B J E C T S U M M A R Y

OBJECT	DESCRIPTION	AMOUNT
1100	CERTIFIED SALARIES	875,456.82
1200	NONCERTIFIED SALARIES	441,767.29
1201	NON-CERTIFIED SALARY	1,893.66
1300	TEMPORARY SALARIES	18,625.19
1401	NON-CERT OVERTIME SALARIES	21,569.45
1420	ADDITIONAL COMPENSATION	6,034.58
2110	SOCIAL SECURITY	79,665.90

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OBJECT	DESCRIPTION	AMOUNT
2115	MEDICARE	18,631.54
2140	PUBLIC EMPLOYEES RETIREMENT FU	35,109.22
2150	TEACHERS RETIREMENT	1,072.02
2160	TEACHERS RETIREMENT	84,772.99
2190	DENTAL INSURANCE	18,893.00
2200	VISION INSURANCE	3,550.79
2210	LIFE INSURANCE	2,412.90
2220	MEDICAL INSURANCE	518,348.62
2410	LOCAL RETIREMENT CONTRIBUTIONS	28,723.75
2430	LONG TERM DISABILITY INSURANCE	7,007.86
2760	CUB ACADEMY TUITION BENEFIT	10,448.29
	Summary total	2,173,983.87

***** End of report *****