

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
05/22/2026		10214716	80160	TIPPECANOE COUNTY CLERK	*9320	\$2,249.71	\$2,249.71	60791	6	LSC Employee Garnishments
05/22/2026		10214717	46995	LAFAYETTE SCHOOL CORPORATION	*9310	\$24.00	\$24.00	60792	6	LSC Garn Comp Fees
05/22/2026		10214718	99070	AFSCME COUNCIL 962	*9490	\$740.00	\$740.00	60793	6	LSC Employee Union Dues
05/22/2026		10214719	99190	INRN	*9410	\$541.50	\$541.50	60794	6	LSC Employee Contributions
05/26/2026		10214733	7229	TEXAS LIFE	*9270	\$35,713.20	\$35,713.20	60795	6	LSC employee premiums for J
05/26/2026		10214736	608	MTI ENTERPRISES INC	0300	\$3,630.00	\$3,630.00	60796	6	FALL MUISCAL PERUSAL SCRIPT
05/26/2026		10214737	1052	EDMENTUM INC	0300	\$77,864.47	\$77,864.47	60797	6	COMPREHENSIVE PROGRAM
06/01/2026		10214741	64	AT&T MOBILITY	0300	\$2,485.17		60798	6	
06/01/2026		10214741	64	AT&T MOBILITY	*9290	\$1,040.00	\$3,525.17	60798	6	
06/01/2026		10214742	39440	CENTERPOINT ENERGY	0300	\$218.39	\$218.39	60799	6	
06/01/2026		10214743	99998	COMCAST	1300	\$198.92	\$198.92	60800	6	
06/01/2026		10214744	15240	DUKE ENERGY	0300	\$146,203.72		60801	6	
06/01/2026		10214744	15240	DUKE ENERGY	1300	\$1,576.45	\$147,780.17	60801	6	
06/01/2026		10214745	99901	GIBAULT CHILDREN'S SERVICES	0101	\$1,034.62	\$1,034.62	60802	6	TUITION TRANSFER/M KIGER
06/01/2026		10214746	47440	CITY OF LAFAYETTE	0300	\$24,899.58		60803	6	
06/01/2026		10214746	47440	CITY OF LAFAYETTE	1300	\$117.55	\$25,017.13	60803	6	
06/01/2026		10214747	6964	METRONET	0300	\$794.81	\$794.81	60804	6	
06/08/2026		10214753	100902	3P LEARNING INC	4126	\$7,927.50	\$7,927.50	0	6	DIGITAL SUBSCRIPTION
06/08/2026		10214754	3285	ADVANCED SYSTEMS GROUP	0101	\$9,899.09		0	6	BEN Q WALL MOUNTS
06/08/2026		10214754	3285	ADVANCED SYSTEMS GROUP	0300	\$1,241.68	\$11,140.77	0	6	BEN Q WALL MOUNTS
06/08/2026		10214755	100760	AMAZON CAPITAL SERVICES	0101	\$10,147.54		0	6	BOOKS/DRY ERASE MARKERS/SIG
06/08/2026		10214755	100760	AMAZON CAPITAL SERVICES	0300	\$1,656.91		0	6	BOOKS/DRY ERASE MARKERS/SIG
06/08/2026		10214755	100760	AMAZON CAPITAL SERVICES	4126	\$17,027.95		0	6	BOOKS/DRY ERASE MARKERS/SIG
06/08/2026		10214755	100760	AMAZON CAPITAL SERVICES	5840	\$1,834.89		0	6	BOOKS/DRY ERASE MARKERS/SIG
06/08/2026		10214755	100760	AMAZON CAPITAL SERVICES	6602	\$2,982.95	\$33,650.24	0	6	BOOKS/DRY ERASE MARKERS/SIG
06/08/2026		10214756	102083	AMERICAN SCHOOL COUNSELOR AS	5840	\$509.00	\$509.00	0	6	REGISTRATION FEE FOR ASCA C
06/08/2026		10214757	6048	ARLINA H ANOG	1300	\$462.12	\$462.12	0	6	MILEAGE
06/08/2026		10214758	100966	PAUL APPELBAUM	0300	\$247.47	\$247.47	0	6	PARTS
06/08/2026		10214759	9773	AQUA SYSTEMS	0300	\$67.20	\$67.20	0	6	WATER SYSTEM
06/08/2026		10214760	6636	JENNIFER ARMS	1300	\$385.85	\$385.85	0	6	MILEAGE
06/08/2026		10214761	101507	SHREEN ARORA	1300	\$38.79	\$38.79	0	6	MILEAGE
06/08/2026		10214762	3283	ASSETWORKS RISK MANAGEMENT	6460	\$7,583.33	\$7,583.33	0	6	MAY GOCLAIM
06/08/2026		10214763	2927	ASSOCIATED CONTROLS + DESIGN	0300	\$5,526.00	\$5,526.00	0	6	STAGE RIGGING INSPECTION AN
06/08/2026		10214764	2481	B&H PHOTO-VIDEO-PRO AUDIO	0101	\$1,647.96	\$1,647.96	0	6	ART SUPPLIES MM
06/08/2026		10214765	101053	AMANDA BAITZ	1300	\$49.66	\$49.66	0	6	MILEAGE
06/08/2026		10214766	6075	SARAH BAKER	1300	\$87.80	\$87.80	0	6	MILEAGE
06/08/2026		10214767	7170	BARNES & NOBLE INC	4126	\$335.30	\$335.30	0	6	INSTRUCTIONAL SUPPLIES WORK
06/08/2026		10214768	7185	SHELLEY BARRETT	1300	\$133.98	\$133.98	0	6	MILEAGE
06/08/2026		10214769	101440	BEHAVIOR CONCEPTS LLC	5206	\$7,293.75	\$7,293.75	0	6	CONSULTATION
06/08/2026		10214770	4462	BENCHMARK MECHANICAL	0300	\$9,014.87		0	6	AUDITORIUM HVAC SERVICE
06/08/2026		10214770	4462	BENCHMARK MECHANICAL	0746	\$13,615.00	\$22,629.87	0	6	AUDITORIUM HVAC SERVICE
06/08/2026		10214771	100996	BEST ONE OF LAFAYETTE	0300	\$170.22	\$170.22	0	6	TURF MASTER
06/08/2026		10214772	101501	LISA BITTLES	1300	\$104.62	\$104.62	0	6	MILEAGE
06/08/2026		10214773	101761	BLUMLING DESIGN & GRAPHICS I	0300	\$297.50	\$297.50	0	6	WALL SIGN
06/08/2026		10214774	20840	BOBCAT OF LAFAYETTE	0300	\$2,374.73	\$2,374.73	0	6	SHOP SUPPLIES
06/08/2026		10214775	1560	LINDA K BOHS	1300	\$197.93	\$197.93	0	6	MILEAGE
06/08/2026		10214776	102023	ISABELLE BRICE	1300	\$110.78	\$110.78	0	6	MILEAGE
06/08/2026		10214777	101583	BRIGHTWHEEL	1735	\$749.00	\$749.00	0	6	2 WAY COMMUNICATION FOR PAR
06/08/2026		10214778	101509	BROOKHART JASON	1300	\$164.07	\$164.07	0	6	MILEAGE
06/08/2026		10214779	78220	BROWN & BROWN OF INDIANA, IN	1150	\$3,000.00	\$3,000.00	0	6	CONSULTING FEE FOR INSURANC

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06/08/2026		10214780	102091	AMANDA BRUGH	8400	\$11.00	\$11.00	0	6	LUNCH REFUND
06/08/2026		10214781	101006	LAUREN CALDWELL	1300	\$48.94	\$48.94	0	6	MILEAGE
06/08/2026		10214782	4586	CARDINAL OFFICE PRODUCTS	0101	\$542.52		0	6	COPIER/SCANNER AGREEMENT
06/08/2026		10214782	4586	CARDINAL OFFICE PRODUCTS	0300	\$47,568.27	\$48,110.79	0	6	COPIER/SCANNER AGREEMENT
06/08/2026		10214783	101571	CARDIO PARTNERS INC	0300	\$626.24	\$626.24	0	6	SCHOOL EQUIPMENT MM
06/08/2026		10214784	600	CERTASITE LLC	0800	\$456.36	\$456.36	0	6	KITCHEN HOOD INSPECTION
06/08/2026		10214785	14726	CHEMSEARCH	0300	\$3,861.76	\$3,861.76	0	6	WATER TREATMENT PROGRAM
06/08/2026		10214786	318	THE CHILDREN'S MUSEUM	1782	\$825.00	\$825.00	0	6	MUSEUM ADMISSION
06/08/2026		10214787	15560	CLARK TRUCK EQUIPMENT CO INC	0300	\$150.00	\$150.00	0	6	LIFTGATE PLATFORM NOT CLOSI
06/08/2026		10214788	6960	CLASSWORK CO	4126	\$3,360.00	\$3,360.00	0	6	DIGITAL SUBSCRIPTION RENEWA
06/08/2026		10214789	2272	JEFF CLEVENGER	0101	\$107.23	\$107.23	0	6	MILEAGE
06/08/2026		10214790	3913	RYAN COLE	0101	\$85.11	\$85.11	0	6	MILEAGE
06/08/2026		10214791	100109	COMMUNITIES IN SCHOOLS INDIA	4126	\$37,500.00	\$37,500.00	0	6	CIS MOU MACY WEBSTER
06/08/2026		10214792	102010	COMPTIA INC	5840	\$384.00	\$384.00	0	6	VIRTUAL TRAINING
06/08/2026		10214793	66285	CONSTELLATION NEWENERGY GAS	0300	\$3,719.50	\$3,719.50	0	6	
06/08/2026		10214794	7156	CREATIVE FLOOR COVERINGS	0300	\$9,576.00	\$9,576.00	0	6	ISOLATION MEMBRANE
06/08/2026		10214795	19205	CRYSTAL CLEAN LLC	0300	\$59.00	\$59.00	0	6	USED OIL FILTER PICK UP
06/08/2026		10214796	100619	SANDRA CUNNINGHAM	1300	\$69.09	\$69.09	0	6	MILEAGE
06/08/2026		10214797	102097	JENNIFER DAILEY	8400	\$62.30	\$62.30	0	6	LUNCH REFUND
06/08/2026		10214798	20800	DEFOUW CHEVROLET INC	0300	\$150.71	\$150.71	0	6	N COVER
06/08/2026		10214799	585	DELL MARKETING LP	0700	\$654,340.70		0	6	REPLACEMENT LAB MACHINES
06/08/2026		10214799	585	DELL MARKETING LP	5840	\$880.35	\$655,221.05	0	6	REPLACEMENT LAB MACHINES
06/08/2026		10214800	4728	DELTA DENTAL OF INDIANA	1150	\$32,226.01		0	6	
06/08/2026		10214800	4728	DELTA DENTAL OF INDIANA	*9270	\$17,566.51	\$49,792.52	0	6	
06/08/2026		10214801	101995	DHH CONNECTIONS LLC	5239	\$2,726.25		0	6	CONSULTANT
06/08/2026		10214801	101995	DHH CONNECTIONS LLC	6460	\$15,448.75	\$18,175.00	0	6	CONSULTANT
06/08/2026		10214802	5967	DIEHL CONSULTING GROUP	6602	\$7,440.00	\$7,440.00	0	6	EVALUATION SERVICES
06/08/2026		10214803	2686	DISA GLOBAL SOLUTIONS INC	0300	\$68.75	\$68.75	0	6	DRUG TEST
06/08/2026		10214804	101907	EDUTEK SOLUTIONS LLC	0300	\$11,995.00	\$11,995.00	0	6	WORK ORDER SYSTEM RENEWAL
06/08/2026		10214805	100617	ELECT RX & HEALTH SOLUTIONS	1150	\$26,526.59	\$26,526.59	0	6	SHIEPMENT MAY 1-15
06/08/2026		10214806	100565	ELEVATE TECHNOLOGY PARTNERS	0300	\$197,873.00	\$197,873.00	0	6	FIREWALL SUPPORT & RENEWAL
06/08/2026		10214807	101602	ELISSA STRANAHAN	6460	\$9,435.05	\$9,435.05	0	6	IDOE LICENSE COURSEWORK
06/08/2026		10214808	100068	ESS	0101	\$155,137.30		0	6	SUBSTITUTE TEACHERS
06/08/2026		10214808	100068	ESS	1300	\$25,987.50		0	6	SUBSTITUTE TEACHERS
06/08/2026		10214808	100068	ESS	3769	\$1,356.75		0	6	SUBSTITUTE TEACHERS
06/08/2026		10214808	100068	ESS	4126	\$284.46	\$182,766.01	0	6	SUBSTITUTE TEACHERS
06/08/2026		10214809	102085	EXPERIA USA, INC.	5840	\$3,498.00	\$3,498.00	0	6	CALMING FIBER OPTIC FOR CAT
06/08/2026		10214810	100813	FIRST STOP HEALTH	1150	\$10,113.75	\$10,113.75	0	6	VIRTUAL MENTAL & URGENT HEA
06/08/2026		10214811	101265	MELISSA FLACK	1300	\$23.49	\$23.49	0	6	MILEAGE
06/08/2026		10214812	101096	FM REED SCHOLASTICS	0101	\$73.28	\$73.28	0	6	FACULTY REGALIA
06/08/2026		10214813	27600	FOLLETT CONTENT SOLUTIONS LL	0101	\$2,391.05	\$2,391.05	0	6	LIBRARY BOOKS FOR SUNNYSIDE
06/08/2026		10214814	695	FRONTLINE TECHNOLOGIES GROUP	0300	\$107,762.56	\$107,762.56	0	6	FRONTLINE SOLUTIONS
06/08/2026		10214815	4043	FULLER ENGINEERING CO	0300	\$3,190.00	\$3,190.00	0	6	MOTOR
06/08/2026		10214816	101010	JUSTIN GARDINER	0101	\$503.87	\$503.87	0	6	MILEAGE
06/08/2026		10214817	100276	JESSICA GENTRY	1300	\$56.04	\$56.04	0	6	MILEAGE
06/08/2026		10214818	100734	HAZEL GICK	1300	\$484.59	\$484.59	0	6	MILEAGE
06/08/2026		10214819	101797	LAUREN GILBERT	1300	\$133.48	\$133.48	0	6	MILEAGE
06/08/2026		10214820	6922	EMILY GLATT	0101	\$12.18	\$12.18	0	6	MILEAGE
06/08/2026		10214821	101829	GOOD VIBRATIONS SPEECH & LAN	1300	\$29,600.00	\$29,600.00	0	6	CONTRACT SLP
06/08/2026		10214822	101796	LORITA GOODWIN-CLEMMONS	1300	\$88.52	\$88.52	0	6	MILEAGE

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06/08/2026		10214823	6078	KIMBERLY A GRAHAM	1300	\$65.40	\$65.40	0	6	MILEAGE
06/08/2026		10214824	1824	GRAINGER	0300	\$5,594.10	\$5,594.10	0	6	SUPPLIES/MATERIALS
06/08/2026		10214825	3635	GRAYBAR	0300	\$1,691.75	\$1,691.75	0	6	SUPPLIES/MATERIALS
06/08/2026		10214826	32140	TONYA GRIMM	1300	\$59.38	\$59.38	0	6	MILEAGE
06/08/2026		10214827	101575	GUARANTEED AUTOMOTIVE & TRAN	0300	\$2,357.61	\$2,357.61	0	6	VEHICLE REPAIRS
06/08/2026		10214828	101889	MARY HARFORD	1300	\$209.38	\$209.38	0	6	MILEAGE
06/08/2026		10214829	5529	LITERACY RESOURCES INC	0101	\$127.68	\$127.68	0	6	SPANISH PHONICS/LETTER SOUN
06/08/2026		10214830	101404	HENDRICKS REGIONAL HEALTH	1150	\$17,368.57	\$17,368.57	0	6	MEDICAL SERVICES
06/08/2026		10214831	101817	AMANDA HENINGER	1300	\$52.85	\$52.85	0	6	MILEAGE
06/08/2026		10214832	100576	HENRY C SMITHER ROOFING CO I	0300	\$5,275.60	\$5,275.60	0	6	ROOF LEAKS
06/08/2026		10214833	102096	SUSAN HIPHER	8400	\$160.35	\$160.35	0	6	LUNCH REFUND
06/08/2026		10214834	101266	HEATHER HUEY	1300	\$64.24	\$64.24	0	6	MILEAGE
06/08/2026		10214835	37600	HUSTON ELECTRIC INC	0300	\$780.00	\$780.00	0	6	CELL PHONE BOOSTER TROUBLE
06/08/2026		10214836	1128	ICASE	1300	\$354.00	\$354.00	0	6	R HALL MEMBERSHIP RENEWAL
06/08/2026		10214837	3934	ICU SERVICE COMPANY	0300	\$120.00		0	6	REPAIRS
06/08/2026		10214837	3934	ICU SERVICE COMPANY	0800	\$2,482.08	\$2,602.08	0	6	REPAIRS
06/08/2026		10214838	99938	INDIANA DEVELOPMENTAL TRAINI	1300	\$42,870.00	\$42,870.00	0	6	APRIL SERVICES
06/08/2026		10214839	1454	CHRISTINA ILYUK	1300	\$93.02	\$93.02	0	6	MILEAGE
06/08/2026		10214840	100822	IMPERIAL DADE	0300	\$3,056.04	\$3,056.04	0	6	BATTERY
06/08/2026		10214841	3271	IN ASSN OF SCHOOL PSYCHOLOGI	6840	\$115.00	\$115.00	0	6	ANNUAL MEMEBERSHIP/ M DAVIS
06/08/2026		10214842	99100	INDIANA DEPT OF WORKFORCE DE	0300	\$223.48	\$223.48	0	6	ACCT# 132303/CURRENT LIABIL
06/08/2026		10214843	3833	INDIANA UNIV ACCTS RECEIVABL	0101	\$600.00	\$600.00	0	6	REGISTRATIONS LANGUAGE SUMM
06/08/2026		10214844	101604	INDIANA UNIVERSITY HEALTH	0101	\$7,306.41	\$7,306.41	0	6	SPRING ATHLETIC TRAINERS
06/08/2026		10214845	727	INDIANA URBAN SCHOOLS ASSOC	0300	\$5,000.00	\$5,000.00	0	6	2025-2026 ANNUAL MEMBERSHIP
06/08/2026		10214846	2440	INDIANAPOLIS ZOO	1720	\$701.50	\$701.50	0	6	FIELD TRP
06/08/2026		10214847	6186	INDOFF INC	0300	\$2,970.00	\$2,970.00	0	6	ALUMINUM DOCK PLATE 2604 LB
06/08/2026		10214848	950	DAVID JACKSON	1300	\$4,432.50	\$4,432.50	0	6	CONTRACT SLP
06/08/2026		10214849	100142	JOERN SCHOOL PSYCHOLOGY SERV	1300	\$5,088.00	\$5,088.00	0	6	PSYCH SERVICES
06/08/2026		10214850	100044	JOHNSON CONTROLS FIRE PROTEC	0300	\$6,719.40	\$6,719.40	0	6	PA SYSTEM REPAIR
06/08/2026		10214851	1742	CENTRAL CUSTOMER CHARGES	0101	\$324.05		0	6	PRESCHOOL SNACKS
06/08/2026		10214851	1742	CENTRAL CUSTOMER CHARGES	1300	\$227.91	\$551.96	0	6	PRESCHOOL SNACKS
06/08/2026		10214852	101264	MICHELLE KESSLER	1300	\$65.61	\$65.61	0	6	MILEAGE
06/08/2026		10214853	101653	KEYSTONE COOPERATIVE INC	0300	\$52,470.15	\$52,470.15	0	6	POWERGARD ANFR
06/08/2026		10214854	100419	KINUM INC	0300	\$188.25	\$188.25	0	6	TEXTBOOK COLLECTION SERVICE
06/08/2026		10214855	69560	KIRBY RISK CORPORATION	0300	\$249.97	\$249.97	0	6	SUPPLIES/MATERIALS
06/08/2026		10214856	46200	LAFAYETTE AUTO SUPPLY	0300	\$63.08	\$63.08	0	6	SUPPLIES/MATERIALS
06/08/2026		10214857	46390	LAFAYETTE ELECTRONIC SUPPLY	0300	\$27.00	\$27.00	0	6	BATTERY
06/08/2026		10214858	4128	LAFAYETTE SCHOOL CORPORATION	4126	\$2,271.11	\$2,271.11	0	6	LEA COSTS
06/08/2026		10214859	47000	LAFAYETTE SCHOOL CORPORATION	0800	\$151.99		0	6	MEALS SERVED
06/08/2026		10214859	47000	LAFAYETTE SCHOOL CORPORATION	8400	\$9,539.50	\$9,691.49	0	6	MEALS SERVED
06/08/2026		10214860	100841	LAFOND-ADEBOWALE VANESSA	1300	\$8,881.00	\$8,881.00	0	6	CONTRACT SLP
06/08/2026		10214861	102081	LAGUNA TOOLS INC	0300	\$1,427.37	\$1,427.37	0	6	ETE EQUIPMENT MM
06/08/2026		10214862	101394	LANGUAGE TESTING INTERNATION	0101	\$187.00	\$187.00	0	6	LANGUAGE PROFEICEIENCY TEST
06/08/2026		10214863	101846	ASHLEE LARKEY	0101	\$31.93	\$31.93	0	6	MATH PROJECT SUPPLIES
06/08/2026		10214864	101263	SHANA LEHAR	1300	\$56.41	\$56.41	0	6	MILEAGE
06/08/2026		10214865	101207	STEPHENY LEMENAGER	0300	\$7.25	\$7.25	0	6	MILEAGE
06/08/2026		10214866	4630	J SCOTT LEVERENZ	0101	\$123.98	\$123.98	0	6	MILEAGE
06/08/2026		10214867	100675	LEXIA LEARNING SYSTEMS LLC	4126	\$72,769.50	\$72,769.50	0	6	DIGITAL SUBSCRIPTION
06/08/2026		10214868	4316	LIBERTY MUTUAL INSURANCE	1300	\$180.39	\$180.39	0	6	LIABILITY DEDUCTIBLE
06/08/2026		10214869	100500	LITTLE BRONCHOS	1510	\$4,200.00	\$4,200.00	0	6	PRESCHOOL TUITION MAY 2026

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06/08/2026		10214870	102094	RADAWNA LOUDEN	8400	\$8.00	\$8.00	0	6	LUNCH REFUND
06/08/2026		10214871	102079	LUMOS INFORMATION SESRVICES	4126	\$971.78	\$971.78	0	6	LEARN PRACTICE BOOKS
06/08/2026		10214872	101081	LYNCH MEGAN	1300	\$36.69	\$36.69	0	6	MILEAGE
06/08/2026		10214873	3494	THE MAIL GROUP	0101	\$1,908.58		0	6	MAIL SERVICES
06/08/2026		10214873	3494	THE MAIL GROUP	0300	\$121.46		0	6	MAIL SERVICES
06/08/2026		10214873	3494	THE MAIL GROUP	0800	\$187.38		0	6	MAIL SERVICES
06/08/2026		10214873	3494	THE MAIL GROUP	1300	\$165.27	\$2,382.69	0	6	MAIL SERVICES
06/08/2026		10214874	639	MO LE MACH	3250	\$3,784.82	\$3,784.82	0	6	MILEAGE
06/08/2026		10214875	4148	MADISON NATIONAL LIFE INS	1150	\$5,632.84		0	6	
06/08/2026		10214875	4148	MADISON NATIONAL LIFE INS	*9270	\$2,332.06	\$7,964.90	0	6	
06/08/2026		10214876	1208	MADISON NATIONAL LIFE INS	1150	\$4,712.66		0	6	
06/08/2026		10214876	1208	MADISON NATIONAL LIFE INS	*9270	\$14,921.48	\$19,634.14	0	6	
06/08/2026		10214877	102095	ASHELY MARCUS	8400	\$49.40	\$49.40	0	6	LUNCH REFUND
06/08/2026		10214878	101005	NICHOLAS MCCAULEY	1300	\$508.23	\$508.23	0	6	MILEAGE
06/08/2026		10214879	100693	MIDWEST ENVIRONMENTAL	0300	\$110.00	\$110.00	0	6	MONTHLY INSPECTIONS
06/08/2026		10214880	102056	MINGA SOLUTIONS US INC	0101	\$14,430.00	\$14,430.00	0	6	STUDENT HALL PASS SOLUTION
06/08/2026		10214881	56240	MITCHELL AGENCY INC	0300	\$5,628.00	\$5,628.00	0	6	NURSE LIABILITY A GARELLI
06/08/2026		10214882	76230	MR. ROOTER	0300	\$4,297.00	\$4,297.00	0	6	HYDRO SCRUB
06/08/2026		10214883	102082	MRS WORDSMITH USA LLC	4126	\$111.96	\$111.96	0	6	BLAH BLAH BLAH PHONICS CARD
06/08/2026		10214884	57480	MULHAUPT'S INC	0300	\$1,268.00	\$1,268.00	0	6	GL1-FL GATE LOCK
06/08/2026		10214885	6430	BETSY MURRAY-BOLDEN	1300	\$55.32	\$55.32	0	6	MILEAGE
06/08/2026		10214886	100917	MYVRSPOT, LLC	0300	\$8,713.00	\$8,713.00	0	6	VIDEO EDITING SOFTWARE
06/08/2026		10214887	100749	NEW DIRECTION SOLUTIONS LLC	1300	\$11,580.10	\$11,580.10	0	6	CONTRACT OT & SLP
06/08/2026		10214888	6429	STEPHANI NEWSOME	1300	\$131.66	\$131.66	0	6	MILEAGE
06/08/2026		10214889	102088	NORTHEND COMMUNITY CENTER	1720	\$196.00	\$196.00	0	6	FIELD TRIP
06/08/2026		10214890	3406	OFFICE DEPOT LLC	4126	\$841.71	\$841.71	0	6	CARDSTOCK/POST ITS/BINDER C
06/08/2026		10214891	2669	OPPORTUNITIES FOR POSITIVE	0101	\$1,147.50	\$1,147.50	0	6	MUSIC THERAPY
06/08/2026		10214892	100146	KATHRYN PARTHUN	0101	\$15.97	\$15.97	0	6	EXECUTIVE FUNCTIONING TOOLK
06/08/2026		10214893	102077	PEERLESS ENTERPRISES LLC	0300	\$7,390.00		0	6	REPAIR DAMAGED FENCE AT LIN
06/08/2026		10214893	102077	PEERLESS ENTERPRISES LLC	0700	\$7,800.00		0	6	REPAIR DAMAGED FENCE AT LIN
06/08/2026		10214893	102077	PEERLESS ENTERPRISES LLC	1100	\$3,100.00	\$18,290.00	0	6	REPAIR DAMAGED FENCE AT LIN
06/08/2026		10214894	101963	POLICY ANALYTICS	0300	\$3,000.00	\$3,000.00	0	6	ENGAGEMENT FOR PROPERTY TAX
06/08/2026		10214895	6154	POMP'S TIRE SERVICE INC	0300	\$1,661.28	\$1,661.28	0	6	TIRE SERVICES
06/08/2026		10214896	3075	CARLEE POTTS	1300	\$110.13	\$110.13	0	6	MILEAGE
06/08/2026		10214897	3428	PRAIRIE ELECTRIC	0101	\$410.00		0	6	BENQ INSTALL
06/08/2026		10214897	3428	PRAIRIE ELECTRIC	0300	\$1,230.00	\$1,640.00	0	6	BENQ INSTALL
06/08/2026		10214898	1868	CINDY PRESTON	0101	\$95.88	\$95.88	0	6	CRICUT SUBSCRIPTION
06/08/2026		10214899	3236	HEATHER L PREWETT	1300	\$239.25	\$239.25	0	6	MILEAGE
06/08/2026		10214900	178	PRO RESOURCES INC	0300	\$57,252.06	\$57,252.06	0	6	CUSTODIAL SERVICES
06/08/2026		10214901	100256	PROACTIVE MSO LLC	1150	\$59,740.69	\$59,740.69	0	6	MEDIAL STAFFING FEES JUNE 2
06/08/2026		10214902	6181	PURDUE UNIVERSITY SLHS OFFIC	1300	\$20,522.00	\$20,522.00	0	6	CONTRACT SLP
06/08/2026		10214903	2625	LEIGH RHODA	1300	\$353.51	\$353.51	0	6	MILEAGE
06/08/2026		10214904	444	RIFTON EQUIPMENT	1300	\$623.00	\$623.00	0	6	E-K600/K307 BATTERY
06/08/2026		10214905	102098	MARCIA ROBINETTE	8400	\$29.70	\$29.70	0	6	LUNCH REFUND
06/08/2026		10214906	1670	ROCC EMPLOYER SERVICES	0300	\$95.00	\$95.00	0	6	DRUG TESTING
06/08/2026		10214907	70100	ROEING CORPORATION	0101	\$14,274.00		0	6	LENOVO LCD SCREENS
06/08/2026		10214907	70100	ROEING CORPORATION	0300	\$6,792.25		0	6	LENOVO LCD SCREENS
06/08/2026		10214907	70100	ROEING CORPORATION	6602	\$1,320.00	\$22,386.25	0	6	LENOVO LCD SCREENS
06/08/2026		10214908	101330	RPh on the GO USA LLC	1300	\$11,163.31	\$11,163.31	0	6	CONTRACT SLP
06/08/2026		10214909	6345	JOHN DEERE FINANCIAL	0300	\$372.16	\$372.16	0	6	GLYPHOSATE & MEASURING PITC

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
06/08/2026		10214910	1219	SAFE HIRING SOLUTIONS	0300	\$241.20	\$241.20	0	6	BACKGROUND CHECKS
06/08/2026		10214911	5655	SCHOLASTIC BOOK FAIRS	1750	\$1,381.13	\$1,381.13	0	6	BOOK FAIR
06/08/2026		10214912	4816	SCHOLASTIC EDUCATION	4126	\$27.23	\$27.23	0	6	FACE QUOTE FOR BOOKS
06/08/2026		10214913	2355	SCHOLASTIC MAGAZINES	0101	-\$61.87		0	6	MURDOCK CREDIT
06/08/2026		10214913	2355	SCHOLASTIC MAGAZINES	4126	\$345.95	\$284.08	0	6	MURDOCK CREDIT
06/08/2026		10214914	4707	SCHOOLMINT INC	0101	\$338.00	\$338.00	0	6	PRINTER PAPER
06/08/2026		10214915	1351	LORI B SHANDRICK	1300	\$61.48	\$61.48	0	6	MILEAGE
06/08/2026		10214916	2551	JESSICA R SHOCKEY	1300	\$16,481.25	\$16,481.25	0	6	AAC/AT CONSULTING/ MAY 2026
06/08/2026		10214917	43	SMEKENS EDUCATION SOLUTIONS	6840	\$559.00	\$559.00	0	6	REGISTRATION FOR IGNITE TO
06/08/2026		10214918	2685	TIMMY SMITH	0300	\$74.38	\$74.38	0	6	MILEAGE
06/08/2026		10214919	7069	SOFTWARE SYSTEMS	0300	\$38,800.00	\$38,800.00	0	6	MAINTENANCE CONTRACT
06/08/2026		10214920	100493	SOLIANT HEALTH	1300	\$119,003.22		0	6	CONTRACT SLP
06/08/2026		10214920	100493	SOLIANT HEALTH	1510	\$15,057.99	\$134,061.21	0	6	CONTRACT SLP
06/08/2026		10214921	76020	BETH SOWDERS	1300	\$136.45	\$136.45	0	6	MILEAGE
06/08/2026		10214922	76255	SPEAR CORPORATION	0300	\$11,817.92	\$11,817.92	0	6	POOL SUPPLIES
06/08/2026		10214923	6742	DEBORAH SPECKMAN	0300	\$310.30	\$310.30	0	6	MILEAGE
06/08/2026		10214924	4354	SPEECH TREE	1300	\$183,525.11		0	6	CONTRACT SLPA 7 SLP
06/08/2026		10214924	4354	SPEECH TREE	1510	\$47,546.51		0	6	CONTRACT SLPA 7 SLP
06/08/2026		10214924	4354	SPEECH TREE	5206	\$8,400.00	\$239,471.62	0	6	CONTRACT SLPA 7 SLP
06/08/2026		10214925	101360	STEPPING STONES GROUP LLC	1300	\$8,544.00	\$8,544.00	0	6	CONTRACT SLP
06/08/2026		10214926	100474	CALLIE STONEKING	1300	\$71.56	\$71.56	0	6	MILEAGE
06/08/2026		10214927	101774	STRONG ROOTS THERAPY	1510	\$24,800.00	\$24,800.00	0	6	CONTRACT SLP
06/08/2026		10214928	101578	SUPERIOR FABING LLC	0300	\$24,245.98	\$24,245.98	0	6	ACCESS PLATFORM
06/08/2026		10214929	100304	SUPERIOR SEALCOATING	0300	\$3,800.00	\$3,800.00	0	6	ASPHALT MILLING REPAIR
06/08/2026		10214930	100172	SUPPLYMASTER INC	0300	\$16,463.00	\$16,463.00	0	6	HEADPHONES
06/08/2026		10214931	102071	TILDEN COOPER LLC	1780	\$1,099.00	\$1,099.00	0	6	TOWER GARDEN W/GROW LIGHTS
06/08/2026		10214932	80360	TIPPECANOE SCHOOL CORPORATIO	1150	\$8,089.35	\$8,089.35	0	6	HEALTH CARE CLINIC SHARE
06/08/2026		10214933	2361	TK ELEVATOR CORPORAT;ION	0746	\$9,998.60	\$9,998.60	0	6	ELEVATOR REPAIR
06/08/2026		10214934	100118	TRUST TECH	0101	\$1,470.00		0	6	TONER
06/08/2026		10214934	100118	TRUST TECH	0300	\$1,772.94	\$3,242.94	0	6	TONER
06/08/2026		10214935	101557	NICOLE UCHMAN	1300	\$19.87	\$19.87	0	6	MILEAGE
06/08/2026		10214936	102065	UNIFIED GROUP SERVICES	1150	\$4,173.53	\$4,173.53	0	6	HEART CARE PROGRAM
06/08/2026		10214937	102030	UNITED MOBILE HEATING & COOL	0300	\$9,918.30	\$9,918.30	0	6	AC UNIT
06/08/2026		10214938	6398	GOVERNMENT LEASING & FINANCE	7921	\$54,714.47	\$54,714.47	0	6	TECUMSEH DEVICE LEASE
06/08/2026		10214939	100467	KEVIN VAN GORDER	1300	\$640.00	\$640.00	0	6	JANITORIAL SERVICES
06/08/2026		10214940	101443	TYLER VAUGHN	0300	\$121.51	\$121.51	0	6	MILEAGE
06/08/2026		10214941	3273	VISION SERVICE PLAN-(CT)	1150	\$13,250.48		0	6	
06/08/2026		10214941	3273	VISION SERVICE PLAN-(CT)	*9270	\$1,325.52	\$14,576.00	0	6	
06/08/2026		10214942	84489	WABASH VALLEY EDUC CENTER	6840	\$175.00	\$175.00	0	6	ASSESSMENT OVERLOAD CONF RE
06/08/2026		10214943	85458	WASTE MANAGEMENT	0300	\$12,765.48		0	6	
06/08/2026		10214943	85458	WASTE MANAGEMENT	1300	\$318.39	\$13,083.87	0	6	
06/08/2026		10214944	101011	LAUREN WEIGLE	1300	\$36.98	\$36.98	0	6	MILEAGE
06/08/2026		10214945	102093	ALYSON WERNER	8400	\$22.60	\$22.60	0	6	LUNCH REFUND
06/08/2026		10214946	2499	ASHLEY K WIEN	1300	\$95.27	\$95.27	0	6	MILEAGE
06/08/2026		10214947	84370	WIERS INTERNATIONAL TRUCKS	0300	\$27,721.06	\$27,721.06	0	6	PARTS/SUPPLIES
06/08/2026		10214948	2483	WIRELESS NETWORKING SOLUTION	0300	\$110.00	\$110.00	0	6	REATTACHED CARD READER
06/08/2026		10214949	100538	WORKING WELL ST FRANCIS	0300	\$381.00	\$381.00	0	6	DRUG SCREEN
06/08/2026		10214950	101998	ANDRIA WORKMAN	1300	\$19,276.53	\$19,276.53	0	6	SPEECH SERVICES
06/08/2026		10214951	6443	JAMIE YODER	1300	\$264.19	\$264.19	0	6	MILEAGE

Totals by Fund

0101.00	EDUCATION FUND	\$224,310.86
0300.00	OPERATIONS FUND	\$997,987.84
0700.25	GO BOND 2025	\$662,140.70
0746.00	GO BOND 2022 FOR 23	\$23,613.60
0800.00	SCHOOL LUNCH	\$3,277.81
1100.00	SELF-INSURANCE-PROP CASUALTY	\$3,100.00
1150.00	SELF-INSURANCE-MEDICAL INS	\$184,834.47
1300.00	GREATER LAFAYETTE AREA SPECIAL	\$516,783.03
1510.00	JOINT PRE-SCHOOL SPEC ED FUND	\$91,604.50
1720.00	LITTLE BRONCHOS	\$897.50
1735.00	FUTURE FLYERS PRESCHOOL	\$749.00
1750.00	GLASS DONATIONS	\$1,381.13
1780.00	PUBLIC SCHOOLS FOUNDATION GRANTS	\$1,099.00
1782.00	LAFAYETTE OPTIMIST FOUNDATION	\$825.00
3250.00	MEDICAID REIMB-STATE	\$3,784.82
3769.07	HIGH ABILITY FY26	\$1,356.75
4126.00	TITLE I 2025-2026	\$143,774.45
5206.00	SPED 26611-021-PN01 09/30/27 LSC	\$15,693.75
5239.00	SPED 26611-021-PN01 09/30/27 WLS	\$2,726.25
5840.00	BSCA:SC 2023-2026	\$7,106.24
6460.00	MEDICAID REIMB-FEDERAL	\$32,467.13
6602.02	21ST CENTUMRY-MURDOCK 25-26	\$11,742.95
6840.24	TITLE II FFY 24-26	\$849.00
7921.02	EMERGENCY CONNECT 2023	\$54,714.47
8400.00	PREPAID FOOD	\$9,882.85

	TOTAL OF ALL FUNDS	\$2,996,703.10

Totals by Clearing

9270	INSURANCE DEDUCTION	\$71,858.77
9290	PHONE CHARGES	\$1,040.00
9310	GARNISH	\$24.00
9320	GARNISHMENT	\$2,249.71
9410	UNITED FUND	\$541.50
9490	DUES	\$740.00

	TOTAL OF ALL CLEARING	\$76,453.98

GRAND TOTAL \$3,073,157.08

06/02/2026 Sequenced by Date
01:34 PM Acct. Types: All Types
User: All Users

LAFAYETTE SCHOOL CORPORATION
Accounts Payable Voucher Register
Bank: 6 - CHASE B06- CHECKING

Date Range: 05/12/2026 - 06/08/2026 Pg. 8
Vouchers: All Vouchers v1.0.0.0
Between Board: Included Epay Status: Any Status

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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

