Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/11/2025		10212899	99016	AMERICAN FIDELITY	*9270	$3,399.86		1	1	AF PLANS
11/11/2025		10212899	99016	AMERICAN FIDELITY	*9270	$2,010.36		1	1	AF PLANS
11/11/2025		10212899	99016	AMERICAN FIDELITY	*9270	$13,597.64		1	1	AF PLANS
11/11/2025		10212899	99016	AMERICAN FIDELITY	*9270	$4,428.20		1	1	AF PLANS
11/11/2025		10212899	99016	AMERICAN FIDELITY	*9270	$15,467.19		1	1	AF PLANS
11/11/2025		10212899	99016	AMERICAN FIDELITY	*9270	$13,926.28		1	1	AF PLANS
11/11/2025		10212899	99016	AMERICAN FIDELITY	*9270	$12,831.01	$65,660.54	1	1	AF PLANS
11/11/2025		10212900	99016	AMERICAN FIDELITY	*9270	-$3,399.86		1	1	American Fidelity Oct for N
11/11/2025		10212900	99016	AMERICAN FIDELITY	*9270	-$2,010.36		1	1	American Fidelity Oct for N
11/11/2025		10212900	99016	AMERICAN FIDELITY	*9270	-$13,597.64		1	1	American Fidelity Oct for N
11/11/2025		10212900	99016	AMERICAN FIDELITY	*9270	-$4,428.20		1	1	American Fidelity Oct for N
11/11/2025		10212900	99016	AMERICAN FIDELITY	*9270	-$15,467.19		1	1	American Fidelity Oct for N
11/11/2025		10212900	99016	AMERICAN FIDELITY	*9270	-$13,926.28		1	1	American Fidelity Oct for N
11/11/2025		10212900	99016	AMERICAN FIDELITY	*9270	-$12,831.01		1	1	American Fidelity Oct for N
11/11/2025		10212900	99016	AMERICAN FIDELITY	*9270	$3,399.86		1	1	American Fidelity Oct for N
11/11/2025		10212900	99016	AMERICAN FIDELITY	*9270	$2,010.36		1	1	American Fidelity Oct for N
11/11/2025		10212900	99016	AMERICAN FIDELITY	*9270	$13,597.64		1	1	American Fidelity Oct for N
11/11/2025		10212900	99016	AMERICAN FIDELITY	*9270	$4,428.20		1	1	American Fidelity Oct for N
11/11/2025		10212900	99016	AMERICAN FIDELITY	*9270	$15,467.19		1	1	American Fidelity Oct for N
11/11/2025		10212900	99016	AMERICAN FIDELITY	*9270	$13,926.28		1	1	American Fidelity Oct for N
11/11/2025		10212900	99016	AMERICAN FIDELITY	*9270	$12,831.01	$0.00	1	1	American Fidelity Oct for N
11/11/2025		10212901	3289	AMERICAN FIDELITY ASSURANCE	*9270	$2,125.82		1	1	American Fidelity Flex Oct
11/11/2025		10212901	3289	AMERICAN FIDELITY ASSURANCE	*9270	$2,671.32		1	1	American Fidelity Flex Oct
11/11/2025		10212901	3289	AMERICAN FIDELITY ASSURANCE	*9270	$275.00	$5,072.14	1	1	American Fidelity Flex Oct
11/11/2025		10212902	6453	CHARTWELLS	0800	$530,436.73	$530,436.73	1	1	Chartwells October 25 Payme
11/12/2025		10212912	4702	ANTHEM BLUE CROSS BLUE SHIEL	1150	$1,261,249.07	$1,261,249.07	1	1	Anthem Nov Billing
11/18/2025		10212928	101747	COMMERCE BANK	*9998	$287,165.74	$287,165.74	0	1	Commerce Payment
11/21/2025		10212913	46995	LAFAYETTE SCHOOL CORPORATION	*9310	$24.00	$24.00	59494	6	LSC Emp Garn Comp Fees
11/21/2025		10212914	99070	AFSCME COUNCIL 962	*9490	$740.00	$740.00	59495	6	LSC Employee Union Dues
11/21/2025		10212915	101885	CONSERVE	*9310	$289.28	$289.28	59496	6	WG2648408 D. Davis
11/21/2025		10212916	99100	INDIANA DEPT OF WORKFORCE DE	*9310	$775.32	$775.32	59497	6	138374 A Robertson
11/21/2025		10212917	101623	TRACY L UPDIKE	*9310	$797.50	$797.50	59498	6	24-40017-GIBBS
11/21/2025		10212918	80160	TIPPECANOE COUNTY CLERK	*9320	$1,446.91	$1,446.91	59499	6	LSC Employee garnishments
11/21/2025		10212919	99010	PAYROLL	0101	$2,066,467.66		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	0300	$554,400.03		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	0800	$23,339.55		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	1300	$194,320.48		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	1510	$45,816.12		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	1720	$18,150.80		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	1735	$5,635.84		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	1740	$4,443.99		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	1760	$1,003.41		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	4126	$117,474.87		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	4176	$100.00		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	5205	$8,688.22		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	5206	$112,707.35		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	5238	$125,700.01		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	5239	$12,944.76		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	5406	$6,063.20		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	5438	$3,466.01		0	1	PAYROLL

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/21/2025		10212919	99010	PAYROLL	5439	$553.66		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	5816	$3,812.55		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	5840	$4,100.17		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	6460	$4,585.52		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	6602	$11,857.92		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	6840	$3,405.36		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	6885	$2,863.81		0	1	PAYROLL
11/21/2025		10212919	99010	PAYROLL	6885	$3,673.52	$3,335,574.81	0	1	PAYROLL
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	0101	$151,502.66		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	0300	$40,104.59		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	0800	$1,785.32		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	1300	$14,162.88		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	1510	$3,363.85		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	1720	$1,344.61		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	1735	$397.11		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	1740	$339.04		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	1760	$74.69		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	4126	$8,761.70		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	4176	$7.07		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	5205	$653.44		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	5206	$8,269.30		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	5238	$9,148.78		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	5239	$960.11		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	5406	$436.31		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	5438	$249.47		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	5439	$39.80		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	5816	$262.60		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	5840	$273.35		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	6460	$348.03		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	6602	$902.23		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	6840	$239.96		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	6885	$76.13		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	6885	$279.44		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	6885	$142.95		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	*9210	$190,870.53		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	*9220	$122,233.12		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	*9220	$28,715.90		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	*9220	$75,515.71		1	1	FICA
11/21/2025		10212920	5939	EMPLOYER MATCHING FICA/MED	*9220	$17,661.11	$679,121.79	1	1	FICA
11/21/2025		10212921	99180	INDIANA PUBLIC RETIREMENT SY	0101	$18,175.38		1	1	PERF
11/21/2025		10212921	99180	INDIANA PUBLIC RETIREMENT SY	0300	$45,657.45		1	1	PERF
11/21/2025		10212921	99180	INDIANA PUBLIC RETIREMENT SY	1300	$8,157.41		1	1	PERF
11/21/2025		10212921	99180	INDIANA PUBLIC RETIREMENT SY	1510	$1,163.15		1	1	PERF
11/21/2025		10212921	99180	INDIANA PUBLIC RETIREMENT SY	1740	$60.35		1	1	PERF
11/21/2025		10212921	99180	INDIANA PUBLIC RETIREMENT SY	5206	$853.52		1	1	PERF
11/21/2025		10212921	99180	INDIANA PUBLIC RETIREMENT SY	5238	$585.28		1	1	PERF
11/21/2025		10212921	99180	INDIANA PUBLIC RETIREMENT SY	5239	$101.04		1	1	PERF
11/21/2025		10212921	99180	INDIANA PUBLIC RETIREMENT SY	5406	$90.37		1	1	PERF
11/21/2025		10212921	99180	INDIANA PUBLIC RETIREMENT SY	5438	$82.41		1	1	PERF
11/21/2025		10212921	99180	INDIANA PUBLIC RETIREMENT SY	5439	$13.29		1	1	PERF

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/21/2025		10212921	99180	INDIANA PUBLIC RETIREMENT SY	*9260	$952.28	$75,891.93	1	1	PERF
11/21/2025		10212922	7229	TEXAS LIFE	*9270	$28,508.72	$28,508.72	59500	6	LSC Employee Premiums
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	0101	$152,863.89		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	0300	$2,797.63		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	1300	$9,166.21		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	1510	$1,147.44		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	1760	$41.56		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	4126	$3,786.16		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	4176	$9.50		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	5206	$5,938.38		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	5238	$7,346.09		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	5239	$897.61		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	5406	$216.33		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	5438	$100.52		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	5439	$16.70		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	5816	$362.19		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	5840	$389.52		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	6602	$144.14		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	6840	$323.51		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	6885	$348.98		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	*9250	$244.70		1	1	TRF
11/21/2025		10212923	99110	IND STATE TCHRS RETIREMENT F	*9250	$150.04	$186,291.10	1	1	TRF
11/21/2025		10212924	4612	TIAA-CREF	0101	$40,987.39		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	0300	$750.06		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	1300	$2,046.46		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	1510	$333.36		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	1760	$16.66		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	4126	$900.08		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	5206	$1,295.98		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	5238	$1,529.08		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	5239	$200.16		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	5406	$55.35		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	5438	$23.89		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	5439	$4.10		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	5816	$83.34		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	5840	$83.34		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	6840	$83.34		1	1	401A
11/21/2025		10212924	4612	TIAA-CREF	6885	$27.95	$48,420.54	1	1	401A
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	0101	$35,602.43		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	0300	$9,054.46		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	1300	$3,695.45		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	1510	$999.99		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	1720	$250.00		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	1735	$166.67		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	1740	$83.33		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	1760	$12.50		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	4126	$820.83		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	5205	$83.33		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	5206	$1,926.21		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	5238	$1,525.67		1	1	HSA

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	5239	$174.96		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	5406	$131.94		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	5438	$87.23		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	5439	$13.74		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	5816	$125.00		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	5840	$125.00		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	6460	$83.33		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	6602	$83.33		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	6840	$125.00		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	6885	$16.91		1	1	HSA
11/21/2025		10212925	3233	AMERICAN FIDELITY-HSA	*9270	$25,864.11	$81,051.42	1	1	HSA
11/21/2025		10212926	99045	THE EQUITABLE	*9280	$9,890.00		1	1	403B & 403B ROTH
11/21/2025		10212926	99045	THE EQUITABLE	*9280	$9,672.00	$19,562.00	1	1	403B & 403B ROTH
11/21/2025		10212927	4612	TIAA-CREF	*9280	$4,057.00		1	1	403B & 403B ROTH
11/21/2025		10212927	4612	TIAA-CREF	*9280	$11,997.00	$16,054.00	1	1	403B & 403B ROTH
11/21/2025		10212993	99016	AMERICAN FIDELITY	*9270	$3,385.36		1	1	AF PLANS
11/21/2025		10212993	99016	AMERICAN FIDELITY	*9270	$1,996.72		1	1	AF PLANS
11/21/2025		10212993	99016	AMERICAN FIDELITY	*9270	$13,543.10		1	1	AF PLANS
11/21/2025		10212993	99016	AMERICAN FIDELITY	*9270	$4,369.78		1	1	AF PLANS
11/21/2025		10212993	99016	AMERICAN FIDELITY	*9270	$15,425.64		1	1	AF PLANS
11/21/2025		10212993	99016	AMERICAN FIDELITY	*9270	$13,852.61		1	1	AF PLANS
11/21/2025		10212993	99016	AMERICAN FIDELITY	*9270	$12,632.90	$65,206.11	1	1	AF PLANS
11/21/2025		10212994	3289	AMERICAN FIDELITY ASSURANCE	*9270	$2,125.82		1	1	AF FLEX
11/21/2025		10212994	3289	AMERICAN FIDELITY ASSURANCE	*9270	$2,671.32		1	1	AF FLEX
11/21/2025		10212994	3289	AMERICAN FIDELITY ASSURANCE	*9270	$275.00	$5,072.14	1	1	AF FLEX
11/21/2025		10213011	80162	IND STATE CENTRAL COLLECTION	*9310	$976.90	$976.90	1	1	CHILD SUPPORT
11/25/2025		10212995	1406	INDIANA DEPT OF REVENUE	*9230	$134,860.67		1	1	LIT & SIT
11/25/2025		10212995	1406	INDIANA DEPT OF REVENUE	*9240	$61,412.51	$196,273.18	1	1	LIT & SIT
11/26/2025		10212929	6048	ARLINA H ANOG	1300	$193.06	$193.06	59501	6	MILEAGE
11/26/2025		10212930	6636	JENNIFER ARMS	1300	$299.60	$299.60	59502	6	MILEAGE
11/26/2025		10212931	101507	SHREEN ARORA	1300	$37.03	$37.03	59503	6	MILEAGE
11/26/2025		10212932	64	AT&T MOBILITY	0300	$2,767.01		59504	6	
11/26/2025		10212932	64	AT&T MOBILITY	*9290	$1,106.00	$3,873.01	59504	6	
11/26/2025		10212933	101053	AMANDA BAITZ	1300	$58.80	$58.80	59505	6	MILEAGE
11/26/2025		10212934	6075	SARAH BAKER	1300	$114.38	$114.38	59506	6	MILEAGE
11/26/2025		10212935	7185	SHELLEY BARRETT	1300	$186.20	$186.20	59507	6	MILEAGE
11/26/2025		10212936	1883	BRIAN BETTAG	1770	$15.00	$15.00	59508	6	LUNCH AT HECC CONFERENCE
11/26/2025		10212937	101501	LISA BITTLES	1300	$222.25	$222.25	59509	6	MILEAGE
11/26/2025		10212938	101509	BROOKHART JASON	1300	$160.72	$160.72	59510	6	MILEAGE
11/26/2025		10212939	6811	JAMIE BROWN	1300	$41.44	$41.44	59511	6	MILEAGE
11/26/2025		10212940	101006	LAUREN CALDWELL	1300	$36.75	$36.75	59512	6	MILEAGE
11/26/2025		10212941	39440	CENTERPOINT ENERGY	0300	$425.12	$425.12	59513	6	NATURAL GAS
11/26/2025		10212942	3913	RYAN COLE	0101	$41.02	$41.02	59514	6	MILEAGE
11/26/2025		10212943	99998	COMCAST	1300	$182.41	$182.41	59515	6	PHONE SERVICES FOR ALL
11/26/2025		10212944	102014	MARY BETH COYNER	1300	$65.94	$65.94	59516	6	MILEAGE
11/26/2025		10212945	100619	SANDRA CUNNINGHAM	1300	$44.24	$44.24	59517	6	MILEAGE
11/26/2025		10212946	100526	MICHAEL J DUFF	1300	$317.03	$317.03	59518	6	MILEAGE
11/26/2025		10212947	15240	DUKE ENERGY	0300	$119,169.38		59519	6	ELECTRIC
11/26/2025		10212947	15240	DUKE ENERGY	1300	$1,431.20	$120,600.58	59519	6	ELECTRIC
11/26/2025		10212948	100068	ESS	0101	$103,808.40		59520	6	SUBSTITUTE TEACHERS

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/26/2025		10212948	100068	ESS	1300	$9,230.90		59520	6	SUBSTITUTE TEACHERS
11/26/2025		10212948	100068	ESS	4126	$284.46	$113,323.76	59520	6	SUBSTITUTE TEACHERS
11/26/2025		10212949	30080	FRONTIER	0300	$2,534.26	$2,534.26	59521	6	PHONE
11/26/2025		10212950	100276	JESSICA GENTRY	1300	$23.17	$23.17	59522	6	MILEAGE
11/26/2025		10212951	100734	HAZEL GICK	1300	$329.14	$329.14	59523	6	MILEAGE
11/26/2025		10212952	101797	LAUREN GILBERT	1300	$88.90	$88.90	59524	6	MILEAGE
11/26/2025		10212953	101796	LORITA GOODWIN-CLEMMONS	1300	$142.66	$142.66	59525	6	MILEAGE
11/26/2025		10212954	6078	KIMBERLY A GRAHAM	1300	$47.39	$47.39	59526	6	MILEAGE
11/26/2025		10212955	32140	TONYA GRIMM	1300	$55.02	$55.02	59527	6	MILEAGE
11/26/2025		10212956	101889	MARY HARFORD	1300	$124.18	$124.18	59528	6	MILEAGE
11/26/2025		10212957	101817	AMANDA HENINGER	1300	$55.51	$55.51	59529	6	MILEAGE
11/26/2025		10212958	3605	THOMAS E HERMIZ	1300	$17.57	$17.57	59530	6	MILEAGE
11/26/2025		10212959	101266	HEATHER HUEY	1300	$66.71	$66.71	59531	6	MILEAGE
11/26/2025		10212960	1454	CHRISTINA ILYUK	1300	$82.95	$82.95	59532	6	MILEAGE
11/26/2025		10212961	6766	CASSANDRA JONES	1300	$16.31	$16.31	59533	6	MILEAGE
11/26/2025		10212962	101264	MICHELLE KESSLER	1300	$32.97	$32.97	59534	6	MILEAGE
11/26/2025		10212963	47440	CITY OF LAFAYETTE	0300	$22,261.56		59535	6	STORMWATER
11/26/2025		10212963	47440	CITY OF LAFAYETTE	1300	$132.33	$22,393.89	59535	6	STORMWATER
11/26/2025		10212964	101263	SHANA LEHAR	1300	$40.81	$40.81	59536	6	MILEAGE
11/26/2025		10212965	101207	STEPHENY LEMENAGER	0300	$10.64	$10.64	59537	6	MILEAGE
11/26/2025		10212966	4630	J SCOTT LEVERENZ	0101	$200.90	$200.90	59538	6	MILEAGE
11/26/2025		10212967	101081	LYNCH MEGAN	1300	$25.90	$25.90	59539	6	MILEAGE
11/26/2025		10212968	639	MO LE MACH	3250	$5,048.27	$5,048.27	59540	6	MILEAGE
11/26/2025		10212969	4539	RONALD MAHRLING	0300	$118.44	$118.44	59541	6	MILEAGE
11/26/2025		10212970	101005	NICHOLAS MCCAULEY	1300	$274.05	$274.05	59542	6	MILEAGE
11/26/2025		10212971	6964	METRONET	0300	$713.70	$713.70	59543	6	ACCT# 1374909
11/26/2025		10212972	101486	MELISSA MITCHELL	0300	$20.00	$20.00	59544	6	BUS PARKING FOR JHS CHEERLE
11/26/2025		10212973	1383	BEN MURRAY	0101	$350.00	$350.00	59545	6	HECC CONFERENCE
11/26/2025		10212974	6430	BETSY MURRAY-BOLDEN	1300	$87.22	$87.22	59546	6	MILEAGE
11/26/2025		10212975	102022	PAMELA NANCE	1300	$39.55	$39.55	59547	6	MILEAGE
11/26/2025		10212976	6429	STEPHANI NEWSOME	1300	$83.72	$83.72	59548	6	MILEAGE
11/26/2025		10212977	3236	HEATHER L PREWETT	1300	$226.31	$226.31	59549	6	MILEAGE
11/26/2025		10212978	67204	BERYLE QUEEN	1300	$85.19	$85.19	59550	6	MILEAGE
11/26/2025		10212979	2300	DIANA REIF	0101	$553.85	$553.85	59551	6	HOBBY LOBBY FOR FACS
11/26/2025		10212980	2625	LEIGH RHODA	1300	$297.85	$297.85	59552	6	MILEAGE
11/26/2025		10212981	100857	LOVELYNDA ROSANA	1300	$47.46	$47.46	59553	6	MILEAGE
11/26/2025		10212982	101012	ASHLYN SALAZAR	1300	$21.42	$21.42	59554	6	MILEAGE
11/26/2025		10212983	2848	ELIZABETH M SCHMIDT	0300	$1,571.38	$1,571.38	59555	6	TSD CONFERENCE REIMBURSEMEN
11/26/2025		10212984	101327	JULIE SCHMIDT-GOECKER	1770	$79.35	$79.35	59556	6	HECC CONFERENCE REIMBURSEME
11/26/2025		10212985	101595	PAM SCOTT	1300	$107.66	$107.66	59557	6	MILEAGE
11/26/2025		10212986	1351	LORI B SHANDRICK	1300	$134.19	$134.19	59558	6	MILEAGE
11/26/2025		10212987	2685	TIMMY SMITH	0300	$66.22	$66.22	59559	6	MILEAGE
11/26/2025		10212988	100474	CALLIE STONEKING	1300	$15.40	$15.40	59560	6	MILEAGE
11/26/2025		10212989	101557	NICOLE UCHMAN	1300	$29.68	$29.68	59561	6	MILEAGE
11/26/2025		10212990	100477	MELISSA VAUGHN	1300	$57.12	$57.12	59562	6	MILEAGE
11/26/2025		10212991	101443	TYLER VAUGHN	0300	$115.92	$115.92	59563	6	MILEAGE
11/26/2025		10212992	6443	JAMIE YODER	1300	$142.52	$142.52	59564	6	MILEAGE
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	0101	$4,395.58		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	0300	$1,160.33		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	1300	$377.74		1	1	VISION

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	1510	$126.71		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	1720	$34.95		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	1735	$13.73		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	1740	$7.49		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	1760	$4.00		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	4126	$113.05		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	5205	$14.98		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	5206	$223.89		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	5238	$276.17		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	5239	$35.76		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	5406	$16.97		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	5438	$13.37		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	5439	$2.15		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	5816	$10.30		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	5840	$10.30		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	6460	$7.49		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	6840	$10.30		1	1	VISION
12/01/2025		10212906	3242	LAFAYETTE SCHOOL CORPORATION	6885	$2.25	$6,857.51	1	1	VISION
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	0101	$10,722.82		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	0300	$3,031.95		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	1300	$893.18		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	1510	$321.00		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	1720	$79.62		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	1735	$28.20		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	1740	$23.22		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	1760	$9.41		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	4126	$252.85		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	5205	$46.44		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	5206	$481.56		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	5238	$682.61		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	5239	$85.23		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	5406	$42.36		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	5438	$34.52		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	5439	$5.52		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	5816	$21.15		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	5840	$21.15		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	6460	$28.20		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	6840	$21.15		1	1	DENTAL
12/01/2025		10212907	3242	LAFAYETTE SCHOOL CORPORATION	6885	$6.98	$16,839.12	1	1	DENTAL
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	0101	$317,381.66		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	0300	$89,561.15		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	1300	$28,981.56		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	1510	$8,266.92		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	1720	$2,364.48		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	1735	$1,173.95		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	1740	$591.57		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	1760	$88.74		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	4126	$7,122.19		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	5205	$1,190.53		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	5206	$16,215.30		1	1	MED INS

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	5238	$18,198.67		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	5239	$2,121.31		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	5406	$1,403.03		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	5438	$1,099.62		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	5439	$177.30		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	5816	$880.47		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	5840	$880.47		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	6460	$591.57		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	6602	$591.57		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	6840	$880.47		1	1	MED INS
12/01/2025		10212908	3242	LAFAYETTE SCHOOL CORPORATION	6885	$177.47	$499,940.00	1	1	MED INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	0101	$2,045.35		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	0300	$487.38		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	1300	$145.33		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	1510	$23.05		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	1760	$0.73		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	4126	$39.31		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	5206	$68.31		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	5238	$92.85		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	5239	$12.40		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	5406	$3.45		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	5438	$2.35		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	5439	$0.39		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	5816	$3.64		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	5840	$3.64		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	6840	$3.64		1	1	LIFE INS
12/01/2025		10212909	3242	LAFAYETTE SCHOOL CORPORATION	6885	$1.46	$2,933.28	1	1	LIFE INS
12/01/2025		10212910	3242	LAFAYETTE SCHOOL CORPORATION	0101	$842.10		1	1	LTD
12/01/2025		10212910	3242	LAFAYETTE SCHOOL CORPORATION	0300	$1,514.04		1	1	LTD
12/01/2025		10212910	3242	LAFAYETTE SCHOOL CORPORATION	1300	$16.24		1	1	LTD
12/01/2025		10212910	3242	LAFAYETTE SCHOOL CORPORATION	1510	$16.27		1	1	LTD
12/01/2025		10212910	3242	LAFAYETTE SCHOOL CORPORATION	5206	$51.86		1	1	LTD
12/01/2025		10212910	3242	LAFAYETTE SCHOOL CORPORATION	5238	$65.41		1	1	LTD
12/01/2025		10212910	3242	LAFAYETTE SCHOOL CORPORATION	5239	$8.44		1	1	LTD
12/01/2025		10212910	3242	LAFAYETTE SCHOOL CORPORATION	5406	$4.15		1	1	LTD
12/01/2025		10212910	3242	LAFAYETTE SCHOOL CORPORATION	5438	$3.79		1	1	LTD
12/01/2025		10212910	3242	LAFAYETTE SCHOOL CORPORATION	5439	$0.60	$2,522.90	1	1	LTD
12/01/2025		10212997	3242	LAFAYETTE SCHOOL CORPORATION	0101	$817.68		1	1	LTD
12/01/2025		10212997	3242	LAFAYETTE SCHOOL CORPORATION	0300	$1,493.09		1	1	LTD
12/01/2025		10212997	3242	LAFAYETTE SCHOOL CORPORATION	1300	$12.77		1	1	LTD
12/01/2025		10212997	3242	LAFAYETTE SCHOOL CORPORATION	1510	$16.27		1	1	LTD
12/01/2025		10212997	3242	LAFAYETTE SCHOOL CORPORATION	5206	$68.99		1	1	LTD
12/01/2025		10212997	3242	LAFAYETTE SCHOOL CORPORATION	5238	$52.57		1	1	LTD
12/01/2025		10212997	3242	LAFAYETTE SCHOOL CORPORATION	5239	$6.22		1	1	LTD
12/01/2025		10212997	3242	LAFAYETTE SCHOOL CORPORATION	5406	$3.14		1	1	LTD
12/01/2025		10212997	3242	LAFAYETTE SCHOOL CORPORATION	5438	$2.87		1	1	LTD
12/01/2025		10212997	3242	LAFAYETTE SCHOOL CORPORATION	5439	$0.46	$2,474.06	1	1	LTD
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	0101	$10,699.34		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	0300	$3,024.10		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	1300	$980.88		1	1	DENTAL

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	1510	$321.00		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	1720	$79.62		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	1735	$28.20		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	1740	$23.22		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	1760	$9.41		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	4126	$252.85		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	5205	$46.44		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	5206	$589.59		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	5238	$647.25		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	5239	$68.83		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	5406	$48.46		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	5438	$26.17		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	5439	$4.18		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	5816	$21.15		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	5840	$21.15		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	6460	$28.20		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	6840	$21.15		1	1	DENTAL
12/01/2025		10212998	3242	LAFAYETTE SCHOOL CORPORATION	6885	$4.73	$16,945.92	1	1	DENTAL
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	0101	$2,032.21		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	0300	$481.11		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	1300	$144.01		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	1510	$23.05		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	1760	$0.73		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	4126	$39.31		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	5206	$84.42		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	5238	$79.08		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	5239	$10.04		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	5406	$3.56		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	5438	$1.72		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	5439	$0.29		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	5816	$3.64		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	5840	$3.64		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	6840	$3.64		1	1	LIFE
12/01/2025		10212999	3242	LAFAYETTE SCHOOL CORPORATION	6885	$0.99	$2,911.44	1	1	LIFE
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	0101	$318,201.75		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	0300	$90,073.83		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	1300	$31,194.83		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	1510	$8,266.92		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	1720	$2,364.48		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	1735	$1,173.95		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	1740	$591.57		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	1760	$88.74		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	4126	$7,122.19		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	5205	$1,190.53		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	5206	$19,081.09		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	5238	$18,095.08		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	5239	$1,701.50		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	5406	$1,568.87		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	5438	$828.13		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	5439	$133.35		1	1	MED INS

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	5816	$880.47		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	5840	$880.47		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	6460	$591.57		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	6602	$591.57		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	6840	$880.47		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	6885	$120.07		1	1	MED INS
12/01/2025		10213000	3242	LAFAYETTE SCHOOL CORPORATION	*9270	$168,589.93	$674,211.36	1	1	MED INS
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	0101	$4,381.55		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	0300	$1,157.89		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	1300	$406.11		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	1510	$126.71		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	1720	$34.95		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	1735	$13.73		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	1740	$7.49		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	1760	$4.00		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	4126	$113.05		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	5205	$14.98		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	5206	$269.20		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	5238	$264.76		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	5239	$29.25		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	5406	$19.04		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	5438	$10.08		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	5439	$1.62		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	5816	$10.30		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	5840	$10.30		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	6460	$7.49		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	6840	$10.30		1	1	VISION
12/01/2025		10213001	3242	LAFAYETTE SCHOOL CORPORATION	6885	$1.52	$6,894.32	1	1	VISION
12/01/2025		10213006	66285	CONSTELLATION NEWENERGY GAS	0300	$16,640.95		59565	6	
12/01/2025		10213006	66285	CONSTELLATION NEWENERGY GAS	1300	$341.99	$16,982.94	59565	6	
12/01/2025		10213007	4728	DELTA DENTAL OF INDIANA	1150	$31,432.32		59566	6	
12/01/2025		10213007	4728	DELTA DENTAL OF INDIANA	*9270	$17,661.40	$49,093.72	59566	6	
12/01/2025		10213008	4148	MADISON NATIONAL LIFE INS	1150	$5,694.30		59567	6	
12/01/2025		10213008	4148	MADISON NATIONAL LIFE INS	*9270	$2,414.64	$8,108.94	59567	6	
12/01/2025		10213009	1208	MADISON NATIONAL LIFE INS	1150	$4,971.22		59568	6	
12/01/2025		10213009	1208	MADISON NATIONAL LIFE INS	*9270	$14,884.26	$19,855.48	59568	6	
12/01/2025		10213010	3273	VISION SERVICE PLAN-(CT)	1150	$12,945.99		59569	6	
12/01/2025		10213010	3273	VISION SERVICE PLAN-(CT)	*9270	$1,352.16	$14,298.15	59569	6	
12/02/2025		10213002	2425	JP MORGAN CHASE	0300	$5.00	$5.00	1	1	BOOK RENTAL
12/02/2025		10213012	101752	BMO	0101	$4,187.21		1	1	LATE FEE ADJUSTMENTS
12/02/2025		10213012	101752	BMO	0300	$13,718.25		1	1	LATE FEE ADJUSTMENTS
12/02/2025		10213012	101752	BMO	1300	$445.62		1	1	LATE FEE ADJUSTMENTS
12/02/2025		10213012	101752	BMO	1782	$2,788.00		1	1	LATE FEE ADJUSTMENTS
12/02/2025		10213012	101752	BMO	2300	$611.55	$21,750.63	1	1	LATE FEE ADJUSTMENTS
12/08/2025		10213013	101585	ACCUTRAIN CORPORATION	0101	$327.00	$327.00	0	1	INNOVATE SUMMIT REGISTRATIO
12/08/2025		10213014	2130	ALLIANCE ENVIRONMENTAL GROUP	0300	$609.00	$609.00	0	1	ABESTOS DESIGNATED PERSON
12/08/2025		10213015	4870	BATTERIES PLUS BULBS	0300	$586.29	$586.29	0	1	RADIO BATTERIES
12/08/2025		10213016	9360	BLICK ART MATERIALS	0101	$1,059.57	$1,059.57	0	1	ART SUPPLIES MM
12/08/2025		10213017	10360	BOUND-TO-STAY-BOUND	0101	$1,557.43	$1,557.43	0	1	LIBRARY BOOKS
12/08/2025		10213018	1041	CDW GOVERNMENT INC	0300	$4,650.00	$4,650.00	0	1	WIRELESS DISPLAY RECEIVER

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
12/08/2025		10213019	54302	CINTAS #366	0300	$3,464.99	$3,464.99	0	1	UNIFORM CLEANING AND MATTS
12/08/2025		10213020	21160	DEMCO	0101	$1,241.24	$1,241.24	0	1	PAPERBACK COVERS
12/08/2025		10213021	4337	DUNCAN SUPPLY CO INC	0300	$90.23	$90.23	0	1	SUPPLIES/MATERIALS
12/08/2025		10213022	209	EDVOTEK	0101	$244.20	$244.20	0	1	SCIENCE SUPPLIES MM
12/08/2025		10213023	27280	FLINN SCIENTIFIC INC	0101	$8,570.46	$8,570.46	0	1	SCIENCE SUUPLIES MM
12/08/2025		10213024	28470	FREY SCIENTIFIC	0101	$421.29	$421.29	0	1	SCIENCE SUPPLIES MM
12/08/2025		10213025	100750	GENERATION GENIUS INC	0101	$1,395.00	$1,395.00	0	1	SUBSCRIPTION
12/08/2025		10213026	30552	GILLHAM'S GLASS & REPAIR SER	0300	$95.00	$95.00	0	1	TEMPERED GLASS
12/08/2025		10213027	31815	GREAT AMERICAN SUPPLY CO	0300	$5,295.44	$5,295.44	0	1	SUPPLIES/MATERIALS
12/08/2025		10213028	3982	HILLYARD/INDIANA	0101	$527.71		0	1	SUPPLIES/MATERIALS
12/08/2025		10213028	3982	HILLYARD/INDIANA	0300	$25,606.77	$26,134.48	0	1	SUPPLIES/MATERIALS
12/08/2025		10213029	3351	ICC BUSINESS PRODUCTS	0300	$128.62	$128.62	0	1	OFFICE SUPPLIES
12/08/2025		10213030	101371	IDENTIMETRICS INC	0800	$1,825.00	$1,825.00	0	1	SCAN POINT LICENSE/SUBSCRIP
12/08/2025		10213031	39140	INDIANA OXYGEN CO	0300	$192.76	$192.76	0	1	MATERIALS
12/08/2025		10213032	4290	INDIANA SALT SUPPLY	0300	$7,356.65	$7,356.65	0	1	SIDEWALK SALT
12/08/2025		10213033	1626	J&T RECOVERY INC	0300	$200.00	$200.00	0	1	TOWNING CHARGES
12/08/2025		10213034	42090	JACKSON CONTROL COMPANY	0300	$1,352.98	$1,352.98	0	1	DAMPER ACTUATOR
12/08/2025		10213035	63850	JW PEPPER	0101	$272.49	$272.49	0	1	MUSIC SUPPLIES MM
12/08/2025		10213036	4037	KIMBALL MIDWEST	0300	$112.60	$112.60	0	1	DRILL BITS
12/08/2025		10213037	47560	LAKESHORE LEARNING MATERIALS	4126	$47.49	$47.49	0	1	READING READINESS GAMES
12/08/2025		10213038	100204	LAWSON PRODUCTS	0300	$303.74	$303.74	0	1	NYLON INSULATED CONNECTOR
12/08/2025		10213039	202	LEARNING A-Z	4126	$248.00	$248.00	0	1	RAZ PLUS DIGITAL RENEWAL
12/08/2025		10213040	1484	LEWIS & KAPPES	0300	$5,488.40	$5,488.40	0	1	GENERAL LEGAL SERVICES
12/08/2025		10213041	4896	LH INDUSTRIAL SUPPLIES	0300	$2,498.93	$2,498.93	0	1	SUPPLIES/MATERIALS
12/08/2025		10213042	5593	THE LIBRARY STORE	0101	$66.59	$66.59	0	1	COLOR CODING PAPER TAPE
12/08/2025		10213043	4192	MICRO AIR INC	0300	$699.00	$699.00	0	1	MOLD TESTING
12/08/2025		10213044	5009	MIDWEST TRANSIT EQUIPMENT	0300	$7,342.64	$7,342.64	0	1	SUPPLIES/MATERIALS
12/08/2025		10213045	17875	THE NATIONAL GROUP	0101	$134.00	$134.00	0	1	HALL PASSES
12/08/2025		10213046	6223	O'REILLY AUTOMOTIVE INC	0300	$182.12	$182.12	0	1	SUPPLIES/MATERIALS
12/08/2025		10213047	63960	PERMA-BOUND	0101	$3,956.70	$3,956.70	0	1	LIBRARY BOOKS FOR EDGELEA
12/08/2025		10213048	4008	QUINLAN AND FABISH MUSIC CO	0101	$198.93		0	1	ORCHESTRA SUPPLIES
12/08/2025		10213048	4008	QUINLAN AND FABISH MUSIC CO	0300	$2,238.91	$2,437.84	0	1	ORCHESTRA SUPPLIES
12/08/2025		10213049	2317	RABB WATER SYSTEMS	0300	$2,341.71	$2,341.71	0	1	SOFTENER SALT
12/08/2025		10213050	3977	REHABMART LLC	1300	$7,211.92	$7,211.92	0	1	ALTIMATE ZING STANDER
12/08/2025		10213051	68720	RELIABLE EXTERMINATORS	0300	$2,110.00	$2,110.00	0	1	EXTERMINATING SERVICES
12/08/2025		10213052	5276	RIGG'S OUTDOOR POWER-LAFAYET	0300	$31.50	$31.50	0	1	REPLACEMENT/REPAIR
12/08/2025		10213053	69660	RIVERSIDE INSIGHTS	3769	$49,588.00	$49,588.00	0	1	YEARLY SUBSCRIPTION
12/08/2025		10213054	72040	SCHOOL HEALTH CORPORATION	0101	$868.25		0	1	SPECIAL NEEDS TRAINING MANI
12/08/2025		10213054	72040	SCHOOL HEALTH CORPORATION	1300	$233.54	$1,101.79	0	1	SPECIAL NEEDS TRAINING MANI
12/08/2025		10213055	7850	SCHOOL SPECIALTY LLC	0101	$2,723.40	$2,723.40	0	1	SCIENCE SUPPLIES MM
12/08/2025		10213056	646	STOOPS FREIGHTLINER	0300	$19.88	$19.88	0	1	SUPPLIES
12/08/2025		10213057	1833	SUNBELT RENTALS	0300	$1,609.20	$1,609.20	0	1	MULCH BARKBLOWER
12/08/2025		10213058	80820	TRANE US INC	0300	$9,965.00	$9,965.00	0	1	MAINTENANCE AND REPAIR
12/08/2025		10213059	6135	TRULAND EQUIPMENT	0300	$53.84	$53.84	0	1	NEW BATTERY
12/08/2025		10213060	82620	UNITY SCHOOL BUS PARTS	0300	$633.15	$633.15	0	1	BUS PARTS
12/08/2025		10213061	84240	VON TOBEL LUMBER CO	0101	$215.64		0	1	SUPPLIES/MATERIALS
12/08/2025		10213061	84240	VON TOBEL LUMBER CO	0300	$1,245.18	$1,460.82	0	1	SUPPLIES/MATERIALS
12/08/2025		10213062	1409	WINTEK CORPORATION	0300	$775.00	$775.00	0	1	DECEMBER 2025 FIBER
12/08/2025		10213063	3937	1ST CHAIR STRING REPAIR	0300	$680.00	$680.00	0	6	MAINT./REPAIR OF INSTRUMENT
12/08/2025		10213064	3285	ADVANCED SYSTEMS GROUP	0300	$2,350.00	$2,350.00	0	6	REPLACE POE SYSTEM

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
12/08/2025		10213065	101056	AKD AUDIO SOLUTIONS	0300	$900.00	$900.00	0	6	MICROPHONES FOR MUSICAL
12/08/2025		10213066	100760	AMAZON CAPITAL SERVICES	0101	$12,381.46		0	6	ETE SUPPLIES MM
12/08/2025		10213066	100760	AMAZON CAPITAL SERVICES	0300	$1,181.68		0	6	ETE SUPPLIES MM
12/08/2025		10213066	100760	AMAZON CAPITAL SERVICES	1300	$2,081.65		0	6	ETE SUPPLIES MM
12/08/2025		10213066	100760	AMAZON CAPITAL SERVICES	1704	$879.78		0	6	ETE SUPPLIES MM
12/08/2025		10213066	100760	AMAZON CAPITAL SERVICES	1705	$785.09		0	6	ETE SUPPLIES MM
12/08/2025		10213066	100760	AMAZON CAPITAL SERVICES	1782	$421.01		0	6	ETE SUPPLIES MM
12/08/2025		10213066	100760	AMAZON CAPITAL SERVICES	4126	$933.05		0	6	ETE SUPPLIES MM
12/08/2025		10213066	100760	AMAZON CAPITAL SERVICES	5840	$937.55		0	6	ETE SUPPLIES MM
12/08/2025		10213066	100760	AMAZON CAPITAL SERVICES	6602	$211.66	$19,812.93	0	6	ETE SUPPLIES MM
12/08/2025		10213067	101636	AMERICAN INSTITUTES FOR RESE	5840	$4,887.50	$4,887.50	0	6	PROFESSIONAL SERVICES
12/08/2025		10213068	101291	AMPLYUS	0101	$246.00	$246.00	0	6	SCIENCE SUPPLIES MM
12/08/2025		10213069	100525	ANDYMARK INC	3274	$2,566.00	$2,566.00	0	6	TUBES/BATTERY CHARGER/ANGLE
12/08/2025		10213070	4460	AQUARIUM WORLD	0101	$164.83	$164.83	0	6	SCIENCE SUPPLIES
12/08/2025		10213071	6636	JENNIFER ARMS	1300	$233.31	$233.31	0	6	MILEAGE
12/08/2025		10213072	2112	IN UNIVERSITY HEALTH ARNETT	0101	$416.67	$416.67	0	6	SCHOOL PHYICIAN MONTHLY SER
12/08/2025		10213073	3283	ASSETWORKS RISK MANAGEMENT	6460	$2,467.69	$2,467.69	0	6	DATA MAINTENANCE NOVEMBER 2
12/08/2025		10213074	101134	CHRISTOPHER BANKS	0101	$1,200.00	$1,200.00	0	6	TEMPERED GLASS
12/08/2025		10213075	7185	SHELLEY BARRETT	1300	$101.50	$101.50	0	6	MILEAGE
12/08/2025		10213076	101440	BEHAVIOR CONCEPTS LLC	5206	$2,479.50		0	6	CONSULTATION
12/08/2025		10213076	101440	BEHAVIOR CONCEPTS LLC	5238	$3,458.25		0	6	CONSULTATION
12/08/2025		10213076	101440	BEHAVIOR CONCEPTS LLC	5239	$587.25	$6,525.00	0	6	CONSULTATION
12/08/2025		10213077	4462	BENCHMARK MECHANICAL	0300	$13,106.04	$13,106.04	0	6	AUDITORIUM HVAC
12/08/2025		10213078	100996	BEST ONE OF LAFAYETTE	0300	$24.99	$24.99	0	6	EQUIPMENT REPAIR
12/08/2025		10213079	101501	LISA BITTLES	1300	$130.69	$130.69	0	6	MILEAGE
12/08/2025		10213080	7082	BLACKBIRD CLINICAL SERVICES	1720	$158.00	$158.00	0	6	DRUG TEST & PHYSICAL
12/08/2025		10213081	101761	BLUMLING DESIGN & GRAPHICS I	0300	$577.50	$577.50	0	6	WALL SIGNS
12/08/2025		10213082	102034	BOB ROGERS TRAVEL	0101	$2,165.00	$2,165.00	0	6	PARA PYMT AS CHAPERONE/NY
12/08/2025		10213083	10680	BOYCE FORMS/SYSTEMS	0300	$1,157.25	$1,157.25	0	6	TAX FORMS FOR 2025 PAYROLL/
12/08/2025		10213084	3608	BRENT'S BENCH	0300	$4,600.34	$4,600.34	0	6	MAINTENACE & REPAIRS
12/08/2025		10213085	102023	ISABELLE BRICE	1300	$105.42	$105.42	0	6	MILEAGE
12/08/2025		10213086	78220	BROWN & BROWN OF INDIANA, IN	1150	$3,000.00	$3,000.00	0	6	RENEW POLICY# 190397
12/08/2025		10213087	100866	DAMON BROWN	0101	$2,550.00	$2,550.00	0	6	CHOREGRAPHY/CHRISTMAS SHOW
12/08/2025		10213088	101006	LAUREN CALDWELL	1300	$95.69	$95.69	0	6	MILEAGE
12/08/2025		10213089	4586	CARDINAL OFFICE PRODUCTS	0101	$359.00		0	6	COPIER/SCANNER USAGE
12/08/2025		10213089	4586	CARDINAL OFFICE PRODUCTS	0300	$20,665.47	$21,024.47	0	6	COPIER/SCANNER USAGE
12/08/2025		10213090	12796	CENTRAL IND ED SER CT (CIESC	0101	$1,760.00	$1,760.00	0	6	PD FOR JESSICA MILLER
12/08/2025		10213091	600	CERTASITE LLC	0300	$710.80	$710.80	0	6	FIRE EXTINGUSHER SERVICE
12/08/2025		10213092	15560	CLARK TRUCK EQUIPMENT CO INC	0300	$202.00	$202.00	0	6	KIT REPAIR
12/08/2025		10213093	100761	COLLEGE BOARD	3028	$4,535.73	$4,535.73	0	6	PSAT 8/9 FALL 9TH GRADE
12/08/2025		10213094	2302	CONTRACT PAPER GROUP INC	0101	$24,267.60	$24,267.60	0	6	COPY PAPER
12/08/2025		10213095	2237	CPP FILTER CORPORATION	0300	$454.68	$454.68	0	6	PLEATED FILTERS
12/08/2025		10213096	100619	SANDRA CUNNINGHAM	1300	$80.22	$80.22	0	6	MILEAGE
12/08/2025		10213097	20800	DEFOUW CHEVROLET INC	0300	$603.31	$603.31	0	6	VEHICLE PARTS
12/08/2025		10213098	100949	NATHAN DEMORET	8400	$17.70	$17.70	0	6	LUNCH REFUND
12/08/2025		10213099	101995	DHH CONNECTIONS LLC	5238	$11,262.50		0	6	CONSULTANT
12/08/2025		10213099	101995	DHH CONNECTIONS LLC	5239	$1,987.50	$13,250.00	0	6	CONSULTANT
12/08/2025		10213100	2686	DISA GLOBAL SOLUTIONS INC	0300	$787.75	$787.75	0	6	DRUG TEST
12/08/2025		10213101	1650	DOCUNET ONLINE INC	0753	$300.00	$300.00	0	6	MONTHLY SERVICE FEE
12/08/2025		10213102	100526	MICHAEL J DUFF	1300	$186.76	$186.76	0	6	MILEAGE

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
12/08/2025		10213103	100229	DYNAMISM INC	0101	$403.98	$403.98	0	6	3D PRINT FILAMENT
12/08/2025		10213104	101924	EASTERN ALLIANCE INS GROUP	0101	$49,506.66		0	6	INSTALLMENT# 3 WORKER'S COM
12/08/2025		10213104	101924	EASTERN ALLIANCE INS GROUP	0300	$40,418.60		0	6	INSTALLMENT# 3 WORKER'S COM
12/08/2025		10213104	101924	EASTERN ALLIANCE INS GROUP	0800	$1,010.34		0	6	INSTALLMENT# 3 WORKER'S COM
12/08/2025		10213104	101924	EASTERN ALLIANCE INS GROUP	1300	$10,103.40	$101,039.00	0	6	INSTALLMENT# 3 WORKER'S COM
12/08/2025		10213105	100617	ELECT RX & HEALTH SOLUTIONS	1150	$108,675.54	$108,675.54	0	6	SHIPMENT 16-31 2025
12/08/2025		10213106	100068	ESS	0101	$37,867.71		0	6	SUBSTITUTE TEACHERS
12/08/2025		10213106	100068	ESS	1300	$4,124.35	$41,992.06	0	6	SUBSTITUTE TEACHERS
12/08/2025		10213107	1651	FAIRCHILD COMMUNICATIONS SYS	0300	$5,077.70	$5,077.70	0	6	PA SYSTEM REPAIRS
12/08/2025		10213108	100813	FIRST STOP HEALTH	1150	$9,500.60	$9,500.60	0	6	VIRTUAL MENTAL & URGENT HEA
12/08/2025		10213109	101265	MELISSA FLACK	1300	$35.00	$35.00	0	6	MILEAGE
12/08/2025		10213110	27600	FOLLETT CONTENT SOLUTIONS LL	0101	$1,956.26	$1,956.26	0	6	LIBRARY BOOKS MM
12/08/2025		10213111	101010	JUSTIN GARDINER	0101	$526.40	$526.40	0	6	MILEAGE
12/08/2025		10213112	102040	JORDYN GARZA	8400	$32.65	$32.65	0	6	LUNCH REFUND
12/08/2025		10213113	100308	GATEKEEPER SERVICES LLC	0300	$685.50	$685.50	0	6	
12/08/2025		10213114	100276	JESSICA GENTRY	1300	$13.16	$13.16	0	6	MILEAGE
12/08/2025		10213115	101829	GOOD VIBRATIONS SPEECH & LAN	1300	$16,800.00	$16,800.00	0	6	CONTRACT SLP
12/08/2025		10213116	31260	GORDON FOOD SERVICE	0101	$81.08	$81.08	0	6	FACS SUPPLIES
12/08/2025		10213117	3219	GOTTLIEB & WERTZ INC	0300	$2,662.00	$2,662.00	0	6	QUEST APPLICATION ANNAUL FE
12/08/2025		10213118	1824	GRAINGER	0300	$108.47	$108.47	0	6	SUPPLIES/MATERIALS
12/08/2025		10213119	3635	GRAYBAR	0300	$868.78	$868.78	0	6	PARKING LOT LIGHTS
12/08/2025		10213120	102039	JUSTIN GREENO	8400	$69.80	$69.80	0	6	LUNCH REFUND
12/08/2025		10213121	100961	LESLIE GUALAJARA	0101	$37.80	$37.80	0	6	MILEAGE
12/08/2025		10213122	101575	GUARANTEED AUTOMOTIVE & TRAN	0300	$2,275.42	$2,275.42	0	6	REPAIRS AND SUPPLIES
12/08/2025		10213123	101889	MARY HARFORD	1300	$206.50	$206.50	0	6	MILEAGE
12/08/2025		10213124	100207	HAYS & SONS	0300	$6,111.43	$6,111.43	0	6	TEMPORARY REPAIRS
12/08/2025		10213125	4303	HECC STATE CONFERENCE	1770	$2,800.00	$2,800.00	0	6	HECC CONFERENCE REGISTRATIO
12/08/2025		10213126	102042	HEATHER HOLLEMAN	1300	$5,500.00	$5,500.00	0	6	PSYCHOLOGICAL EVALUATION
12/08/2025		10213127	101266	HEATHER HUEY	1300	$49.00	$49.00	0	6	MILEAGE
12/08/2025		10213128	37600	HUSTON ELECTRIC INC	0300	$2,077.63	$2,077.63	0	6	PREVENTATIVE MAINTENANCE
12/08/2025		10213129	3934	ICU SERVICE COMPANY	0300	$1,103.64		0	6	REPAIRS
12/08/2025		10213129	3934	ICU SERVICE COMPANY	0800	$4,485.89	$5,589.53	0	6	REPAIRS
12/08/2025		10213130	99938	INDIANA DEVELOPMENTAL TRAINI	1300	$25,735.00	$25,735.00	0	6	TUITION
12/08/2025		10213131	100822	IMPERIAL DADE	0300	$3,185.83	$3,185.83	0	6	SUPPLIES/MATERIALS
12/08/2025		10213132	3271	IN ASSN OF SCHOOL PSYCHOLOGI	6840	$149.00	$149.00	0	6	M DAVIS IASP CONFERENCE
12/08/2025		10213133	6070	INDIANA DEPT OF EDUCATION	3769	$14,238.01	$14,238.01	0	6	FY 25 HIGH ABILITY PROGRAM
12/08/2025		10213134	4130	INDIANA SCHOOL FOR THE BLIND	1300	$16,065.00	$16,065.00	0	6	CONTRACT SERVICES
12/08/2025		10213135	101318	INDIANA SCHOOL PUBLIC RELATI	0300	$175.00	$175.00	0	6	INDSPRA MEMBERSHIP REWNEWAL
12/08/2025		10213136	4468	INDIANA YOUTH INSTITUTE	6602	$898.00	$898.00	0	6	CONFERENCE/TARA OLIVO
12/08/2025		10213137	101665	JOHN JACKSON KLINK	0101	$375.00	$375.00	0	6	RADIO DUES AND FEES
12/08/2025		10213138	102044	SCOTT JEAN	8400	$19.00	$19.00	0	6	LUNCH REFUND
12/08/2025		10213139	100142	JOERN SCHOOL PSYCHOLOGY SERV	1300	$4,452.00	$4,452.00	0	6	PROFESSIONAL PSYCH SERVICES
12/08/2025		10213140	102035	CHELSI JOHNSON	8400	$50.80	$50.80	0	6	LUNCH REFUND
12/08/2025		10213141	2729	GANNETT INDIANA	0300	$33.28		0	6	GLASS GOVERNING BOARD MTG
12/08/2025		10213141	2729	GANNETT INDIANA	1300	$17.16	$50.44	0	6	GLASS GOVERNING BOARD MTG
12/08/2025		10213142	1583	JW ASSOCIATES	0101	$884.28	$884.28	0	6	STOOLS FOR CAFERTERIA TABLE
12/08/2025		10213143	1742	CENTRAL CUSTOMER CHARGES	0101	$264.73		0	6	FAC CLASS SUPPLIES
12/08/2025		10213143	1742	CENTRAL CUSTOMER CHARGES	1300	$298.30	$563.03	0	6	FAC CLASS SUPPLIES
12/08/2025		10213144	101264	MICHELLE KESSLER	1300	$33.18	$33.18	0	6	MILEAGE
12/08/2025		10213145	101653	KEYSTONE COOPERATIVE INC	0300	$41,887.23	$41,887.23	0	6	FUEL

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12/08/2025		10213146	69560	KIRBY RISK CORPORATION	0300	$263.40	$263.40	0	6	SUPPLIES/MATERIALS
12/08/2025		10213147	46200	LAFAYETTE AUTO SUPPLY	0300	$2,303.85	$2,303.85	0	6	SUPPLIES/MATERIALS
12/08/2025		10213148	46390	LAFAYETTE ELECTRONIC SUPPLY	0300	$11.50	$11.50	0	6	MINIATURE BUZZER
12/08/2025		10213149	3626	LAFAYETTE SCHOOL CORPORATION	4126	$219.08	$219.08	0	6	TRANSPORTATION COST HOMELES
12/08/2025		10213150	47000	LAFAYETTE SCHOOL CORPORATION	0800	$276.38		0	6	MEALS SERVED
12/08/2025		10213150	47000	LAFAYETTE SCHOOL CORPORATION	8400	$13,544.50	$13,820.88	0	6	MEALS SERVED
12/08/2025		10213151	100841	LAFOND-ADEBOWALE VANESSA	1300	$11,122.00	$11,122.00	0	6	CONTRACT SLP
12/08/2025		10213152	101394	LANGUAGE TESTING INTERNATION	0101	$110.00	$110.00	0	6	JHS STUDENTS TESTING
12/08/2025		10213153	57000	LASZYNSKI & MOORE	0300	$361.28		0	6	SCHOOL ATTORNEY MONTHLY SER
12/08/2025		10213153	57000	LASZYNSKI & MOORE	0753	$60.00	$421.28	0	6	SCHOOL ATTORNEY MONTHLY SER
12/08/2025		10213154	4630	J SCOTT LEVERENZ	0101	$182.70	$182.70	0	6	MILEAGE
12/08/2025		10213155	4316	LIBERTY MUTUAL INSURANCE	1300	$18,164.65	$18,164.65	0	6	DEDUCTIBLE
12/08/2025		10213156	100500	LITTLE BRONCHOS	1510	$13,650.00	$13,650.00	0	6	PRESCHOOL TUITTION/OCTOBER
12/08/2025		10213157	102029	LOMAR NETWORKING LLC	0101	$400.00	$400.00	0	6	TV INSTALL
12/08/2025		10213158	101081	LYNCH MEGAN	1300	$33.04	$33.04	0	6	MILEAGE
12/08/2025		10213159	3494	THE MAIL GROUP	0101	$1,868.51		0	6	MAIL SERVICES
12/08/2025		10213159	3494	THE MAIL GROUP	0300	$213.45		0	6	MAIL SERVICES
12/08/2025		10213159	3494	THE MAIL GROUP	0800	$105.00		0	6	MAIL SERVICES
12/08/2025		10213159	3494	THE MAIL GROUP	1300	$426.15	$2,613.11	0	6	MAIL SERVICES
12/08/2025		10213160	639	MO LE MACH	3250	$5,126.20	$5,126.20	0	6	GLASS CONSULTANT
12/08/2025		10213161	7207	MARMIC FIRE & SAFETY CO INC	0300	$1,148.90	$1,148.90	0	6	ALARM SYSTEMS REPAIR
12/08/2025		10213162	102037	AMBER MCKIM	8400	$48.40	$48.40	0	6	LUNCH REFUND
12/08/2025		10213163	100693	MIDWEST ENVIRONMENTAL	0300	$110.00	$110.00	0	6	MONTHLY INSPECTIONS
12/08/2025		10213164	102036	MICHELLE MILLER	8400	$41.30	$41.30	0	6	LUNCH REFUND
12/08/2025		10213165	56240	MITCHELL AGENCY INC	0300	$31,365.00	$31,365.00	0	6	CYBER LIABILITY INSURANCE
12/08/2025		10213166	101912	MOBILE COMMUNICATONS AMERICA	0300	$504.68	$504.68	0	6	POWER SUPPLY REPLACED
12/08/2025		10213167	2778	MOBILE WASH XPRESS INC	0300	$265.00	$265.00	0	6	CLEANING VEHICLES
12/08/2025		10213168	57480	MULHAUPT'S INC	0300	$2,032.65	$2,032.65	0	6	LSC ALARM AGREEMENT YR 2 OF
12/08/2025		10213169	6430	BETSY MURRAY-BOLDEN	1300	$46.62	$46.62	0	6	MILEAGE
12/08/2025		10213170	100983	NATIONAL CENTER FOR	6840	$1,680.00	$1,680.00	0	6	REGISTRATIONS FOR INSCA CON
12/08/2025		10213171	100749	NEW DIRECTION SOLUTIONS LLC	1300	$6,100.64	$6,100.64	0	6	CONTRACT SLP
12/08/2025		10213172	7090	NUSTART HEALTH LLC	1150	$4,200.00	$4,200.00	0	6	HEALTH BENEFITS MONTHLY SER
12/08/2025		10213173	613	PEARSON INC	1300	$3,937.50	$3,937.50	0	6	DIGITAL LICENSE
12/08/2025		10213174	101135	PEOPLES STATE BANK	0101	$26,516.87	$26,516.87	0	6	K-2 iPAD LEASE
12/08/2025		10213175	102038	SHELLY PHILLIPS-BREECE	8400	$44.15	$44.15	0	6	LUNCH REFUND
12/08/2025		10213176	1745	PIAZZA PRODUCE	0101	$131.54	$131.54	0	6	SUPPLIES/FACS LAB
12/08/2025		10213177	101963	POLICY ANALYTICS	0300	$3,000.00	$3,000.00	0	6	ENGAGEMENT FOR PROPERTY TAX
12/08/2025		10213178	6154	POMP'S TIRE SERVICE INC	0300	$2,211.51	$2,211.51	0	6	TIRE SERVICE
12/08/2025		10213179	65480	PORTA CLEAN INC	0800	$714.00	$714.00	0	6	HOOD CLEANING
12/08/2025		10213180	178	PRO RESOURCES INC	0300	$37,787.54	$37,787.54	0	6	JANITORIAL SERVICES
12/08/2025		10213181	100256	PROACTIVE MSO LLC	1150	$18,328.27	$18,328.27	0	6	MEDICAL LABS/SUPPLIES/OCTOB
12/08/2025		10213182	1432	PUBLIC SCHOOLS FOUNDATION	1780	$7.96	$7.96	0	6	REFUND UNUSED GRANT FUNDING
12/08/2025		10213183	6181	PURDUE UNIVERSITY SLHS OFFIC	1300	$10,500.00	$10,500.00	0	6	CONTRACTED SLP
12/08/2025		10213184	66680	PURDUE UNIVERSITY	1770	$44.74		0	6	FIELD TRIP EARHART DINING H
12/08/2025		10213184	66680	PURDUE UNIVERSITY	1770	$75.26	$120.00	0	6	FIELD TRIP EARHART DINING H
12/08/2025		10213185	101872	RADIO ONE OF INDIANAN LP	0101	$460.01	$460.01	0	6	RADIO WIRE SERVICE
12/08/2025		10213186	394	READING HORIZONS	0800	$4,555.21	$4,555.21	0	6	REPAIRS
12/08/2025		10213187	101611	DAVID J. REMONDINI	1300	$2,160.00	$2,160.00	0	6	HEARING OFFICER
12/08/2025		10213188	100781	REV ROBOTICS LLC	3274	$3,483.34	$3,483.34	0	6	GEARBOX KIT/DRIVER HUB/PLAN
12/08/2025		10213189	2625	LEIGH RHODA	1300	$255.01	$255.01	0	6	MILEAGE

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12/08/2025		10213190	70100	ROEING CORPORATION	0300	$630.00	$630.00	0	6	WARRANTY TECH WORK
12/08/2025		10213191	101330	RPh on the GO USA LLC	1300	$9,095.00	$9,095.00	0	6	CONTRACT VIRTUAL SLP
12/08/2025		10213192	70885	SADDLEBACK EDUCATIONAL INC	0101	$481.60	$481.60	0	6	BOOKS FOR ML SCIENCE
12/08/2025		10213193	1219	SAFE HIRING SOLUTIONS	0300	$132.55	$132.55	0	6	BACKGROUND CHECKS
12/08/2025		10213194	100610	JANICE SANDERS	1300	$575.00	$575.00	0	6	MONTHLY TEAM MEETING
12/08/2025		10213195	101823	SCHOOLSTATUS	4126	$1,890.00	$1,890.00	0	6	SMORE FOR TEAMS/DIGITAL SUB
12/08/2025		10213196	73161	SHARP SCHOOL SERVICES	0300	$7,500.00	$7,500.00	0	6	STUDENT CHAIRS
12/08/2025		10213197	102045	JENNIFER SHAW	8400	$46.05	$46.05	0	6	LUNCH REFUND
12/08/2025		10213198	2551	JESSICA R SHOCKEY	1300	$6,431.25	$6,431.25	0	6	OCTOBER 2025 CONSULTING
12/08/2025		10213199	101470	SMARTPASS INC.	0300	$995.00	$995.00	0	6	HALL PASS SUBSCRIPTION
12/08/2025		10213200	7165	SOFTWARE ONE INC	0300	$1,021.23	$1,021.23	0	6	AZURE OVERAGE SEPTEMBER 202
12/08/2025		10213201	100493	SOLIANT HEALTH	1300	$93,633.94	$93,633.94	0	6	CONTRACT SLP
12/08/2025		10213202	4354	SPEECH TREE	1300	$454,921.07		0	6	CONTRACT SLP, SLPA,PSYCH
12/08/2025		10213202	4354	SPEECH TREE	1510	$1,771.88		0	6	CONTRACT SLP, SLPA,PSYCH
12/08/2025		10213202	4354	SPEECH TREE	5206	$16,120.00	$472,812.95	0	6	CONTRACT SLP, SLPA,PSYCH
12/08/2025		10213203	102020	STEMFINITY, LLC	3274	$4,127.98	$4,127.98	0	6	ROBOTICS LEGOS 3D PRINTING
12/08/2025		10213204	101360	STEPPING STONES GROUP LLC	1300	$22,984.25	$22,984.25	0	6	CONTRACT SLP
12/08/2025		10213205	100474	CALLIE STONEKING	1300	$11.20	$11.20	0	6	MILEAGE
12/08/2025		10213206	101774	STRONG ROOTS THERAPY	1300	$12,000.00	$12,000.00	0	6	CONTRACT SLP
12/08/2025		10213207	414	TEACHER CREATED RESOURCES	4126	$102.93	$102.93	0	6	INSTRUCTIONAL SUPPLIES
12/08/2025		10213208	101839	THRIFTY BOT LLC	0101	$1,404.64	$1,404.64	0	6	ETE SUPPLIES MM
12/08/2025		10213209	80360	TIPPECANOE SCHOOL CORPORATIO	1150	$62,034.27		0	6	HEALTH CARE CLINIC SHARE
12/08/2025		10213209	80360	TIPPECANOE SCHOOL CORPORATIO	5245	$62,245.28	$124,279.55	0	6	HEALTH CARE CLINIC SHARE
12/08/2025		10213210	2361	TK ELEVATOR CORPORAT;ION	0300	$2,401.64	$2,401.64	0	6	ELEVATOR MAINTENANCE
12/08/2025		10213211	4723	TODAY'S CLASSROOM LLC	0101	$5,921.34	$5,921.34	0	6	TABLES
12/08/2025		10213212	100118	TRUST TECH	0101	$1,243.37	$1,243.37	0	6	EARBUDS
12/08/2025		10213213	4503	TYLER TECHNOLOGIES INC	0300	$3,253.65	$3,253.65	0	6	GPS SYSTEMS
12/08/2025		10213214	658	ULINE	0101	$266.10	$266.10	0	6	ZIP HANDLE BAGS CLASSROOM
12/08/2025		10213215	6398	GOVERNMENT LEASING & FINANCE	7921	$54,714.47	$54,714.47	0	6	TECUMSEH DEVICE LEASE
12/08/2025		10213216	85160	WARD'S NATURAL SCIENCE	0101	$112.00	$112.00	0	6	SCIENCE SUPPLIES MM
12/08/2025		10213217	85458	WASTE MANAGEMENT	0300	$10,929.57		0	6	
12/08/2025		10213217	85458	WASTE MANAGEMENT	1300	$198.39	$11,127.96	0	6	
12/08/2025		10213218	101011	LAUREN WEIGLE	1300	$9.03	$9.03	0	6	MILEAGE
12/08/2025		10213219	2499	ASHLEY K WIEN	1300	$91.49	$91.49	0	6	MILEAGE
12/08/2025		10213220	84370	WIERS INTERNATIONAL TRUCKS	0300	$3,382.87	$3,382.87	0	6	SUPPLIES/MATERIALS
12/08/2025		10213221	2483	WIRELESS NETWORKING SOLUTION	0300	$535.00	$535.00	0	6	SATA HDD REPLACEMENT
12/08/2025		10213222	101998	WORKMAN SPEECH THERAPY LLC	1300	$11,752.31	$11,752.31	0	6	SPEECH SERVICES
					Totals for 318 Vouchers	$10,348,817.31	$10,348,817.31			

Totals by Fund

0101.00	EDUCATION FUND	$3,446,553.87
0300.00	OPERATIONS FUND	$1,379,199.04
0753.00	CONSTRUCTION JHS/TJHS	$360.00
0800.00	SCHOOL LUNCH	$568,533.42
1150.00	SELF-INSURANCE-MEDICAL INS	$1,522,031.58
1300.00	GREATER LAFAYETTE AREA SPECIAL	$1,069,383.25
1510.00	JOINT PRE-SCHOOL SPEC ED FUND	$85,753.69
1704.00	E-LEARNING CONF	$879.78
1705.00	DONATIONS-MILLER	$785.09
1720.00	LITTLE BRONCHOS	$24,861.51
1735.00	FUTURE FLYERS PRESCHOOL	$8,631.38
1740.00	RAIDER READINESS	$6,171.27
1760.02	CIS 2025-2026	$1,354.58
1770.01	SCALE K-12 PURDUE 24-25	$59.74
1770.02	SCALE K12 GRANT 25-26	$2,954.61
1780.00	PUBLIC SCHOOLS FOUNDATION GRANTS	$7.96
1782.00	LAFAYETTE OPTIMIST FOUNDATION	$3,209.01
2300.00	ECA PROCUREMENT CARD	$611.55
3028.07	FORMATIVE ASSESSMENT 2025-2026	$4,535.73
3250.00	MEDICAID REIMB-STATE	$10,174.47
3274.02	K12 ROBOTICS STEM 25-26	$10,177.32
3769.06	HIGH ABILITY FY25	$14,238.01
3769.07	HIGH ABILITY FY26	$49,588.00
4126.00	TITLE I 2025-2026	$150,523.45
4176.00	TITLE I-DEL 2025-2026	$116.57
5205.00	SP ED 25611-021-PN01 09/30/26	$11,928.89
5206.00	SPED 26611-021-PN01 09/30/27 LSC	$186,724.45
5238.00	SPED 26611-021-PN01 09/30/27 TSC	$199,010.11
5239.00	SPED 26611-021-PN01 09/30/27 WLS	$21,932.37
5245.00	SP ED 25611-021-CEIS 09/30/26	$62,245.28
5406.00	SPED 26619-021-PN01 09/30/27 LSC	$10,106.53
5438.00	SPED 26619-021-PN01 09/30/27 TSC	$6,032.15
5439.00	SPED 26619-021-PN01 09/30/27 WLS	$967.15
5816.00	TITLE IV FFY2024 (FY25)	$6,476.80
5840.00	BSCA:SC 2023-2026	$12,627.55
6460.00	MEDICAID REIMB-FEDERAL	$8,739.09
6602.02	21ST CENTUMRY-MURDOCK 25-26	$15,280.42
6840.24	TITLE II FFY 24-26	$7,837.29
6885.24	TITLE III FFY24 24-26	$3,082.89
6885.25	TITLE III FFY25 25-27	$4,662.27
7921.02	EMERGENCY CONNECT 2023	$54,714.47
8400.00	PREPAID FOOD	$13,914.35
	TOTAL OF ALL FUNDS	$8,986,976.94

Totals by Clearing

9210	FEDERAL TAX	$190,870.53

9220	SOCIAL SECURITY	$244,125.84
9230	STATE TAX	$134,860.67
9240	COUNTY TAX	$61,412.51
9250	TEACHER RETIREMENT	$394.74
9260	PERF	$952.28
9270	INSURANCE DEDUCTION	$400,286.15
9280	ANNUITY	$35,616.00
9290	PHONE CHARGES	$1,106.00
9310	GARNISH	$2,863.00
9320	GARNISHMENT	$1,446.91
9490	DUES	$740.00
9998	EPay Clearing	$287,165.74
	TOTAL OF ALL CLEARING	$1,361,840.37
	GRAND TOTAL	$10,348,817.31

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 17 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total $10,348,817.31 dated this 8th day of December, 2025.

BOARD OF EDUCATION

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Julie Peretin — Board Vice-President

Stephen Bultinck — Board Secretary

Brent Clemenz — Board Member

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