

Accounts Payable Voucher Register - Short Register - Fund Detail

TIPTON COMMUNITY SCHOOL CORP

Batch Reference: 06/09/2026 - June 9, 2026

06/04/2026 9:37 PM

Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted								
Payment Method: Electronic Fund Transfer								
06/09/2026	114613	0101	EDUCATION FUND	AMAZON.COM	96.34	96.34	EFT	HS Curr Material Supplies & Consu
06/09/2026	114614	0101	EDUCATION FUND	AMAZON.COM	108.15	108.15	EFT	MS Curr Material Supplies & Consu
06/09/2026	114615	0101	EDUCATION FUND	AMAZON.COM	92.46	92.46	EFT	MS Curr Material Supplies & Consu
06/09/2026	114616	0300	OPERATIONS FUND	AMAZON.COM	777.53	777.53	EFT	HS Ind Arts Equipment
06/09/2026	114617	0101	EDUCATION FUND	AMAZON.COM	16.98	16.98	EFT	MS Curr Material Supplies & Consu
06/09/2026	114618	0300	OPERATIONS FUND	AMAZON.COM	741.14	741.14	EFT	Elem HVAC
06/09/2026	114619	0101	EDUCATION FUND	AMAZON.COM	142.41	142.41	EFT	HS Curricular Material Supplies STE
06/09/2026	114620	0101	EDUCATION FUND	AMAZON.COM	24.24	24.24	EFT	HS AG - Greenhouse Supplies
06/09/2026	114621	0101	EDUCATION FUND	AMAZON.COM	14.95	14.95	EFT	HS ED MEDIA BOOKS & PERIODIC
06/09/2026	114622	0300	OPERATIONS FUND	AMAZON.COM	581.42	581.42	EFT	Adm Technology Equipment and Su
06/09/2026	114623	0101	EDUCATION FUND	AMAZON.COM	249.16	249.16	EFT	HS Guidance Supplies
06/09/2026	114624	0101	EDUCATION FUND	AMAZON.COM	11.76	11.76	EFT	MS OFFICE/PRIN SUPPLIES
06/09/2026	114625	0300	OPERATIONS FUND	AMAZON.COM	14.24	14.24	EFT	Adm Technology Equipment and Su
06/09/2026	114626	0101	EDUCATION FUND	AMAZON.COM	186.75	186.75	EFT	HS Office/Principal Supplies
06/09/2026	114627	0101	EDUCATION FUND	AMAZON.COM	16.06	16.06	EFT	MS OFFICE/PRIN SUPPLIES
06/09/2026	114628	0101	EDUCATION FUND	AMAZON.COM	23.99	23.99	EFT	MS Curr Material Supplies & Consu
06/09/2026	114629	0101	EDUCATION FUND	AMAZON.COM	19.69	19.69	EFT	HS Curr Material Supplies & Consu
06/09/2026	114630	0101	EDUCATION FUND	AMAZON.COM	498.67	498.67	EFT	ELEM OFFICE SUPPLIES
06/09/2026	114631	0101	EDUCATION FUND	AMAZON.COM	68.66	68.66	EFT	HS Curr Material Supplies & Consu
06/09/2026	114632	0101	EDUCATION FUND	AMAZON.COM	17.84	17.84	EFT	HS Curr Material Supplies & Consu
06/09/2026	114633	0101	EDUCATION FUND	AMAZON.COM	16.99	16.99	EFT	MS Curr Material Supplies & Consu
06/09/2026	114634	0101	EDUCATION FUND	AMAZON.COM	271.93	271.93	EFT	HS Curr Material Supplies & Consu
06/09/2026	114635	0300	OPERATIONS FUND	AMAZON.COM	38.10	38.10	EFT	HS Ind Arts Equipment
06/09/2026	114636	0101	EDUCATION FUND	AMAZON.COM	133.79	133.79	EFT	HS Curr Material Supplies & Consu
06/09/2026	114637	0101	EDUCATION FUND	AMAZON.COM	228.91	228.91	EFT	HS Curr Material Supplies & Consu
06/09/2026	114638	2053	Tipton FFA IN AG Educ Clas	AMAZON.COM	99.98	99.98	EFT	Tipton FFA IN AG Educ Classroom
06/09/2026	114639	0101	EDUCATION FUND	AMAZON.COM	67.63	67.63	EFT	Statement

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06/09/2026	114639	0300	OPERATIONS FUND	AMAZON.COM	67.02	67.02	EFT	Statement
06/09/2026	114639	0800	SCHOOL LUNCH	AMAZON.COM	14.35	14.35	EFT	Statement
06/09/2026	114639	8010	PETTY CASH CLEARING A	AMAZON.COM	4,053.07	4,053.07	EFT	Statement
Check Totals					8,694.21	8,694.21		
06/09/2026	114600	0300	OPERATIONS FUND	CENTERPOINT ENERGY SERVICES	3,827.51	3,827.51	EFT	Statement
06/09/2026	114579	9980	COMMERCE BANK	COMMERCE BANK	911.96	911.96	EFT	Statement
06/09/2026	114580	9980	COMMERCE BANK	COMMERCE BANK	2,033.63	2,033.63	EFT	Statement
Check Totals					2,945.59	2,945.59		
06/09/2026	114566	0101	EDUCATION FUND	FIRST FARMERS BANK	23,330.19	23,330.19	EFT	Ref. PR 05/22/2026 Federal & FICA
06/09/2026	114566	0300	OPERATIONS FUND	FIRST FARMERS BANK	6,549.55	6,549.55	EFT	Ref. PR 05/22/2026 Federal & FICA
06/09/2026	114566	0800	SCHOOL LUNCH	FIRST FARMERS BANK	1,140.88	1,140.88	EFT	Ref. PR 05/22/2026 Federal & FICA
06/09/2026	114566	2165	Preschool	FIRST FARMERS BANK	319.95	319.95	EFT	Ref. PR 05/22/2026 Federal & FICA
06/09/2026	114566	3769	HIGH ABILITY	FIRST FARMERS BANK	343.30	343.30	EFT	Ref. PR 05/22/2026 Federal & FICA
06/09/2026	114566	4125	Title I 25-26	FIRST FARMERS BANK	402.04	402.04	EFT	Ref. PR 05/22/2026 Federal & FICA
06/09/2026	114566	5825	Title IV FFY24	FIRST FARMERS BANK	5.73	5.73	EFT	Ref. PR 05/22/2026 Federal & FICA
06/09/2026	114566	9210	FEDERAL TAXES	FIRST FARMERS BANK	28,795.37	28,795.37	EFT	Ref. PR 05/22/2026 Federal & FICA
06/09/2026	114566	9220	FICA - TEACHING	FIRST FARMERS BANK	20,367.33	20,367.33	EFT	Ref. PR 05/22/2026 Federal & FICA
06/09/2026	114566	9320	FICA - NON TEACHING	FIRST FARMERS BANK	11,724.31	11,724.31	EFT	Ref. PR 05/22/2026 Federal & FICA
06/09/2026	114641	0101	EDUCATION FUND	FIRST FARMERS BANK	22,139.42	22,139.42	EFT	Ref. PR 06052026 Federal and FIC
06/09/2026	114641	0300	OPERATIONS FUND	FIRST FARMERS BANK	6,549.49	6,549.49	EFT	Ref. PR 06052026 Federal and FIC
06/09/2026	114641	0800	SCHOOL LUNCH	FIRST FARMERS BANK	1,088.75	1,088.75	EFT	Ref. PR 06052026 Federal and FIC
06/09/2026	114641	2165	Preschool	FIRST FARMERS BANK	349.71	349.71	EFT	Ref. PR 06052026 Federal and FIC
06/09/2026	114641	4125	Title I 25-26	FIRST FARMERS BANK	378.08	378.08	EFT	Ref. PR 06052026 Federal and FIC
06/09/2026	114641	5825	Title IV FFY24	FIRST FARMERS BANK	11.48	11.48	EFT	Ref. PR 06052026 Federal and FIC
06/09/2026	114641	9210	FEDERAL TAXES	FIRST FARMERS BANK	30,581.16	30,581.16	EFT	Ref. PR 06052026 Federal and FIC
06/09/2026	114641	9220	FICA - TEACHING	FIRST FARMERS BANK	20,418.15	20,418.15	EFT	Ref. PR 06052026 Federal and FIC
06/09/2026	114641	9320	FICA - NON TEACHING	FIRST FARMERS BANK	10,098.78	10,098.78	EFT	Ref. PR 06052026 Federal and FIC
Check Totals					184,593.67	184,593.67		
06/09/2026	114571	9950	457 DEFERRED COMPENS	INDIANA DEFERRED COMPENSATIO	370.00	370.00	EFT	Plan No. 0062333001 Payroll No. 3

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
06/09/2026	114567	0101	EDUCATION FUND	IN STATE T RETIREMENT FD	22,733.68	22,733.68	EFT	Ref. PR 05/22/2026 Retirement Vou
06/09/2026	114567	0300	OPERATIONS FUND	IN STATE T RETIREMENT FD	1,077.63	1,077.63	EFT	Ref. PR 05/22/2026 Retirement Vou
06/09/2026	114567	2165	Preschool	IN STATE T RETIREMENT FD	366.13	366.13	EFT	Ref. PR 05/22/2026 Retirement Vou
06/09/2026	114567	3769	HIGH ABILITY	IN STATE T RETIREMENT FD	453.25	453.25	EFT	Ref. PR 05/22/2026 Retirement Vou
06/09/2026	114567	4125	Title I 25-26	IN STATE T RETIREMENT FD	202.00	202.00	EFT	Ref. PR 05/22/2026 Retirement Vou
06/09/2026	114567	5825	Title IV FFY24	IN STATE T RETIREMENT FD	7.59	7.59	EFT	Ref. PR 05/22/2026 Retirement Vou
06/09/2026	114567	9250	RETIREMENT - TEACHING	IN STATE T RETIREMENT FD	193.67	193.67	EFT	Ref. PR 05/22/2026 Retirement Vou
06/09/2026	114567	9340	TRF VOLUNTARY PRE-TAX	IN STATE T RETIREMENT FD	64.12	64.12	EFT	Ref. PR 05/22/2026 Retirement Vou
06/09/2026	114567	9345	TRF VOLUNTARY POST TA	IN STATE T RETIREMENT FD	172.88	172.88	EFT	Ref. PR 05/22/2026 Retirement Vou
06/09/2026	114644	0101	EDUCATION FUND	IN STATE T RETIREMENT FD	22,400.65	22,400.65	EFT	Ref. PR 06052026 Retirement Vouc
06/09/2026	114644	0300	OPERATIONS FUND	IN STATE T RETIREMENT FD	2,039.08	2,039.08	EFT	Ref. PR 06052026 Retirement Vouc
06/09/2026	114644	2165	Preschool	IN STATE T RETIREMENT FD	406.52	406.52	EFT	Ref. PR 06052026 Retirement Vouc
06/09/2026	114644	4125	Title I 25-26	IN STATE T RETIREMENT FD	202.00	202.00	EFT	Ref. PR 06052026 Retirement Vouc
06/09/2026	114644	5825	Title IV FFY24	IN STATE T RETIREMENT FD	15.16	15.16	EFT	Ref. PR 06052026 Retirement Vouc
06/09/2026	114644	9250	RETIREMENT - TEACHING	IN STATE T RETIREMENT FD	294.86	294.86	EFT	Ref. PR 06052026 Retirement Vouc
06/09/2026	114644	9340	TRF VOLUNTARY PRE-TAX	IN STATE T RETIREMENT FD	64.12	64.12	EFT	Ref. PR 06052026 Retirement Vouc
06/09/2026	114644	9345	TRF VOLUNTARY POST TA	IN STATE T RETIREMENT FD	172.88	172.88	EFT	Ref. PR 06052026 Retirement Vouc
Check Totals					50,866.22	50,866.22		
06/09/2026	114595	0300	OPERATIONS FUND	MAGIC-WRIGHTER, INC.	2.50	2.50	EFT	Efunds Fees
06/09/2026	114602	2040	MY CLOSET	BMO FINANCIAL GROUP	162.53	162.53	EFT	My Closet
06/09/2026	114603	0101	EDUCATION FUND	BMO FINANCIAL GROUP	9.37	9.37	EFT	HS Curr Material Supplies & Consu
06/09/2026	114604	2040	MY CLOSET	BMO FINANCIAL GROUP	1,121.78	1,121.78	EFT	My Closet
06/09/2026	114605	2040	MY CLOSET	BMO FINANCIAL GROUP	52.48	52.48	EFT	My Closet
06/09/2026	114606	0300	OPERATIONS FUND	BMO FINANCIAL GROUP	825.00	825.00	EFT	ADM PD & CONFERENCES
06/09/2026	114607	0101	EDUCATION FUND	BMO FINANCIAL GROUP	37.00	37.00	EFT	Elem Curr Material Supplies & Cons
06/09/2026	114608	0101	EDUCATION FUND	BMO FINANCIAL GROUP	174.20	174.20	EFT	Special Ed Instruct Supplies - Other
06/09/2026	114609	0300	OPERATIONS FUND	BMO FINANCIAL GROUP	125.00	125.00	EFT	Gas and Lub Buses
06/09/2026	114610	0300	OPERATIONS FUND	BMO FINANCIAL GROUP	699.99	699.99	EFT	Adm Office Subscriptions
06/09/2026	114611	2040	MY CLOSET	BMO FINANCIAL GROUP	729.28	729.28	EFT	My Closet

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
06/09/2026	114612	0101	EDUCATION FUND	BMO FINANCIAL GROUP	45.00	45.00	EFT	Statement
06/09/2026	114612	0300	OPERATIONS FUND	BMO FINANCIAL GROUP	88.70	88.70	EFT	Statement
06/09/2026	114612	2040	MY CLOSET	BMO FINANCIAL GROUP	37.62	37.62	EFT	Statement
06/09/2026	114612	2095	COCA-COLA	BMO FINANCIAL GROUP	57.88	57.88	EFT	Statement
06/09/2026	114612	8010	PETTY CASH CLEARING A	BMO FINANCIAL GROUP	4,651.28	4,651.28	EFT	Statement
Check Totals					8,817.11	8,817.11		
06/09/2026	114568	0101	EDUCATION FUND	PERF	5,175.03	5,175.03	EFT	Ref. PR 05/22/2026 Retirement Vou
06/09/2026	114568	0300	OPERATIONS FUND	PERF	5,297.29	5,297.29	EFT	Ref. PR 05/22/2026 Retirement Vou
06/09/2026	114568	2165	Preschool	PERF	71.82	71.82	EFT	Ref. PR 05/22/2026 Retirement Vou
06/09/2026	114568	4125	Title I 25-26	PERF	415.09	415.09	EFT	Ref. PR 05/22/2026 Retirement Vou
06/09/2026	114568	9260	PERF - NON TEACHING	PERF	2,326.37	2,326.37	EFT	Ref. PR 05/22/2026 Retirement Vou
06/09/2026	114645	0101	EDUCATION FUND	PERF	4,255.97	4,255.97	EFT	Ref. PR 06052026 Retirement Vouc
06/09/2026	114645	0300	OPERATIONS FUND	PERF	5,069.28	5,069.28	EFT	Ref. PR 06052026 Retirement Vouc
06/09/2026	114645	2165	Preschool	PERF	72.24	72.24	EFT	Ref. PR 06052026 Retirement Vouc
06/09/2026	114645	4125	Title I 25-26	PERF	379.56	379.56	EFT	Ref. PR 06052026 Retirement Vouc
06/09/2026	114645	9260	PERF - NON TEACHING	PERF	2,024.97	2,024.97	EFT	Ref. PR 06052026 Retirement Vouc
Check Totals					25,087.62	25,087.62		
06/09/2026	114593	0300	OPERATIONS FUND	SQUARE	34.19	34.19	EFT	Square Fees
06/09/2026	114593	2066	Project Blue Heart	SQUARE	14.80	14.80	EFT	Square Fees
Check Totals					48.99	48.99		
06/09/2026	114576	0300	OPERATIONS FUND	TDS TELECOM	52.88	52.88	EFT	HS Telephone
06/09/2026	114596	0101	EDUCATION FUND	TREVIPLAY - WALMART	215.99	215.99	EFT	HS Curr Material Supplies & Consu
06/09/2026	114597	0101	EDUCATION FUND	TREVIPLAY - WALMART	182.04	182.04	EFT	HS Curr Material Supplies & Consu
06/09/2026	114598	0101	EDUCATION FUND	TREVIPLAY - WALMART	6.45	6.45	EFT	HS Curr Material Supplies & Consu
06/09/2026	114599	0101	EDUCATION FUND	TREVIPLAY - WALMART	32.80	32.80	EFT	Statement
06/09/2026	114601	0101	EDUCATION FUND	TREVIPLAY - WALMART	79.07	79.07	EFT	HS Curr Material Supplies & Consu
Check Totals					516.35	516.35		
Payment Method: Electronic Fund Transfer Totals					285,822.65	285,822.65		

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Date Filed	Voucher #	Fund # Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Payment Method: Standard Check							
06/09/2026	114594	0300 OPERATIONS FUND	Accident Fund	4,479.60	4,479.60	24462	Workers Compensation Insurance
06/09/2026	114589	9890 CANCER INS	AFLAC	22.50	22.50	24454	Acct #78353
06/09/2026	114586	8000 INSURANCE ACCT (HEALT	AMERICAN FIDELITY	963.58	963.58	24455	LIFE, CANCER INS
06/09/2026	114586	9510 AMERICAN FIDELITY LTC I	AMERICAN FIDELITY	0.00	0.00	24455	LIFE, CANCER INS
06/09/2026	114586	9570 AM FID CRITICAL CARE AF	AMERICAN FIDELITY	729.08	729.08	24455	LIFE, CANCER INS
06/09/2026	114586	9575 Am Fid Cancer Ins After Tax	AMERICAN FIDELITY	880.02	880.02	24455	LIFE, CANCER INS
06/09/2026	114586	9740 AM FID CAN 125	AMERICAN FIDELITY	3,043.98	3,043.98	24455	LIFE, CANCER INS
06/09/2026	114586	9780 AM FID CAN 125 II	AMERICAN FIDELITY	729.32	729.32	24455	LIFE, CANCER INS
06/09/2026	114586	9820 AM FID ACCIDENT 125	AMERICAN FIDELITY	2,368.46	2,368.46	24455	LIFE, CANCER INS
06/09/2026	114586	9830 AM FID HOSPITAL	AMERICAN FIDELITY	851.51	851.51	24455	LIFE, CANCER INS
06/09/2026	114586	9870 AM FIDELITY LIFE	AMERICAN FIDELITY	4,567.13	4,567.13	24455	LIFE, CANCER INS
Check Totals				14,133.08	14,133.08		
06/09/2026	114587	8000 INSURANCE ACCT (HEALT	AMERICAN FIDELITY	0.00	0.00	24456	MEDICAL REIMBURSEMENT
06/09/2026	114587	9750 DEP CARE 125	AMERICAN FIDELITY	0.00	0.00	24456	MEDICAL REIMBURSEMENT
06/09/2026	114587	9760 MED EXP 125	AMERICAN FIDELITY	698.32	698.32	24456	MEDICAL REIMBURSEMENT
Check Totals				698.32	698.32		
06/09/2026	114590	0101 EDUCATION FUND	American United Life Ins Co	495.60	495.60	24457	Policy G 00521459-0000-000
06/09/2026	114590	0300 OPERATIONS FUND	American United Life Ins Co	67.20	67.20	24457	Policy G 00521459-0000-000
06/09/2026	114590	2165 Preschool	American United Life Ins Co	0.00	0.00	24457	Policy G 00521459-0000-000
06/09/2026	114590	4125 Title I 25-26	American United Life Ins Co	16.80	16.80	24457	Policy G 00521459-0000-000
06/09/2026	114590	9880 INCOME PROTECTION	American United Life Ins Co	956.20	956.20	24457	Policy G 00521459-0000-000
06/09/2026	114590	9885 INCOME PROTECTION - BU	American United Life Ins Co	141.40	141.40	24457	Policy G 00521459-0000-000
Check Totals				1,677.20	1,677.20		
06/09/2026	114572	0300 OPERATIONS FUND	CHURCH MUTUAL INSURANCE CO	35,132.00	35,132.00	24447	PROPERTY & CASUALTY INSURA
06/09/2026	114564	0101 EDUCATION FUND	CRISIS PREVENTION INSTITUTE	5,123.95	5,123.95	24444	Special Education PD & Instructional
06/09/2026	114569	9600 GREAT-WEST LIFE & ANNU	GREAT-WEST LIFE & ANNUITY INS C	7,855.22	7,855.22	24446	Group #744296-02
06/09/2026	114570	9439 LOAN REIMBURSEMENT 4	GREAT-WEST LIFE & ANNUITY INS C	485.89	485.89	24446	Group #744296-02 Annuity Loan Rei

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Check Totals					8,341.11	8,341.11		
06/09/2026	114591	0101	EDUCATION FUND	GREAT-WEST LIFE & ANNUITY INS C	4,134.86	4,134.86	24458	Acct #744296-01, Matching Annuity
06/09/2026	114591	0300	OPERATIONS FUND	GREAT-WEST LIFE & ANNUITY INS C	884.74	884.74	24458	Acct #744296-01, Matching Annuity
06/09/2026	114591	4125	Title I 25-26	GREAT-WEST LIFE & ANNUITY INS C	31.18	31.18	24458	Acct #744296-01, Matching Annuity
Check Totals					5,050.78	5,050.78		
06/09/2026	114642	9600	GREAT-WEST LIFE & ANNU	GREAT-WEST LIFE & ANNUITY INS C	7,608.22	7,608.22	24464	Group #744296-02
06/09/2026	114643	9439	LOAN REIMBURSEMENT 4	GREAT-WEST LIFE & ANNUITY INS C	485.89	485.89	24464	Group #744296-02 Annuity Loan Rei
Check Totals					8,094.11	8,094.11		
06/09/2026	114583	0101	EDUCATION FUND	HUMANA INSURANCE COMPANY	617.64	617.64	24459	Dental
06/09/2026	114583	0300	OPERATIONS FUND	HUMANA INSURANCE COMPANY	441.24	441.24	24459	Dental
06/09/2026	114583	8000	INSURANCE ACCT (HEALT	HUMANA INSURANCE COMPANY	944.71	944.71	24459	Dental
06/09/2026	114583	9375	DELTA DENTAL 125	HUMANA INSURANCE COMPANY	2,072.56	2,072.56	24459	Dental
06/09/2026	114583	9385	DELTA DENT (2) 125	HUMANA INSURANCE COMPANY	2,072.56	2,072.56	24459	Dental
06/09/2026	114585	8000	INSURANCE ACCT (HEALT	HUMANA INSURANCE COMPANY	112.09	112.09	24459	HUMANA VISION
06/09/2026	114585	9365	EYEMED VISION CARE	HUMANA INSURANCE COMPANY	897.75	897.75	24459	HUMANA VISION
06/09/2026	114585	9367	EYEMED BUS	HUMANA INSURANCE COMPANY	0.00	0.00	24459	HUMANA VISION
Check Totals					7,158.55	7,158.55		
06/09/2026	114582	6845	TITLE IIA	Huntington University	250.00	250.00	24453	TITLE IIA - HS Teacher Training & P
06/09/2026	114554	9400	COURT FEES	IN STATE CENTRAL COLLECTION U	240.00	240.00	24441	Employee Withholding
06/09/2026	114574	9400	COURT FEES	IN STATE CENTRAL COLLECTION U	240.00	240.00	24449	Employee Deduction
06/09/2026	114552	0101	EDUCATION FUND	McGraw Hill LLC	51,840.90	51,840.90	24439	Elem Curricular Materials - Reading
06/09/2026	114575	0101	EDUCATION FUND	Pitney Bowes Inc	100.00	100.00	24450	Postage
06/09/2026	114565	0300	OPERATIONS FUND	QUENCH USA	82.45	82.45	24445	Adm Supplies
06/09/2026	114588	9330	CRITICAL CARE	Reliance Standard Life Insurance Comp	7.23	7.23	24460	Bill Group # 01000001
06/09/2026	114578	0101	EDUCATION FUND	Savvas Learning Company	30,305.38	30,305.38	24452	MS Reading Textbooks
06/09/2026	114555	0101	EDUCATION FUND	STAPLES BUSINESS ADVANTAGE	97.83	97.83	24442	HS Curr Material Supplies & Consu
06/09/2026	114556	0101	EDUCATION FUND	STAPLES BUSINESS ADVANTAGE	265.34	265.34	24442	HS Office/Principal Supplies
06/09/2026	114557	0101	EDUCATION FUND	STAPLES BUSINESS ADVANTAGE	44.73	44.73	24442	HS Curr Material Supplies & Consu

Accounts Payable Voucher Register - Short Register - Fund Detail

TIPTON COMMUNITY SCHOOL CORP

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
06/09/2026	114558	0101	EDUCATION FUND	STAPLES BUSINESS ADVANTAGE	82.08	82.08	24442	MS Curr Material Supplies & Consu
06/09/2026	114559	0101	EDUCATION FUND	STAPLES BUSINESS ADVANTAGE	71.24	71.24	24442	HS Guidance Supplies
06/09/2026	114560	0101	EDUCATION FUND	STAPLES BUSINESS ADVANTAGE	35.79	35.79	24442	MS Curr Material Supplies & Consu
06/09/2026	114561	0300	OPERATIONS FUND	STAPLES BUSINESS ADVANTAGE	41.13	41.13	24442	Adm Supplies
06/09/2026	114562	0101	EDUCATION FUND	STAPLES BUSINESS ADVANTAGE	66.43	66.43	24442	HS Curr Material Supplies & Consu
Check Totals					704.57	704.57		
06/09/2026	114640	0300	OPERATIONS FUND	TIPTON UTILITY SERVICE BD	35,953.34	35,953.34	24463	Statement
06/09/2026	114553	9400	COURT FEES	Internal Revenue Service	153.21	153.21	24440	Employee Withholding
06/09/2026	114573	9400	COURT FEES	Internal Revenue Service	152.03	152.03	24448	Employee Deduction
06/09/2026	114563	0101	EDUCATION FUND	WillSub / ESS Midwest Inc	4,100.01	4,100.01	24443	Statement
06/09/2026	114577	0101	EDUCATION FUND	WillSub / ESS Midwest Inc	6,333.46	6,333.46	24451	Statement
06/09/2026	114577	0800	SCHOOL LUNCH	WillSub / ESS Midwest Inc	699.45	699.45	24451	Statement
Check Totals					7,032.91	7,032.91		
06/09/2026	114592	0101	EDUCATION FUND	WV/WCI SCHOOL TRUST	85,603.06	85,603.06	24461	Health Life LTD
06/09/2026	114592	0300	OPERATIONS FUND	WV/WCI SCHOOL TRUST	19,200.62	19,200.62	24461	Health Life LTD
06/09/2026	114592	0800	SCHOOL LUNCH	WV/WCI SCHOOL TRUST	189.26	189.26	24461	Health Life LTD
06/09/2026	114592	2165	Preschool	WV/WCI SCHOOL TRUST	676.33	676.33	24461	Health Life LTD
06/09/2026	114592	4125	Title I 25-26	WV/WCI SCHOOL TRUST	47.58	47.58	24461	Health Life LTD
06/09/2026	114592	8000	INSURANCE ACCT (HEALT	WV/WCI SCHOOL TRUST	1,738.00	1,738.00	24461	Health Life LTD
06/09/2026	114592	9480	SUPPLEMENTAL LIFE	WV/WCI SCHOOL TRUST	284.50	284.50	24461	Health Life LTD
06/09/2026	114592	9481	SUPPLEMENT LIFE - SPOU	WV/WCI SCHOOL TRUST	51.38	51.38	24461	Health Life LTD
06/09/2026	114592	9482	SUPPLEMENTAL LIFE - DE	WV/WCI SCHOOL TRUST	24.96	24.96	24461	Health Life LTD
06/09/2026	114592	9700	WABASH VALLEY TRUST (WV/WCI SCHOOL TRUST	26,376.64	26,376.64	24461	Health Life LTD
06/09/2026	114592	9850	WABASH VALLEY TRUST (WV/WCI SCHOOL TRUST	0.00	0.00	24461	Health Life LTD
Check Totals					134,192.33	134,192.33		
Payment Method: Standard Check Totals					355,265.56	355,265.56		
Posted Totals					641,088.21	641,088.21		

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TIPTON COMMUNITY SCHOOL CORP

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
New Vouchers								
Payment Method: Corporate Credit Card								
06/09/2026	114673	0800	SCHOOL LUNCH	GENERAL PARTS LLC	3,242.82	3,242.82	EPAY	MS Cafe Repair of Equipment
06/09/2026	114674	0800	SCHOOL LUNCH	GENERAL PARTS LLC	1,114.33	1,114.33	EPAY	MS CAFE
06/09/2026	114675	0800	SCHOOL LUNCH	GENERAL PARTS LLC	478.34	478.34	EPAY	HS Cafe Repair of Equipment
Check Totals					4,835.49	4,835.49		
06/09/2026	114686	0300	OPERATIONS FUND	HML	66.00	66.00	EPAY	POOL SUPPLIES
06/09/2026	114693	0101	EDUCATION FUND	JONES SCHOOL SUPPLY CO., INC.	330.38	330.38	EPAY	MS OFFICE/PRIN SUPPLIES
06/09/2026	114691	0101	EDUCATION FUND	JUNIOR LIBRARY GUILD	332.64	332.64	EPAY	HS ED MEDIA BOOKS & PERIODIC
06/09/2026	114692	0101	EDUCATION FUND	JUNIOR LIBRARY GUILD	322.28	322.28	EPAY	MS ED MEDIA BOOKS & PERIODI
Check Totals					654.92	654.92		
06/09/2026	114713	0300	OPERATIONS FUND	MULHAUPT'S	-130.00	-130.00	EPAY	CREDIT MEMO
06/09/2026	114715	0300	OPERATIONS FUND	MULHAUPT'S	980.40	980.40	EPAY	Maint and Repair, Building & Ground
Check Totals					850.40	850.40		
06/09/2026	114717	0300	OPERATIONS FUND	PAIGE'S MUSIC	66.25	66.25	EPAY	MS Band Equipment Repair
06/09/2026	114718	0300	OPERATIONS FUND	PAIGE'S MUSIC	74.30	74.30	EPAY	MS Band Equipment Repair
Check Totals					140.55	140.55		
Payment Method: Corporate Credit Card Totals					6,877.74	6,877.74		
Payment Method: Standard Check								
06/09/2026	114646	0300	OPERATIONS FUND	Association of Indiana Counties Inc	123.00	123.00		ADM OTHER PURCHASED SERVI
06/09/2026	114647	0101	EDUCATION FUND	ATP ASSESSMENTS	600.00	600.00		SPEECH/HEARING SUPPLIES
06/09/2026	114648	0300	OPERATIONS FUND	BARNES & THORNBURG LLP	1,281.00	1,281.00		Legal Fees
06/09/2026	114649	0300	OPERATIONS FUND	BENCHMARK MECHANICAL INC	871.00	871.00		MAINTENANCE AGREEMENTS
06/09/2026	114650	2038	Tipton Ford Field	BIGSIGNS.COM INC	2,855.60	2,855.60		Tipton Ford Field
06/09/2026	114651	8400	PREPAID LUNCH	NICOLE BILLS	62.95	62.95		REFUND LUNCH FEES
06/09/2026	114652	0300	OPERATIONS FUND	CHURCH CHURCH HITTLE & ANTRIM	34.00	34.00		LEGAL FEES
06/09/2026	114653	0300	OPERATIONS FUND	CHURCH CHURCH HITTLE & ANTRIM	1,500.00	1,500.00		LEGAL FEES

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TIPTON COMMUNITY SCHOOL CORP

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
06/09/2026	114654	0300	OPERATIONS FUND	CHURCH CHURCH HITTLE & ANTRIM	136.00	136.00		LEGAL FEES
06/09/2026	114655	0300	OPERATIONS FUND	CHURCH CHURCH HITTLE & ANTRIM	5,000.00	5,000.00		LEGAL FEES
Check Totals					6,670.00	6,670.00		
06/09/2026	114656	6460	Federal Medicaid Reimburse	ClaimAid	171.61	171.61		Fed Medicaid - ClaimAid Admin Fee
06/09/2026	114657	6460	Federal Medicaid Reimburse	ClaimAid	279.86	279.86		Fed Medicaid - ClaimAid Admin Fee
Check Totals					451.47	451.47		
06/09/2026	114721	0300	OPERATIONS FUND	CM REGENT LLC	40,362.25	40,362.25		PROPERTY & CASUALTY INSURA
06/09/2026	114658	0300	OPERATIONS FUND	CNA SURETY	600.00	600.00		OFFICIAL BONDS
06/09/2026	114697	0300	OPERATIONS FUND	CO-ALLIANCE LLP	3,288.62	3,288.62		GASOLINE AND LUBRICANTS - BU
06/09/2026	114698	0300	OPERATIONS FUND	CO-ALLIANCE LLP	818.07	818.07		GASOLINE AND LUBRICANTS - BU
Check Totals					4,106.69	4,106.69		
06/09/2026	114659	0300	OPERATIONS FUND	Daikin Applied	1,039.00	1,039.00		MAINT AGREEMENT
06/09/2026	114660	0300	OPERATIONS FUND	Daikin Applied	2,450.58	2,450.58		HS HVAC
Check Totals					3,489.58	3,489.58		
06/09/2026	114661	3029	SP ED EXCESS COSTS	DAMAR SERVICES, INC	18,702.50	18,702.50		SP ED EXCESS COSTS FUND
06/09/2026	114662	3029	SP ED EXCESS COSTS	DAMAR SERVICES, INC	20,738.70	20,738.70		SP ED EXCESS COSTS FUND
06/09/2026	114663	0101	EDUCATION FUND	DAMAR SERVICES, INC	9,149.50	9,149.50		SPED
06/09/2026	114663	3029	SP ED EXCESS COSTS	DAMAR SERVICES, INC	9,115.75	9,115.75		SPED
Check Totals					57,706.45	57,706.45		
06/09/2026	114664	0300	OPERATIONS FUND	Equiparts Corp	106.40	106.40		MAINT SUPPLIES
06/09/2026	114665	0300	OPERATIONS FUND	Ferguson Facilities #1480	3,072.48	3,072.48		MAINT SUPPLIES
06/09/2026	114666	0300	OPERATIONS FUND	Ferguson Facilities #1480	1,349.25	1,349.25		MAINT SUPPLIES
06/09/2026	114667	0300	OPERATIONS FUND	Ferguson Facilities #1480	65.48	65.48		MAINT SUPPLIES
Check Totals					4,487.21	4,487.21		
06/09/2026	114669	0101	EDUCATION FUND	Follett Content Solutions LLC	441.37	441.37		ELEM ED MEDIA BOOKS & PERIO
06/09/2026	114670	0101	EDUCATION FUND	Follett Content Solutions LLC	104.15	104.15		ELEM ED MEDIA BOOKS & PERIO
Check Totals					545.52	545.52		
06/09/2026	114671	5826	Title IV FFY25 (25-27)	Four County	193.00	193.00		Title IV FFY25

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TIPTON COMMUNITY SCHOOL CORP

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
06/09/2026	114672	0300	OPERATIONS FUND	GASOLINE EQUIPMENT	406.90	406.90		GASOLINE AND LUBRICANTS - BU
06/09/2026	114685	0300	OPERATIONS FUND	Georgi Publications LTD	1,500.00	1,500.00		PROF SERVICES
06/09/2026	114676	0300	OPERATIONS FUND	GREAT AMERICAN SUPPLY CO	111.16	111.16		HS HVAC MAINTENANCE
06/09/2026	114687	0728	2025 GO Bond	HUSTON ELECTRIC INC	18,461.00	18,461.00		2025 GO Bond - MAINTENANCE &
06/09/2026	114688	0300	OPERATIONS FUND	HUSTON ELECTRIC INC	6,600.00	6,600.00		Computer Network Maintenance
Check Totals					25,061.00	25,061.00		
06/09/2026	114689	3029	SP ED EXCESS COSTS	IN DEV TRAINING CENTER OF LAFA	37,260.00	37,260.00		SP ED EXCESS COSTS FUND
06/09/2026	114684	0300	OPERATIONS FUND	Jeffrey Gegner	420.00	420.00		HS Music Equipment
06/09/2026	114694	0300	OPERATIONS FUND	KERLIN BUS SALES & LEASING	251.99	251.99		Bus Maint
06/09/2026	114695	0300	OPERATIONS FUND	KERLIN BUS SALES & LEASING	191.18	191.18		Bus Maint
06/09/2026	114696	0300	OPERATIONS FUND	KERLIN BUS SALES & LEASING	57.96	57.96		BUS MAINT
Check Totals					501.13	501.13		
06/09/2026	114699	0300	OPERATIONS FUND	LIBERTY MUTUAL INSURANCE CO	450.00	450.00		OFFICIAL BONDS
06/09/2026	114700	0300	OPERATIONS FUND	LIBERTY MUTUAL INSURANCE CO	375.00	375.00		OFFICAL BOND
06/09/2026	114701	0300	OPERATIONS FUND	LIBERTY MUTUAL INSURANCE CO	125.00	125.00		OFFICIAL BONDS
06/09/2026	114702	0300	OPERATIONS FUND	LIBERTY MUTUAL INSURANCE CO	125.00	125.00		OFFICIAL BONDS
Check Totals					1,075.00	1,075.00		
06/09/2026	114703	0101	EDUCATION FUND	Linde Gas & Equipment Inc	39.96	39.96		HS Curr Material Supplies & Consu
06/09/2026	114704	0101	EDUCATION FUND	Linde Gas & Equipment Inc	115.65	115.65		HS Curr Material Supplies & Consu
06/09/2026	114705	0101	EDUCATION FUND	Linde Gas & Equipment Inc	153.08	153.08		HS Curr Material Supplies & Consu
Check Totals					308.69	308.69		
06/09/2026	114737	0101	EDUCATION FUND	William V MacGill & Co	120.60	120.60		HEALTH/MEDICAL SUPPLIES
06/09/2026	114706	2052	All Pro Dads Donations	David A Maddox	325.76	325.76		All Pro Dad
06/09/2026	114707	0101	EDUCATION FUND	MANIER WELDING & FABRICATION	171.15	171.15		HS Curr Material Supplies & Consu
06/09/2026	114708	0300	OPERATIONS FUND	Marcia Brenner Associates	1,242.00	1,242.00		ADM OTHER PURCHASED SERVI
06/09/2026	114709	0300	OPERATIONS FUND	Marcia Brenner Associates	300.00	300.00		ADM PD & CONFERENCES
Check Totals					1,542.00	1,542.00		
06/09/2026	114710	0300	OPERATIONS FUND	MARSCHAND'S AFS	3,452.17	3,452.17		ATHLETIC FIELD MAINTENANCE

Accounts Payable Voucher Register - Short Register - Fund Detail

TIPTON COMMUNITY SCHOOL CORP

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
06/09/2026	114668	0101	EDUCATION FUND	Melinda Fernung	91.12	91.12		HS TRAVEL
06/09/2026	114711	0101	EDUCATION FUND	Mid-Central Trophy	252.12	252.12		MS OFFICE/PRIN SUPPLIES
06/09/2026	114712	2010	TCF Grant - Employee Reco	CAROLYN MORELAND	1,440.00	1,440.00		EMPLOYEE BANQUET
06/09/2026	114678	0101	EDUCATION FUND	GENERATIVE GROWTH II, LLC	143.87	143.87		HS Curr Material Supplies & Consu
06/09/2026	114680	0101	EDUCATION FUND	GENERATIVE GROWTH II, LLC	56.75	56.75		HS Curr Material Supplies & Consu
06/09/2026	114681	0101	EDUCATION FUND	GENERATIVE GROWTH II, LLC	30.80	30.80		HS Curr Material Supplies & Consu
06/09/2026	114682	0101	EDUCATION FUND	GENERATIVE GROWTH II, LLC	56.15	56.15		HS Curr Material Supplies & Consu
06/09/2026	114683	0101	EDUCATION FUND	GENERATIVE GROWTH II, LLC	50.00	50.00		ELEM OFFICE SUPPLIES
Check Totals					337.57	337.57		
06/09/2026	114716	0300	OPERATIONS FUND	OMNI ELECTRIC, LLC	2,523.32	2,523.32		HS BLDG IMPROVE/REPAIR
06/09/2026	114726	6845	TITLE IIA	Paula Stevens	15.87	15.87		TITLE IIA - Staff Training - Travel
06/09/2026	114727	6845	TITLE IIA	Paula Stevens	79.75	79.75		TITLE IIA - Staff Training - Travel
Check Totals					95.62	95.62		
06/09/2026	114719	0300	OPERATIONS FUND	POLICY ANALYTICS LLC	8,527.35	8,527.35		Budgeting Analysis - Prof & Tech Se
06/09/2026	114720	0300	OPERATIONS FUND	Raptor Technologies	2,677.50	2,677.50		OFFICE OF THE SUPERINTENDE
06/09/2026	114722	0300	OPERATIONS FUND	REPUBLIC SERVICES	4,497.30	4,497.30		TRASH REMOVAL
06/09/2026	114724	0101	EDUCATION FUND	RICOH USA, INC.	1,316.27	1,316.27		STATEMENT
06/09/2026	114724	0300	OPERATIONS FUND	RICOH USA, INC.	23.43	23.43		STATEMENT
Check Totals					1,339.70	1,339.70		
06/09/2026	114723	0728	2025 GO Bond	RL Turner	158,148.81	158,148.81		2025 GO Bond - Construction Servic
06/09/2026	114725	2040	MY CLOSET	GENARAE SCHULTZ	26.14	26.14		MY CLOSET
06/09/2026	114677	2010	TCF Grant - Employee Reco	THE HOUSE OF GLASS	375.00	375.00		EMPLOYEE BANQUET
06/09/2026	114728	2095	COCA-COLA	TIPTON COMMUNITY SCH CORP	51.44	51.44		COCA COLA
06/09/2026	114729	2095	COCA-COLA	TIPTON COMMUNITY SCH CORP	90.23	90.23		COCA COLA
06/09/2026	114730	2095	COCA-COLA	TIPTON COMMUNITY SCH CORP	454.24	454.24		COCA COLA
06/09/2026	114731	8400	PREPAID LUNCH	TIPTON COMMUNITY SCH CORP	37,120.30	37,120.30		PREPAID MEAL
Check Totals					37,574.54	37,574.54		
06/09/2026	114714	2038	Tipton Ford Field	TIPTON HIGH SCHOOL	3,637.55	3,637.55		REIMB ATHLETICS

Accounts Payable Voucher Register - Short Register - Fund Detail

TIPTON COMMUNITY SCHOOL CORP

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
06/09/2026	114732	0300	OPERATIONS FUND	TIPTON UTILITY SERVICE BD	789.50	789.50		HS POOL MAINTENANCE
06/09/2026	114733	0300	OPERATIONS FUND	Tyler Technologies Inc	358.75	358.75		TRANSPORTATION
06/09/2026	114734	0300	OPERATIONS FUND	VEX Robotics	499.00	499.00		HS Educational Equipment - Other
06/09/2026	114679	0101	EDUCATION FUND	Capital One	47.79	47.79		HS Curr Material Supplies & Consu
06/09/2026	114736	0101	EDUCATION FUND	LISA WALLYN	100.00	100.00		HS Teacher Prof Development
06/09/2026	114735	0300	OPERATIONS FUND	WELLS FARGO	1,658.77	1,658.77		DOCUMENT SCANNING
06/09/2026	114738	0101	EDUCATION FUND	WillSub / ESS Midwest Inc	7,196.92	7,196.92		STATEMENT
06/09/2026	114738	0800	SCHOOL LUNCH	WillSub / ESS Midwest Inc	617.41	617.41		STATEMENT
Check Totals					7,814.33	7,814.33		
06/09/2026	114739	0300	OPERATIONS FUND	ZAYO EDUCATION INC	2,354.68	2,354.68		STATEMENT
06/09/2026	114740	0300	OPERATIONS FUND	ZAYO EDUCATION INC	1,575.00	1,575.00		STATEMENT
Check Totals					3,929.68	3,929.68		
Payment Method: Standard Check Totals					433,650.81	433,650.81		
New Vouchers Totals					440,528.55	440,528.55		
GRAND TOTALS					1,081,616.76	1,081,616.76		

Accounts Payable Voucher Register Report - Fund

TIPTON COMMUNITY SCHOOL CORP

Board Meeting 6/9/2026

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Fund	Fund Name	Voucher Total
0101	EDUCATION FUND	313,665.07
0300	OPERATIONS FUND	234,986.90
0728	2025 GO Bond	176,609.81
0800	SCHOOL LUNCH	8,585.59
2010	TCF Grant - Employee Recognition Banquet	1,815.00
2038	Tipton Ford Field	6,493.15
2040	MY CLOSET	2,129.83
2052	All Pro Dads Donations	325.76
2053	Tipton FFA IN AG Educ Classroom Enhancement Grant	99.98
2066	Project Blue Heart	14.80
2095	COCA-COLA	653.79
2165	Preschool	2,262.70
3029	SP ED EXCESS COSTS	85,816.95
3769	HIGH ABILITY	796.55
4125	Title I 25-26	2,074.33
5825	Title IV FFY24	39.96
5826	Title IV FFY25 (25-27)	193.00
6460	Federal Medicaid Reimbursement	451.47
6845	TITLE IIA	345.62
8000	INSURANCE ACCT (HEALTH)	3,758.38
8010	PETTY CASH CLEARING ACCOUNT	8,704.35
8400	PREPAID LUNCH	37,183.25
9210	FEDERAL TAXES	59,376.53
9220	FICA - TEACHING	40,785.48
9250	RETIREMENT - TEACHING	488.53
9260	PERF - NON TEACHING	4,351.34
9320	FICA - NON TEACHING	21,823.09
9330	CRITICAL CARE	7.23
9340	TRF VOLUNTARY PRE-TAX CONTRIB	128.24
9345	TRF VOLUNTARY POST TAX CONT	345.76

Accounts Payable Voucher Register Report - Fund

TIPTON COMMUNITY SCHOOL CORP

Board Meeting 6/9/2026

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Fund	Fund Name	Voucher Total
9365	EYEMED VISION CARE	897.75
9367	EYEMED BUS	0.00
9375	DELTA DENTAL 125	2,072.56
9385	DELTA DENT (2) 125	2,072.56
9400	COURT FEES	785.24
9439	LOAN REIMBURSEMENT 403(B)	971.78
9480	SUPPLEMENTAL LIFE	284.50
9481	SUPPLEMENT LIFE - SPOUSE	51.38
9482	SUPPLEMENTAL LIFE - DEPENDENT	24.96
9510	AMERICAN FIDELITY LTC INS	0.00
9570	AM FID CRITICAL CARE AFT TAX	729.08
9575	Am Fid Cancer Ins After Tax	880.02
9600	GREAT-WEST LIFE & ANNUITY INS CO	15,463.44
9700	WABASH VALLEY TRUST (HEALTH)12	26,376.64
9740	AM FID CAN 125	3,043.98
9750	DEP CARE 125	0.00
9760	MED EXP 125	698.32
9780	AM FID CAN 125 II	729.32
9820	AM FID ACCIDENT 125	2,368.46
9830	AM FID HOSPITAL	851.51
9850	WABASH VALLEY TRUST (HEALTH)	0.00
9870	AM FIDELITY LIFE	4,567.13
9880	INCOME PROTECTION	956.20
9885	INCOME PROTECTION - BUS DR	141.40
9890	CANCER INS	22.50
9950	457 DEFERRED COMPENSATION	370.00
9980	COMMERCE BANK	2,945.59
GRAND TOTAL		1,081,616.76

Allowance of Vouchers

TIPTON COMMUNITY SCHOOL CORP

06/04/2026 9:37 PM

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Date: _____

BROOK CLEAVER
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 \$1,081,616.76. Dated this 9th day of June, 2026.

ROBERT COCHRANE
PRESIDENT

ERIC UNDERWOOD
MEMBER

JENNIFER HUMRICHIOUS
VICE PRESIDENT

BETHANY WOELFERT
MEMBER

KIMBERLY FAGUE
MEMBER

ANDREA CAMPBELL
SECRETARY

TAMERA BROWN
MEMBER