Accounts Payable Voucher Register - Short Register

CULVER COMMUNITY SCHOOLS CORP | Batch Reference: 07/20/2026 - Claims 7.16.26 | 07/17/2026 12:29 PM

Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted						
07/15/2026	14130	DEPARTMENT OF THE TREASURY	57,245.08	57,245.08	EFT	07/15/2026
07/16/2026	14131	Calar Inc	392.13	392.13	43399	Supplies
07/16/2026	14132	ALL-PHASE ELECTRIC SUPPLY	16,017.30	16,017.30	43400	Outside lights-MHS
07/16/2026	14133	Alpha Baking Co Inc	86.46	86.46	43401	Food purchases
07/16/2026	14134	Apple Inc	345.00	345.00	43402	Adapters
07/16/2026	14135	Kristine Arvelo	1,600.00	1,600.00	43403	Psych. services
07/16/2026	14136	Brett Berndt	60.00	60.00	43404	Reimb. fuel
07/16/2026	14137	A.E. Boyce Company LLC	441.88	441.88	43405	Laser checks ECA, PR device upload
07/16/2026	14138	Ryleigh Carr	205.00	205.00	43406	Reimb. conf. registration
07/16/2026	14139	CodeHS Inc	4,150.00	4,150.00	43408	Pro teacher license
07/16/2026	14140	Culver Elementary School	591.28	591.28	43410	Vouchers
07/16/2026	14141	DA Dodd LLC	3,950.00	3,950.00	43411	Maintenance-AC
07/16/2026	14142	E.E. Equipment Company Inc	37,073.25	37,073.25	43413	UPS/Adder/Installation
07/16/2026	14143	Zayo Education LLC	615.00	615.00	43414	Data trans./internet access
07/16/2026	14144	Epic Sports	7,525.38	7,525.38	43415	Soccer goals
07/16/2026	14145	Everwise Credit Union	3,417.72	3,417.72	43416	Credit card
07/16/2026	14146	Fritz Fire Equipment Inc	883.00	883.00	43417	Fire extinguisher inspection
07/16/2026	14147	Glass Doctor of Elkhart&St Joe Counties	738.28	738.28	43418	Windshield tint
07/16/2026	14148	Good Oil Company Inc	3,334.16	3,334.16	43420	Fuel
07/16/2026	14149	Gordon Food Service	1,793.71	1,793.71	43421	Food purchases
07/16/2026	14150	GreatAmerica Financial Services Corp	410.06	410.06	43422	Copier agreement
07/16/2026	14151	Greenmark Equipment	25.56	25.56	43423	Oil filters
07/16/2026	14152	Indiana Small & Rural Schools	425.00	425.00	43425	ISRSA membership 26/27
07/16/2026	14153	Indiana Supermarkets Inc	68.00	68.00	43424	Facs-$28.94 Applied Skills-$39.06
07/16/2026	14154	Integrity Network Solutions Inc	6,522.88	6,522.88	43426	Microsoft license
07/16/2026	14155	Integrity Network Solutions Inc	880.00	880.00	43426	Veeam subscription license (server soft
07/16/2026	14156	Indiana School for the Blind & VI	855.00	855.00	43427	Student services-Fernandez
07/16/2026	14157	Erika James	36.75	36.75	43428	Reimb. fingerprinting

Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
07/16/2026	14158	Gretchen Johnson	100.62	100.62	43429	Reimb. food items
07/16/2026	14159	Kemps-Huntington	644.25	644.25	43430	Milk purchases
07/16/2026	14160	Knox Community School Corporation	228.00	228.00	43431	ServSafe exams
07/16/2026	14161	LAP Waste LLC	1,457.50	1,457.50	43432	Trash service
07/16/2026	14162	McIntire Mulch	816.41	816.41	43433	Mulch
07/16/2026	14163	NFP Property & Casualty Services Inc	2,432.00	2,432.00	43435	WC audit
07/16/2026	14164	Midwest Transit Equipment Inc	431.17	431.17	43434	Parts
07/16/2026	14165	Napa Winamac	1,554.14	1,554.14	43436	Parts/supplies
07/16/2026	14166	NIPSCO	1,254.04	1,254.04	43437	Gas/electric
07/16/2026	14167	Paxton Media Group	13.60	13.60	43438	RFP
07/16/2026	14168	Piazza Produce	327.40	327.40	43439	Food purchases
07/16/2026	14169	Plymouth Community Schools	13,799.48	13,799.48	43440	Culver portion of 26/27 CTE
07/16/2026	14170	Policy Analytics LLC	6,549.45	6,549.45	43441	Property tax/referendum analysis 26/27
07/16/2026	14171	Ramco Builder and Supply	29.91	29.91	43442	Greenhouse supplies
07/16/2026	14172	Red Rover Technologies	8,660.00	8,660.00	43443	Absence and time tracking system
07/16/2026	14173	School Specialty LLC	4,548.80	4,548.80	43444	Supplies
07/16/2026	14174	Secured Tech Solutions LLC	1,400.00	1,400.00	43445	Chargers/bricks-iPads
07/16/2026	14175	Share Corporation	209.63	209.63	43446	Supplies
07/16/2026	14176	SitelogiQ Inc	15,916.00	15,916.00	43447	mySiteIQ data enrichment/software sub
07/16/2026	14177	SkyBound Education LLC	7,800.00	7,800.00	43448	Opening day & strategic initiatives
07/16/2026	14178	Smekens Education Solutions Inc	409.00	409.00	43449	CompCON 26 conference-T Daugherty
07/16/2026	14179	Staples	2,204.05	2,204.05	43450	Supplies
07/16/2026	14180	Brian Martin	205.00	205.00	43451	Reimb. INSROA conference
07/16/2026	14181	Cherri Moore	36.75	36.75	43452	Reimb. fingerprinting
07/16/2026	14182	Abbigail Macedonio	36.75	36.75	43453	Reimb. fingerprinting
07/16/2026	14183	Town of Culver	3,567.26	3,567.26	43454	Water/sewer utility
07/16/2026	14184	Transfinder Corporation	3,750.00	3,750.00	43455	Annual tech support & upgrade
07/16/2026	14185	Unity School Bus Parts Inc	337.00	337.00	43456	Parts
07/16/2026	14186	Vestis	247.29	247.29	43457	Building supplies

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07/16/2026	14187	Warrick & Boyn LLP	1,581.00	1,581.00	43458	Legal services
07/16/2026	14188	Wiers International Trucks	1,165.05	1,165.05	43459	Repairs/refinishing
07/16/2026	14189	Wilson Language Training Corporation	19,763.64	19,763.64	43460	Fundations classroom sets K-3
07/16/2026	14190	Zinkan Enterprises Incorporated	1,950.00	1,950.00	43461	Water treatment contract-1yr
07/16/2026	14191	Dell Marketing LP	5,825.73	5,825.73	43412	Computers
07/16/2026	14192	Go Solutions	291.67	291.67	43419	GoClaim-July
07/16/2026	14193	Culver Power Equipment	8.00	8.00	43409	Edger blade
07/16/2026	14194	Everwise Credit Union	50.65	50.65	EFT	ACH
07/16/2026	14195	CEV Multimedia LLC	1,575.00	1,575.00	43407	IN Agriculture License
07/15/2026	14196	PERF	6,679.54	6,679.54	EFT	PR 7/15/26
07/15/2026	14197	ISTR Fund	20,348.56	20,348.56	EFT	PR 7/15/26
		Posted Totals	287,892.22	287,892.22		
		GRAND TOTALS	**287,892.22**	**287,892.22**		

Allowance of Vouchers

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

Date:_____

_____
Eva Reinhold
Business Manager/Treasurer

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 $287,892.22. Dated this 20th day of July, 2026.

_____
Jack Jones
Board Member

_____
Matt McCuen
Board Member

_____
Amy Pugh
Board Member

_____
Andy Zehner
Board Member

_____
J.D. Uebler
Board Member

_____
Kevin Falk
Board Member

_____
Mark Maes
Board Member