



Indiana Department of Education

Dr. Katie Jenner, Secretary of Education

Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
0015	Adams Central Community Schools	Education	1/16/2025	\$75,000.00
0015	Adams Central Community Schools	Education	2/14/2025	\$75,000.00
0015	Adams Central Community Schools	Education	3/14/2025	\$75,000.00
0015	Adams Central Community Schools	Education	4/15/2025	\$75,000.00
0015	Adams Central Community Schools	Education	5/15/2025	\$75,000.00
0015	Adams Central Community Schools	Education	6/13/2025	\$75,000.00
0015	Adams Central Community Schools	Education Total		\$450,000.00
0025	North Adams Community Schools	Education	1/15/2025	\$75,000.00
0025	North Adams Community Schools	Education	2/18/2025	\$75,000.00
0025	North Adams Community Schools	Education	3/13/2025	\$75,000.00
0025	North Adams Community Schools	Education	4/16/2025	\$75,000.00
0025	North Adams Community Schools	Education	5/13/2025	\$75,000.00
0025	North Adams Community Schools	Education	6/13/2025	\$75,000.00
0025	North Adams Community Schools	Education Total		\$450,000.00
0035	South Adams Schools	Education	2/28/2025	\$150,000.00
0035	South Adams Schools	Education Total		\$150,000.00
0125	MSD Southwest Allen County Schls	Education	2/20/2025	\$1,000,000.00
0125	MSD Southwest Allen County Schls	Education	3/17/2025	\$500,000.00
0125	MSD Southwest Allen County Schls	Education	4/17/2025	\$500,000.00
0125	MSD Southwest Allen County Schls	Education	5/17/2025	\$500,000.00
0125	MSD Southwest Allen County Schls	Education	6/17/2025	\$500,000.00
0125	MSD Southwest Allen County Schls	Education Total		\$3,000,000.00
0225	Northwest Allen County Schools	Education	1/31/2025	\$611,795.00
0225	Northwest Allen County Schools	Education	2/28/2025	\$611,795.00
0225	Northwest Allen County Schools	Education	3/31/2025	\$611,795.00
0225	Northwest Allen County Schools	Education	4/30/2025	\$611,795.00
0225	Northwest Allen County Schools	Education	5/31/2025	\$611,795.00
0225	Northwest Allen County Schools	Education	6/30/2025	\$611,795.00
0225	Northwest Allen County Schools	Education Total		\$3,670,770.00
0235	Fort Wayne Community Schools	Education	6/30/2025	\$6,500,000.00
0235	Fort Wayne Community Schools	Education Total		\$6,500,000.00



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
0255	East Allen County Schools	Education	1/27/2025	\$787,182.00
0255	East Allen County Schools	Education	2/18/2025	\$787,182.00
0255	East Allen County Schools	Education	3/17/2025	\$787,182.00
0255	East Allen County Schools	Education	4/15/2025	\$787,182.00
0255	East Allen County Schools	Education	5/15/2025	\$787,182.00
0255	East Allen County Schools	Education	6/17/2025	\$787,182.00
0255	East Allen County Schools	Education Total		\$4,723,092.00
0365	Bartholomew Con School Corp	Education	6/30/2025	\$3,993,594.00
0365	Bartholomew Con School Corp	Education Total		\$3,993,594.00
0370	Flat Rock-Hawcreek School Corp	Education	3/3/2025	\$275,000.00
0370	Flat Rock-Hawcreek School Corp	Education	6/3/2025	\$275,000.00
0370	Flat Rock-Hawcreek School Corp	Education Total		\$550,000.00
0395	Benton Community School Corp	Education	4/30/2025	\$105,755.27
0395	Benton Community School Corp	Education	5/15/2025	\$105,959.55
0395	Benton Community School Corp	Education	6/13/2025	\$106,201.09
0395	Benton Community School Corp	Education	2/14/2025	\$112,352.73
0395	Benton Community School Corp	Education	3/14/2025	\$112,448.75
0395	Benton Community School Corp	Education	1/16/2025	\$112,515.78
0395	Benton Community School Corp	Education Total		\$655,233.17
0395	Benton Community School Corp	Operations	5/31/2025	\$20,623.94
0395	Benton Community School Corp	Operations	4/30/2025	\$20,623.94
0395	Benton Community School Corp	Operations	6/30/2025	\$20,785.61
0395	Benton Community School Corp	Operations	3/31/2025	\$25,152.35
0395	Benton Community School Corp	Operations	1/31/2025	\$27,998.33
0395	Benton Community School Corp	Operations	2/28/2025	\$29,403.14
0395	Benton Community School Corp	Operations Total		\$144,587.31
0515	Blackford County Schools	Education	1/22/2025	\$146,000.00
0515	Blackford County Schools	Education	2/19/2025	\$146,000.00
0515	Blackford County Schools	Education	3/19/2025	\$144,000.00
0515	Blackford County Schools	Education	4/16/2025	\$145,000.00
0515	Blackford County Schools	Education	5/21/2025	\$145,000.00
0515	Blackford County Schools	Education	6/18/2025	\$143,000.00
0515	Blackford County Schools	Education Total		\$869,000.00



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
0615	Western Boone Co Com Sch Dist			\$0.00
0630	Zionsville Community Schools	Education	6/30/2025	\$4,386,008.00
0630	Zionsville Community Schools	Education Total		\$4,386,008.00
0665	Lebanon Community School Corp	Education	1/22/2025	\$375,000.00
0665	Lebanon Community School Corp	Education	2/19/2025	\$375,000.00
0665	Lebanon Community School Corp	Education	3/19/2025	\$375,000.00
0665	Lebanon Community School Corp	Education	4/16/2025	\$375,000.00
0665	Lebanon Community School Corp	Education	5/21/2025	\$375,000.00
0665	Lebanon Community School Corp	Education	6/18/2025	\$375,000.00
0665	Lebanon Community School Corp	Education Total		\$2,250,000.00
0670	Brown County School Corporation			\$0.00
0750	Carroll Consolidated School Corp	Education	6/30/2025	\$217,655.67
0750	Carroll Consolidated School Corp	Education Total		\$217,655.67
0755	Delphi Community School Corp	Education	3/31/2025	\$250,000.00
0755	Delphi Community School Corp	Education	6/26/2025	\$250,000.00
0755	Delphi Community School Corp	Education Total		\$500,000.00
0775	Pioneer Regional School Corp	Education	6/10/2025	\$450,000.00
0775	Pioneer Regional School Corp	Education Total		\$450,000.00
0815	Lewis Cass Schools	Education	1/16/2025	\$124,821.02
0815	Lewis Cass Schools	Education	2/20/2025	\$124,821.02
0815	Lewis Cass Schools	Education	3/17/2025	\$125,689.85
0815	Lewis Cass Schools	Education	4/21/2025	\$130,658.82
0815	Lewis Cass Schools	Education	5/15/2025	\$130,658.82
0815	Lewis Cass Schools	Education	6/13/2025	\$132,024.12
0815	Lewis Cass Schools	Education Total		\$768,673.65
0875	Logansport Community Sch Corp	Education	1/15/2025	\$469,408.21
0875	Logansport Community Sch Corp	Education	2/13/2025	\$469,408.21
0875	Logansport Community Sch Corp	Education	3/13/2025	\$469,408.21
0875	Logansport Community Sch Corp	Education	4/15/2025	\$469,408.21
0875	Logansport Community Sch Corp	Education	5/21/2025	\$469,408.21



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
0875	Logansport Community Sch Corp	Education	6/13/2025	\$469,408.21
0875	Logansport Community Sch Corp	Education Total		\$2,816,449.26
0935	Borden-Henryville School Corporation	Education	1/16/2025	\$115,128.01
0935	Borden-Henryville School Corporation	Education	2/28/2025	\$113,419.13
0935	Borden-Henryville School Corporation	Education	3/19/2025	\$113,419.14
0935	Borden-Henryville School Corporation	Education	4/15/2025	\$112,372.67
0935	Borden-Henryville School Corporation	Education	5/15/2025	\$112,372.67
0935	Borden-Henryville School Corporation	Education	6/13/2025	\$113,660.13
0935	Borden-Henryville School Corporation	Education Total		\$680,371.75
0945	Silver Creek School Corporation	Education	1/16/2025	\$310,639.89
0945	Silver Creek School Corporation	Education	2/14/2025	\$324,441.00
0945	Silver Creek School Corporation	Education	3/14/2025	\$312,425.00
0945	Silver Creek School Corporation	Education	4/15/2025	\$308,367.00
0945	Silver Creek School Corporation	Education	5/15/2025	\$308,355.00
0945	Silver Creek School Corporation	Education	6/13/2025	\$308,981.00
0945	Silver Creek School Corporation	Education Total		\$1,873,208.89
1000	Clarksville Community School Corp	Education	6/13/2025	\$1,050,000.00
1000	Clarksville Community School Corp	Education Total		\$1,050,000.00
1010	Greater Clark County Schools	Education	6/30/2025	\$5,500,000.00
1010	Greater Clark County Schools	Education Total		\$5,500,000.00
1125	Clay Community Schools	Education	1/28/2025	\$400,000.00
1125	Clay Community Schools	Education	3/25/2025	\$400,000.00
1125	Clay Community Schools	Education	4/23/2025	\$400,000.00
1125	Clay Community Schools	Education	5/23/2025	\$400,000.00
1125	Clay Community Schools	Education	6/16/2025	\$400,000.00
1125	Clay Community Schools	Education Total		\$2,000,000.00
1150	Clinton Central School Corporation	Education	1/16/2025	\$86,321.99
1150	Clinton Central School Corporation	Education	2/18/2025	\$74,633.56
1150	Clinton Central School Corporation	Education	3/14/2025	\$74,642.14
1150	Clinton Central School Corporation	Education	4/15/2025	\$74,615.74
1150	Clinton Central School Corporation	Education	5/15/2025	\$74,691.85
1150	Clinton Central School Corporation	Education	6/13/2025	\$86,268.57



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
1150	Clinton Central School Corporation	Education Total		\$471,173.85
1160	Clinton Prairie School Corporation	Education	5/7/2025	\$120,000.00
1160	Clinton Prairie School Corporation	Education Total		\$120,000.00
1160	Clinton Prairie School Corporation	Operations	5/22/2025	\$120,000.00
1160	Clinton Prairie School Corporation	Operations Total		\$120,000.00
1170	Community Schools of Frankfort	Education	1/14/2025	\$300,000.00
1170	Community Schools of Frankfort	Education	2/11/2025	\$300,000.00
1170	Community Schools of Frankfort	Education	3/11/2025	\$300,000.00
1170	Community Schools of Frankfort	Education	4/8/2025	\$300,000.00
1170	Community Schools of Frankfort	Education	5/13/2025	\$300,000.00
1170	Community Schools of Frankfort	Education	6/10/2025	\$300,000.00
1170	Community Schools of Frankfort	Education Total		\$1,800,000.00
1180	Rossville Con School District	Education	1/17/2025	\$89,500.00
1180	Rossville Con School District	Education	2/14/2025	\$92,000.00
1180	Rossville Con School District	Education	3/14/2025	\$90,000.00
1180	Rossville Con School District	Education	4/15/2025	\$89,000.00
1180	Rossville Con School District	Education	5/15/2025	\$89,000.00
1180	Rossville Con School District	Education	6/13/2025	\$89,000.00
1180	Rossville Con School District	Education Total		\$538,500.00
1300	Crawford Co Com School Corp			\$0.00
1315	Barr-Reeve Community Schools Inc	Education	1/31/2025	\$96,615.00
1315	Barr-Reeve Community Schools Inc	Education	2/28/2025	\$96,615.00
1315	Barr-Reeve Community Schools Inc	Education	3/31/2025	\$96,615.00
1315	Barr-Reeve Community Schools Inc	Education	4/30/2025	\$96,615.00
1315	Barr-Reeve Community Schools Inc	Education	5/31/2025	\$96,615.00
1315	Barr-Reeve Community Schools Inc	Education	6/30/2025	\$96,615.00
1315	Barr-Reeve Community Schools Inc	Education Total		\$579,690.00
1375	North Daviess Com Schools	Education	6/30/2025	\$175,000.00
1375	North Daviess Com Schools	Education Total		\$175,000.00
1405	Washington Community Schools	Education	3/19/2025	\$862,875.00



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
1405	Washington Community Schools	Education	6/30/2025	\$862,875.00
1405	Washington Community Schools	Education Total		\$1,725,750.00
1560	Sunman-Dearborn Com Sch Corp			\$0.00
1600	South Dearborn Community Sch Corp	Education	6/30/2025	\$1,044,761.71
1600	South Dearborn Community Sch Corp	Education Total		\$1,044,761.71
1620	Lawrenceburg Community School Corp	Education	1/31/2025	\$205,000.00
1620	Lawrenceburg Community School Corp	Education	2/28/2025	\$205,000.00
1620	Lawrenceburg Community School Corp	Education	3/31/2025	\$205,000.00
1620	Lawrenceburg Community School Corp	Education	4/30/2025	\$205,000.00
1620	Lawrenceburg Community School Corp	Education	5/31/2025	\$205,000.00
1620	Lawrenceburg Community School Corp	Education	6/30/2025	\$205,000.00
1620	Lawrenceburg Community School Corp	Education Total		\$1,230,000.00
1655	Decatur County Com Schools			\$0.00
1730	Greensburg Community Schools	Education	1/31/2025	\$180,000.00
1730	Greensburg Community Schools	Education	2/28/2025	\$180,000.00
1730	Greensburg Community Schools	Education	3/31/2025	\$180,000.00
1730	Greensburg Community Schools	Education	4/30/2025	\$180,000.00
1730	Greensburg Community Schools	Education	5/30/2025	\$180,000.00
1730	Greensburg Community Schools	Education	6/30/2025	\$180,000.00
1730	Greensburg Community Schools	Education Total		\$1,080,000.00
1805	Dekalb Co Eastern Com Sch Dist			\$0.00
1820	Garrett-Keyser-Butler Com Sch Corp	Education	1/28/2025	\$174,000.00
1820	Garrett-Keyser-Butler Com Sch Corp	Education	2/28/2025	\$174,000.00
1820	Garrett-Keyser-Butler Com Sch Corp	Education	3/17/2025	\$174,000.00
1820	Garrett-Keyser-Butler Com Sch Corp	Education	4/9/2025	\$174,000.00
1820	Garrett-Keyser-Butler Com Sch Corp	Education	5/23/2025	\$174,000.00
1820	Garrett-Keyser-Butler Com Sch Corp	Education	6/20/2025	\$174,000.00
1820	Garrett-Keyser-Butler Com Sch Corp	Education Total		\$1,044,000.00
1835	Dekalb Co Central United Sch Dist			\$0.00



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
1875	Delaware Community School Corp	Education	1/23/2025	\$191,667.00
1875	Delaware Community School Corp	Education	2/24/2025	\$191,667.00
1875	Delaware Community School Corp	Education	3/18/2025	\$191,667.00
1875	Delaware Community School Corp	Education	4/16/2025	\$191,667.00
1875	Delaware Community School Corp	Education	5/20/2025	\$191,667.00
1875	Delaware Community School Corp	Education	6/25/2025	\$191,667.00
1875	Delaware Community School Corp	Education Total		\$1,150,002.00
1885	Wes-Del Community Schools	Education	4/30/2025	\$150,000.00
1885	Wes-Del Community Schools	Education	3/31/2025	\$250,000.00
1885	Wes-Del Community Schools	Education Total		\$400,000.00
1895	Liberty-Perry Community Sch Corp	Education	1/30/2025	\$105,000.00
1895	Liberty-Perry Community Sch Corp	Education	2/28/2025	\$105,000.00
1895	Liberty-Perry Community Sch Corp	Education	3/31/2025	\$105,000.00
1895	Liberty-Perry Community Sch Corp	Education	4/30/2025	\$105,000.00
1895	Liberty-Perry Community Sch Corp	Education	5/29/2025	\$105,000.00
1895	Liberty-Perry Community Sch Corp	Education	6/30/2025	\$105,000.00
1895	Liberty-Perry Community Sch Corp	Education Total		\$630,000.00
1900	Cowan Community School Corp	Education	1/24/2025	\$62,000.00
1900	Cowan Community School Corp	Education	2/21/2025	\$62,000.00
1900	Cowan Community School Corp	Education	3/21/2025	\$62,000.00
1900	Cowan Community School Corp	Education	4/18/2025	\$62,000.00
1900	Cowan Community School Corp	Education	6/6/2025	\$62,000.00
1900	Cowan Community School Corp	Education	6/23/2025	\$62,000.00
1900	Cowan Community School Corp	Education Total		\$372,000.00
1910	Yorktown Community Schools	Education	1/31/2025	\$250,000.00
1910	Yorktown Community Schools	Education	2/28/2025	\$250,000.00
1910	Yorktown Community Schools	Education	3/31/2025	\$250,000.00
1910	Yorktown Community Schools	Education	4/30/2025	\$250,000.00
1910	Yorktown Community Schools	Education	5/30/2025	\$250,000.00
1910	Yorktown Community Schools	Education	6/30/2025	\$250,000.00
1910	Yorktown Community Schools	Education Total		\$1,500,000.00
1940	Daleville Community Schools	Education	4/30/2025	\$97,941.98
1940	Daleville Community Schools	Education	6/6/2025	\$99,120.48



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
1940	Daleville Community Schools	Education	2/25/2025	\$150,000.00
1940	Daleville Community Schools	Education	3/18/2025	\$240,000.00
1940	Daleville Community Schools	Education Total		\$587,062.46
1970	Muncie Community Schools	Education	6/10/2025	\$6,325,000.00
1970	Muncie Community Schools	Education Total		\$6,325,000.00
2040	Northeast Dubois Co Sch Corp	Education	1/30/2025	\$55,000.00
2040	Northeast Dubois Co Sch Corp	Education	2/27/2025	\$55,000.00
2040	Northeast Dubois Co Sch Corp	Education	3/28/2025	\$55,000.00
2040	Northeast Dubois Co Sch Corp	Education	4/29/2025	\$55,000.00
2040	Northeast Dubois Co Sch Corp	Education	5/29/2025	\$55,000.00
2040	Northeast Dubois Co Sch Corp	Education	6/26/2025	\$55,000.00
2040	Northeast Dubois Co Sch Corp	Education Total		\$330,000.00
2100	Southeast Dubois Co Sch Corp	Education	5/30/2025	\$121,790.58
2100	Southeast Dubois Co Sch Corp	Education	4/30/2025	\$122,018.00
2100	Southeast Dubois Co Sch Corp	Education	2/28/2025	\$122,326.45
2100	Southeast Dubois Co Sch Corp	Education	1/31/2025	\$122,557.81
2100	Southeast Dubois Co Sch Corp	Education	3/31/2025	\$124,464.27
2100	Southeast Dubois Co Sch Corp	Education	6/30/2025	\$125,173.18
2100	Southeast Dubois Co Sch Corp	Education Total		\$738,330.29
2110	Southwest Dubois Co Sch Corp	Education	1/31/2025	\$167,000.00
2110	Southwest Dubois Co Sch Corp	Education	2/28/2025	\$167,000.00
2110	Southwest Dubois Co Sch Corp	Education	3/31/2025	\$167,000.00
2110	Southwest Dubois Co Sch Corp	Education	4/30/2025	\$167,000.00
2110	Southwest Dubois Co Sch Corp	Education	5/30/2025	\$167,000.00
2110	Southwest Dubois Co Sch Corp	Education	6/30/2025	\$167,000.00
2110	Southwest Dubois Co Sch Corp	Education Total		\$1,002,000.00
2120	Greater Jasper Consolidated Schs	Education	1/16/2025	\$210,000.00
2120	Greater Jasper Consolidated Schs	Education	2/14/2025	\$210,000.00
2120	Greater Jasper Consolidated Schs	Education	3/16/2025	\$210,000.00
2120	Greater Jasper Consolidated Schs	Education	4/15/2025	\$210,000.00
2120	Greater Jasper Consolidated Schs	Education	5/15/2025	\$210,000.00
2120	Greater Jasper Consolidated Schs	Education	6/13/2025	\$210,000.00
2120	Greater Jasper Consolidated Schs	Education Total		\$1,260,000.00



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2155	Fairfield Community Schools	Education	1/27/2025	\$83,333.33
2155	Fairfield Community Schools	Education	2/14/2025	\$83,333.33
2155	Fairfield Community Schools	Education	3/14/2025	\$83,333.33
2155	Fairfield Community Schools	Education	4/18/2025	\$83,333.33
2155	Fairfield Community Schools	Education	5/9/2025	\$83,333.33
2155	Fairfield Community Schools	Education	6/13/2025	\$83,333.35
2155	Fairfield Community Schools	Education Total		\$500,000.00
2260	Baugo Community Schools	Education	2/28/2025	\$500,000.00
2260	Baugo Community Schools	Education Total		\$500,000.00
2270	Concord Community Schools	Education	6/30/2025	\$2,350,000.00
2270	Concord Community Schools	Education Total		\$2,350,000.00
2275	Middlebury Community Schools	Education	1/31/2025	\$1,500,000.00
2275	Middlebury Community Schools	Education Total		\$1,500,000.00
2285	Wa-Nee Community Schools			\$0.00
2305	Elkhart Community Schools	Education	3/14/2025	\$1,000,000.00
2305	Elkhart Community Schools	Education Total		\$1,000,000.00
2315	Goshen Community Schools	Education	1/31/2025	\$610,000.00
2315	Goshen Community Schools	Education	2/28/2025	\$610,000.00
2315	Goshen Community Schools	Education	3/31/2025	\$610,000.00
2315	Goshen Community Schools	Education	4/30/2025	\$610,000.00
2315	Goshen Community Schools	Education	5/31/2025	\$610,000.00
2315	Goshen Community Schools	Education	6/30/2025	\$610,000.00
2315	Goshen Community Schools	Education Total		\$3,660,000.00
2395	Fayette County School Corporation	Education	1/1/2025	\$319,315.70
2395	Fayette County School Corporation	Education	1/17/2025	\$317,148.90
2395	Fayette County School Corporation	Education	2/17/2025	\$319,315.70
2395	Fayette County School Corporation	Education	3/17/2025	\$317,419.76
2395	Fayette County School Corporation	Education	4/24/2025	\$305,699.60
2395	Fayette County School Corporation	Education	5/15/2025	\$305,699.61
2395	Fayette County School Corporation	Education	6/13/2025	\$305,699.60



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
2395	Fayette County School Corporation	Education Total		\$2,190,298.87
2395	Fayette County School Corporation	Operations	1/1/2025	\$319,315.70
2395	Fayette County School Corporation	Operations Total		\$319,315.70
2400	New Albany-Floyd Co Con Sch	Education	1/15/2025	\$1,020,117.25
2400	New Albany-Floyd Co Con Sch	Education	2/19/2025	\$1,043,156.62
2400	New Albany-Floyd Co Con Sch	Education	3/18/2025	\$1,021,411.21
2400	New Albany-Floyd Co Con Sch	Education	4/23/2025	\$1,011,003.41
2400	New Albany-Floyd Co Con Sch	Education	5/16/2025	\$1,007,498.47
2400	New Albany-Floyd Co Con Sch	Education	5/31/2025	\$625,000.00
2400	New Albany-Floyd Co Con Sch	Education	6/24/2025	\$1,130,147.02
2400	New Albany-Floyd Co Con Sch	Education Total		\$6,858,333.98
2435	Attica Consolidated School Corp	Education	1/21/2025	\$50,000.00
2435	Attica Consolidated School Corp	Education	2/20/2025	\$50,000.00
2435	Attica Consolidated School Corp	Education	3/19/2025	\$50,000.00
2435	Attica Consolidated School Corp	Education	4/25/2025	\$50,000.00
2435	Attica Consolidated School Corp	Education	5/19/2025	\$50,000.00
2435	Attica Consolidated School Corp	Education	6/16/2025	\$50,000.00
2435	Attica Consolidated School Corp	Education Total		\$300,000.00
2440	Covington Community School Corp	Education	6/10/2025	\$75,000.00
2440	Covington Community School Corp	Education	5/13/2025	\$75,000.00
2440	Covington Community School Corp	Education	4/15/2025	\$75,000.00
2440	Covington Community School Corp	Education	3/11/2025	\$225,000.00
2440	Covington Community School Corp	Education Total		\$450,000.00
2455	Southeast Fountain School Corp	Education	3/26/2025	\$250,000.00
2455	Southeast Fountain School Corp	Education	6/13/2025	\$250,000.00
2455	Southeast Fountain School Corp	Education Total		\$500,000.00
2475	Franklin County Community Sch Corp	Education	3/31/2025	\$600,000.00
2475	Franklin County Community Sch Corp	Education Total		\$600,000.00
2645	Rochester Community School Corp	Education	3/21/2025	\$390,000.00
2645	Rochester Community School Corp	Education Total		\$390,000.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
2650	Caston School Corporation	Education	6/30/2025	\$200,000.00
2650	Caston School Corporation	Education Total		\$200,000.00
2725	East Gibson School Corporation	Education	2/14/2025	\$70,250.00
2725	East Gibson School Corporation	Education	3/14/2025	\$70,250.00
2725	East Gibson School Corporation	Education	4/15/2025	\$70,250.00
2725	East Gibson School Corporation	Education	5/15/2025	\$70,250.00
2725	East Gibson School Corporation	Education	6/13/2025	\$70,250.00
2725	East Gibson School Corporation	Education Total		\$351,250.00
2735	North Gibson School Corporation	Education	1/28/2025	\$123,550.00
2735	North Gibson School Corporation	Education	2/25/2025	\$123,550.00
2735	North Gibson School Corporation	Education	3/31/2025	\$123,550.00
2735	North Gibson School Corporation	Education	4/23/2025	\$123,550.00
2735	North Gibson School Corporation	Education	5/22/2025	\$123,550.00
2735	North Gibson School Corporation	Education	6/18/2025	\$123,550.00
2735	North Gibson School Corporation	Education Total		\$741,300.00
2765	South Gibson School Corporation	Education	4/16/2025	\$200,000.00
2765	South Gibson School Corporation	Education	3/20/2025	\$400,000.00
2765	South Gibson School Corporation	Education Total		\$600,000.00
2815	Eastbrook Community Sch Corp	Education	1/21/2025	\$118,000.00
2815	Eastbrook Community Sch Corp	Education	2/10/2025	\$118,000.00
2815	Eastbrook Community Sch Corp	Education	3/11/2025	\$118,000.00
2815	Eastbrook Community Sch Corp	Education	4/15/2025	\$118,000.00
2815	Eastbrook Community Sch Corp	Education	5/14/2025	\$118,000.00
2815	Eastbrook Community Sch Corp	Education	6/10/2025	\$118,000.00
2815	Eastbrook Community Sch Corp	Education Total		\$708,000.00
2825	Madison-Grant United Sch Corp			\$0.00
2855	Mississinewa Community School Corp	Education	1/21/2025	\$259,200.00
2855	Mississinewa Community School Corp	Education	2/14/2025	\$259,200.00
2855	Mississinewa Community School Corp	Education	3/14/2025	\$259,200.00
2855	Mississinewa Community School Corp	Education	4/15/2025	\$259,200.00
2855	Mississinewa Community School Corp	Education	5/16/2025	\$259,200.00
2855	Mississinewa Community School Corp	Education	6/16/2025	\$259,200.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
2855	Mississinewa Community School Corp	Education Total		\$1,555,200.00
2865	Marion Community Schools	Education	1/31/2025	\$405,000.00
2865	Marion Community Schools	Education	2/28/2025	\$405,000.00
2865	Marion Community Schools	Education	3/31/2025	\$405,000.00
2865	Marion Community Schools	Education	4/30/2025	\$405,000.00
2865	Marion Community Schools	Education	5/30/2025	\$405,000.00
2865	Marion Community Schools	Education	6/25/2025	\$405,000.00
2865	Marion Community Schools	Education Total		\$2,430,000.00
2920	Bloomfield School District	Education	1/1/2025	\$70,083.33
2920	Bloomfield School District	Education	3/1/2025	\$70,083.33
2920	Bloomfield School District	Education	3/26/2025	\$70,083.33
2920	Bloomfield School District	Education	4/30/2025	\$70,083.33
2920	Bloomfield School District	Education	5/31/2025	\$91,745.84
2920	Bloomfield School District	Education	6/30/2025	\$91,745.84
2920	Bloomfield School District	Education Total		\$463,825.00
2940	Eastern Greene Schools	Education	1/27/2025	\$113,162.50
2940	Eastern Greene Schools	Education	2/28/2025	\$113,162.50
2940	Eastern Greene Schools	Education	3/31/2025	\$113,162.50
2940	Eastern Greene Schools	Education	4/30/2025	\$113,162.50
2940	Eastern Greene Schools	Education	5/30/2025	\$113,162.50
2940	Eastern Greene Schools	Education	6/30/2025	\$113,162.50
2940	Eastern Greene Schools	Education	6/30/2025	\$113,162.50
2940	Eastern Greene Schools	Education Total		\$792,137.50
2950	Linton-Stockton School Corporation	Education	2/25/2025	\$133,195.30
2950	Linton-Stockton School Corporation	Education	3/24/2025	\$133,617.06
2950	Linton-Stockton School Corporation	Education	4/25/2025	\$135,347.30
2950	Linton-Stockton School Corporation	Education	5/28/2025	\$135,355.71
2950	Linton-Stockton School Corporation	Education	1/20/2025	\$136,159.57
2950	Linton-Stockton School Corporation	Education	6/30/2025	\$136,779.38
2950	Linton-Stockton School Corporation	Education Total		\$810,454.32
2960	MSD Shakamak Schools	Education	3/31/2025	\$415,000.00
2960	MSD Shakamak Schools	Education Total		\$415,000.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
2980	White River Valley School District	Education	5/15/2025	\$286.93
2980	White River Valley School District	Education	5/15/2025	\$73,712.93
2980	White River Valley School District	Education	4/15/2025	\$73,712.93
2980	White River Valley School District	Education	6/15/2025	\$73,999.86
2980	White River Valley School District	Education	3/14/2025	\$75,237.20
2980	White River Valley School District	Education	3/14/2025	\$75,332.52
2980	White River Valley School District	Education	3/14/2025	\$75,455.85
2980	White River Valley School District	Education Total		\$447,738.22
3005	Hamilton Southeastern Schools	Education	1/8/2025	\$1,250,000.00
3005	Hamilton Southeastern Schools	Education	2/12/2025	\$1,250,000.00
3005	Hamilton Southeastern Schools	Education	3/12/2025	\$1,250,000.00
3005	Hamilton Southeastern Schools	Education	4/2/2025	\$1,250,000.00
3005	Hamilton Southeastern Schools	Education	5/14/2025	\$1,250,000.00
3005	Hamilton Southeastern Schools	Education	6/11/2025	\$1,250,000.00
3005	Hamilton Southeastern Schools	Education Total		\$7,500,000.00
3025	Hamilton Heights School Corp	Education	1/16/2025	\$183,000.28
3025	Hamilton Heights School Corp	Education	2/20/2025	\$182,337.64
3025	Hamilton Heights School Corp	Education	3/17/2025	\$181,980.56
3025	Hamilton Heights School Corp	Education	4/30/2025	\$176,756.04
3025	Hamilton Heights School Corp	Education	5/15/2025	\$176,756.04
3025	Hamilton Heights School Corp	Education	6/13/2025	\$177,237.72
3025	Hamilton Heights School Corp	Education Total		\$1,078,068.28
3030	Westfield-Washington Schools	Education	1/16/2025	\$457,923.52
3030	Westfield-Washington Schools	Education	2/14/2025	\$463,632.30
3030	Westfield-Washington Schools	Education	3/14/2025	\$469,275.63
3030	Westfield-Washington Schools	Education	4/15/2025	\$469,546.51
3030	Westfield-Washington Schools	Education	5/15/2025	\$469,560.71
3030	Westfield-Washington Schools	Education	6/13/2025	\$502,114.31
3030	Westfield-Washington Schools	Education Total		\$2,832,052.98
3055	Sheridan Community Schools	Education	1/13/2025	\$122,669.00
3055	Sheridan Community Schools	Education	2/12/2025	\$122,669.00
3055	Sheridan Community Schools	Education	3/13/2025	\$122,669.00
3055	Sheridan Community Schools	Education	4/18/2025	\$122,669.00
3055	Sheridan Community Schools	Education	5/6/2025	\$122,669.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
3055	Sheridan Community Schools	Education	6/4/2025	\$122,669.00
3055	Sheridan Community Schools	Education Total		\$736,014.00
3060	Carmel Clay Schools	Education	6/30/2025	\$9,091,555.00
3060	Carmel Clay Schools	Education Total		\$9,091,555.00
3070	Noblesville Schools	Education	6/10/2025	\$4,500,000.00
3070	Noblesville Schools	Education Total		\$4,500,000.00
3115	New Palestine Community Schools	Education	1/31/2025	\$408,900.00
3115	New Palestine Community Schools	Education	2/28/2025	\$408,900.00
3115	New Palestine Community Schools	Education	3/31/2025	\$408,900.00
3115	New Palestine Community Schools	Education	4/30/2025	\$408,900.00
3115	New Palestine Community Schools	Education	5/31/2025	\$408,900.00
3115	New Palestine Community Schools	Education	6/30/2025	\$408,900.00
3115	New Palestine Community Schools	Education Total		\$2,453,400.00
3115	New Palestine Community Schools	Operations	1/31/2025	\$132,983.00
3115	New Palestine Community Schools	Operations	2/28/2025	\$132,983.00
3115	New Palestine Community Schools	Operations	3/31/2025	\$132,983.00
3115	New Palestine Community Schools	Operations	4/30/2025	\$132,983.00
3115	New Palestine Community Schools	Operations	5/31/2025	\$132,983.00
3115	New Palestine Community Schools	Operations	6/30/2025	\$132,983.00
3115	New Palestine Community Schools	Operations Total		\$797,898.00
3125	Greenfield-Central Com Schools			\$0.00
3135	Mt Vernon Community School Corp	Education	6/30/2025	\$1,549,222.24
3135	Mt Vernon Community School Corp	Education Total		\$1,549,222.24
3145	Eastern Hancock Co Com Sch Corp	Education	5/13/2025	\$450,000.00
3145	Eastern Hancock Co Com Sch Corp	Education Total		\$450,000.00
3160	Lanesville Community School Corp	Education	3/19/2025	\$185,000.00
3160	Lanesville Community School Corp	Education	6/18/2025	\$200,000.00
3160	Lanesville Community School Corp	Education Total		\$385,000.00
3180	North Harrison Com School Corp	Education	1/30/2025	\$175,000.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
3180	North Harrison Com School Corp	Education	2/27/2025	\$210,000.00
3180	North Harrison Com School Corp	Education	3/30/2025	\$210,000.00
3180	North Harrison Com School Corp	Education	4/30/2025	\$210,000.00
3180	North Harrison Com School Corp	Education	5/31/2025	\$210,000.00
3180	North Harrison Com School Corp	Education	6/30/2025	\$210,000.00
3180	North Harrison Com School Corp	Education Total		\$1,225,000.00
3190	South Harrison Com Schools	Education	6/24/2025	\$1,500,000.00
3190	South Harrison Com Schools	Education Total		\$1,500,000.00
3295	North West Hendricks Schools	Education	1/31/2025	\$107,810.23
3295	North West Hendricks Schools	Education	2/28/2025	\$107,810.23
3295	North West Hendricks Schools	Education	3/31/2025	\$107,810.23
3295	North West Hendricks Schools	Education	4/30/2025	\$107,810.23
3295	North West Hendricks Schools	Education	6/30/2025	\$107,810.23
3295	North West Hendricks Schools	Education	5/31/2025	\$161,715.35
3295	North West Hendricks Schools	Education Total		\$700,766.50
3305	Brownsburg Community School Corp	Education	6/16/2025	\$3,250,000.00
3305	Brownsburg Community School Corp	Education Total		\$3,250,000.00
3315	Avon Community School Corp	Education	1/24/2025	\$989,111.97
3315	Avon Community School Corp	Education	2/28/2025	\$1,003,273.39
3315	Avon Community School Corp	Education	3/20/2025	\$923,915.94
3315	Avon Community School Corp	Education	4/18/2025	\$949,640.36
3315	Avon Community School Corp	Education	5/30/2025	\$914,844.95
3315	Avon Community School Corp	Education	6/26/2025	\$990,621.11
3315	Avon Community School Corp	Education Total		\$5,771,407.72
3325	Danville Community School Corp	Education	1/31/2025	\$175,000.00
3325	Danville Community School Corp	Education	3/31/2025	\$175,000.00
3325	Danville Community School Corp	Education	4/30/2025	\$195,000.00
3325	Danville Community School Corp	Education	5/31/2025	\$275,000.00
3325	Danville Community School Corp	Education	2/28/2025	\$275,000.00
3325	Danville Community School Corp	Education	6/30/2025	\$275,000.00
3325	Danville Community School Corp	Education Total		\$1,370,000.00
3330	Plainfield Community School Corp	Education	1/31/2025	\$474,363.70



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
3330	Plainfield Community School Corp	Education	2/28/2025	\$416,958.15
3330	Plainfield Community School Corp	Education	3/31/2025	\$516,640.49
3330	Plainfield Community School Corp	Education	4/29/2025	\$488,616.40
3330	Plainfield Community School Corp	Education	5/30/2025	\$359,650.28
3330	Plainfield Community School Corp	Education	6/26/2025	\$435,063.90
3330	Plainfield Community School Corp	Education Total		\$2,691,292.92
3335	Mill Creek Community Sch Corp	Education	1/15/2025	\$125,000.00
3335	Mill Creek Community Sch Corp	Education	2/13/2025	\$125,000.00
3335	Mill Creek Community Sch Corp	Education	3/13/2025	\$125,000.00
3335	Mill Creek Community Sch Corp	Education	4/15/2025	\$125,000.00
3335	Mill Creek Community Sch Corp	Education	5/15/2025	\$125,000.00
3335	Mill Creek Community Sch Corp	Education	6/16/2025	\$125,000.00
3335	Mill Creek Community Sch Corp	Education Total		\$750,000.00
3405	Blue River Valley Schools	Education	3/31/2025	\$40,000.00
3405	Blue River Valley Schools	Education	4/30/2025	\$40,000.00
3405	Blue River Valley Schools	Education	6/30/2025	\$45,000.00
3405	Blue River Valley Schools	Education	2/28/2025	\$125,000.00
3405	Blue River Valley Schools	Education Total		\$250,000.00
3415	South Henry School Corp	Education	3/13/2025	\$400,000.00
3415	South Henry School Corp	Education Total		\$400,000.00
3435	Shenandoah School Corporation	Education	6/19/2025	\$540,000.00
3435	Shenandoah School Corporation	Education Total		\$540,000.00
3445	New Castle Community School Corp	Education	6/30/2025	\$200,000.00
3445	New Castle Community School Corp	Education	3/10/2025	\$300,000.00
3445	New Castle Community School Corp	Education	4/14/2025	\$325,000.00
3445	New Castle Community School Corp	Education	2/10/2025	\$325,000.00
3445	New Castle Community School Corp	Education	5/12/2025	\$330,000.00
3445	New Castle Community School Corp	Education	6/9/2025	\$335,000.00
3445	New Castle Community School Corp	Education Total		\$1,815,000.00
3455	C A Beard Memorial School Corp	Education	1/22/2025	\$35,000.00
3455	C A Beard Memorial School Corp	Education	2/19/2025	\$35,000.00
3455	C A Beard Memorial School Corp	Education	3/21/2025	\$35,000.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
3455	C A Beard Memorial School Corp	Education	4/16/2025	\$35,000.00
3455	C A Beard Memorial School Corp	Education	5/28/2025	\$35,000.00
3455	C A Beard Memorial School Corp	Education	6/18/2025	\$35,000.00
3455	C A Beard Memorial School Corp	Education Total		\$210,000.00
3460	Taylor Community School Corp	Education	6/30/2025	\$13,405.66
3460	Taylor Community School Corp	Education	4/17/2025	\$122,870.00
3460	Taylor Community School Corp	Education	6/29/2025	\$123,041.00
3460	Taylor Community School Corp	Education	1/17/2025	\$124,828.00
3460	Taylor Community School Corp	Education	3/30/2025	\$125,148.00
3460	Taylor Community School Corp	Education	5/16/2025	\$126,160.00
3460	Taylor Community School Corp	Education	2/28/2025	\$126,272.00
3460	Taylor Community School Corp	Education Total		\$761,724.66
3470	Northwestern School Corp			\$0.00
3480	Eastern Howard School Corporation	Education	1/16/2025	\$157,900.00
3480	Eastern Howard School Corporation	Education	2/14/2025	\$159,590.00
3480	Eastern Howard School Corporation	Education	3/18/2025	\$158,200.00
3480	Eastern Howard School Corporation	Education	4/15/2025	\$154,170.00
3480	Eastern Howard School Corporation	Education	5/15/2025	\$154,170.00
3480	Eastern Howard School Corporation	Education	6/18/2025	\$154,395.00
3480	Eastern Howard School Corporation	Education Total		\$938,425.00
3490	Western School Corporation	Education	4/17/2025	\$228,386.27
3490	Western School Corporation	Education	5/21/2025	\$228,386.27
3490	Western School Corporation	Education	6/25/2025	\$228,876.27
3490	Western School Corporation	Education	1/31/2025	\$232,076.10
3490	Western School Corporation	Education	3/24/2025	\$233,626.29
3490	Western School Corporation	Education	2/26/2025	\$243,595.58
3490	Western School Corporation	Education Total		\$1,394,946.78
3500	Kokomo School Corporation	Education	1/24/2025	\$632,200.63
3500	Kokomo School Corporation	Education	2/21/2025	\$658,606.43
3500	Kokomo School Corporation	Education	3/24/2025	\$635,179.81
3500	Kokomo School Corporation	Education	4/16/2025	\$620,370.90
3500	Kokomo School Corporation	Education	5/28/2025	\$620,582.40
3500	Kokomo School Corporation	Education	6/23/2025	\$621,793.57



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
3500	Kokomo School Corporation	Education Total		\$3,788,733.74
3625	Huntington Co Com Sch Corp	Education	4/30/2025	\$3,175,000.00
3625	Huntington Co Com Sch Corp	Education Total		\$3,175,000.00
3640	Medora Community School Corp	Education	5/21/2025	\$100,000.00
3640	Medora Community School Corp	Education Total		\$100,000.00
3675	Seymour Community Schools	Education	6/16/2025	\$3,204,680.00
3675	Seymour Community Schools	Education Total		\$3,204,680.00
3695	Brownstown Cnt Com Sch Corp	Education	1/1/2025	\$111,537.50
3695	Brownstown Cnt Com Sch Corp	Education	2/1/2025	\$111,537.50
3695	Brownstown Cnt Com Sch Corp	Education	3/1/2025	\$111,537.50
3695	Brownstown Cnt Com Sch Corp	Education	4/1/2025	\$111,537.50
3695	Brownstown Cnt Com Sch Corp	Education	5/1/2025	\$111,537.50
3695	Brownstown Cnt Com Sch Corp	Education	6/1/2025	\$111,537.50
3695	Brownstown Cnt Com Sch Corp	Education Total		\$669,225.00
3710	Crothersville Community Schools	Education	6/16/2025	\$43,754.40
3710	Crothersville Community Schools	Education	4/15/2025	\$43,754.40
3710	Crothersville Community Schools	Education	5/15/2025	\$43,754.41
3710	Crothersville Community Schools	Education	1/17/2025	\$45,169.05
3710	Crothersville Community Schools	Education	3/17/2025	\$45,424.81
3710	Crothersville Community Schools	Education	2/14/2025	\$47,215.06
3710	Crothersville Community Schools	Education Total		\$269,072.13
3785	Kankakee Valley School Corp			\$0.00
3815	Rensselaer Central School Corp	Education	1/23/2025	\$150,000.00
3815	Rensselaer Central School Corp	Education	2/21/2025	\$150,000.00
3815	Rensselaer Central School Corp	Education	3/19/2025	\$150,000.00
3815	Rensselaer Central School Corp	Education	4/22/2025	\$150,000.00
3815	Rensselaer Central School Corp	Education	5/22/2025	\$150,000.00
3815	Rensselaer Central School Corp	Education	6/19/2025	\$150,000.00
3815	Rensselaer Central School Corp	Education Total		\$900,000.00
3945	Jay School Corporation	Education	4/22/2025	\$144,511.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
3945	Jay School Corporation	Education	5/15/2025	\$144,511.00
3945	Jay School Corporation	Education	1/23/2025	\$166,667.00
3945	Jay School Corporation	Education	2/20/2025	\$166,667.00
3945	Jay School Corporation	Education	3/20/2025	\$166,667.00
3945	Jay School Corporation	Education	6/19/2025	\$166,667.00
3945	Jay School Corporation	Education Total		\$955,690.00
3995	Madison Consolidated Schools	Education	6/30/2025	\$630,000.00
3995	Madison Consolidated Schools	Education Total		\$630,000.00
4000	Southwestern-Jefferson Co Con	Education	3/31/2025	\$500,000.00
4000	Southwestern-Jefferson Co Con	Education Total		\$500,000.00
4015	Jennings County School Corporation	Education	6/30/2025	\$1,500,000.00
4015	Jennings County School Corporation	Education Total		\$1,500,000.00
4145	Clark-Pleasant Community Sch Corp	Education	5/31/2025	\$709,883.91
4145	Clark-Pleasant Community Sch Corp	Education	6/30/2025	\$713,250.14
4145	Clark-Pleasant Community Sch Corp	Education	4/30/2025	\$715,031.00
4145	Clark-Pleasant Community Sch Corp	Education	3/31/2025	\$736,568.00
4145	Clark-Pleasant Community Sch Corp	Education	2/28/2025	\$759,290.83
4145	Clark-Pleasant Community Sch Corp	Education Total		\$3,634,023.88
4205	Center Grove Community School Corp	Education	6/30/2025	\$5,809,223.87
4205	Center Grove Community School Corp	Education Total		\$5,809,223.87
4215	Edinburgh Community School Corp	Education	1/24/2025	\$83,525.00
4215	Edinburgh Community School Corp	Education	2/19/2025	\$83,525.00
4215	Edinburgh Community School Corp	Education	3/25/2025	\$83,525.00
4215	Edinburgh Community School Corp	Education	4/16/2025	\$83,525.00
4215	Edinburgh Community School Corp	Education	5/16/2025	\$83,525.00
4215	Edinburgh Community School Corp	Education	6/16/2025	\$83,525.00
4215	Edinburgh Community School Corp	Education Total		\$501,150.00
4225	Franklin Community School Corp	Education	6/18/2025	\$1,873,698.16
4225	Franklin Community School Corp	Education Total		\$1,873,698.16
4245	Greenwood Community Sch Corp	Education	2/3/2025	\$283,333.33



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
4245	Greenwood Community Sch Corp	Education	3/3/2025	\$283,333.33
4245	Greenwood Community Sch Corp	Education	4/3/2025	\$283,333.33
4245	Greenwood Community Sch Corp	Education	5/1/2025	\$283,333.33
4245	Greenwood Community Sch Corp	Education	6/2/2025	\$283,333.33
4245	Greenwood Community Sch Corp	Education	1/22/2025	\$283,333.37
4245	Greenwood Community Sch Corp	Education Total		\$1,700,000.02
4255	Nineveh-Hensley-Jackson United			\$0.00
4315	North Knox School Corp	Education	1/31/2025	\$116,000.00
4315	North Knox School Corp	Education	2/28/2025	\$116,000.00
4315	North Knox School Corp	Education	3/31/2025	\$116,000.00
4315	North Knox School Corp	Education	4/30/2025	\$116,000.00
4315	North Knox School Corp	Education	5/30/2025	\$116,000.00
4315	North Knox School Corp	Education	6/30/2025	\$116,000.00
4315	North Knox School Corp	Education Total		\$696,000.00
4325	South Knox School Corp			\$0.00
4335	Vincennes Community School Corp	Education	1/23/2025	\$250,000.00
4335	Vincennes Community School Corp	Education	2/21/2025	\$300,000.00
4335	Vincennes Community School Corp	Education	3/26/2025	\$300,000.00
4335	Vincennes Community School Corp	Education	4/23/2025	\$300,000.00
4335	Vincennes Community School Corp	Education	5/22/2025	\$300,000.00
4335	Vincennes Community School Corp	Education	6/19/2025	\$300,000.00
4335	Vincennes Community School Corp	Education Total		\$1,750,000.00
4345	Wawasee Community School Corp	Education	1/6/2025	\$20,833.33
4345	Wawasee Community School Corp	Education	3/3/2025	\$41,666.66
4345	Wawasee Community School Corp	Education Total		\$62,499.99
4415	Warsaw Community Schools	Education	3/31/2025	\$1,957,500.00
4415	Warsaw Community Schools	Education	6/30/2025	\$1,792,500.00
4415	Warsaw Community Schools	Education Total		\$3,750,000.00
4445	Tippecanoe Valley School Corp			\$0.00
4455	Whitko Community School Corp	Education	1/31/2025	\$92,500.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
4455	Whitko Community School Corp	Education	2/28/2025	\$92,500.00
4455	Whitko Community School Corp	Education	3/31/2025	\$92,500.00
4455	Whitko Community School Corp	Education	4/30/2025	\$92,500.00
4455	Whitko Community School Corp	Education	5/31/2025	\$92,500.00
4455	Whitko Community School Corp	Education	6/30/2025	\$92,500.00
4455	Whitko Community School Corp	Education Total		\$555,000.00
4515	Prairie Heights Community Sch Corp	Education	3/17/2025	\$350,000.00
4515	Prairie Heights Community Sch Corp	Education Total		\$350,000.00
4525	Westview School Corporation	Education	1/21/2025	\$180,000.00
4525	Westview School Corporation	Education	2/14/2025	\$180,000.00
4525	Westview School Corporation	Education	3/14/2025	\$180,000.00
4525	Westview School Corporation	Education	4/15/2025	\$180,000.00
4525	Westview School Corporation	Education	5/15/2025	\$180,000.00
4525	Westview School Corporation	Education	6/15/2025	\$180,000.00
4525	Westview School Corporation	Education Total		\$1,080,000.00
4535	Lakeland School Corporation	Education	5/15/2025	\$101,288.38
4535	Lakeland School Corporation	Education	4/15/2025	\$101,339.33
4535	Lakeland School Corporation	Education	6/13/2025	\$102,931.67
4535	Lakeland School Corporation	Education	2/14/2025	\$104,311.13
4535	Lakeland School Corporation	Education	3/14/2025	\$104,372.13
4535	Lakeland School Corporation	Education	1/16/2025	\$105,764.84
4535	Lakeland School Corporation	Education Total		\$620,007.48
4580	Hanover Community School Corp	Education	1/15/2025	\$290,000.00
4580	Hanover Community School Corp	Education	2/15/2025	\$290,000.00
4580	Hanover Community School Corp	Education	3/15/2025	\$290,000.00
4580	Hanover Community School Corp	Education	4/15/2025	\$290,000.00
4580	Hanover Community School Corp	Education	5/15/2025	\$290,000.00
4580	Hanover Community School Corp	Education	6/15/2025	\$290,000.00
4580	Hanover Community School Corp	Education Total		\$1,740,000.00
4590	River Forest Community Sch Corp	Education	6/30/2025	\$1,146,101.21
4590	River Forest Community Sch Corp	Education Total		\$1,146,101.21
4600	Merrillville Community School			\$0.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
4615	Lake Central School Corporation	Education	1/22/2025	\$2,100,000.00
4615	Lake Central School Corporation	Education Total		\$2,100,000.00
4645	Tri-Creek School Corporation	Education	6/30/2025	\$1,000,000.00
4645	Tri-Creek School Corporation	Education Total		\$1,000,000.00
4650	Lake Ridge New Tech Schools	Education	5/31/2025	\$500,000.00
4650	Lake Ridge New Tech Schools	Education	3/31/2025	\$1,000,000.00
4650	Lake Ridge New Tech Schools	Education Total		\$1,500,000.00
4660	Crown Point Community School Corp	Education	1/16/2025	\$889,821.74
4660	Crown Point Community School Corp	Education	4/15/2025	\$894,375.82
4660	Crown Point Community School Corp	Education	5/19/2025	\$894,375.83
4660	Crown Point Community School Corp	Education	6/16/2025	\$894,375.83
4660	Crown Point Community School Corp	Education	3/14/2025	\$897,023.93
4660	Crown Point Community School Corp	Education	2/19/2025	\$947,439.24
4660	Crown Point Community School Corp	Education Total		\$5,417,412.39
4670	School City of East Chicago	Education	5/31/2025	\$500,000.00
4670	School City of East Chicago	Education	4/1/2025	\$1,000,000.00
4670	School City of East Chicago	Education Total		\$1,500,000.00
4680	Lake Station Community Schools	Education	6/30/2025	\$750,000.00
4680	Lake Station Community Schools	Education Total		\$750,000.00
4690	Gary Community School Corp	Education	2/14/2025	\$647,483.54
4690	Gary Community School Corp	Education	1/15/2025	\$598,420.65
4690	Gary Community School Corp	Education	3/14/2025	\$605,284.58
4690	Gary Community School Corp	Education	4/15/2025	\$638,042.97
4690	Gary Community School Corp	Education	5/15/2025	\$393,568.14
4690	Gary Community School Corp	Education	6/16/2025	\$393,707.49
4690	Gary Community School Corp	Education Total		\$3,276,507.37
4700	Griffith Public Schools	Education	1/16/2025	\$199,945.70
4700	Griffith Public Schools	Education	2/14/2025	\$243,064.13
4700	Griffith Public Schools	Education	3/14/2025	\$203,655.46
4700	Griffith Public Schools	Education	4/15/2025	\$197,182.05



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
4700	Griffith Public Schools	Education	5/15/2025	\$198,520.33
4700	Griffith Public Schools	Education	6/16/2025	\$198,883.31
4700	Griffith Public Schools	Education Total		\$1,241,250.98
4710	School City of Hammond	Education	1/16/2025	\$1,148,534.26
4710	School City of Hammond	Education	2/14/2025	\$1,127,239.05
4710	School City of Hammond	Education	3/14/2025	\$1,127,239.06
4710	School City of Hammond	Education	4/15/2025	\$1,100,002.50
4710	School City of Hammond	Education	5/15/2025	\$1,100,002.51
4710	School City of Hammond	Education	6/13/2025	\$1,113,854.00
4710	School City of Hammond	Education Total		\$6,716,871.38
4720	School Town of Highland	Education	3/31/2025	\$703,125.00
4720	School Town of Highland	Education	6/16/2025	\$703,125.00
4720	School Town of Highland	Education Total		\$1,406,250.00
4730	School City of Hobart	Education	6/24/2025	\$1,275,000.00
4730	School City of Hobart	Education	4/21/2025	\$1,295,000.00
4730	School City of Hobart	Education Total		\$2,570,000.00
4740	School Town of Munster	Education	1/31/2025	\$350,000.00
4740	School Town of Munster	Education	2/28/2025	\$350,000.00
4740	School Town of Munster	Education	3/31/2025	\$350,000.00
4740	School Town of Munster	Education	4/30/2025	\$350,000.00
4740	School Town of Munster	Education	5/31/2025	\$350,000.00
4740	School Town of Munster	Education	6/30/2025	\$350,000.00
4740	School Town of Munster	Education Total		\$2,100,000.00
4760	School City of Whiting	Education	6/27/2025	\$687,989.00
4760	School City of Whiting	Education Total		\$687,989.00
4805	New Prairie United School Corp	Education	6/26/2025	\$1,600,000.00
4805	New Prairie United School Corp	Education Total		\$1,600,000.00
4860	MSD of New Durham Township	Education	6/30/2025	\$400,000.00
4860	MSD of New Durham Township	Education Total		\$400,000.00
4915	Tri-Township Cons School Corp			\$0.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
4925	Michigan City Area Schools			\$0.00
4940	South Central Com School Corp	Education	6/18/2025	\$99,055.15
4940	South Central Com School Corp	Education	4/17/2025	\$99,203.74
4940	South Central Com School Corp	Education	1/24/2025	\$100,056.70
4940	South Central Com School Corp	Education	3/17/2025	\$100,897.11
4940	South Central Com School Corp	Education	2/14/2025	\$106,879.29
4940	South Central Com School Corp	Education Total		\$506,091.99
4945	La Porte Community School Corp	Education	6/16/2025	\$3,760,504.00
4945	La Porte Community School Corp	Education Total		\$3,760,504.00
5075	North Lawrence Com Schools	Education	6/30/2025	\$25,288.00
5075	North Lawrence Com Schools	Education	1/31/2025	\$383,333.00
5075	North Lawrence Com Schools	Education	2/28/2025	\$383,333.00
5075	North Lawrence Com Schools	Education	3/31/2025	\$383,333.00
5075	North Lawrence Com Schools	Education	4/30/2025	\$383,333.00
5075	North Lawrence Com Schools	Education	5/30/2025	\$383,333.00
5075	North Lawrence Com Schools	Education	6/30/2025	\$383,333.00
5075	North Lawrence Com Schools	Education Total		\$2,325,286.00
5075	North Lawrence Com Schools	Operations	6/30/2025	\$1,456.00
5075	North Lawrence Com Schools	Operations Total		\$1,456.00
5085	Mitchell Community Schools	Education	3/13/2025	\$324,000.00
5085	Mitchell Community Schools	Education	6/16/2025	\$648,000.00
5085	Mitchell Community Schools	Education Total		\$972,000.00
5245	Frankton-Lapel Community Schools	Education	6/30/2025	\$1,603,985.33
5245	Frankton-Lapel Community Schools	Education Total		\$1,603,985.33
5255	South Madison Com Sch Corp	Education	6/19/2025	\$2,000,000.00
5255	South Madison Com Sch Corp	Education Total		\$2,000,000.00
5265	Alexandria Community School Corp	Education	4/16/2025	\$134,000.00
5265	Alexandria Community School Corp	Education	5/16/2025	\$134,000.00
5265	Alexandria Community School Corp	Education	6/17/2025	\$134,000.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
5265	Alexandria Community School Corp	Education	1/24/2025	\$136,000.00
5265	Alexandria Community School Corp	Education	3/17/2025	\$137,000.00
5265	Alexandria Community School Corp	Education	2/17/2025	\$145,500.00
5265	Alexandria Community School Corp	Education Total		\$820,500.00
5275	Anderson Community School Corp			\$0.00
5280	Elwood Community School Corp			\$0.00
5300	MSD Decatur Township	Education	1/17/2025	\$700,000.00
5300	MSD Decatur Township	Education	2/14/2025	\$700,000.00
5300	MSD Decatur Township	Education	3/14/2025	\$700,000.00
5300	MSD Decatur Township	Education	4/17/2025	\$700,000.00
5300	MSD Decatur Township	Education	5/21/2025	\$700,000.00
5300	MSD Decatur Township	Education	6/18/2025	\$707,236.18
5300	MSD Decatur Township	Education Total		\$4,207,236.18
5310	Franklin Township Com Sch Corp	Education	1/16/2025	\$800,000.00
5310	Franklin Township Com Sch Corp	Education	2/14/2025	\$800,000.00
5310	Franklin Township Com Sch Corp	Education	3/14/2025	\$800,000.00
5310	Franklin Township Com Sch Corp	Education	4/15/2025	\$800,000.00
5310	Franklin Township Com Sch Corp	Education	5/15/2025	\$800,000.00
5310	Franklin Township Com Sch Corp	Education	6/16/2025	\$800,000.00
5310	Franklin Township Com Sch Corp	Education	6/30/2025	\$1,200,000.00
5310	Franklin Township Com Sch Corp	Education Total		\$6,000,000.00
5330	MSD Lawrence Township	Education	6/30/2025	\$12,263,520.89
5330	MSD Lawrence Township	Education Total		\$12,263,520.89
5330	MSD Lawrence Township	Operations	6/30/2025	\$3,354,909.41
5330	MSD Lawrence Township	Operations Total		\$3,354,909.41
5340	Perry Township Schools	Education	1/17/2025	\$1,737,009.90
5340	Perry Township Schools	Education	2/18/2025	\$1,853,387.55
5340	Perry Township Schools	Education	3/17/2025	\$1,748,833.21
5340	Perry Township Schools	Education	4/18/2025	\$1,719,254.60
5340	Perry Township Schools	Education	5/19/2025	\$1,749,124.93
5340	Perry Township Schools	Education	6/16/2025	\$1,747,010.24



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
5340	Perry Township Schools	Education Total		\$10,554,620.43
5350	MSD Pike Township			\$0.00
5360	MSD Warren Township	Education	5/16/2025	\$6,136,003.58
5360	MSD Warren Township	Education Total		\$6,136,003.58
5370	MSD Washington Township	Education	6/30/2025	\$6,500,000.00
5370	MSD Washington Township	Education Total		\$6,500,000.00
5375	MSD Wayne Township	Education	1/16/2025	\$1,769,947.53
5375	MSD Wayne Township	Education	2/14/2025	\$1,859,990.94
5375	MSD Wayne Township	Education	3/17/2025	\$1,771,415.38
5375	MSD Wayne Township	Education	4/15/2025	\$1,769,874.37
5375	MSD Wayne Township	Education	5/15/2025	\$1,767,993.58
5375	MSD Wayne Township	Education	6/13/2025	\$1,769,361.82
5375	MSD Wayne Township	Education Total		\$10,708,583.62
5375	MSD Wayne Township	Operations	6/30/2025	\$6,000,000.00
5375	MSD Wayne Township	Operations Total		\$6,000,000.00
5380	Beech Grove City Schools	Education	6/30/2025	\$1,500,000.00
5380	Beech Grove City Schools	Education Total		\$1,500,000.00
5385	Indianapolis Public Schools	Education	6/30/2025	\$37,474.45
5385	Indianapolis Public Schools	Education	6/30/2025	\$80,227.89
5385	Indianapolis Public Schools	Education	6/30/2025	\$341,454.97
5385	Indianapolis Public Schools	Education	6/30/2025	\$171,058.12
5385	Indianapolis Public Schools	Education	6/30/2025	\$73,806.05
5385	Indianapolis Public Schools	Education	6/30/2025	\$18,000,000.00
5385	Indianapolis Public Schools	Education Total		\$18,704,021.48
5400	School Town of Speedway	Education	1/21/2025	\$133,500.00
5400	School Town of Speedway	Education	2/19/2025	\$133,500.00
5400	School Town of Speedway	Education	3/17/2025	\$133,500.00
5400	School Town of Speedway	Education	4/15/2025	\$133,500.00
5400	School Town of Speedway	Education	5/16/2025	\$133,500.00
5400	School Town of Speedway	Education	6/16/2025	\$133,500.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
5400	School Town of Speedway	Education Total		\$801,000.00
5400	School Town of Speedway	Operations	6/18/2025	\$105,000.00
5400	School Town of Speedway	Operations Total		\$105,000.00
5455	Culver Community Schools Corp	Education	3/14/2025	\$200,000.00
5455	Culver Community Schools Corp	Education	6/9/2025	\$200,000.00
5455	Culver Community Schools Corp	Education Total		\$400,000.00
5470	Argos Community Schools	Education	6/30/2025	\$100,000.00
5470	Argos Community Schools	Education	4/30/2025	\$50,000.00
5470	Argos Community Schools	Education	3/31/2025	\$50,000.00
5470	Argos Community Schools	Education	2/28/2025	\$50,000.00
5470	Argos Community Schools	Education	1/31/2025	\$50,000.00
5470	Argos Community Schools	Education Total		\$300,000.00
5480	Bremen Public Schools	Education	1/15/2025	\$100,000.00
5480	Bremen Public Schools	Education	2/17/2025	\$100,000.00
5480	Bremen Public Schools	Education	3/17/2025	\$100,000.00
5480	Bremen Public Schools	Education	4/15/2025	\$100,000.00
5480	Bremen Public Schools	Education	5/15/2025	\$100,000.00
5480	Bremen Public Schools	Education	6/16/2025	\$100,000.00
5480	Bremen Public Schools	Education Total		\$600,000.00
5485	Plymouth Community School Corp	Education	1/31/2025	\$330,000.00
5485	Plymouth Community School Corp	Education	2/20/2025	\$330,000.00
5485	Plymouth Community School Corp	Education	3/17/2025	\$330,000.00
5485	Plymouth Community School Corp	Education	4/15/2025	\$330,000.00
5485	Plymouth Community School Corp	Education	5/21/2025	\$330,000.00
5485	Plymouth Community School Corp	Education	6/18/2025	\$330,000.00
5485	Plymouth Community School Corp	Education Total		\$1,980,000.00
5495	Triton School Corporation	Education	1/31/2025	\$83,333.33
5495	Triton School Corporation	Education	2/28/2025	\$83,333.33
5495	Triton School Corporation	Education	3/31/2025	\$83,333.33
5495	Triton School Corporation	Education	4/30/2025	\$83,333.33
5495	Triton School Corporation	Education	5/31/2025	\$83,333.33
5495	Triton School Corporation	Education	6/30/2025	\$83,333.33



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
5495	Triton School Corporation	Education Total		\$499,999.98
5520	Shoals Community School Corp	Education	6/30/2025	\$400,087.88
5520	Shoals Community School Corp	Education Total		\$400,087.88
5525	Loogootee Community Sch Corp	Education	1/28/2025	\$80,812.50
5525	Loogootee Community Sch Corp	Education	2/27/2025	\$80,812.50
5525	Loogootee Community Sch Corp	Education	3/27/2025	\$80,812.50
5525	Loogootee Community Sch Corp	Education	4/29/2025	\$80,812.50
5525	Loogootee Community Sch Corp	Education	5/30/2025	\$80,812.50
5525	Loogootee Community Sch Corp	Education	6/24/2025	\$80,812.50
5525	Loogootee Community Sch Corp	Education Total		\$484,875.00
5615	Maconaquah School Corp	Education	6/30/2025	\$18,921.77
5615	Maconaquah School Corp	Education	6/5/2025	\$19,077.00
5615	Maconaquah School Corp	Education	2/17/2025	\$175,000.00
5615	Maconaquah School Corp	Education	4/9/2025	\$175,000.00
5615	Maconaquah School Corp	Education	5/2/2025	\$175,000.00
5615	Maconaquah School Corp	Education	6/5/2025	\$175,000.00
5615	Maconaquah School Corp	Education	6/30/2025	\$175,000.00
5615	Maconaquah School Corp	Education	3/6/2025	\$175,000.00
5615	Maconaquah School Corp	Education Total		\$1,087,998.77
5620	North Miami Community Schools	Education	1/31/2025	\$78,333.00
5620	North Miami Community Schools	Education	2/28/2025	\$78,333.00
5620	North Miami Community Schools	Education	3/31/2025	\$78,333.00
5620	North Miami Community Schools	Education	4/30/2025	\$78,333.00
5620	North Miami Community Schools	Education	5/31/2025	\$78,333.00
5620	North Miami Community Schools	Education Total		\$391,665.00
5625	Oak Hill United School Corp	Education	6/10/2025	\$715,227.35
5625	Oak Hill United School Corp	Education Total		\$715,227.35
5635	Peru Community Schools	Education	6/30/2025	\$1,250,000.00
5635	Peru Community Schools	Education Total		\$1,250,000.00
5705	Richland-Bean Blossom C S C	Education	6/30/2025	\$1,350,000.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
5705	Richland-Bean Blossom C S C	Education Total		\$1,350,000.00
5740	Monroe County Community Sch Corp	Education	2/28/2025	\$1,000,000.00
5740	Monroe County Community Sch Corp	Education	3/31/2025	\$1,000,000.00
5740	Monroe County Community Sch Corp	Education	6/30/2025	\$1,000,000.00
5740	Monroe County Community Sch Corp	Education Total		\$3,000,000.00
5835	North Montgomery Com Sch Corp	Education	3/21/2025	\$425,000.00
5835	North Montgomery Com Sch Corp	Education	6/27/2025	\$425,000.00
5835	North Montgomery Com Sch Corp	Education Total		\$850,000.00
5845	South Montgomery Com Sch Corp	Education	1/31/2025	\$66,666.67
5845	South Montgomery Com Sch Corp	Education	2/28/2025	\$66,666.67
5845	South Montgomery Com Sch Corp	Education	3/31/2025	\$66,666.67
5845	South Montgomery Com Sch Corp	Education	4/30/2025	\$66,666.67
5845	South Montgomery Com Sch Corp	Education	6/30/2025	\$133,333.32
5845	South Montgomery Com Sch Corp	Education Total		\$400,000.00
5855	Crawfordsville Community Schools	Education	6/30/2025	\$1,600,000.00
5855	Crawfordsville Community Schools	Education Total		\$1,600,000.00
5900	Monroe-Gregg School District	Education	5/30/2025	\$155,000.00
5900	Monroe-Gregg School District	Education	1/28/2025	\$155,503.80
5900	Monroe-Gregg School District	Education	2/27/2025	\$155,503.80
5900	Monroe-Gregg School District	Education	3/31/2025	\$156,000.00
5900	Monroe-Gregg School District	Education	4/30/2025	\$156,000.00
5900	Monroe-Gregg School District	Education	6/29/2025	\$156,000.00
5900	Monroe-Gregg School District	Education Total		\$934,007.60
5910	Eminence Community School Corp	Education	3/31/2025	\$62,500.00
5910	Eminence Community School Corp	Education	6/30/2025	\$62,500.00
5910	Eminence Community School Corp	Education Total		\$125,000.00
5925	MSD Martinsville Schools	Education	6/30/2025	\$2,400,000.00
5925	MSD Martinsville Schools	Education Total		\$2,400,000.00
5930	Mooresville Con School Corp	Education	1/29/2025	\$450,000.00
5930	Mooresville Con School Corp	Education	2/5/2025	\$450,000.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
5930	Mooresville Con School Corp	Education	3/10/2025	\$450,000.00
5930	Mooresville Con School Corp	Education	4/7/2025	\$450,000.00
5930	Mooresville Con School Corp	Education	5/14/2025	\$450,000.00
5930	Mooresville Con School Corp	Education	6/2/2025	\$450,000.00
5930	Mooresville Con School Corp	Education Total		\$2,700,000.00
5945	North Newton School Corp			\$0.00
5995	South Newton School Corp	Education	3/18/2025	\$200,000.00
5995	South Newton School Corp	Education Total		\$200,000.00
6055	Central Noble Com School Corp	Education	6/19/2025	\$137,500.00
6055	Central Noble Com School Corp	Education Total		\$137,500.00
6060	East Noble School Corp			\$0.00
6065	West Noble School Corporation	Education	3/28/2025	\$1,000,000.00
6065	West Noble School Corporation	Education Total		\$1,000,000.00
6080	Rising Sun-Ohio Co Com Sch Corp			\$0.00
6145	Orleans Community Schools	Education	5/31/2025	\$71,788.72
6145	Orleans Community Schools	Education	4/30/2025	\$76,920.67
6145	Orleans Community Schools	Education	2/28/2025	\$79,614.40
6145	Orleans Community Schools	Education	1/31/2025	\$112,395.65
6145	Orleans Community Schools	Education	6/30/2025	\$168,062.65
6145	Orleans Community Schools	Education	3/31/2025	\$195,933.82
6145	Orleans Community Schools	Education Total		\$704,715.91
6155	Paoli Community School Corp	Education	1/27/2025	\$100,000.00
6155	Paoli Community School Corp	Education	2/28/2025	\$100,000.00
6155	Paoli Community School Corp	Education	3/31/2025	\$100,000.00
6155	Paoli Community School Corp	Education	4/29/2025	\$100,000.00
6155	Paoli Community School Corp	Education	5/30/2025	\$100,000.00
6155	Paoli Community School Corp	Education	6/27/2025	\$100,000.00
6155	Paoli Community School Corp	Education Total		\$600,000.00
6160	Springs Valley Com School Corp	Education	1/16/2025	\$50,000.00



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
6160	Springs Valley Com School Corp	Education	2/14/2025	\$50,000.00
6160	Springs Valley Com School Corp	Education	3/14/2025	\$50,000.00
6160	Springs Valley Com School Corp	Education	4/15/2025	\$50,000.00
6160	Springs Valley Com School Corp	Education	5/15/2025	\$50,000.00
6160	Springs Valley Com School Corp	Education	6/13/2025	\$50,000.00
6160	Springs Valley Com School Corp	Education Total		\$300,000.00
6195	Spencer-Owen Community Schools	Education	1/1/2025	\$223,334.00
6195	Spencer-Owen Community Schools	Education	2/1/2025	\$223,334.00
6195	Spencer-Owen Community Schools	Education	3/1/2025	\$223,334.00
6195	Spencer-Owen Community Schools	Education	4/1/2025	\$223,334.00
6195	Spencer-Owen Community Schools	Education	5/1/2025	\$223,334.00
6195	Spencer-Owen Community Schools	Education	6/1/2025	\$223,334.00
6195	Spencer-Owen Community Schools	Education Total		\$1,340,004.00
6260	Southwest Parke Com Sch Corp	Education	2/12/2025	\$500,000.00
6260	Southwest Parke Com Sch Corp	Education Total		\$500,000.00
6325	Perry Central Com Schools Corp	Education	1/15/2025	\$100,000.00
6325	Perry Central Com Schools Corp	Education	2/14/2025	\$100,000.00
6325	Perry Central Com Schools Corp	Education	3/14/2025	\$100,000.00
6325	Perry Central Com Schools Corp	Education	4/15/2025	\$100,000.00
6325	Perry Central Com Schools Corp	Education	5/15/2025	\$100,000.00
6325	Perry Central Com Schools Corp	Education	6/13/2025	\$100,000.00
6325	Perry Central Com Schools Corp	Education Total		\$600,000.00
6340	Cannelton City Schools	Education	6/30/2025	\$250,000.00
6340	Cannelton City Schools	Education Total		\$250,000.00
6350	Tell City-Troy Twp School Corp	Education	6/16/2025	\$133,333.33
6350	Tell City-Troy Twp School Corp	Education	5/23/2025	\$133,333.33
6350	Tell City-Troy Twp School Corp	Education	4/11/2025	\$133,333.33
6350	Tell City-Troy Twp School Corp	Education	3/14/2025	\$133,333.33
6350	Tell City-Troy Twp School Corp	Education	2/14/2025	\$266,666.66
6350	Tell City-Troy Twp School Corp	Education Total		\$799,999.98
6375	North Central Parke Com Sch Corp			\$0.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
6445	Pike County School Corp			\$0.00
6460	MSD Boone Township	Education	3/31/2025	\$1,562.50
6460	MSD Boone Township	Education	1/31/2025	\$1,562.50
6460	MSD Boone Township	Education	1/31/2025	\$85,000.00
6460	MSD Boone Township	Education	4/30/2025	\$85,000.00
6460	MSD Boone Township	Education	5/30/2025	\$85,000.00
6460	MSD Boone Township	Education	6/30/2025	\$85,000.00
6460	MSD Boone Township	Education	3/31/2025	\$170,000.00
6460	MSD Boone Township	Education Total		\$513,125.00
6470	Duneland School Corporation	Education	1/31/2025	\$320,000.00
6470	Duneland School Corporation	Education	2/28/2025	\$320,000.00
6470	Duneland School Corporation	Education	3/31/2025	\$320,000.00
6470	Duneland School Corporation	Education	4/30/2025	\$320,000.00
6470	Duneland School Corporation	Education	5/30/2025	\$320,000.00
6470	Duneland School Corporation	Education	6/30/2025	\$320,000.00
6470	Duneland School Corporation	Education Total		\$1,920,000.00
6510	East Porter County School Corp	Education	1/16/2025	\$200,000.00
6510	East Porter County School Corp	Education	2/14/2025	\$200,000.00
6510	East Porter County School Corp	Education	3/14/2025	\$200,000.00
6510	East Porter County School Corp	Education	5/15/2025	\$200,000.00
6510	East Porter County School Corp	Education	6/13/2025	\$200,000.00
6510	East Porter County School Corp	Education Total		\$1,000,000.00
6520	Porter Township School Corp	Education	2/14/2025	\$51,500.00
6520	Porter Township School Corp	Education Total		\$51,500.00
6530	Union Township School Corp	Education	1/17/2025	\$134,500.00
6530	Union Township School Corp	Education	2/28/2025	\$143,600.00
6530	Union Township School Corp	Education	3/17/2025	\$135,750.00
6530	Union Township School Corp	Education	4/17/2025	\$135,000.00
6530	Union Township School Corp	Education	5/30/2025	\$135,000.00
6530	Union Township School Corp	Education	6/18/2025	\$135,000.00
6530	Union Township School Corp	Education Total		\$818,850.00
6550	Portage Township Schools	Education	1/22/2025	\$533,333.33



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
6550	Portage Township Schools	Education	2/21/2025	\$533,333.33
6550	Portage Township Schools	Education	3/31/2025	\$533,333.33
6550	Portage Township Schools	Education	4/23/2025	\$533,333.33
6550	Portage Township Schools	Education	5/29/2025	\$533,333.33
6550	Portage Township Schools	Education	6/23/2025	\$533,333.33
6550	Portage Township Schools	Education Total		\$3,199,999.98
6560	Valparaiso Community Schools	Education	1/24/2025	\$645,000.00
6560	Valparaiso Community Schools	Education	2/24/2025	\$645,000.00
6560	Valparaiso Community Schools	Education	3/28/2025	\$645,000.00
6560	Valparaiso Community Schools	Education	4/21/2025	\$645,000.00
6560	Valparaiso Community Schools	Education	5/16/2025	\$645,000.00
6560	Valparaiso Community Schools	Education	6/20/2025	\$645,000.00
6560	Valparaiso Community Schools	Education Total		\$3,870,000.00
6590	MSD Mount Vernon			\$0.00
6600	MSD North Posey Co Schools	Education	1/16/2025	\$137,500.00
6600	MSD North Posey Co Schools	Education	2/14/2025	\$137,500.00
6600	MSD North Posey Co Schools	Education	3/14/2025	\$137,500.00
6600	MSD North Posey Co Schools	Education	4/16/2025	\$137,500.00
6600	MSD North Posey Co Schools	Education	5/15/2025	\$137,500.00
6600	MSD North Posey Co Schools	Education	6/13/2025	\$137,500.00
6600	MSD North Posey Co Schools	Education Total		\$825,000.00
6620	Eastern Pulaski Community Sch Corp	Education	1/16/2025	\$90,000.00
6620	Eastern Pulaski Community Sch Corp	Education	2/17/2025	\$90,000.00
6620	Eastern Pulaski Community Sch Corp	Education	3/20/2025	\$90,000.00
6620	Eastern Pulaski Community Sch Corp	Education	4/17/2025	\$90,000.00
6620	Eastern Pulaski Community Sch Corp	Education	5/15/2025	\$90,000.00
6620	Eastern Pulaski Community Sch Corp	Education	6/19/2025	\$90,000.00
6620	Eastern Pulaski Community Sch Corp	Education Total		\$540,000.00
6630	West Central School Corp	Education	1/31/2025	\$50,000.00
6630	West Central School Corp	Education	2/28/2025	\$50,000.00
6630	West Central School Corp	Education	3/31/2025	\$50,000.00
6630	West Central School Corp	Education	4/30/2025	\$50,000.00
6630	West Central School Corp	Education	5/31/2025	\$50,000.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
6630	West Central School Corp	Education	6/30/2025	\$50,000.00
6630	West Central School Corp	Education Total		\$300,000.00
6705	South Putnam Community Schools	Education	1/15/2025	\$80,000.00
6705	South Putnam Community Schools	Education	2/19/2025	\$80,000.00
6705	South Putnam Community Schools	Education	3/19/2025	\$80,000.00
6705	South Putnam Community Schools	Education	4/16/2025	\$80,000.00
6705	South Putnam Community Schools	Education	5/21/2025	\$80,000.00
6705	South Putnam Community Schools	Education	6/18/2025	\$80,000.00
6705	South Putnam Community Schools	Education Total		\$480,000.00
6715	North Putnam Community Schools	Education	4/30/2025	\$136,194.16
6715	North Putnam Community Schools	Education	5/30/2025	\$137,125.66
6715	North Putnam Community Schools	Education	6/30/2025	\$137,373.14
6715	North Putnam Community Schools	Education	1/31/2025	\$139,231.24
6715	North Putnam Community Schools	Education	3/31/2025	\$139,699.89
6715	North Putnam Community Schools	Education	2/28/2025	\$154,347.02
6715	North Putnam Community Schools	Education Total		\$843,971.11
6750	Cloverdale Community Schools	Education	1/22/2025	\$224,684.00
6750	Cloverdale Community Schools	Education	2/28/2025	\$224,684.00
6750	Cloverdale Community Schools	Education	3/28/2025	\$224,684.00
6750	Cloverdale Community Schools	Education	5/2/2025	\$224,684.00
6750	Cloverdale Community Schools	Education	6/4/2025	\$224,684.00
6750	Cloverdale Community Schools	Education	6/18/2025	\$224,684.00
6750	Cloverdale Community Schools	Education Total		\$1,348,104.00
6755	Greencastle Community School Corp	Education	1/13/2025	\$187,537.50
6755	Greencastle Community School Corp	Education	2/10/2025	\$187,537.50
6755	Greencastle Community School Corp	Education	3/6/2025	\$187,537.50
6755	Greencastle Community School Corp	Education	4/8/2025	\$187,537.50
6755	Greencastle Community School Corp	Education	5/5/2025	\$187,537.50
6755	Greencastle Community School Corp	Education	6/9/2025	\$187,537.50
6755	Greencastle Community School Corp	Education Total		\$1,125,225.00
6795	Union School Corporation	Education	6/30/2025	\$579,223.53
6795	Union School Corporation	Education Total		\$579,223.53



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
6805	Randolph Southern School Corp	Education	1/31/2025	\$47,694.00
6805	Randolph Southern School Corp	Education	2/28/2025	\$47,694.00
6805	Randolph Southern School Corp	Education	3/31/2025	\$47,694.00
6805	Randolph Southern School Corp	Education	4/30/2025	\$47,694.00
6805	Randolph Southern School Corp	Education	5/30/2025	\$47,694.00
6805	Randolph Southern School Corp	Education	6/30/2025	\$47,694.00
6805	Randolph Southern School Corp	Education Total		\$286,164.00
6820	Monroe Central School Corp	Education	1/14/2025	\$112,000.00
6820	Monroe Central School Corp	Education	2/11/2025	\$112,000.00
6820	Monroe Central School Corp	Education	3/11/2025	\$112,000.00
6820	Monroe Central School Corp	Education	4/8/2025	\$112,000.00
6820	Monroe Central School Corp	Education	5/13/2025	\$112,000.00
6820	Monroe Central School Corp	Education	6/10/2025	\$112,000.00
6820	Monroe Central School Corp	Education Total		\$672,000.00
6825	Randolph Central School Corp	Education	1/24/2025	\$100,000.00
6825	Randolph Central School Corp	Education	2/14/2025	\$100,000.00
6825	Randolph Central School Corp	Education	3/20/2025	\$100,000.00
6825	Randolph Central School Corp	Education	4/15/2025	\$100,000.00
6825	Randolph Central School Corp	Education	5/15/2025	\$100,000.00
6825	Randolph Central School Corp	Education	6/13/2025	\$100,000.00
6825	Randolph Central School Corp	Education Total		\$600,000.00
6835	Randolph Eastern School Corp	Education	1/1/2025	\$69,402.71
6835	Randolph Eastern School Corp	Education	2/17/2025	\$66,194.95
6835	Randolph Eastern School Corp	Education	3/19/2025	\$87,736.72
6835	Randolph Eastern School Corp	Education	4/22/2025	\$88,295.16
6835	Randolph Eastern School Corp	Education	5/20/2025	\$80,000.00
6835	Randolph Eastern School Corp	Education Total		\$391,629.54
6865	South Ripley Com Sch Corp	Education	1/10/2025	\$108,333.33
6865	South Ripley Com Sch Corp	Education	2/14/2025	\$108,333.33
6865	South Ripley Com Sch Corp	Education	3/14/2025	\$108,333.33
6865	South Ripley Com Sch Corp	Education	4/17/2025	\$108,333.33
6865	South Ripley Com Sch Corp	Education	5/15/2025	\$108,333.33
6865	South Ripley Com Sch Corp	Education	6/12/2025	\$108,333.33
6865	South Ripley Com Sch Corp	Education Total		\$649,999.98



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
6895	Batesville Community School Corp	Education	6/13/2025	\$420,000.00
6895	Batesville Community School Corp	Education Total		\$420,000.00
6900	Jac-Cen-Del Community Sch Corp	Education	5/22/2025	\$74,000.00
6900	Jac-Cen-Del Community Sch Corp	Education	1/17/2025	\$75,000.00
6900	Jac-Cen-Del Community Sch Corp	Education	4/15/2025	\$75,800.00
6900	Jac-Cen-Del Community Sch Corp	Education	2/14/2025	\$78,000.00
6900	Jac-Cen-Del Community Sch Corp	Education Total		\$302,800.00
6910	Milan Community Schools	Education	1/31/2025	\$102,970.00
6910	Milan Community Schools	Education	2/28/2025	\$102,970.00
6910	Milan Community Schools	Education	3/31/2025	\$102,970.00
6910	Milan Community Schools	Education	4/30/2025	\$102,970.00
6910	Milan Community Schools	Education	5/30/2025	\$102,970.00
6910	Milan Community Schools	Education	6/27/2025	\$102,970.00
6910	Milan Community Schools	Education Total		\$617,820.00
6995	Rush County Schools	Education	4/14/2025	\$750,000.00
6995	Rush County Schools	Education Total		\$750,000.00
7150	John Glenn School Corporation	Education	6/12/2025	\$1,050,000.00
7150	John Glenn School Corporation	Education Total		\$1,050,000.00
7175	Penn-Harris-Madison School Corp	Education	1/14/2025	\$750,000.00
7175	Penn-Harris-Madison School Corp	Education	2/11/2025	\$750,000.00
7175	Penn-Harris-Madison School Corp	Education	3/25/2025	\$750,000.00
7175	Penn-Harris-Madison School Corp	Education	4/22/2025	\$750,000.00
7175	Penn-Harris-Madison School Corp	Education	5/20/2025	\$750,000.00
7175	Penn-Harris-Madison School Corp	Education	6/24/2025	\$750,000.00
7175	Penn-Harris-Madison School Corp	Education Total		\$4,500,000.00
7200	School City of Mishawaka	Education	1/16/2025	\$544,997.36
7200	School City of Mishawaka	Education	2/14/2025	\$606,891.73
7200	School City of Mishawaka	Education	3/14/2025	\$551,489.76
7200	School City of Mishawaka	Education	4/15/2025	\$549,606.47
7200	School City of Mishawaka	Education	5/15/2025	\$549,610.35
7200	School City of Mishawaka	Education	6/13/2025	\$543,067.80



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
7200	School City of Mishawaka	Education	6/30/2025	\$641,625.45
7200	School City of Mishawaka	Education Total		\$3,987,288.92
7205	South Bend Community Sch Corp			\$0.00
7215	Union-North United School Corp	Education	6/30/2025	\$604,867.96
7215	Union-North United School Corp	Education Total		\$604,867.96
7230	Scott County School District 1	Education	1/16/2025	\$122,166.00
7230	Scott County School District 1	Education	5/15/2025	\$124,113.00
7230	Scott County School District 1	Education	4/15/2025	\$124,113.00
7230	Scott County School District 1	Education	6/13/2025	\$124,263.00
7230	Scott County School District 1	Education	3/17/2025	\$127,661.00
7230	Scott County School District 1	Education	2/14/2025	\$166,125.00
7230	Scott County School District 1	Education Total		\$788,441.00
7255	Scott County School District 2	Education	1/3/2025	\$1,039,133.55
7255	Scott County School District 2	Education Total		\$1,039,133.55
7285	Shelby Eastern Schools	Education	1/31/2025	\$115,000.00
7285	Shelby Eastern Schools	Education	2/28/2025	\$115,000.00
7285	Shelby Eastern Schools	Education	3/31/2025	\$115,000.00
7285	Shelby Eastern Schools	Education	4/30/2025	\$115,000.00
7285	Shelby Eastern Schools	Education	5/31/2025	\$115,000.00
7285	Shelby Eastern Schools	Education	6/30/2025	\$115,000.00
7285	Shelby Eastern Schools	Education Total		\$690,000.00
7350	Northwestern Con School Corp	Education	1/27/2025	\$100,000.00
7350	Northwestern Con School Corp	Education	2/24/2025	\$100,000.00
7350	Northwestern Con School Corp	Education	3/25/2025	\$100,000.00
7350	Northwestern Con School Corp	Education	5/22/2025	\$150,000.00
7350	Northwestern Con School Corp	Education	4/25/2025	\$200,000.00
7350	Northwestern Con School Corp	Education Total		\$650,000.00
7360	Southwestern Con Sch Shelby Co	Education	3/31/2025	\$63,000.00
7360	Southwestern Con Sch Shelby Co	Education	5/27/2025	\$115,000.00
7360	Southwestern Con Sch Shelby Co	Education	2/27/2025	\$130,000.00
7360	Southwestern Con Sch Shelby Co	Education Total		\$308,000.00



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
7365	Shelbyville Central Schools	Education	1/31/2025	\$200,000.00
7365	Shelbyville Central Schools	Education	2/28/2025	\$200,000.00
7365	Shelbyville Central Schools	Education	3/31/2025	\$200,000.00
7365	Shelbyville Central Schools	Education	5/31/2025	\$200,000.00
7365	Shelbyville Central Schools	Education	6/30/2025	\$200,000.00
7365	Shelbyville Central Schools	Education	4/30/2025	\$450,000.00
7365	Shelbyville Central Schools	Education Total		\$1,450,000.00
7385	North Spencer County Sch Corp	Education	1/16/2025	\$83,333.00
7385	North Spencer County Sch Corp	Education	2/11/2025	\$83,333.00
7385	North Spencer County Sch Corp	Education	3/11/2025	\$83,333.00
7385	North Spencer County Sch Corp	Education	4/15/2025	\$83,333.00
7385	North Spencer County Sch Corp	Education	5/13/2025	\$83,333.00
7385	North Spencer County Sch Corp	Education	6/11/2025	\$83,333.00
7385	North Spencer County Sch Corp	Education Total		\$499,998.00
7445	South Spencer County Sch Corp			\$0.00
7495	Oregon-Davis School Corp			\$0.00
7515	North Judson-San Pierre Sch Corp	Education	3/18/2025	\$100,000.00
7515	North Judson-San Pierre Sch Corp	Education	4/15/2025	\$100,000.00
7515	North Judson-San Pierre Sch Corp	Education	5/20/2025	\$100,000.00
7515	North Judson-San Pierre Sch Corp	Education	6/17/2025	\$100,000.00
7515	North Judson-San Pierre Sch Corp	Education Total		\$400,000.00
7525	Knox Community School Corp	Education	5/1/2025	\$1,500,000.00
7525	Knox Community School Corp	Education Total		\$1,500,000.00
7605	Fremont Community Schools			\$0.00
7610	Hamilton Community Schools	Education	6/26/2025	\$165,000.00
7610	Hamilton Community Schools	Education Total		\$165,000.00
7615	MSD Steuben County			\$0.00
7645	Northeast School Corp	Education	1/31/2025	\$73,750.00



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
7645	Northeast School Corp	Education	2/28/2025	\$73,750.00
7645	Northeast School Corp	Education Total		\$147,500.00
7715	Southwest School Corporation	Education	2/14/2025	\$150,000.00
7715	Southwest School Corporation	Education	3/14/2025	\$150,000.00
7715	Southwest School Corporation	Education	4/29/2025	\$150,000.00
7715	Southwest School Corporation	Education	5/29/2025	\$150,000.00
7715	Southwest School Corporation	Education Total		\$600,000.00
7775	Switzerland County School Corp	Education	2/10/2025	\$140,000.00
7775	Switzerland County School Corp	Education	3/13/2025	\$140,000.00
7775	Switzerland County School Corp	Education	4/10/2025	\$140,000.00
7775	Switzerland County School Corp	Education	5/14/2025	\$140,000.00
7775	Switzerland County School Corp	Education	6/12/2025	\$140,000.00
7775	Switzerland County School Corp	Education	1/9/2025	\$149,000.00
7775	Switzerland County School Corp	Education Total		\$849,000.00
7855	Lafayette School Corporation	Education	3/31/2025	\$2,200,000.00
7855	Lafayette School Corporation	Education	6/30/2025	\$2,300,000.00
7855	Lafayette School Corporation	Education Total		\$4,500,000.00
7865	Tippecanoe School Corp	Education	6/30/2025	\$7,877,799.62
7865	Tippecanoe School Corp	Education Total		\$7,877,799.62
7875	West Lafayette Com School Corp			\$0.00
7935	Tri-Central Community Schools	Education	4/30/2025	\$75,715.00
7935	Tri-Central Community Schools	Education	5/30/2025	\$77,009.00
7935	Tri-Central Community Schools	Education	2/14/2025	\$78,449.00
7935	Tri-Central Community Schools	Education	3/31/2025	\$79,064.00
7935	Tri-Central Community Schools	Education	6/30/2025	\$79,761.00
7935	Tri-Central Community Schools	Education	1/31/2025	\$79,872.00
7935	Tri-Central Community Schools	Education Total		\$469,870.00
7945	Tipton Community School Corp	Education	2/28/2025	\$75,000.00
7945	Tipton Community School Corp	Education	3/31/2025	\$75,000.00
7945	Tipton Community School Corp	Education	4/29/2025	\$75,000.00
7945	Tipton Community School Corp	Education Total		\$225,000.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
7950	Union Co/College Corner Joint Sch Dist			\$0.00
7995	Evansville Vanderburgh School Corp	Education	2/24/2025	\$5,500,000.00
7995	Evansville Vanderburgh School Corp	Education Total		\$5,500,000.00
8010	North Vermillion Com Sch Corp	Education	1/22/2025	\$55,000.00
8010	North Vermillion Com Sch Corp	Education	2/24/2025	\$55,000.00
8010	North Vermillion Com Sch Corp	Education	3/25/2025	\$55,000.00
8010	North Vermillion Com Sch Corp	Education	4/23/2025	\$55,000.00
8010	North Vermillion Com Sch Corp	Education	5/20/2025	\$55,000.00
8010	North Vermillion Com Sch Corp	Education	6/24/2025	\$55,000.00
8010	North Vermillion Com Sch Corp	Education Total		\$330,000.00
8020	South Vermillion Com Sch Corp	Education	4/23/2025	\$200,000.00
8020	South Vermillion Com Sch Corp	Education Total		\$200,000.00
8030	Vigo County School Corp	Education	1/28/2025	\$1,333,333.00
8030	Vigo County School Corp	Education	2/18/2025	\$1,333,333.00
8030	Vigo County School Corp	Education	3/17/2025	\$1,333,333.00
8030	Vigo County School Corp	Education	4/28/2025	\$1,333,333.00
8030	Vigo County School Corp	Education	5/28/2025	\$1,333,333.00
8030	Vigo County School Corp	Education	6/27/2025	\$1,333,333.00
8030	Vigo County School Corp	Education Total		\$7,999,998.00
8045	Manchester Community Schools	Education	6/19/2025	\$375,000.00
8045	Manchester Community Schools	Education Total		\$375,000.00
8050	MSD Wabash County Schools	Education	1/14/2025	\$1,110,000.00
8050	MSD Wabash County Schools	Education Total		\$1,110,000.00
8060	Wabash City Schools	Education	3/14/2025	\$146,657.00
8060	Wabash City Schools	Education	5/15/2025	\$146,793.00
8060	Wabash City Schools	Education	4/15/2025	\$146,799.00
8060	Wabash City Schools	Education	2/24/2025	\$147,046.00
8060	Wabash City Schools	Education	6/18/2025	\$147,303.00
8060	Wabash City Schools	Education	1/16/2025	\$154,492.00
8060	Wabash City Schools	Education Total		\$889,090.00



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
8115	MSD Warren County	Education	1/16/2025	\$180,828.36
8115	MSD Warren County	Education	3/24/2025	\$181,174.18
8115	MSD Warren County	Education	4/15/2025	\$181,174.18
8115	MSD Warren County	Education	5/15/2025	\$181,174.18
8115	MSD Warren County	Education	6/26/2025	\$181,174.18
8115	MSD Warren County	Education	2/14/2025	\$183,594.89
8115	MSD Warren County	Education Total		\$1,089,119.97
8130	Warrick County School Corp	Education	6/30/2025	\$2,000,000.00
8130	Warrick County School Corp	Education Total		\$2,000,000.00
8205	Salem Community Schools	Education	1/31/2025	\$165,833.00
8205	Salem Community Schools	Education	2/28/2025	\$165,833.00
8205	Salem Community Schools	Education	3/31/2025	\$165,833.00
8205	Salem Community Schools	Education	4/30/2025	\$165,833.00
8205	Salem Community Schools	Education	5/30/2025	\$165,833.00
8205	Salem Community Schools	Education	6/30/2025	\$165,833.00
8205	Salem Community Schools	Education Total		\$994,998.00
8215	East Washington School Corp	Education	1/31/2025	\$98,107.50
8215	East Washington School Corp	Education	2/28/2025	\$98,197.40
8215	East Washington School Corp	Education	3/31/2025	\$98,118.74
8215	East Washington School Corp	Education	4/30/2025	\$93,450.00
8215	East Washington School Corp	Education	5/31/2025	\$93,450.00
8215	East Washington School Corp	Education	6/30/2025	\$93,505.00
8215	East Washington School Corp	Education Total		\$574,828.64
8220	West Washington School Corp	Education	6/1/2025	\$349,999.80
8220	West Washington School Corp	Education Total		\$349,999.80
8305	Nettle Creek School Corporation	Education	1/15/2025	\$83,300.00
8305	Nettle Creek School Corporation	Education	6/16/2025	\$110,000.00
8305	Nettle Creek School Corporation	Education	5/15/2025	\$110,000.00
8305	Nettle Creek School Corporation	Education	4/15/2025	\$110,000.00
8305	Nettle Creek School Corporation	Education	3/19/2025	\$110,000.00
8305	Nettle Creek School Corporation	Education	2/20/2025	\$137,000.00
8305	Nettle Creek School Corporation	Education Total		\$660,300.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
8355	Western Wayne Schools	Education	6/24/2025	\$69,000.00
8355	Western Wayne Schools	Education	5/31/2025	\$69,000.00
8355	Western Wayne Schools	Education	4/21/2025	\$70,000.00
8355	Western Wayne Schools	Education	2/3/2025	\$71,000.00
8355	Western Wayne Schools	Education	2/19/2025	\$71,000.00
8355	Western Wayne Schools	Education	3/19/2025	\$72,000.00
8355	Western Wayne Schools	Education Total		\$422,000.00
8360	Centerville-Abington Com Schs	Education	6/30/2025	\$1,019,827.73
8360	Centerville-Abington Com Schs	Education Total		\$1,019,827.73
8375	Northeastern Wayne Schools	Education	4/30/2025	\$1,000,000.00
8375	Northeastern Wayne Schools	Education Total		\$1,000,000.00
8385	Richmond Community Schools	Education	6/30/2025	\$2,762,000.00
8385	Richmond Community Schools	Education Total		\$2,762,000.00
8425	Southern Wells Com Schools			\$0.00
8435	Norwell Community Schools	Education	3/1/2025	\$1,250,000.00
8435	Norwell Community Schools	Education Total		\$1,250,000.00
8445	MSD Bluffton-Harrison	Education	3/19/2025	\$100,000.00
8445	MSD Bluffton-Harrison	Education	4/22/2025	\$100,000.00
8445	MSD Bluffton-Harrison	Education	5/20/2025	\$100,000.00
8445	MSD Bluffton-Harrison	Education	6/17/2025	\$100,000.00
8445	MSD Bluffton-Harrison	Education Total		\$400,000.00
8515	North White School Corp	Education	1/15/2025	\$94,669.00
8515	North White School Corp	Education	2/15/2025	\$99,698.00
8515	North White School Corp	Education	3/15/2025	\$95,328.00
8515	North White School Corp	Education	4/1/2025	\$94,714.00
8515	North White School Corp	Education	4/15/2025	\$94,714.00
8515	North White School Corp	Education	5/15/2025	\$94,735.00
8515	North White School Corp	Education	6/13/2025	\$94,903.00
8515	North White School Corp	Education Total		\$668,761.00



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
8515	North White School Corp	Operations	4/30/2025	\$94,714.00
8515	North White School Corp	Operations Total		\$94,714.00
8525	Frontier School Corporation	Education	1/31/2025	\$64,873.00
8525	Frontier School Corporation	Education	2/28/2025	\$64,873.00
8525	Frontier School Corporation	Education	3/31/2025	\$64,873.00
8525	Frontier School Corporation	Education	4/30/2025	\$64,873.00
8525	Frontier School Corporation	Education	5/31/2025	\$64,873.00
8525	Frontier School Corporation	Education	6/30/2025	\$64,873.00
8525	Frontier School Corporation	Education Total		\$389,238.00
8535	Tri-County School Corporation	Education	4/15/2025	\$77,126.50
8535	Tri-County School Corporation	Education	1/16/2025	\$77,260.53
8535	Tri-County School Corporation	Education	5/15/2025	\$77,323.41
8535	Tri-County School Corporation	Education	3/14/2025	\$78,314.57
8535	Tri-County School Corporation	Education	2/14/2025	\$83,824.27
8535	Tri-County School Corporation	Education	6/13/2025	\$98,012.35
8535	Tri-County School Corporation	Education Total		\$491,861.63
8565	Twin Lakes School Corporation			\$0.00
8625	Smith-Green Community Schools	Education	4/30/2025	\$500,000.00
8625	Smith-Green Community Schools	Education Total		\$500,000.00
8635	Purdue Polytechnic High School North			\$0.00
8665	Whitley County Con Schools	Education	1/31/2025	\$290,000.00
8665	Whitley County Con Schools	Education	2/28/2025	\$290,000.00
8665	Whitley County Con Schools	Education	3/31/2025	\$290,000.00
8665	Whitley County Con Schools	Education	4/30/2025	\$290,000.00
8665	Whitley County Con Schools	Education	5/31/2025	\$290,000.00
8665	Whitley County Con Schools	Education	6/30/2025	\$290,000.00
8665	Whitley County Con Schools	Education Total		\$1,740,000.00
8675	Invent Learning Hub	Education	6/30/2025	\$364,163.38
8675	Invent Learning Hub	Education Total		\$364,163.38
8685	PLA at George H Fisher School 93	Education	6/30/2025	\$1,462.29



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
8685	PLA at George H Fisher School 93	Education Total		\$1,462.29
8685	PLA at George H Fisher School 93	Operations	6/30/2025	\$164,844.12
8685	PLA at George H Fisher School 93	Operations Total		\$164,844.12
8690	Dynamic Minds Academy	Education	6/30/2025	\$171,367.85
8690	Dynamic Minds Academy	Education Total		\$171,367.85
8940	James & Rosemary Phalen Leadership Acad HS	Education	6/30/2025	\$451,392.08
8940	James & Rosemary Phalen Leadership Acad HS	Education Total		\$451,392.08
8950	Phalen Leadership Acad at Francis Scott Key Sch 103	Education	6/30/2025	\$1,202.63
8950	Phalen Leadership Acad at Francis Scott Key Sch 103	Education Total		\$1,202.63
8950	Phalen Leadership Acad at Francis Scott Key Sch 103	Operations	6/30/2025	\$137,826.21
8950	Phalen Leadership Acad at Francis Scott Key Sch 103	Operations Total		\$137,826.21
8960	Purdue Polytechnic High School South			\$0.00
8970	GEO Next Generation Academy			\$0.00
8980	The PATH School	Education	6/30/2025	\$148,934.27
8980	The PATH School	Education Total		\$148,934.27
9000	Phalen Virtual Leadership Academy	Education	6/30/2025	\$16,515.05
9000	Phalen Virtual Leadership Academy	Education Total		\$16,515.05
9004	Paramount School of Excellence South Bend	Education	6/30/2025	\$714,905.66
9004	Paramount School of Excellence South Bend	Education	6/30/2025	\$1,611.25
9004	Paramount School of Excellence South Bend	Education	6/30/2025	\$1,611.25
9004	Paramount School of Excellence South Bend	Education Total		\$718,128.16
9004	Paramount School of Excellence South Bend	Operations	6/30/2025	\$1,611.25
9004	Paramount School of Excellence South Bend	Operations Total		\$1,611.25
9015	Purdue Polytechnic High School			\$0.00
9022	Paramount School of Excellence Lafayette	Education	6/30/2025	\$1,609.20



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
9022	Paramount School of Excellence Lafayette	Education Total		\$1,609.20
9022	Paramount School of Excellence Lafayette	Operations	6/30/2025	\$62,416.41
9022	Paramount School of Excellence Lafayette	Operations Total		\$62,416.41
9027	Success Academy at Boys and Girls Club	Education	6/30/2025	\$431,702.00
9027	Success Academy at Boys and Girls Club	Education Total		\$431,702.00
9030	Otwell Miller Academy	Education	6/30/2025	\$30,314.90
9030	Otwell Miller Academy	Education Total		\$30,314.90
9035	Indiana Connections Career Academy			\$0.00
9040	Avondale Meadows Middle School	Education	6/30/2025	\$10,000.00
9040	Avondale Meadows Middle School	Education Total		\$10,000.00
9043	Premier Arts Academy	Education	6/30/2025	\$6,000.00
9043	Premier Arts Academy	Education Total		\$6,000.00
9045	James & Rosemary Phalen Leadership Acad MS	Education	6/30/2025	\$517,457.44
9045	James & Rosemary Phalen Leadership Acad MS	Education	6/30/2025	\$106,307.40
9045	James & Rosemary Phalen Leadership Acad MS	Education Total		\$623,764.84
9048	Portage School of Leaders			\$0.00
9060	Paramount Cottage Home	Education	6/30/2025	\$23,367.60
9060	Paramount Cottage Home	Education	6/30/2025	\$5,261.62
		Education Total		\$28,629.22
9065	Allegiant Preparatory Academy	Education	6/30/2025	\$169,910.72
9065	Allegiant Preparatory Academy	Education Total		\$169,910.72
9085	pilotED Schools	Education	6/30/2025	\$5,678.51
9085	pilotED Schools	Education Total		\$5,678.51
9090	Matchbook Learning	Education	6/30/2025	\$7,941,619.39
9090	Matchbook Learning	Education Total		\$7,941,619.39



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
9120	Hoosier College and Career Academy	Education	6/30/2025	\$2,039,315.30
9120	Hoosier College and Career Academy	Education Total		\$2,039,315.30
9130	Adelante Schools	Education	6/30/2025	\$508,153.01
9130	Adelante Schools	Education Total		\$508,153.01
9135	KIPP Indy Legacy High	Education	6/30/2025	\$1,300,000.00
9135	KIPP Indy Legacy High	Education Total		\$1,300,000.00
9140	BELIEVE Circle City High School	Education	6/30/2025	\$157,702.20
9140	BELIEVE Circle City High School	Education Total		\$157,702.20
9145	Riverside High School			\$0.00
9150	Circle City Prep Charter School	Education	6/30/2025	\$404,527.91
9150	Circle City Prep Charter School	Education Total		\$404,527.91
9165	Paramount Englewood	Education	6/30/2025	\$199,456.50
9165	Paramount Englewood	Education	6/30/2025	\$4,493.32
9165	Paramount Englewood	Education Total		\$203,949.82
9170	Rooted School Indianapolis	Education	6/30/2025	\$190,543.03
9170	Rooted School Indianapolis	Education Total		\$190,543.03
9195	Timothy L. Johnson Academy Middle	Education	6/30/2025	\$237,498.28
9195	Timothy L. Johnson Academy Middle	Education Total		\$237,498.28
9310	Charter School of the Dunes	Education	6/30/2025	\$49,380.96
9310	Charter School of the Dunes	Education Total		\$49,380.96
9315	Signature School Inc	Education	6/30/2025	\$55.00
9315	Signature School Inc	Education	6/30/2025	\$247,415.15
9315	Signature School Inc	Education Total		\$247,470.15
9320	Community Montessori Inc	Education	6/30/2025	\$417,695.52
9320	Community Montessori Inc	Education Total		\$417,695.52
9325	Options Charter Schools	Education	1/31/2025	\$250,899.40



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
9325	Options Charter Schools	Education	2/28/2025	\$260,090.68
9325	Options Charter Schools	Education	3/31/2025	\$280,278.05
9325	Options Charter Schools	Education	4/30/2025	\$281,566.67
9325	Options Charter Schools	Education	5/31/2025	\$320,299.65
9325	Options Charter Schools	Education	6/30/2025	\$323,344.51
9325	Options Charter Schools	Education Total		\$1,716,478.96
9330	Irvington Community School			\$0.00
9331	Irvington Community Elementary School			\$0.00
9332	Irvington Community Middle School			\$0.00
9337	Girls IN STEM Academy	Education	6/30/2025	\$433,715.67
9337	Girls IN STEM Academy	Education	6/30/2025	\$5,204.72
9337	Girls IN STEM Academy	Education Total		\$438,920.39
9342	The Match	Education	6/30/2025	\$219,077.67
9342	The Match	Education Total		\$219,077.67
9350	Timothy L Johnson Academy	Education	6/30/2025	\$1,112,121.80
9350	Timothy L Johnson Academy	Education Total		\$1,112,121.80
9351	Indiana Agriculture & Technology Sch - Fort Wayne	Education	6/30/2025	\$31,310.24
9351	Indiana Agriculture & Technology Sch - Fort Wayne	Education Total		\$31,310.24
9351	Indiana Agriculture & Technology Sch - Fort Wayne	Operations	6/30/2025	\$20,234.24
9351	Indiana Agriculture & Technology Sch - Fort Wayne	Operations Total		\$20,234.24
9353	Indiana Agriculture & Technology Sch - USI Campus	Education	6/30/2025	\$106,669.95
9353	Indiana Agriculture & Technology Sch - USI Campus	Education Total		\$106,669.95
9365	Enlace Academy			\$0.00
9380	Christel House Academy South			\$0.00
9395	Christel House Academy West			\$0.00



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
9400	KIPP Indy College Prep Middle	Education	6/30/2025	\$600,000.00
9400	KIPP Indy College Prep Middle	Education Total		\$600,000.00
9410	KIPP Indy Unite Elementary	Education	6/30/2025	\$3,000,000.00
9410	KIPP Indy Unite Elementary	Education Total		\$3,000,000.00
9425	Tindley Genesis Academy	Education	6/30/2025	\$745,000.00
9425	Tindley Genesis Academy	Education Total		\$745,000.00
9430	Tindley Summit Academy	Education	6/30/2025	\$565,000.00
9430	Tindley Summit Academy	Education Total		\$565,000.00
9445	Charles A Tindley Accelerated Sch	Education	6/30/2025	\$200,000.00
9445	Charles A Tindley Accelerated Sch	Education Total		\$200,000.00
9460	Thea Bowman Leadership Academy	Education	6/30/2025	\$2,866,302.62
9460	Thea Bowman Leadership Academy	Education Total		\$2,866,302.62
9485	SE Neighborhood Sch of Excellence	Education	6/30/2025	\$64,801.32
9485	SE Neighborhood Sch of Excellence	Education	6/30/2025	\$46,749.45
9485	SE Neighborhood Sch of Excellence	Education	6/30/2025	\$59,924.15
9485	SE Neighborhood Sch of Excellence	Education	6/30/2025	\$72,920.29
9485	SE Neighborhood Sch of Excellence	Education	6/30/2025	\$81,369.19
9485	SE Neighborhood Sch of Excellence	Education	6/30/2025	\$61,871.85
9485	SE Neighborhood Sch of Excellence	Education Total		\$387,636.25
9495	Joshua Academy	Education	6/30/2025	\$362,534.12
9495	Joshua Academy	Education Total		\$362,534.12
9505	Indiana Agriculture and Technology	Education	6/30/2025	\$435,904.51
9505	Indiana Agriculture and Technology	Education Total		\$435,904.51
9505	Indiana Agriculture and Technology	Operations	6/30/2025	\$500.00
9505	Indiana Agriculture and Technology	Operations Total		\$500.00
9531	Paramount Online Academy	Education	6/30/2025	\$214,570.13
9531	Paramount Online Academy	Education	6/30/2025	\$1,362.31
9531	Paramount Online Academy	Education Total		\$215,932.44



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
9533	Promise Prep	Education	6/30/2025	\$59,337.93
9533	Promise Prep	Education	6/30/2025	\$72,500.00
9533	Promise Prep	Education Total		\$131,837.93
9535	Gary Lighthouse Charter School			\$0.00
9536	Lawrence County Independent Schools	Education	6/30/2025	\$70,967.03
9536	Lawrence County Independent Schools	Education Total		\$70,967.03
9537	The Nature School of Central Indiana	Education	6/30/2025	\$178,492.30
9537	The Nature School of Central Indiana	Education Total		\$178,492.30
9538	Herron Preparatory Academy			\$0.00
9545	21st Century Charter School of Gary			\$0.00
9555	East Chicago Urban Enterprise Academy	Education	6/30/2025	\$41,555.69
9555	East Chicago Urban Enterprise Academy	Education Total		\$41,555.69
9575	Victory College Prep	Education	6/30/2025	\$5,386,202.69
9575	Victory College Prep	Education Total		\$5,386,202.69
9595	East Chicago Lighthouse Charter			\$0.00
9615	Andrew J Brown Academy	Education	6/30/2025	\$2,979,819.01
9615	Andrew J Brown Academy	Education	6/30/2025	\$149,230.00
9615	Andrew J Brown Academy	Education	6/30/2025	\$2,400.11
9615	Andrew J Brown Academy	Education Total		\$3,131,449.12
9620	Burris Laboratory School	Education	6/30/2025	\$265,492.53
9620	Burris Laboratory School	Education Total		\$265,492.53
9625	Indiana Academy for Sci Math Hmn	Education	6/30/2025	\$670,726.55
9625	Indiana Academy for Sci Math Hmn	Education Total		\$670,726.55
9645	Avondale Meadows Academy	Education	6/30/2025	\$50,000.00
9645	Avondale Meadows Academy	Education Total		\$50,000.00



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Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
9650	Herron Charter			\$0.00
9651	The Hope Academy Inc.	Education	6/30/2025	\$326,499.03
9651	The Hope Academy Inc.	Education Total		\$326,499.03
9665	Geist Montessori Academy	Education	6/30/2025	\$184,933.46
9665	Geist Montessori Academy	Education Total		\$184,933.46
9670	Indianapolis Metropolitan High School			\$0.00
9680	Paramount Brookside	Education	6/30/2025	\$14,239.86
9680	Paramount Brookside	Education	6/30/2025	\$33,981.36
9680	Paramount Brookside	Education	6/30/2025	\$40,342.39
9680	Paramount Brookside	Education	6/30/2025	\$1,987.80
9680	Paramount Brookside	Education	6/30/2025	\$7,298.92
9680	Paramount Brookside	Education	6/30/2025	\$633,055.41
9680	Paramount Brookside	Education Total		\$730,905.74
9685	Aspire Charter Academy	Education	6/30/2025	\$1,281,634.04
9685	Aspire Charter Academy	Education Total		\$1,281,634.04
9690	Renaissance Academy Charter School	Education	6/27/2025	\$725,000.00
9690	Renaissance Academy Charter School	Education Total		\$725,000.00
9705	Hammond Academy of Science & Tech	Education	6/30/2025	\$287,383.65
9705	Hammond Academy of Science & Tech	Education	6/30/2025	\$68,472.05
9705	Hammond Academy of Science & Tech	Education Total		\$355,855.70
9722	Springville Community Academy			\$0.00
9725	Canaan Community Academy	Education	6/30/2025	\$312,575.87
9725	Canaan Community Academy	Education Total		\$312,575.87
9730	Neighbor's New Vistas High School			\$0.00
9735	Inspire Academy - A Sch of Inquiry	Education	6/30/2025	\$151,431.70
9735	Inspire Academy - A Sch of Inquiry	Education Total		\$151,431.70



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
9735	Inspire Academy - A Sch of Inquiry	Operations	6/30/2025	\$3,875.26
9735	Inspire Academy - A Sch of Inquiry	Operations Total		\$3,875.26
9737	Liberty Grove Schools	Education	6/30/2025	\$22,858.18
9737	Liberty Grove Schools	Education Total		\$22,858.18
9760	Smith Academy for Excellence			\$0.00
9785	IN Math & Science Academy	Education	6/30/2025	\$641,889.35
9785	IN Math & Science Academy	Education Total		\$641,889.35
9790	Anderson Preparatory Academy	Education	6/30/2025	\$432,053.41
9790	Anderson Preparatory Academy	Education	6/30/2025	\$150.00
9790	Anderson Preparatory Academy	Education Total		\$432,203.41
9829	Monarca Academy	Education	6/30/2025	\$57,593.88
9829	Monarca Academy	Education Total		\$57,593.88
9835	The Bloomington Project School			\$0.00
9870	Discovery Charter School	Education	6/30/2025	\$306,930.78
9870	Discovery Charter School	Education Total		\$306,930.78
9875	Rock Creek Community Academy	Education	6/30/2025	\$59,175.19
9875	Rock Creek Community Academy	Education	6/30/2025	\$333,604.05
9875	Rock Creek Community Academy	Education Total		\$392,779.24
9880	Career Academy at South Bend			\$0.00
9885	Gary Middle College			\$0.00
9895	IN Math & Science Academy - North	Education	6/30/2025	\$1,145,468.97
9895	IN Math & Science Academy - North	Education Total		\$1,145,468.97
9905	Indiana Connections Academy			\$0.00
9920	Damar Charter Academy			\$0.00



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Transfers between Education and Operations for January - June 2025

Corp #	Corporation Name	Originating Fund	Date of Transfer	Amount
9925	Phalen Leadership Academy - IN Inc	Education	6/30/2025	\$264,761.00
9925	Phalen Leadership Academy - IN Inc	Education Total		\$264,761.00
9935	Vision Academy			\$0.00
9950	Dugger Union Community School Corp	Education	6/30/2025	\$166,796.02
9950	Dugger Union Community School Corp	Education Total		\$166,796.02
9954	Phalen Leadership Acad at Louis B Russell Sch 48	Education	6/30/2025	\$2,419.64
9954	Phalen Leadership Acad at Louis B Russell Sch 48	Education Total		\$2,419.64
9954	Phalen Leadership Acad at Louis B Russell Sch 48	Operations	6/30/2025	\$15,479.67
9954	Phalen Leadership Acad at Louis B Russell Sch 48	Operations Total		\$15,479.67
9955	Mays Community Academy	Education	6/30/2025	\$56,259.08
9955	Mays Community Academy	Education Total		\$56,259.08
9960	Success Academy Primary School			\$0.00
9965	Career Academy Middle School			\$0.00
9970	ACE Preparatory Academy	Education	6/30/2025	\$75,065.56
9970	ACE Preparatory Academy	Education Total		\$75,065.56
9975	Global Preparatory Academy	Education	6/30/2025	\$491,082.99
9975	Global Preparatory Academy	Education Total		\$491,082.99
9980	Steel City Academy			\$0.00
9985	Seven Oaks Classical School	Education	6/30/2025	\$608,906.20
9985	Seven Oaks Classical School	Education Total		\$608,906.20
9990	Higher Institute of Arts & Tech	Education	6/30/2025	\$19,800.00
9990	Higher Institute of Arts & Tech	Education	6/30/2025	\$277,998.80
9990	Higher Institute of Arts & Tech	Education Total		\$297,798.80
9990	Higher Institute of Arts & Tech	Operations	6/30/2025	\$5,616.25
9990	Higher Institute of Arts & Tech	Operations Total		\$5,616.25