

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
04/05/2024	Y	10536	1359	INcompassing Education LLC	1510	-\$750.00	-\$750.00	12906	5	PD 2.01.24
04/08/2024		10742	2641	Shannon Anderson	1510	\$300.00	\$300.00	12937	5	Spark PD
04/08/2024		10743	1772	Community Schools of Frankfo	1510	\$250.00	\$250.00	12938	5	Overpayment
04/08/2024		10744	351	East Central ESC	1510	\$285.00	\$285.00	12939	5	Elwood
04/08/2024		10745	2945	Engaging Learners LLC	6899	\$4,637.00	\$4,637.00	12940	5	McKnight PD
04/08/2024		10746	1281	Fresch, Melissa	1510	\$600.00	\$600.00	12941	5	Fresch PD
04/08/2024		10747	2701	Fry, Jennifer	1510	\$459.23	\$459.23	12942	5	Reimbursement
04/08/2024		10748	2493	Harris, Jessica Lynn	1510	\$550.00	\$550.00	12943	5	Harris PD
04/08/2024		10749	2485	Jackson, Phyllinga	1510	\$300.00	\$300.00	12944	5	Spark Conf
04/08/2024		10750	2718	Kummer, Brennan	1510	\$150.00	\$150.00	12945	5	Kummer PD
04/08/2024		10751	3022	McClure Park LLC	1510	\$60.00	\$60.00	12946	5	Tech
04/08/2024		10752	2505	Nadine Gilkison	1510	\$150.00	\$150.00	12947	5	Gilkison PD
04/08/2024		10753	2643	Deanna Nibarger	1510	\$300.00	\$300.00	12948	5	Spark PD
04/08/2024		10754	2997	Purdue Research Foundation	1510	\$1,096.96	\$1,096.96	12949	5	May Lease
04/08/2024		10755	370	Roeing Corporation	1510	\$3,744.00	\$3,744.00	12950	5	Tech
04/08/2024		10756	3034	Rooted Linguistics LLC	6899	\$1,900.00	\$1,900.00	12951	5	Gonzalez PD
04/08/2024		10757	869	S.N.T. Ed Consulting	1510	\$1,500.00	\$1,500.00	12952	5	Spark Conference
04/08/2024		10758	3024	Sarah Powley	1510	\$300.00	\$300.00	12953	5	Spark PD
04/08/2024		10759	2982	Spark Innovation LLC	1510	\$10,200.00	\$10,200.00	12954	5	PD 2.28-29
04/08/2024		10760	2868	Talamantes, Eliza	1510	\$150.00	\$150.00	12955	5	Talamantes PD
04/08/2024		10761	291	Tippecanoe School Corporatio	1510	\$250.00	\$250.00	12956	5	Overpayment
04/08/2024		10762	300	Wabash Valley Education Cent	6899	\$11,550.00	\$11,550.00	12957	5	T3 Facilitation Fee
04/08/2024		10763	2717	Gypsi Sunshine Waber	1510	\$300.00	\$300.00	12958	5	Spark PD
04/08/2024		10764	992	Wilson Education Center	1510	\$195.00	\$195.00	12959	5	Referral
04/09/2024		10542	2945	Engaging Learners LLC	6899	-\$1,000.00	-\$1,000.00	12910	5	McKnight PD
04/09/2024		10871	300	Wabash Valley Education Cent	1510	-\$247.62	-\$247.62	1	5	March CC Fees
04/11/2024		9750	2975	Broken Shells LLC	1510	-\$750.00	-\$750.00	12830	5	Presenter GOVBRD
04/11/2024		10547	2493	Harris, Jessica Lynn	1510	-\$250.00	-\$250.00	12915	5	Harris PD
04/11/2024		10875	2975	Broken Shells LLC	1510	\$750.00	\$750.00	12960	5	Presenter GOVBRD
04/11/2024		10876	2493	Harris, Jessica Lynn	1510	\$250.00	\$250.00	12961	5	Harris PD
04/11/2024		10877	3034	Rooted Linguistics LLC	6899	\$0.00	\$0.00	1	5	Check account change
04/22/2024		10555	2558	Nicole Nelson	1510	-\$150.00	-\$150.00	12923	5	Nelson PD
04/23/2024	Y	10907	3050	Nicole Nelson	1510	\$150.00	\$150.00	12962	5	Nelson PD
04/29/2024		10908	300	Wabash Valley Education Cent	7899	\$0.00	\$0.00	1	5	Acct # change APR
04/30/2024		10878	300	Wabash Valley Education Cent	1510	-\$42,360.37		1	5	March Payback
04/30/2024		10878	300	Wabash Valley Education Cent	6899	-\$9,708.32		1	5	March Payback
04/30/2024		10878	300	Wabash Valley Education Cent	7899	-\$1,308.33		1	5	March Payback
04/30/2024		10878	300	Wabash Valley Education Cent	7908	-\$5,619.89	-\$58,996.91	1	5	March Payback
05/02/2024		10974	2945	Engaging Learners LLC	6899	\$5,000.00	\$5,000.00	12963	5	McKnight PD
05/02/2024		10975	1281	Fresch, Melissa	1510	\$150.00	\$150.00	12964	5	Fresch PD
05/02/2024		10976	2701	Fry, Jennifer	1510	\$288.54	\$288.54	12965	5	Mileage
05/02/2024		10977	2493	Harris, Jessica Lynn	1510	\$250.00	\$250.00	12966	5	Harris PD
05/02/2024		10978	2358	Judi Hendrix	1510	\$1,250.22	\$1,250.22	12967	5	Mileage
05/02/2024		10979	2730	Hendrix, Taylor	1510	\$31.49	\$31.49	12968	5	Mileage
05/02/2024		10980	3022	McClure Park LLC	1510	\$60.00	\$60.00	12969	5	ISP
05/02/2024		10981	3051	Molly Ness, PhD LLC	1510	\$500.00	\$500.00	12970	5	Ness PD
05/02/2024		10982	2980	Morgan Courtney	1510	\$400.00	\$400.00	12971	5	Morgan PD (2)
05/02/2024		10983	1606	North, Lori Lee	6899	\$250.00	\$250.00	12972	5	T3 Mtg 05.09.24
05/02/2024		10984	2359	Jeanie Prien	1510	\$205.02	\$205.02	12973	5	Mileage
05/02/2024		10985	2997	Purdue Research Foundation	1510	\$1,096.96	\$1,096.96	12974	5	Lease

05/06/2024 Sequenced by Date
 08:17 AM Acct. Types: All Types
 User: All Users

WEST LAFAYETTE COMMUNITY SCHOOL CORPORATION
 Accounts Payable Voucher Register
 Bank: 5 - HNB WVEC CHECKING

Date Range: 04/04/2024 - 05/03/2024
 Vouchers: All Vouchers
 Between Board: Included

Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
05/02/2024		10986	370	Roeing Corporation	1510	\$1,843.75	\$1,843.75	12975	5	Tech
05/02/2024		10987	3034	Rooted Linguistics LLC	6899	\$1,393.76	\$1,393.76	12976	5	Books
05/02/2024		10988	869	S.N.T. Ed Consulting	1510	\$150.00	\$150.00	12977	5	Dill PD
05/02/2024		10989	683	Sharp School Services, Inc.	1510	\$19,476.50	\$19,476.50	12978	5	Furniture
05/02/2024		10990	3056	Sydney Peterson	1510	\$183.58	\$183.58	12979	5	Mileage
05/02/2024		10991	2868	Talamantes, Eliza	1510	\$150.00	\$150.00	12980	5	Talamantes PD
05/02/2024		10992	1403	Ward, Brenda	6899	\$250.00	\$250.00	12981	5	T3 Mtg 05.09.2024
05/02/2024		10993	991	West Central Indiana ESC	1510	\$280.00	\$280.00	12982	5	PD October
Totals for 55 Vouchers						\$11,442.48	\$11,442.48			

05/06/2024 Sequenced by Date
08:17 AM Acct. Types: All Types
User: All Users

WEST LAFAYETTE COMMUNITY SCHOOL CORPORATION
Accounts Payable Voucher Register
Bank: 5 - HNB WVEC CHECKING

Date Range: 04/04/2024 - 05/03/2024 Pg. 3
Vouchers: All Vouchers v1.0.0.0
Between Board: Included Epay Status: Any Status

Totals by Fund

1510.00	WVEC GENERAL	\$4,098.26
6899.23	WVEC 23-25 Title III	\$14,272.44
7899.00	WVEC APR	-\$1,308.33
7908.00	WVEC 3E	-\$5,619.89

	TOTAL OF ALL FUNDS	\$11,442.48

Totals by Clearing

	TOTAL OF ALL CLEARING	\$0.00
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GRAND TOTAL \$11,442.48

05/06/2024 Sequenced by Date
08:17 AM Acct. Types: All Types
User: All Users

WEST LAFAYETTE COMMUNITY SCHOOL CORPORATION
Accounts Payable Voucher Register
Bank: 5 - HNB WVEC CHECKING

Date Range: 04/04/2024 - 05/03/2024 Pg. 4
Vouchers: All Vouchers v1.0.0.0
Between Board: Included Epay Status: Any Status

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I hereby certify that each of the above listed vouchers and the invoices, or bills attached hereto, are true and correct and that the materials OR services itemized therein for which charges are made were ordered AND received, and I have audited same in accordance with I.C. 5-11-10-1.6.

CFO _____
Michelle Cronk

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ALLOWANCE OF VOUCHERS

We have examined the Vouchers listed on the foregoing Accounts Payable Register, consisting of 4 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total \$11,442.48 dated this 13th day of May, 2024.

BOARD OF EDUCATION

Amy Austin President

Brad Marley Vice President

Dacia Mumford Member

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