

12/04/2024 Sequenced by Date
 08:19 AM Acct. Types: All Types
 User: All Users

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

Date Range: 11/07/2024 - 12/04/2024
 Vouchers: All Vouchers
 Between Board: Included

Pg. 1
 v1.0.0.0
 Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/19/2024		12254	3135	Aimee Collins	1510	-\$1,828.75	-\$1,828.75	13099	5	Mileage
12/04/2024		12371	3133	Abigael Johnson Allen	1510	\$300.00	\$300.00	13119	5	PD 11.06
12/04/2024		12372	3135	Aimee Collins	1510	\$544.71	\$544.71	13120	5	Mileage
12/04/2024		12373	3019	Association For Middle Level	1510	\$150.00	\$150.00	13121	5	PD 11.13
12/04/2024		12374	3103	Astrid Emily Francis	1510	\$150.00	\$150.00	13122	5	PD 11.12
12/04/2024		12375	3131	Carrie George	1510	\$250.00	\$250.00	13123	5	ML Conf
12/04/2024		12376	351	East Central ESC	1510	\$3,000.00	\$3,000.00	13124	5	Membership Dues
12/04/2024		12377	2701	Fry, Jennifer	1510	\$480.99	\$480.99	13125	5	Mileage
12/04/2024		12378	1359	INcompassing Education LLC	1510	\$350.00	\$350.00	13126	5	Reed PD
12/04/2024		12379	2485	Jackson, Phyllinga	1510	\$250.00	\$250.00	13127	5	ML Conf
12/04/2024		12380	46	Keys to Literacy, LLC	1510	\$14,663.00	\$14,663.00	13128	5	KTL Training
12/04/2024		12381	3022	McClure Park LLC	1510	\$60.00	\$60.00	13129	5	ISP
12/04/2024		12382	2980	Morgan Courtney	1510	\$2,600.00	\$2,600.00	13130	5	ML Conf
12/04/2024		12383	1606	North, Lori Lee	6899	\$600.00	\$600.00	13131	5	SIOP
12/04/2024		12384	2996	Purdue Research Foundation	1510	\$1,096.96	\$1,096.96	13132	5	Jan Rent
12/04/2024		12385	1218	Ramsey, Jaime	1510	\$265.66	\$265.66	13133	5	Nov Mileage
12/04/2024		12386	370	Roeing Corporation	1510	\$70.00	\$70.00	13134	5	Tech
12/04/2024		12387	248	Savvas Learning Company LLC	1510	\$356.40	\$356.40	13135	5	Supplies
12/04/2024		12388	3142	Scholastic	1510	\$164.84	\$164.84	13136	5	Supplies
12/04/2024		12389	2861	Spina, Carly	1510	\$150.00	\$150.00	13137	5	PD 11.14
12/04/2024		12390	2556	Jamey C. Peavler	1510	\$11,100.00	\$11,100.00	13138	5	OG Training
12/04/2024		12391	1403	Ward, Brenda	6899	\$600.00	\$600.00	13139	5	SIOP
12/04/2024		12392	3143	Zachariah Groshell	1510	\$1,000.00	\$1,000.00	13140	5	PD 11.18
Totals for 23 Vouchers						\$36,373.81	\$36,373.81			

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Vouchers: All Vouchers v1.0.0.0
Between Board: Included Epay Status: Any Status

Totals by Fund

1510.00	WVEC GENERAL	\$35,173.81
6899.23	WVEC 23-25 Title III	\$1,200.00

	TOTAL OF ALL FUNDS	\$36,373.81

Totals by Clearing

	TOTAL OF ALL CLEARING	\$0.00
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GRAND TOTAL \$36,373.81

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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 3 pages, and except for the vouchers not allowed on the register, such vouchers are hereby allowed in the total \$36,373.81 dated this 9th day of December, 2024.

BOARD OF EDUCATION

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Brad Marley Vice President

Dacia Mumford Member

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