12/07/2022 Sequenced by Date WEST LAFAYETTE COMMUNITY SCHOOL CORPORATION Date Range: 11/10/2022 - 12/12/2022 Pg. 1
02:44 PM Acct. Types: All Types Accounts Payable Voucher Register Vouchers: All Vouchers v1.0.0.0
User: All Users Bank: 5 - HNB WVEC CHECKING Between Board: Included Epay Status: Any Status

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/10/2022	Y	7280	60	WVEC Credit Card Refund	1510	$150.00	$150.00	1	5	[redacted] CC Refund
11/14/2022	Y	7282	2641	Anderson, Sharon	6899	$800.00	$800.00	12535	5	PD Presenter
11/14/2022	Y	7283	2707	Wiley Blevins	1510	$200.00	$200.00	12536	5	PD Presenter 11.03.2022
11/14/2022	Y	7284	2505	Nadine Gilkison	1510	$150.00	$150.00	12537	5	Presenter Fee 11.08.2022
11/14/2022	Y	7285	2442	Sarah Henry	1510	$1,800.00	$1,800.00	12538	5	Presenter Fee 11.01.2022
11/14/2022	Y	7286	1359	INcompassing Education LLC	1510	$250.00	$250.00	12539	5	Bill Reed 11.01.2022
11/14/2022	Y	7287	2729	Pocketful of Primary LLC	1510	$150.00	$150.00	12540	5	PD Presenter 11.08.2022
11/14/2022	Y	7288	2650	Pernille Ripp	1510	$500.00	$500.00	12541	5	PD Presenter Fee 11.02.2022
11/14/2022	Y	7289	2440	Mandy J. Rispoli	1510	$1,000.00	$1,000.00	12542	5	Presenter Fee 11.10.2022
11/14/2022	Y	7290	869	S.N.T. Ed Consulting	1510	$2,000.00	$2,000.00	12543	5	Presenter Fee 11.07.2022
11/14/2022	Y	7291	2708	Villalba, Stella	6899	$400.00	$400.00	12544	5	Presenter Fee 11.08.2022
11/14/2022	Y	7292	300	Wabash Valley Education Cent	6899	$54,556.58	$54,556.58	12545	5	T3 Reimbursement/Admn Fee
11/14/2022	Y	7293	2747	Tri-Central MS/HS	1510	$75.00	$75.00	12546	5	Refund of PD Double Payment
11/14/2022	Y	7294	2748	Plan Z Holdings, Inc.	1510	$150.00	$150.00	12547	5	Presenter Fee 11.15.2022
11/14/2022	Y	7295	2749	Discipline Associates LLC	6899	$1,000.00	$1,000.00	12548	5	SPARK Keynote Recording 202
11/14/2022	Y	7296	1861	Fifth J Services LLC	1510	$341.50	$341.50	12549	5	Cleaning Svc Oct 2022
11/14/2022	Y	7297	2719	Lease, Kellette	1510	$6,950.47	$6,950.47	12550	5	Benton Contract Phase 2
11/14/2022	Y	7298	370	Roeing Corporation	1510	$2,175.00	$2,175.00	12551	5	2nd Qtrly Payment Tech Cont
11/15/2022	Y	7340	1433	Capital One Bank (USA), N.A.	1510	$2,282.82		1	5	Credit card Chgs
11/15/2022	Y	7340	1433	Capital One Bank (USA), N.A.	6899	$19,082.99	$21,365.81	1	5	Credit card Chgs
11/22/2022	Y	7339	2689	Metro FibertNet LLC	1510	$281.56	$281.56	1	5	Phone/Internet
11/25/2022	Y	7341	299	Voyager Fleet Systems	1510	$235.46	$235.46	1	5	Gasoline for Ctr Vehicle
11/29/2022	Y	7342	1281	Fresch, Melissa	1510	$150.00	$150.00	12552	5	11.16.2022 Presenter Fee
11/29/2022	Y	7343	2442	Sarah Henry	1510	$1,800.00	$1,800.00	12553	5	Presenter Fee 11.15.2022
11/29/2022	Y	7344	2755	Andrea Honigsfeld Consulting	6899	$7,952.33	$7,952.33	12554	5	11.03 & 11.14.2022
11/29/2022	Y	7345	2753	Praxis Engaging Ideas	6899	$5,867.63	$5,867.63	12555	5	EL Conf Presenter Fee + Exp
11/29/2022	Y	7346	2754	Debbie Zacarian, EdD & Assoc	6899	$6,000.00	$6,000.00	12556	5	11.09.2022 Presenter Fee
11/29/2022	Y	7347	370	Roeing Corporation	1510	$70.00	$70.00	12557	5	IT Services
11/29/2022	Y	7348	300	Wabash Valley Education Cent	6899	$1,800.00	$1,800.00	12558	5	T3 PD 585,598,589,591-92,59
11/30/2022	Y	7350	2701	Fry, Jennifer	1510	$258.23	$258.23	12559	5	Mileage Reimb Nov 2022
11/30/2022	Y	7351	2359	Jeanie Prien	1510	$56.44	$56.44	12560	5	Mileage Reimb - STEM Purdue
11/30/2022	Y	7354	26	Duke Energy	1510	$173.40	$173.40	1	5	Power & Lights [redacted]
11/30/2022	Y	7355	32	CenterPoint Energy	1510	$94.75	$94.75	1	5	Natural Gas Svc [redacted]
11/30/2022	Y	7369	302	West Lafayette Community Sch	1510	$22,355.80	$22,355.80	1	5	Payroll/Partial Benefits 11
11/30/2022	Y	7370	2039	WVEC CC Processing Fees	1510	$310.29	$310.29	1	5	CC Fees PD & Mbrshp Fees
				Totals for 34 Vouchers		$141,420.25	$141,420.25			

Totals by Fund

1510.00	WVEC GENERAL	$43,960.72
6899.00	WVEC 21-22 Title III	$64,440.08
6899.22	WVEC 22-23 Title III	$33,019.45
	TOTAL OF ALL FUNDS	$141,420.25

Totals by Clearing

TOTAL OF ALL CLEARING	$0.00
GRAND TOTAL	$141,420.25

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.

December 12, 2022

CFO Michelle Cronk
Michelle Cronk

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 $141,420.25 dated this 12th day of December, 2022.

BOARD OF EDUCATION

Rachel Witt	President
Alan Karpick	Member
Amy Austin	Member
Bradley Marley	Vice President
Karen Springer	Member
Thomas Schott	Secretary
Yue Yin	Member