Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
03/01/2023		8190	302	West Lafayette Community Sch	1510	-$17,583.32		1	5	correction to T3 fund
03/01/2023		8190	302	West Lafayette Community Sch	6899	$17,583.32	$0.00	1	5	correction to T3 fund
03/01/2023		8191	32	CenterPoint Energy	1510	$353.69	$353.69	1	5	Natural Gas Sv
03/02/2023		8192	26	Duke Energy	1510	$203.74	$203.74	1	5	Power & Lights
03/06/2023		8193	1433	Capital One Bank (USA), N.A.	1510	$4,551.42		1	5	monthly cc charges
03/06/2023		8193	1433	Capital One Bank (USA), N.A.	6899	$5,051.32	$9,602.74	1	5	monthly cc charges
03/06/2023		8194	60	WVEC Credit Card Refund	1510	$50.00	$50.00	1	5	T3 sponsored event refund-
03/06/2023		8195	27	Indiana American Water	1510	$21.84	$21.84	1	5	Water Svc 01.18-02.14.2023
03/14/2023	Y	8155	2641	Anderson, Sharon	1510	$300.00	$300.00	12636	5	SPARK Conference
03/14/2023	Y	8156	2630	Sheila Reneee Dennis	1510	$500.00	$500.00	12637	5	SPARK Conference
03/14/2023	Y	8157	1281	Fresch, Melissa	1510	$425.00		12638	5	SPARK Conf & PD 02.08.2023
03/14/2023	Y	8157	1281	Fresch, Melissa	6899	$875.00	$1,300.00	12638	5	SPARK Conf & PD 02.08.2023
03/14/2023	Y	8158	2831	Harkema, Rebecca Elizabeth	1510	$150.00	$150.00	12639	5	PD Pop 02.06.2023
03/14/2023	Y	8159	2493	Harris, Jessica Lynn	1510	$300.00	$300.00	12640	5	SPARK CONFERENCE
03/14/2023	Y	8160	2755	Andrea Honigsfeld Consulting	6899	$4,000.00	$4,000.00	12641	5	Remainder of Book Study pym
03/14/2023	Y	8161	2485	Jackson, Phyllinga	1510	$300.00	$300.00	12642	5	SPARK Conference
03/14/2023	Y	8162	2820	Dianna Knox	1510	$150.00	$150.00	12643	5	PD Pop 03.01.2023
03/14/2023	Y	8163	2718	Kummer, Brennan	1510	$150.00	$150.00	12644	5	PD Pop 03.08.2023
03/14/2023	Y	8164	2832	Lebanon CSC	1510	$125.00	$125.00	12645	5	Dbl Pymt Inv [redacted]
03/14/2023	Y	8165	2643	Deanna Nibarger	1510	$300.00	$300.00	12646	5	SPARK Conference
03/14/2023	Y	8166	2827	Sheila Parker	1510	$150.00	$150.00	12647	5	PD Pop 02.06.2023
03/14/2023	Y	8167	2651	Stephanie Rambo	1510	$150.00	$150.00	12648	5	PD Pop 03.02.2023
03/14/2023	Y	8168	1692	Smekens Education, The Liter	1510	$2,400.00	$2,400.00	12649	5	02.08.2023 PD
03/14/2023	Y	8169	2725	Statum, Hilary	1510	$150.00	$150.00	12650	5	PD Pop 03.07.2023
03/14/2023	Y	8170	2708	Villalba, Stella	1510	$2,900.00		12651	5	03.03.2023 Wksp
03/14/2023	Y	8170	2708	Villalba, Stella	6899	$1,000.00	$3,900.00	12651	5	03.03.2023 Wksp
03/14/2023	Y	8171	2717	Gypsi Sunshine Waber	1510	$450.00	$450.00	12652	5	PD Pop 03.09 & SPARK Conf
03/14/2023	Y	8172	300	Wabash Valley Education Cent	6899	$18,585.00	$18,585.00	12653	5	2023-[redacted]
03/21/2023		8196	2689	Metro FiberNet LLC	1510	$322.74	$322.74	1	5	Phone/Internet Svc
03/24/2023	Y	8235	299	Voyager Fleet Systems	1510	$66.65	$66.65	1	5	Gasoline for Center Vehicle
03/24/2023	Y	8236	302	West Lafayette Community Sch	1510	$42,647.98		1	5	Mar 2023 Payroll/Benefits
03/24/2023	Y	8236	302	West Lafayette Community Sch	6899	$8,791.66		1	5	Mar 2023 Payroll/Benefits
03/24/2023	Y	8236	302	West Lafayette Community Sch	7908	$2,291.67	$53,731.31	1	5	Mar 2023 Payroll/Benefits
03/29/2023	Y	8228	1861	Fifth J Services LLC	1510	$145.75	$145.75	12654	5	Cleaning Svc Mar 2023
03/29/2023	Y	8229	2701	Fry, Jennifer	1510	$191.39	$191.39	12655	5	Mileage Reimbursement
03/29/2023	Y	8230	2493	Harris, Jessica Lynn	1510	$600.00	$600.00	12656	5	PD Presentation 3/28/2023
03/29/2023	Y	8231	2107	J. Christopher Landscaping L	1510	$75.00	$75.00	12657	5	Fertilizer Application
03/29/2023	Y	8232	2834	Kline, Terra	1510	$300.00	$300.00	12658	5	PD Pop Presenter Fees (2)
03/29/2023	Y	8233	2359	Jeanie Prien	1510	$69.82	$69.82	12659	5	Mileage Reimbursement Jan 2
03/29/2023	Y	8234	2682	Seidlitz Education	6899	$2,100.00	$2,100.00	12660	5	Licensing
03/29/2023	Y	8237	32	CenterPoint Energy	1510	$238.80	$238.80	1	5	Natural Gas Service
03/30/2023		8238	302	West Lafayette Community Sch	1510	$0.00	$0.00	1	5	Transfer Exp Jan-Mar to 211
03/31/2023	Y	8239	593	City Of West Lafayette	1510	$95.94	$95.94	1	5	Storm Water/Trash Svc
03/31/2023	Y	8240	26	Duke Energy	1510	$187.41	$187.41	1	5	Electric Svc 02.07-03.07.23
03/31/2023	Y	8241	2039	WVEC CC Processing Fees	1510	$31.40	$31.40	1	5	CC Processing Fees Mar 2023
					Totals for 39 Vouchers	$101,748.22	$101,748.22			

Totals by Fund

1510.00	WVEC GENERAL	$41,470.25
6899.00	WVEC 21-23 Title III	$2,993.03
6899.22	WVEC 22-23 Title III	$54,993.27
7908.00	WVEC 3E	$2,291.67
	TOTAL OF ALL FUNDS	$101,748.22

Totals by Clearing

TOTAL OF ALL CLEARING	$0.00

GRAND TOTAL	$101,748.22

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

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 $101,748.22 dated this 10th day of April, 2023.

BOARD OF EDUCATION

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