

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
04/10/2023		8416	60	WVEC Credit Card Refund	1510	\$50.00	\$50.00	1	5	Refund
04/14/2023		8366	2843	Earnshaw, Michael	1510	\$150.00	\$150.00	12661	5	PD Presenter Fee
04/14/2023		8367	1281	Fresch, Melissa	1510	\$150.00	\$150.00	12662	5	PD Presenter Fee
04/14/2023		8368	2442	Sarah Henry	1510	\$150.00	\$150.00	12663	5	PD Presenter Fee
04/14/2023		8369	2782	Leading Great Learning LLC	1510	\$150.00	\$150.00	12664	5	PD Presentr Fee 04.05.2023
04/14/2023		8370	2556	Jamey C. Peavler	1510	\$150.00	\$150.00	12665	5	PD Presenter Fee 04.11.2023
04/14/2023		8371	2844	Michelle Makus Shory	1510	\$150.00	\$150.00	12666	5	PD Presenter Fee 04.11.2023
04/14/2023		8372	300	Wabash Valley Education Cent	6899	\$11,716.54	\$11,716.54	12667	5	Admn Fee/Wksp Registration
04/25/2023		8414	299	Voyager Fleet Systems	1510	\$31.74	\$31.74	1	5	Gasoline for Center Vehicle
04/25/2023		8415	2039	WVEC CC Processing Fees	1510	\$71.39	\$71.39	1	5	Credit Card Fees April 2023
04/28/2023	Y	8399	12	Huntington National Bank	1510	\$2.75	\$2.75	1	5	Excess Transaction Fee
04/28/2023	Y	8400	2689	Metro FibertNet LLC	1510	\$267.89	\$267.89	1	5	
04/28/2023	Y	8401	60	WVEC Credit Card Refund	1510	\$400.00	\$400.00	1	5	Credit Card Refund
04/28/2023	Y	8402	302	West Lafayette Community Sch	1510	\$35,357.24		1	5	April 23 Payroll Benefits P
04/28/2023	Y	8402	302	West Lafayette Community Sch	6899	\$13,041.66		1	5	April 23 Payroll Benefits P
04/28/2023	Y	8402	302	West Lafayette Community Sch	7908	\$5,370.10	\$53,769.00	1	5	April 23 Payroll Benefits P
04/28/2023		8403	2686	Chayhitz, Katie	6899	\$500.00	\$500.00	12679	5	IILP 2nd Half Coaching cont
04/28/2023		8404	2754	Debbie Zacarian, EdD & Assoc	6899	\$6,000.00	\$6,000.00	12680	5	04.12.2023 Virtual Presenta
04/28/2023		8405	26	Duke Energy	0300	\$0.00	\$0.00	12670	5	
04/28/2023		8406	1861	Fifth J Services LLC	1510	\$291.50	\$291.50	12681	5	Cleaning Svc April 2023
04/28/2023		8407	1826	Flessner, Ryan	1510	\$2,000.00	\$2,000.00	12682	5	04.27.2023 PD Presenter Fee
04/28/2023		8408	2701	Fry, Jennifer	1510	\$295.27	\$295.27	12683	5	November conference mileage
04/28/2023		8409	1604	Kyle R. Kline	1510	\$150.00	\$150.00	12684	5	PD Presenter Fee
04/28/2023		8410	1606	North, Lori Lee	6899	\$2,000.00	\$2,000.00	12685	5	Coaching Contract 2nd half
04/28/2023		8411	2848	Stevens, Elizabeth	1510	\$150.00	\$150.00	12686	5	PD Pop 04.06.2023
04/28/2023		8412	300	Wabash Valley Education Cent	6899	\$950.00	\$950.00	12687	5	T3 PD Pops
04/28/2023		8413	1403	Ward, Brenda	6899	\$2,000.00	\$2,000.00	12688	5	2nd half coaching contract
Totals for 25 Vouchers						\$81,546.08	\$81,546.08			

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Totals by Fund		

0300.00	OPERATIONS FUND	\$0.00
1510.00	WVEC GENERAL	\$39,967.78
6899.22	WVEC 22-23 Title III	\$36,208.20
7908.00	WVEC 3E	\$5,370.10

TOTAL OF ALL FUNDS		\$81,546.08
Totals by Clearing		

TOTAL OF ALL CLEARING		\$0.00
GRAND TOTAL		\$81,546.08

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 \$81,546.08 dated this 8th day of May, 2023.

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