

Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
06/07/2023		8779	60	WVEC Credit Card Refund	1510	\$150.00	\$150.00	1	5	Cr Card Refund
06/09/2023		8783	302	West Lafayette Community Sch	1510	\$35,217.13		0	5	Pyrl/Benefits payback May 2
06/09/2023		8783	302	West Lafayette Community Sch	6899	\$13,041.66		0	5	Pyrl/Benefits payback May 2
06/09/2023		8783	302	West Lafayette Community Sch	7908	\$5,370.10	\$53,628.89	0	5	Pyrl/Benefits payback May 2
06/15/2023		8784	593	City Of West Lafayette	1510	\$95.94	\$95.94	1	5	Wastewater Txmt
06/15/2023		8785	1126	Huntington National Bank	1510	\$5.50	\$5.50	1	5	Excess Trans Fee - May 2023
06/21/2023		8852	2689	Metro FibertNet LLC	1510	\$267.89	\$267.89	1	5	Phone/Internet Svc
06/26/2023	Y	8853	299	Voyager Fleet Systems	1510	\$169.83	\$169.83	1	5	Gas for Center Vehicle May
06/28/2023	Y	8823	2358	Judi Hendrix	1510	\$675.75	\$675.75	12731	5	Mileage Claim
06/28/2023	Y	8824	1606	North, Lori Lee	1510	\$10,000.00	\$10,000.00	12732	5	SIOP Presenter Fee 2023
06/28/2023	Y	8825	869	S.N.T. Ed Consulting	1510	\$1,500.00	\$1,500.00	12733	5	Presenter 2nd Annual Admn A
06/28/2023	Y	8826	1403	Ward, Brenda	1510	\$10,000.00	\$10,000.00	12734	5	SIOP 99 Presenter Fee
06/28/2023	Y	8827	991	West Central Indiana ESC	1510	\$400.00	\$400.00	12735	5	Admin Academy Profit Share
06/28/2023	Y	8854	302	West Lafayette Community Sch	1510	\$33,803.13		1	5	Payroll Benefits Jun 2023
06/28/2023	Y	8854	302	West Lafayette Community Sch	6899	\$14,541.70		1	5	Payroll Benefits Jun 2023
06/28/2023	Y	8854	302	West Lafayette Community Sch	7908	\$5,370.10	\$53,714.93	1	5	Payroll Benefits Jun 2023
06/30/2023		8780	1433	Capital One Bank (USA), N.A.	1510	\$0.00	\$0.00	1	5	Cr Card Charges
06/30/2023	Y	8925	32	CenterPoint Energy	1510	\$29.13	\$29.13	1	5	Natural Gas Service
06/30/2023	Y	8926	2039	WVEC CC Processing Fees	1510	\$363.86	\$363.86	1	5	CC Processing Fees June 202
Totals for 15 Vouchers						\$131,001.72	\$131,001.72			

Totals by Fund		
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1510.00	WVEC GENERAL	\$92,678.16
6899.22	WVEC 22-23 Title III	\$27,583.36
7908.00	WVEC 3E	\$10,740.20
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TOTAL OF ALL FUNDS		\$131,001.72

Totals by Clearing		
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TOTAL OF ALL CLEARING		\$0.00
GRAND TOTAL		\$131,001.72

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.

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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 \$131,001.72 dated this 10th day of July, 2023.

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