

Date	Btwn	Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
12/14/2022	Y		7552	2686	Chayhitz, Katie	6899	\$1,500.00	\$1,500.00	12561	5	10.06/12.01/EL TOR 1st/Inv2
12/14/2022	Y		7553	1281	Fresch, Melissa	6899	\$150.00	\$150.00	12562	5	12.07.2022 Presenter Fee
12/14/2022	Y		7554	2505	Nadine Glikson	1510	\$1,300.00	\$1,300.00	12563	5	Gov Board/12/09/22 Presenta
12/14/2022	Y		7555	2788	Christopher J. King	1510	\$250.00	\$250.00	12564	5	12/9/2022 Presentation
12/14/2022	Y		7556	2782	Leading Great Learning LLC	1510	\$150.00	\$150.00	12565	5	12.13.2022 Presentation
12/14/2022	Y		7557	2781	Lusk Entertainment Group, In	1510	\$1,800.00	\$1,800.00	12566	5	12/9/2022 Presentation
12/14/2022	Y		7558	2780	Vicki Miller	1510	\$150.00	\$150.00	12567	5	11/10/22 PD Presentation
12/14/2022	Y		7559	1606	North, Lori Lee	6899	\$3,000.00	\$3,000.00	12568	5	10.26.22/Coaching 1st/12.01
12/14/2022	Y		7560	2556	Jamey C. Peavler	6899	\$1,500.00	\$1,500.00	12569	5	12.14.2022 PD Presentation
12/14/2022	Y		7561	2708	Villalba, Stella	6899	\$400.00	\$400.00	12570	5	12.08.22 Presentation
12/14/2022	Y		7562	1403	Ward, Brenda	6899	\$2,775.00	\$2,775.00	12571	5	10.26/12.01/Coaching 1st
12/14/2022	Y		7563	2783	Clinton Central School Corpo	7899	\$3,500.00	\$3,500.00	12572	5	APR Grant Supplies
12/14/2022	Y		7564	2786	Clinton Prairie School Corpo	7899	\$3,500.00	\$3,500.00	12573	5	APR Grant Supplies
12/14/2022	Y		7565	2785	Crawfordville CSC	7899	\$3,500.00	\$3,500.00	12574	5	APR Grant Supplies
12/14/2022	Y		7566	2787	Kankakee Valley School Corpo	7899	\$3,500.00	\$3,500.00	12575	5	APR Grant Supplies
12/14/2022	Y		7567	2784	Lewis Cass Schools	7899	\$3,500.00	\$3,500.00	12576	5	APR Grant Supplies
12/14/2022	Y		7568	2789	Rensselaer Central School Co	7899	\$3,500.00	\$3,500.00	12577	5	APR Grant Supplies
12/14/2022	Y		7569	2790	South Mont Schools	7899	\$3,500.00	\$3,500.00	12578	5	APR Grant Supplies
12/14/2022	Y		7570	291	Tipecanoe School Corporatio	7899	\$3,500.00	\$3,500.00	12579	5	APR Grant Supplies
12/15/2022	Y		7571	302	West Lafayette Community Sch	7899	\$3,500.00	\$3,500.00	12580	5	APR Grant Supplies
12/20/2022	Y		7575	12	Huntington National Bank	1510	\$4.75	\$4.75		1	Nov 2022 Excess Trans Fee
12/20/2022	Y		7583	2641	Anderson, Sharon	6899	\$300.00	\$300.00	12581	5	11.02.2022 PD Presentation
12/20/2022	Y		7584	1861	Fifth J Services LLC	1510	\$683.00	\$683.00	12582	5	Cleaning Svcs Nov-Dec 2022
12/20/2022	Y		7585	2795	Frontier School Corporation	7899	\$3,500.00	\$3,500.00	12583	5	APR Grant Supplies
12/20/2022	Y		7586	2701	Fry, Jennifer	1510	\$260.19	\$260.19	12584	5	December Mileage Reimb
12/20/2022	Y		7587	2107	J. Christopher Landscaping L	1510	\$325.00	\$325.00	12585	5	Leaf Cleanup/Gutter Clean o
12/20/2022	Y		7588	1998	ODP Business Solutions, LLC	1510	\$189.89	\$189.89	12586	5	Toner for Color Printer
12/20/2022	Y		7589	551	Snyder & Lehnen Sheet Metal	1510	\$50.00	\$50.00	12587	5	Pl172
12/21/2022	Y		7590	720	Learning A-Z	6899	\$27,596.00	\$27,596.00	12588	5	District Licenses
12/29/2022	Y		7623	302	West Lafayette Community Sch	1510	\$120,850.25	\$136,961.00	1	5	Pyrl/Benefits Remaining Sep
12/29/2022	Y		7623	302	West Lafayette Community Sch	7908	\$16,110.75		1	5	Pyrl/Benefits Remaining Sep
12/29/2022			7624	32	CenterPoint Energy	1510	\$259.18	\$259.18	1	5	Natural Gas Svc
12/30/2022			7628	1433	Capital One Bank (USA), N.A.	1510	\$0.00	\$0.00	1	5	Move to
12/30/2022	Y		7630	302	West Lafayette Community Sch	1510	\$0.00	\$0.00	1	5	Move J.Fry Salary to Cert 1
12/30/2022	Y		7631	302	West Lafayette Community Sch	1510	\$0.00	\$0.00	1	5	Move T. Hendrix salary to C

Totals for 34 Vouchers \$214,604.01 \$214,604.01

Totals by Fund		
1510.00	WVEC GENERAL	\$126,272.26
6899.22	WVEC 22-23 Title III	\$37,221.00
7899.00	WVEC APR	\$35,000.00
7908.00	WVEC 3E	\$16,110.75

TOTAL OF ALL FUNDS	\$214,604.01
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Totals by Clearing		
TOTAL OF ALL CLEARING	\$0.00	

GRAND TOTAL	\$214,604.01
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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

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 \$214,604.01 dated this 9th day of January, 2023.

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