Date	Btwn Brd	Voucher #	Vendor #	Vendor	Fund	Fund Amount	Voucher Total	Check #	Bank #	Memorandum
11/20/2023	Y	9902	2899	Altemose, Melissa	1510	$150.00	$150.00	12833	5	Altemose PDP
11/20/2023	Y	9903	2641	Shannon Anderson	1510	$150.00	$150.00	12834	5	Anderson PDP
11/20/2023	Y	9904	2956	Curtsworks LLC	1510	$150.00	$150.00	12835	5	Curts PDP
11/20/2023	Y	9905	754	Educational Consultation Ser	1510	$400.00		12836	5	Jenkins RS
11/20/2023	Y	9905	754	Educational Consultation Ser	6899	$400.00	$800.00	12836	5	Jenkins RS
11/20/2023	Y	9906	2945	Engaging Learners LLC	6899	$4,000.00	$4,000.00	12837	5	ML Conf KM
11/20/2023	Y	9907	1826	Flessner, Ryan	1510	$2,000.00	$2,000.00	12838	5	Flessner PD
11/20/2023	Y	9908	2701	Fry, Jennifer	1510	$167.83	$167.83	12839	5	Oct Mileage
11/20/2023	Y	9909	2949	Greenwell, Charna Tamar	1510	$150.00	$150.00	12840	5	Charna PDP
11/20/2023	Y	9910	2980	Morgan Courtney	6899	$1,765.01	$1,765.01	12841	5	ML Conf CM
11/20/2023	Y	9911	2729	Pocketful of Primary LLC	1510	$150.00	$150.00	12842	5	Emerson PDP
11/20/2023	Y	9912	869	S.N.T. Ed Consulting	1510	$150.00	$150.00	12843	5	2023-84
11/20/2023	Y	9913	2682	Seidlitz Education	6899	$11,630.00	$11,630.00	12844	5	ML Contract
11/20/2023	Y	9914	2844	Michelle Makus Shory	1510	$150.00	$150.00	12845	5	Shory PDP
11/20/2023	Y	9915	2556	Jamey C. Peavler	1510	$1,500.00	$1,500.00	12846	5	Peav;er PD
11/20/2023	Y	9916	2708	Villalba, Stella	6899	$2,000.00	$2,000.00	12847	5	ML Conf SV
11/27/2023	Y	9923	1433	Capital One Bank (USA), N.A.	1510	$6,992.00		1	5	Credit Card Charges
11/27/2023	Y	9923	1433	Capital One Bank (USA), N.A.	6899	$8,700.35	$15,692.35	1	5	Credit Card Charges
11/27/2023	Y	9924	310	Xerox Corporation	1510	$138.52	$138.52	1	5	SVC Agreement
11/27/2023	Y	9925	593	City Of West Lafayette	1510	$102.88	$102.88	1	5	Waste water treatment trash
11/27/2023	Y	9926	27	Indiana American Water	1510	$32.86	$32.86	1	5	Water service for period
11/27/2023	Y	9927	12	Huntington National Bank	1510	$2.75	$2.75	1	5	Excess transaction fee
11/27/2023	Y	9928	2689	Metro FibertNet LLC	1510	$268.22	$268.22	1	5	Phone service/internet
11/27/2023	Y	9929	32	CenterPoint Energy	1510	$17.98	$17.98	1	5	Natural Gas service
11/27/2023	Y	9930	299	Voyager Fleet Systems	1510	$131.42	$131.42	1	5	Gasoline for center vehicle
11/30/2023		9961	302	West Lafayette Community Sch	1510	$52,760.33		1	5	Nov Payback
11/30/2023		9961	302	West Lafayette Community Sch	7908	$5,619.89	$58,380.22	1	5	Nov Payback
11/30/2023		9965	26	Duke Energy	1510	$117.49	$117.49	1	5	Electricity
11/30/2023		9966	32	CenterPoint Energy	1510	$74.52	$74.52	1	5	Natural Gas
11/30/2023		9967	2039	WVEC CC Processing Fees	1510	$25.61	$25.61	1	5	WVEC CC Fees
11/30/2023	Y	9968	2039	WVEC CC Processing Fees	1510	$103.79	$103.79	1	5	CC Processing Fee N. Mont
12/03/2023		9722	1606	North, Lori Lee	6899	-$1,000.00	-$1,000.00	0	5	SIOP Follow Up Days
12/04/2023		9969	2414	Home National Bank	1510	$300,000.00	$300,000.00	12848	5	CD Investment
12/04/2023		9970	2755	Andrea Honigsfeld Consulting	6899	$10,000.00	$10,000.00	12849	5	11.20.2023 PD Presentation
12/04/2023		9971	754	Educational Consultation Ser	6899	$400.00	$400.00	12850	5	11.22.2023 Presentation
12/04/2023		9972	1826	Flessner, Ryan	1510	$750.00	$750.00	12851	5	12.08.2023 PD Presentation
12/04/2023		9973	2701	Fry, Jennifer	1510	$332.07	$332.07	12852	5	11.30.2023 Mileage
12/04/2023		9974	2358	Judi Hendrix	1510	$134.95	$134.95	12853	5	Travel Reimbursement
12/04/2023		9975	1604	Kyle R. Kline	1510	$150.00	$150.00	12854	5	11.28.23 PD Presentation
12/04/2023		9976	2980	Morgan Courtney	6899	$200.00	$200.00	12855	5	11.30.2023 PD Presentation
12/04/2023		9977	2990	QGistix LLC	1510	$40.00	$40.00	12856	5	11.30.2023 Recycling
12/04/2023		9978	370	Roeing Corporation	1510	$1,617.50	$1,617.50	12857	5	Tech
12/04/2023		9979	2725	Statum, Hilary	1510	$2,500.00	$2,500.00	12858	5	12.08.23 PD Presentation
12/04/2023		9980	2989	Debra Tannenbaum	1510	$150.00	$150.00	12859	5	11.07.2023 PD Presentation
12/04/2023		9981	2717	Gypsi Sunshine Waber	1510	$250.00	$250.00	12860	5	12.08.2023 PD Presentation
				Totals for 42 Vouchers		$415,525.97	$415,525.97			

Totals by Fund

1510.00	WVEC GENERAL	$371,810.72
6899.23	WVEC 23-25 Title III	$38,095.36
7908.00	WVEC 3E	$5,619.89
	TOTAL OF ALL FUNDS	$415,525.97

Totals by Clearing

TOTAL OF ALL CLEARING	$0.00

GRAND TOTAL	$415,525.97

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 $415,525.97 dated this 11th day of December, 2023.

BOARD OF EDUCATION

Rachel Witt	President
Amy Austin	Secretary
Bradley Marley	Vice President
Dacia Mumford	Member
Laurence Wang	Member
Thomas Schott	Member
Yue Yin	Member