CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/08/22 - 9/08/22

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
9/08/22	25750	0300 OPERATIONS	GREENWOOD ACE	149.99	149.99	25750	PRESSURE WASHER
9/08/22	25751	0300 OPERATIONS	ADOBE SYSTEMS INC	2,460.00	2,460.00	25751	CREATIVE CLOUD LICENSE
9/08/22	25752	0101 EDUCATION	AMAZON	376.31	376.31	25752	CLASSROOM OFFICE SUPPLIES
9/08/22	25752	0300 OPERATIONS	AMAZON	839.95	839.95	25752	AA & AAA BATTERIES
9/08/22	25752	3200 ADULT EDUCATION	AMAZON	370.19	370.19	25752	AE-FOLDING HAND TRUCK
	25752		VOUCHER TOTAL	1,586.45	1,586.45		
9/08/22	25753	1700 BUILDING TRADES-2020 &	AMERICAN ROOFING SUPPLY	1,536.56	1,536.56	25753	BT-SOFFIT/FASCIA SUPPLIES
9/08/22	25754	0101 EDUCATION	APPLE, INC.	10,896.00	10,896.00	25754	OVERAGE ON K.JORDAN IPAD
9/08/22	25755	0300 OPERATIONS	ATLAS PHYSICAL & DRUG TESTING	60.00	60.00	25755	CDL PHYSICAL/L SMITH
9/08/22	25756	3200 ADULT EDUCATION	AMERICAN WELDING SOCIETY, INC	260.00	260.00	25756	AE-REGISTRATION FEE
9/08/22	25757	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	123.87	123.87	25757	BANK DEPOSIT SLIP FORMS
9/08/22	25758	0101 EDUCATION	CAREERSAFE	480.00	480.00	25758	EXERCISE SC OSHA TESTING
9/08/22	25759	0101 EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	3,790.79	3,790.79	25759	BIO-MED CONSUMABLES LAB
9/08/22	25760	0300 OPERATIONS	CDW GOVERNMENT INC	2,027.31	2,027.31	25760	4 TRIPP 15' POWER CORDS
9/08/22	25761	0101 EDUCATION	CENGAGE LEARNING, INC	2,329.60	2,329.60	25761	HVAC TEXTBOOKS
9/08/22	25762	3200 ADULT EDUCATION	C.E.R.T.,INC	2,000.00	2,000.00	25762	AE-CERT GEAR ROOM LABOR
9/08/22	25763	3200 ADULT EDUCATION	C.E.R.T.,INC	250.00	250.00	25763	AE-STATE TEST/SKILLS DAY
9/08/22	25764	0300 OPERATIONS	CHARDON LABORATORIES, INC	170.00	170.00	25764	LOOP WATER TREATMENT
9/08/22	25765	0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	495.00	495.00	25765	MOVE 7 PHONE EXTENSIONS
9/08/22	25766	2022 C-9 50TH YEAR SPONSORS	CMS ENTERTAINMENT	2,500.00	2,500.00	25766	JAMBOX FEE-50TH ANNIV
9/08/22	25767	3200 ADULT EDUCATION	MICHELLE DAVIS	240.88	240.88	25767	AE-FOOD/GOING AWAY PARTY
9/08/22	25768	3200 ADULT EDUCATION	EDUCATIONAL TESTING SERVICE	268.75	268.75	25768	AE-HISET TESTS
9/08/22	25769	0101 EDUCATION	EDVOTEK	261.00	261.00	25769	BIO-MED CONSUMABLES LAB
9/08/22	25770	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	5,089.70	5,089.70	25770	BLDG D TRANE UNIT REPAIR
9/08/22	25771	0101 EDUCATION	ELECTRONIC STRATEGIES INC	58,559.76	58,559.76	25771	156 CHROMEBOOKS/14 PROBKS
9/08/22	25772	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLOGY	1,275.00	1,275.00	25772	DUCT DETECTOR FIRE ALARM
9/08/22	25773	3200 ADULT EDUCATION	ESCO GROUP INSTITUTE	156.68	156.68	25773	AE-QUICK GUIDE HVAC
9/08/22	25774	2022 C-9 50TH YEAR SPONSORS	FRANKLIN PARKS & RECREATION	1,000.00	1,000.00	25774	STAGE RENTAL/50TH ANNIV
9/08/22	25775	0101 EDUCATION	GRIMCO INC	250.77	250.77	25775	SHORTAGE ON PO 28027
9/08/22	25776	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	298.56	298.56	25776	BT HOUSE LUMBER PACKAGE
9/08/22	25777	0101 EDUCATION	I-CAR, INC	1,100.00	1,100.00	25777	AUTO BODY I-CAR LICENSE
9/08/22	25778	0101 EDUCATION	INDIANA OXYGEN CO, INC	32.50	32.50	25778	GAS FOR WELDING LAB
9/08/22	25778	2020 DUKE WELDING TECH GRAN	INDIANA OXYGEN CO, INC	11,089.24	11,089.24	25778	DUKE ENERGY WELDING GRANT
	25778		VOUCHER TOTAL	11,121.74	11,121.74		
9/08/22	25779	1700 BUILDING TRADES-2020 &	INDIANA BRICK CO/BRICKWORKS	255.60	255.60	25779	MORTAR FOR BT HOUSE
9/08/22	25780	3200 ADULT EDUCATION	IXL LEARNING INC	2,598.00	2,598.00	25780	AE-SITE LICENSE UPGRADE
9/08/22	25781	0101 EDUCATION	JOHNSTONE SUPPLY	18.66	18.66	25781	HVAC LAB GAS TEST GAUGE
9/08/22	25782	1700 BUILDING TRADES-2020 &	JULIE'S JOHNS	95.00	95.00	25782	BT PORTABLE TOILET RENTAL
9/08/22	25783	0101 EDUCATION	KELLY SERVICES	681.60	681.60	25783	1 DAY SUBSTITUTE SERVICE
9/08/22	25784	0101 EDUCATION	LAKESHORE LEARNING MATERIALS	1,497.00	1,497.00	25784	EARLY CHILDHOOD SUPPLIES
9/08/22	25785	2022 C-9 50TH YEAR SPONSORS	LEWIS EQUIPMENT RENTAL INC	1,594.00	1,594.00	25785	50TH ANNIV PORTOLET/TRASH
9/08/22	25786	0101 EDUCATION	LOWES	480.49	480.49	25786	HVAC LAB SUPPPLIES
9/08/22	25786	0300 OPERATIONS	LOWES	4,359.56	4,359.56	25786	CERT BUILDING SUPPLIES
	25786		VOUCHER TOTAL	4,840.05	4,840.05		
9/08/22	25787	3200 ADULT EDUCATION	MCGRAW-HILL COMPANIES, INC	1,928.25	1,928.25	25787	AE-ADDITIONAL FOR PO28339
9/08/22	25788	0300 OPERATIONS	METRO FIBERNET	1,280.00	1,280.00	25788	FIBER SPEED INTERNET CHGS
9/08/22	25789	0300 OPERATIONS	MIDWEST GARAGE DOOR SYS.,INC	117.00	117.00	25789	STORAGE BLDG NORTH DOOR

CENTRAL NINE CAREER CENTER

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9/08/22	25790	0101 EDUCATION	NATIONAL RESTAURANT ASSOC	1,152.00	1,152.00	25790	40 CULINARY TEXTBOOKS
9/08/22	25791	0300 OPERATIONS	NETSUPPORT INCORPORATED	6,358.00	6,358.00	25791	DNA EDUC PACK SUPPORT
9/08/22	25792	3200 ADULT EDUCATION	NEW READERS PRESS	1,006.96	1,006.96	25792	AE-EXAM PREP
9/08/22	25793	3200 ADULT EDUCATION	DBA:OFFICE 360	343.67	343.67	25793	AE-OFFICE SUPPLIES
9/08/22	25793	5522 ABE FEDERAL GRANT 2021	DBA:OFFICE 360	885.43	885.43	25793	AE-OFFICE SUPPLIES
	25793		VOUCHER TOTAL	1,229.10	1,229.10		
9/08/22	25794	0101 EDUCATION	PATTERSON DENTAL SUPPLY, INC	111.49	111.49	25794	MED ASST LAB SUPPLIES
9/08/22	25795	0720 CONSTRUCTION FUND 2019	PEPPER CONSTRUCTION CO OF IND	77,900.38	77,900.38	25795	FACILITY PROJECT BILLING5
9/08/22	25796	0300 OPERATIONS	PERFORMANCE REFINISH SUPPLY	8,089.38	8,089.38	25796	AUTO BODY LAB WELDERS
9/08/22	25797	0300 OPERATIONS	PERFORMANCE SERVICES, INC.	644.55	644.55	25797	CONFIGURE HYDROTHERM BOIL
9/08/22	25798	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	25798	AUGUST CLEANING SERVICE
9/08/22	25799	0101 EDUCATION	PLUMBERS SUPPLY COMPANY	644.46	644.46	25799	HVAC LAB SUPPLIES
9/08/22	25800	0101 EDUCATION	PUBLIC SERVICE EDUCATIONAL MAT	387.00	387.00	25800	CRIM JUST LICENSE RENEWAL
9/08/22	25801	3200 ADULT EDUCATION	THE PITNEY BOWES BANK, INC	169.21	169.21	25801	AE-POSTAGE BY PHONE
9/08/22	25802	0300 OPERATIONS	RACK SOLUTIONS INC	59.99	59.99	25802	VERTICAL CABLE MGMNT BAR
9/08/22	25803	3200 ADULT EDUCATION	ROSEDALE HILLS UNITED METH CH	120.00	120.00	25803	AE-ROOM RENTAL 2022-2023
9/08/22	25804	3200 ADULT EDUCATION	SAVVAS LEARNING COMPANY, LLC	1,376.82	1,376.82	25804	AE-BOOKS MED ASSISTING
9/08/22	25805	0101 EDUCATION	HENRY SCHEIN	910.13	910.13	25805	MED ASST LAB SUPPLIES
9/08/22	25806	0300 OPERATIONS	SHARP ELECTRONICS CORP	1,727.79	1,727.79	25806	COPIER STAPLE CARTRIDGES
9/08/22	25807	0300 OPERATIONS	LAURA SHOWALTER	90.00	90.00	25807	SYMP FLOWERS/BARB BASHAM
9/08/22	25808	0300 OPERATIONS	PDQ.COM CORPORATION	1,422.00	1,422.00	25808	17 MONTHLY DEVICE LICENSE
9/08/22	25809	0300 OPERATIONS	SLY FOX INC	1,750.00	1,750.00	25809	50TH ANNIV POLOS OVERAGE
9/08/22	25810	0300 OPERATIONS	SNAP-ON INDUSTRIAL	956.32	956.32	25810	AUTO BODY LAB SUPPLIES
9/08/22	25811	0101 EDUCATION	JOHN R STANLEY	279.63	279.63	25811	8/4-8/30 WBL MILEAGE
9/08/22	25812	0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	666.12	666.12	25812	TEACHER CLASSROOM SUPPLY
9/08/22	25813	0101 EDUCATION	SYSCO INDIANAPOLIS LLC	1,276.15	1,276.15	25813	GLOVES FOR CULINARY ARTS
9/08/22	25814	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	25814	COPIER LEASE PAYMENT
9/08/22	25815	0101 EDUCATION	VERNIER SOFTWARE & TECH, LLC.	633.56	633.56	25815	SPIROMETER LAB SUPPLIES
9/08/22	25816	0101 EDUCATION	VISA	2,643.74	2,643.74	25816	IACTE CONFER REGISTRATION
9/08/22	25816	0300 OPERATIONS	VISA	768.08	768.08	25816	LUNCH/WELDING COBOT VISIT
9/08/22	25816	6223 PERKINS GRANT 2022-202	VISA	3,630.00	3,630.00	25816	ACTE CONF REGIS/LAS VEGAS
	25816		VOUCHER TOTAL	7,041.82	7,041.82		
9/08/22	25817	0101 EDUCATION	VISA	2,580.46	2,580.46	25817	PEARDECK FOR AVIATION
9/08/22	25817	0300 OPERATIONS	VISA	159.00	159.00	25817	NEXTFLY ANNUAL RENEWAL
9/08/22	25817	1700 BUILDING TRADES-2020 &	VISA	54.09	54.09	25817	DUMP FEES FOR B.T. HOUSE
9/08/22	25817	6223 PERKINS GRANT 2022-202	VISA	4,316.24	4,316.24	25817	ACTE LAS VEGAS HOTEL DEP
	25817		VOUCHER TOTAL	7,109.79	7,109.79		
9/08/22	25818	3200 ADULT EDUCATION	VISA- ADULT ED.	2,013.91	2,013.91	25818	AE-ADD ON 28238/QUICKBKS
9/08/22	25818	5532 IELCE CIVICS GRANT 202	VISA- ADULT ED.	1,800.00	1,800.00	25818	AE-ZOOM LICENSES
	25818		VOUCHER TOTAL	3,813.91	3,813.91		
9/08/22	25819	0101 EDUCATION	DBA:WARD'S NATURAL SCIENCE,INC	402.92	402.92	25819	BIO MED CONSUMABLES LAB
9/08/22	25820	0101 EDUCATION	WHAT CHEFS WANT	958.58	958.58	25820	MUFFINS/COOKIE LAB SUPPLY
9/08/22	25821	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	706.88	706.88	25821	AUTO SVC REPLACEMENT PART
			NEW VOUCHERS TOTAL	266,086.39			
			GRAND TOTAL.......	266,086.39			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	93,400.72
300	OPERATIONS	52,627.25
720	CONSTRUCTION FUND 2019	77,900.38
1700	BUILDING TRADES-2020 & FORWARD	2,239.81
2020	DUKE WELDING TECH GRANT	11,089.24
2022	C-9 50TH YEAR SPONSORSHIP	5,094.00
3200	ADULT EDUCATION	13,103.32
5522	ABE FEDERAL GRANT 2021-2022	885.43
5532	IELCE CIVICS GRANT 2021-2022	1,800.00
6223	PERKINS GRANT 2022-2023	7,946.24
	GRAND TOTAL.....	266,086.39