CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/05/23 - 10/05/23

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
10/05/23	26963	0300 OPERATIONS	GREENWOOD ACE	30.55	30.55	26963	DRILL BIT/CLAMP/WALLPLATE
10/05/23	26964	1700 BUILDING TRADES-2020 &	ALL IN PAINTING	6,373.60	6,373.60	26964	BT HOUSE PAINTING 80%
10/05/23	26965	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	1,064.52	1,064.52	26965	AIRSOFT PISTOL KIT
10/05/23	26965	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	34.66	34.66	26965	LAVATORY WALL HANGER
	26965		VOUCHER TOTAL	1,099.18	1,099.18		
10/05/23	26966	3200 ADULT EDUCATION	AMAZON CAPITAL SERVICES INC	581.74	581.74	26966	AE-OFFICE SUPPLIES
10/05/23	26967	0300 OPERATIONS	BELL TECHLOGIX INC	2,450.00	2,450.00	26967	ADOBE SCHOOL SITE LICENSE
10/05/23	26968	0101 EDUCATION	CENTRAL NINE CULINARY ARTS	25.00	25.00	26968	SEPT. GOV. BOARD DESSERTS
10/05/23	26969	0101 EDUCATION	CENTRAL NINE CULINARY ARTS	900.00	900.00	26969	ADVISORY BOARD BANQUET
10/05/23	26970	0101 EDUCATION	CENGAGE LEARNING, INC	1,452.36	1,452.36	26970	SPORTS MEDICINE BOOKS
10/05/23	26971	3200 ADULT EDUCATION	DBA: CERTIPORT/NCS PEARSON INC	1,170.00	1,170.00	26971	AE-EXAM VOUCHERS
10/05/23	26972	0101 EDUCATION	CITY ELECTRIC SUPPLY - MA	135.53	135.53	26972	HVAC WIRE/OUTLET/SWITCHES
10/05/23	26973	0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	150.00	150.00	26973	CONNECT NEW VIKING BELL
10/05/23	26974	0300 OPERATIONS	DISA INC	63.00	63.00	26974	CDL DRUG TEST/L. SMITH
10/05/23	26975	0300 OPERATIONS	EDUCATION ADVANCED INC	1,478.00	1,478.00	26975	SUBSCRIPTION RENEWAL
10/05/23	26976	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	865.00	865.00	26976	WALK IN FREEZER REPAIR
10/05/23	26977	0101 EDUCATION	ELECTRONIC STRATEGIES INC	9,708.52	9,708.52	26977	13 AUTO SVC HP NOTEBOOKS
10/05/23	26977	0300 OPERATIONS	ELECTRONIC STRATEGIES INC	7,393.16	7,393.16	26977	SCREENBEAM WIRELESS DISPL
	26977		VOUCHER TOTAL	17,101.68	17,101.68		
10/05/23	26978	3200 ADULT EDUCATION	GOODHEART-WILLCOX PUBLISHER	1,260.00	1,260.00	26978	AE-TEXTBOOKS/WORKBOOKS
10/05/23	26979	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	2,317.10	2,317.10	26979	BT-SHORTAGE DOOR/TRIM PKG
10/05/23	26980	3200 ADULT EDUCATION	IAACE	1,396.00	1,396.00	26980	AE-REGISTRATIONS CONFEREN
10/05/23	26981	0300 OPERATIONS	INDIANA ASBO	200.00	200.00	26981	HUMAN RESOURCE SEMINAR
10/05/23	26982	0101 EDUCATION	IDENTIFIX	2,136.00	2,136.00	26982	2YR IDENTIFIX SUBSCRIPT
10/05/23	26983	0300 OPERATIONS	JACKSON OIL & SOLVENTS, INC.	397.50	397.50	26983	REPAIR WORK ON FUEL PUMP
10/05/23	26984	3200 ADULT EDUCATION	JMH OCCUPATIONAL HEALTH	160.00	160.00	26984	AE-CNA PHYSICALS/CALVERT
10/05/23	26985	0101 EDUCATION	KELLY SERVICES	227.20	227.20	26985	1 DAY SUBSTITUTE SERVICES
10/05/23	26986	0720 CONSTRUCTION FUND 2019	LANCER ASSOCIATES	2,420.00	2,420.00	26986	REDESIGN FEE & MILEAGE
10/05/23	26987	0101 EDUCATION	LINCOLN ELECTRIC	483.50	483.50	26987	SUPPLIES FOR WELDING LAB
10/05/23	26987	3200 ADULT EDUCATION	LINCOLN ELECTRIC	173.50	173.50	26987	AE-WELDING SUPPLIES
	26987		VOUCHER TOTAL	657.00	657.00		
10/05/23	26988	0101 EDUCATION	LOWES	174.10	174.10	26988	HVAC WHEELS/SCREWS/BLADES
10/05/23	26989	3200 ADULT EDUCATION	THE MCGRAW-HILL COMPANIES	3,282.90	3,282.90	26989	AE-TABE TESTING
10/05/23	26990	0101 EDUCATION	NATIONAL RESTAURANT ASSOC	2,771.03	2,771.03	26990	SERVSAFE EXAM CODES
10/05/23	26991	0300 OPERATIONS	NETWORK SOLUTIONS	825.28	825.28	26991	E-RATE SWITCH/UPS REPLACE
10/05/23	26992	0101 EDUCATION	PAUL MITCHELL THE SCHOOL-INDPL	60,000.00	60,000.00	26992	SENIORS THIRD SEM TUITION
10/05/23	26993	0720 CONSTRUCTION FUND 2019	PEPPER CONSTRUCTION CO OF IND	199,197.55	199,197.55	26993	CONTRUCTION BILLING #18
10/05/23	26994	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	2,083.41	2,083.41	26994	AUTO BODY LAB SUPPLIES
10/05/23	26995	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	26995	SEPT. CLEANING SERVICE
10/05/23	26996	3200 ADULT EDUCATION	PITNEY BOWES GLOBAL FINANCIAL	153.03	153.03	26996	AE-RENTAL OF POSTAGE METE
10/05/23	26997	0101 EDUCATION	PROJECT LEAD THE WAY, INC.	7,014.00	7,014.00	26997	BIO MED LAB SUPPLIES
10/05/23	26998	0101 EDUCATION	MARK RUND	514.83	514.83	26998	9/5-9/21 EX SCIENCE MILES
10/05/23	26999	0101 EDUCATION	S/P2 AMERICAN SAFETY COUNCIL	624.00	624.00	26999	S/P2 SAFETY TRAINING
10/05/23	27000	3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	113.60	113.60	27000	AE-CRIMINAL BACKGROUND CK
10/05/23	27001	0101 EDUCATION	SAM'S CLUB/SYNCHRONY BANK	93.97	93.97	27001	COLLEGE DAY VENDOR SNACKS
10/05/23	27001	1701 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	175.50	175.50	27001	DRINKS FOR SODA MACHINE
	27001		VOUCHER TOTAL	269.47	269.47		

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
10/05/23	27002	0101 EDUCATION	HENRY SCHEIN	298.51	298.51	27002	ESR SYSTEM/SODIUM CHLORID
10/05/23	27002	3200 ADULT EDUCATION	HENRY SCHEIN	90.04	90.04	27002	AE-MA SUPPLIES
	27002		VOUCHER TOTAL	388.55	388.55		
10/05/23	27003	0101 EDUCATION	SNAP-ON INDUSTRIAL	650.05	650.05	27003	AUTO SVC MICROMETER SET
10/05/23	27004	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPANY	2,913.11	2,913.11	27004	HAND TOWELS/BATH TISSUE
10/05/23	27005	0101 EDUCATION	JOHN R STANLEY	394.31	394.31	27005	9/1-9/26 WBL MILEAGE
10/05/23	27006	0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	1,401.54	1,401.54	27006	TEACHER PROF DEV SUPPLIES
10/05/23	27007	0101 EDUCATION	SYSCO INDIANAPOLIS LLC	1,723.40	1,723.40	27007	GLOVES/SANITIZER/CLEANER
10/05/23	27008	3200 ADULT EDUCATION	UNITED REFRIGERATION INC	2,317.83	2,317.83	27008	AE-HVAC REFRIGERATION
10/05/23	27009	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	3,898.03	3,898.03	27009	CANON MONTHLY COPIER BILL
10/05/23	27010	0300 OPERATIONS	VAN AUSDALL & FARRAR, INC.	652.15	652.15	27010	CANON COPIER LEASE PAYMNT
10/05/23	27011	0101 EDUCATION	VINCENNES UNIVERSITY	47,719.20	47,719.20	27011	FALL 2023 FLIGHT 1ST YEAR
10/05/23	27012	0101 EDUCATION	VISA	1,394.94	1,394.94	27012	ADVANCED SRO CONFERENCE
10/05/23	27012	0300 OPERATIONS	VISA	2,939.67	2,939.67	27012	CERT MAIL/BMV TITLE
10/05/23	27012	1700 BUILDING TRADES-2020 &	VISA	42.15-	42.15-	27012	BT HOUSE TILE RETURN CRED
10/05/23	27012	3200 ADULT EDUCATION	VISA	149.50	149.50	27012	AE-SHARP CONTAINER WASTE
	27012		VOUCHER TOTAL	4,441.96	4,441.96		
10/05/23	27013	0101 EDUCATION	VISA	409.74	409.74	27013	CULINARY LAB SUPPLIES
10/05/23	27014	3200 ADULT EDUCATION	VISA- ADULT ED.	2,477.52	2,477.52	27014	AE-ROOM CHARGE/CONFERENCE
10/05/23	27015	0101 EDUCATION	WHAT CHEFS WANT	374.35	374.35	27015	COCONUT EDUCATIONAL LAB
10/05/23	27016	0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	475.63	475.63	27016	AUTO BODY LAB SUPPLIES
10/05/23	27016	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	691.02	691.02	27016	AUTO SVC REPLACEMNT PARTS
10/05/23	27016	3200 ADULT EDUCATION	WHITELAND AUTO SUPPLY, INC.	5.77	5.77	27016	AE-MISC AUTO SUPPLIES LAB
	27016		VOUCHER TOTAL	1,172.42	1,172.42		
10/05/23	27017	0101 EDUCATION	ZYBOOKS	1,068.00	1,068.00	27017	IT PROGRAMMING IN PYTHON
			NEW VOUCHERS TOTAL	403,379.80			
			GRAND TOTAL........	403,379.80			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	145,317.64
300	OPERATIONS	34,289.13
720	CONSTRUCTION FUND 2019	201,617.55
1700	BUILDING TRADES-2020 & FORWARD	8,648.55
1701	STAFF ACTIVITY FUND	175.50
3200	ADULT EDUCATION	13,331.43
	GRAND TOTAL.....	403,379.80