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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/06/22 - 10/06/22

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO.	MEMORANDUM
10/06/22	25849	0300	OPERATIONS	GREENWOOD ACE	144.60	144.60	25849 PROPANE/VELCRO/HANGER
10/06/22	25850	0101	EDUCATION	AMAZON	825.21	825.21	25850 SHIPPING COST PO 28376
10/06/22	25850	0300	OPERATIONS	AMAZON	1,999.19	1,999.19	25850 HDMI/USB HUB/ADAPTERS
10/06/22	25850	3200	ADULT EDUCATION	AMAZON	108.75	108.75	25850 AE-GUIDE FIREFIGHTERS
	25850		VOUCHER TOTAL	2,933.15	2,933.15		
10/06/22	25851	0101	EDUCATION	AMAZON	16.96	16.96	25851 TEACHER TRAINING DICE SET
10/06/22	25851	0300	OPERATIONS	AMAZON	4,670.63	4,670.63	25851 START WITH THE HEART BKS
10/06/22	25851	3200	ADULT EDUCATION	AMAZON	992.93	992.93	25851 AE-DOCKING STATIONS
	25851		VOUCHER TOTAL	5,680.52	5,680.52		
10/06/22	25852	0101	EDUCATION	AMERICAN HEART ASSOCIATION INC	52.74	52.74	25852 EX SCIENCE DVD/WORKBOOK
10/06/22	25853	0300	OPERATIONS	ARS OF INDIANA	350.00	350.00	25853 KITCHEN DRAIN CLEANING
10/06/22	25854	3200	ADULT EDUCATION	ASCEND LEARNING - NHA	914.90	914.90	25854 AE-MA SKILLSBUILDER
10/06/22	25855	0300	OPERATIONS	BASILE LAW OFFICE, LLC	98.00	98.00	25855 SEPT. LEGAL SERVICES
10/06/22	25856	3200	ADULT EDUCATION	BURLINGTON ENGLISH, INC	2,880.00	2,880.00	25856 AE-BURLINGTON ENGLISH
10/06/22	25857	0300	OPERATIONS	CENTRAL NINE CULINARY ARTS	80.00	80.00	25857 SUPERINTENDENT LUNCH MYG
10/06/22	25858	0300	OPERATIONS	CENTRAL NINE CULINARY ARTS	909.00	909.00	25858 ADVISORY BOARD DINNER
10/06/22	25859	0101	EDUCATION	CENTRAL NINE CULINARY ARTS	600.00	600.00	25859 COLLEGE DAY BOXED LUNCH
10/06/22	25860	0101	EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	806.35	806.35	25860 BIO-MED CONSUMABLES LAB
10/06/22	25861	0300	OPERATIONS	CASE CONSTRUCTION INC	25,111.00	25,111.00	25861 INSTALL CURB & WALK
10/06/22	25862	0300	OPERATIONS	CDW GOVERNMENT INC	1,236.78	1,236.78	25862 LOGITECH COMBO
10/06/22	25863	0101	EDUCATION	C.E.R.T., INC	34,687.50	34,687.50	25863 22-23 CERT CONTRACT PAY#2
10/06/22	25864	0720	CONSTRUCTION FUND 2019	CITY OF GREENWOOD	250.00	250.00	25864 INSPECTION & TESTING FEE
10/06/22	25865	0300	OPERATIONS	CLAWSON COMMUNICATIONS INC	668.25	668.25	25865 BLDG D PAGING/BLDG F PHON
10/06/22	25866	0300	OPERATIONS	CONSTRUCTION WASTE	468.00	468.00	25866 30 YARD DUMPSTER
10/06/22	25867	0300	OPERATIONS	DANNEMILLER ENTERPRISES INC	149.51	149.51	25867 MOWER BLADE/SCREW/BELT
10/06/22	25868	3200	ADULT EDUCATION	DATA RECOGNITION CORPORATION	200.00	200.00	25868 AE-EDUCATION DATA
10/06/22	25869	0300	OPERATIONS	EAST CENTRAL ED SRVC CTR, INC	525.00	525.00	25869 GAS CO-OP MEMBERS FEE
10/06/22	25870	3200	ADULT EDUCATION	EDUCATIONAL TESTING SERVICE	311.75	311.75	25870 AE-HISET TESTS
10/06/22	25871	3200	ADULT EDUCATION	ELSEVIER	535.50	535.50	25871 AE-DENTAL BOOKS/WORKBOOKS
10/06/22	25872	3200	ADULT EDUCATION	ESCO GROUP INSTITUTE	35.99	35.99	25872 AE-QUICK GUIDE
10/06/22	25873	3200	ADULT EDUCATION	ESSENTIAL EDUCATION CORP	10,200.00	10,200.00	25873 AE-HISET ACADEMIC BUNDLE
10/06/22	25874	3200	ADULT EDUCATION	GOODHEART-WILLCOX PUBLISHER	1,188.28	1,188.28	25874 AE-INSTRUCTOR RESOURCES
10/06/22	25875	0300	OPERATIONS	GRAYBAR ELECTRIC COMPANY INC	1,118.81	1,118.81	25875 ELECTRICAL LIGHT SUPPLIES
10/06/22	25876	0300	OPERATIONS	GREENDELL LANDSCAPE SOLUTIONS	2,572.80	2,572.80	25876 LANDSCAPE MULCH HARDWOOD
10/06/22	25877	3200	ADULT EDUCATION	HARTMAN PUBLISHING, INC.	369.94	369.94	25877 AE-BOOKS/WORKBOOKS
10/06/22	25878	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	274.40	274.40	25878 BT HOUSE LUMBER PACKAGE
10/06/22	25878	2022	C-9 50TH YEAR SPONSORS	HOME DEPOT CREDIT SERVICES	115.14	115.14	25878 50TH ANNV CORNHOLE LUMBER
	25878		VOUCHER TOTAL	389.54	389.54		
10/06/22	25879	3200	ADULT EDUCATION	IAACE	2,761.00	2,761.00	25879 AE-CONF REGISTRATION
10/06/22	25880	0300	OPERATIONS	INDIANA ASBO	100.00	100.00	25880 9/20 CERTIFICATION CLASS
10/06/22	25881	0300	OPERATIONS	IN.GOV	47.50	47.50	25881 BACKGROUND CK ANNUAL FEE
10/06/22	25881	3200	ADULT EDUCATION	IN.GOV	47.50	47.50	25881 AE-BACKGRND CK ANNUAL FEE
	25881		VOUCHER TOTAL	95.00	95.00		
10/06/22	25882	0101	EDUCATION	INDIANA OXYGEN CO, INC	1,036.72	1,036.72	25882 LAB WHEELS/SHIELD/PLUGS
10/06/22	25883	1700	BUILDING TRADES-2020 &	JOHNSTONE SUPPLY	1,292.52	1,292.52	25883 BT HOUSE/HVAC SUPPLIES
10/06/22	25884	0101	EDUCATION	KELLY SERVICES	454.40	454.40	25884 2 DAYS SUBSTITUTE SERVICE
10/06/22	25885	0300	OPERATIONS	A.E. BOYCE COMPANY, INC	13,105.00	13,105.00	25885 KOMPUTROL ANNUAL RENEWAL

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
10/06/22	25886	0300	OPERATIONS	KRIDAN BUSINESS EQUIPMENT CORP	126.05	126.05	25886 POSTAGE MACHINE CARTRIDGE
10/06/22	25887	2020	DUKE WELDING TECH GRAN	LINCOLN ELECTRIC	944.33	944.33	25887 WELDING NOZZLE
10/06/22	25887	2021	AMERICAN WELDING SOCIE	LINCOLN ELECTRIC	197.48	197.48	25887 WELDING DRIVE ROLL KIT
10/06/22	25887	3200	ADULT EDUCATION	LINCOLN ELECTRIC	868.89	868.89	25887 AE-WELDING SUPPLIES
	25887		VOUCHER TOTAL	2,010.70	2,010.70		
10/06/22	25888	0300	OPERATIONS	LOWES	58.94	58.94	25888 PRUNING BLADES & SCRAPER
10/06/22	25889	0101	EDUCATION	MAKERBOT INDUSTRIES	336.50	336.50	25889 SUPPLIES FOR MAKERBOT
10/06/22	25890	0101	EDUCATION	DBA:MES	6,750.00	6,750.00	25890 FIRE RESCUE LAB SUPPLIES
10/06/22	25891	0300	OPERATIONS	METRO FIBERNET	1,280.00	1,280.00	25891 FIBER SPEED INTERNET CHG
10/06/22	25892	0101	EDUCATION	MSC INDUSTRIAL SUPPLY CO	65.07	65.07	25892 MACHINE TOOL LAB SUPPLIES
10/06/22	25893	0300	OPERATIONS	NELBUD SERVICES GROUP INC	2,861.95	2,861.95	25893 FIRE SUPPRESSION TANKS
10/06/22	25894	0101	EDUCATION	DBA:OFFICE 360	3,420.00	3,420.00	25894 80 CASES OF COPY PAPER
10/06/22	25894	3200	ADULT EDUCATION	DBA:OFFICE 360	1,169.27	1,169.27	25894 AE-OFFICE SUPPLIES
	25894		VOUCHER TOTAL	4,589.27	4,589.27		
10/06/22	25895	0101	EDUCATION	PATTERSON DENTAL SUPPLY, INC	325.29	325.29	25895 MED ASST DELIVERY CHARGES
10/06/22	25896	0720	CONSTRUCTION FUND 2019	PEPPER CONSTRUCTION CO OF IND	16,400.71	16,400.71	25896 FACILITY CONSTRCT PROJECT
10/06/22	25897	0300	OPERATIONS	PERFORMANCE REFINISH SUPPLY	690.22	690.22	25897 AUTO BODY LAB SUPPLIES
10/06/22	25898	0300	OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	25898 SEPTEMBER CLEANING SERVIC
10/06/22	25899	3200	ADULT EDUCATION	PITNEY BOWES GLOBAL FINANCIAL	153.03	153.03	25899 AE-POSTAGE METER LEASE
10/06/22	25900	0101	EDUCATION	PROJECT LEAD THE WAY, INC.	4,800.00	4,800.00	25900 PLTW TRAINING/HUMAN BODY
10/06/22	25901	0101	EDUCATION	POCKET NURSE	6,589.09	6,589.09	25901 MED ASST LAB SUPPLIES
10/06/22	25902	3200	ADULT EDUCATION	THE PITNEY BOWES BANK, INC	33.91	33.91	25902 AE-POSTAGE BY PHONE
10/06/22	25903	0300	OPERATIONS	MIKE QUARANTA	15.91	15.91	25903 9/6-9/16 MILEAGE CLAIM
10/06/22	25904	0101	EDUCATION	MARK RUND	241.02	241.02	25904 9/6-9/29 EX-SCIENCE MILES
10/06/22	25905	3200	ADULT EDUCATION	SAFE HIRING SOLUTIONS	400.80	400.80	25905 AE-BACKGROUND CHECKS
10/06/22	25906	0300	OPERATIONS	SAFETY KLEEN, INC	56.02	56.02	25906 AUTO SVC OIL DISPOSAL
10/06/22	25907	0300	OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	410.72	410.72	25907 ADVISORY BOARD BANQUET
10/06/22	25907	1701	STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	74.54	74.54	25907 VENDING MACHINE DRINKS
10/06/22	25907	2022	C-9 50TH YEAR SPONSORS	SAM'S CLUB/SYNCHRONY BANK	79.92	79.92	25907 50TH ANNIV SUPPLIES
	25907		VOUCHER TOTAL	565.18	565.18		
10/06/22	25908	0101	EDUCATION	SAVVAS LEARNING COMPANY, LLC	2,429.68	2,429.68	25908 30 MEDICAL ASST TEXTBOOKS
10/06/22	25909	0101	EDUCATION	HENRY SCHEIN	1,039.77	1,039.77	25909 MED ASST DELIVERY CHARGES
10/06/22	25910	0101	EDUCATION	SHARP ELECTRONICS CORP	2,698.75	2,698.75	25910 70" LCDTV FLAT PANEL
10/06/22	25910	0300	OPERATIONS	SHARP ELECTRONICS CORP	1,644.48	1,644.48	25910 COPIER MAINT LEASE/SEPT
	25910		VOUCHER TOTAL	4,343.23	4,343.23		
10/06/22	25911	0101	EDUCATION	IN SKYWARD USER GROUP/THOMPSON	900.00	900.00	25911 6 CONF REGISTRATION FEES
10/06/22	25912	0300	OPERATIONS	SLY FOX INC	830.75	830.75	25912 50 STAFF 50TH ANNIV POLOS
10/06/22	25912	3200	ADULT EDUCATION	SLY FOX INC	789.75	789.75	25912 AE-SHIRTS/50TH ANNIV
	25912		VOUCHER TOTAL	1,620.50	1,620.50		
10/06/22	25913	0300	OPERATIONS	SNAP-ON INDUSTRIAL	260.00	260.00	25913 AUTO BODY LAB SUPPLIES
10/06/22	25914	0300	OPERATIONS	NICHOLS PAPER & SUPPLY COMPANY	351.40	351.40	25914 ANTIBACTERIAL FOAM
10/06/22	25915	0101	EDUCATION	JOHN R STANLEY	427.05	427.05	25915 8/31-9/29 WBL MILEAGE
10/06/22	25916	0300	OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	36.25	36.25	25916 5 STAFF MEMBER NAME TAGS
10/06/22	25917	2022	C-9 50TH YEAR SPONSORS	T-SHIRT EXPRESS	4,340.00	4,340.00	25917 500 50TH ANNIV T-SHIRTS
10/06/22	25918	3200	ADULT EDUCATION	TEST OUT CORPORATION	200.00	200.00	25918 AE-TEST OUT DESKTOP PRO
10/06/22	25919	0300	OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	25919 MONTHLY SHARP COPIER LEAS
10/06/22	25920	0101	EDUCATION	VISA	3,448.00	3,448.00	25920 RENEWAL/POLICEONE ACADEMY

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
10/06/22 25920 0300 OPERATIONS	VISA	577.26	577.26 25920 ADD ONS FOR ELEMENTOR
10/06/22 25920 2022 C-9 50TH YEAR SPONSORS	VISA	1,408.50	1,408.50 25920 INDY INFLATABLES 50TH ANV
25920	VOUCHER TOTAL	5,433.76	5,433.76
10/06/22 25921 0101 EDUCATION	VISA	863.19	863.19 25921 IT LAB CODEBOLT EXPANSION
10/06/22 25921 0300 OPERATIONS	VISA	23.99	23.99 25921 SHIPPING CHARGE/DEMO UNIT
10/06/22 25921 2024 RACHAEL RAY FOUNDATION	VISA	4,993.83	4,993.83 25921 SUPPLIES/RACHEL RAY GRANT
25921	VOUCHER TOTAL	5,881.01	5,881.01
10/06/22 25922 0300 OPERATIONS	VISA	20.00	20.00 25922 PARKING/IEERB CONFERENCE
10/06/22 25923 0101 EDUCATION	VISA	2,375.00	2,375.00 25923 7 ACTE CONF REGISTRATIONS
10/06/22 25924 0300 OPERATIONS	VISA	120.00	120.00 25924 IN ACTE RENEWAL FEE/KOVAC
10/06/22 25925 0300 OPERATIONS	WAGNER SIGNS INC	3,671.00	3,671.00 25925 CAMPUS SIGNAGE BALANCE
10/06/22 25926 0101 EDUCATION	WHAT CHEFS WANT	545.65	545.65 25926 CULINARY LAB SUPPLIES
10/06/22 25927 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	114.87	114.87 25927 AUTO BODY LAB SUPPLIES
10/06/22 25927 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	1,989.63	1,989.63 25927 C9 BUS/TRUCK REPAIR PARTS
25927	VOUCHER TOTAL	2,104.50	2,104.50
10/06/22 25928 0300 OPERATIONS	DBA: WILSON ELECTRIC	4,288.00	4,288.00 25928 IT LAB DEDICATED CIRCUIT
	NEW VOUCHERS TOTAL	214,496.89	
	GRAND TOTAL.....	214,496.89	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	75,848.81
300	OPERATIONS	84,114.52
720	CONSTRUCTION FUND 2019	16,650.71
1700	BUILDING TRADES-2020 & FORWARD	1,566.92
1701	STAFF ACTIVITY FUND	74.54
2020	DUKE WELDING TECH GRANT	944.33
2021	AMERICAN WELDING SOCIETY GRANT	197.48
2022	C-9 50TH YEAR SPONSORSHIP	5,943.56
2024	RACHAEL RAY FOUNDATION GRANT	4,993.83
3200	ADULT EDUCATION	24,162.19
	GRAND TOTAL.....	214,496.89