

1/11/23
1:06:20

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/12/23 - 1/12/23

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
1/12/23	26177	0300	OPERATIONS GREENWOOD ACE	104.92	104.92	26177 SPRAY PAINT & STAKES
1/12/23	26178	0101	EDUCATION AMAZON CAPITAL SERVICES INC	706.70	706.70	26178 USB HUB & ADAPTER
1/12/23	26178	0300	OPERATIONS AMAZON CAPITAL SERVICES INC	1,002.84	1,002.84	26178 DIVERSITY BOOKS/DR.KOVACH
	26178		VOUCHER TOTAL	1,709.54	1,709.54	
1/12/23	26179	0101	EDUCATION AMAZON CAPITAL SERVICES INC	39.99	39.99	26179 MEDICAL ASST WORKBOOKS
1/12/23	26180	3200	ADULT EDUCATION ASCEND LEARNING - NHA	1,920.00	1,920.00	26180 AE-CERTIFICATION TESTS
1/12/23	26181	3200	ADULT EDUCATION ASE	249.00	249.00	26181 AE-CERTIFICATION TESTS
1/12/23	26181	5522	ABE FEDERAL GRANT 2021 ASE	225.00	225.00	26181 AE-CERTIFICATION TESTING
	26181		VOUCHER TOTAL	474.00	474.00	
1/12/23	26182	0300	OPERATIONS BASILE LAW OFFICE, LLC	188.00	188.00	26182 DECEMBER LEGAL SERVICES
1/12/23	26183	0300	OPERATIONS BLUESKY MEETING SOLUTIONS	1,176.00	1,176.00	26183 BLUESKY 2023 RENEWAL FEE
1/12/23	26184	5523	ABE FEDERAL GRANT 2022 GAYLE BROOKS	13.44	13.44	26184 12/2/22-12/20/22 AE MILES
1/12/23	26185	0300	OPERATIONS CLAWSON COMMUNICATIONS INC	292.50	292.50	26185 DIAL TONE TO SOUTH GATE
1/12/23	26186	0300	OPERATIONS COMMERCIAL SEWER CLEANING, INC	705.00	705.00	26186 GREASE TRAP CLEANING FEE
1/12/23	26187	0300	OPERATIONS DISA INC	61.00	61.00	26187 CDL DRUG TEST/F.WORMANN
1/12/23	26188	1700	BUILDING TRADES-2020 & RAYMOND DUKE DRYWALL CO, INC.	10,000.00	10,000.00	26188 BT DRYWALL PARTIAL PAYMNT
1/12/23	26189	0300	OPERATIONS ESCO COMM/NEW ERA TECHNOLOGY	3,349.00	3,349.00	26189 ANNUAL ITM VIDEO AGREEMNT
1/12/23	26190	0300	OPERATIONS FRANKLIN CHAMBER OF COMMERCE	100.00	100.00	26190 2023 MEMBERSHIP DUES FEE
1/12/23	26191	1700	BUILDING TRADES-2020 & TONY GRANT CONCRETE INC	6,200.00	6,200.00	26191 CONCRETE @ BT HOUSE
1/12/23	26192	5523	ABE FEDERAL GRANT 2022 HARTMAN PUBLISHING, INC.	1,171.32	1,171.32	26192 AE-BOOKS/WORKBOOKS
1/12/23	26193	0101	EDUCATION H.E.C.C.	400.00	400.00	26193 HECC CONFERENCE/R.TAYLOR
1/12/23	26194	1700	BUILDING TRADES-2020 & HOME DEPOT CREDIT SERVICES	809.01	809.01	26194 BT HOUSE LUMBER PACKAGE
1/12/23	26195	0101	EDUCATION INDIANA OXYGEN CO, INC	543.98	543.98	26195 GAS FOR WELDING LAB
1/12/23	26196	5523	ABE FEDERAL GRANT 2022 JMH OCCUPATIONAL HEALTH	675.00	675.00	26196 AE-PHYSICALS CNA
1/12/23	26197	0101	EDUCATION JOHNSTONE SUPPLY	312.57	312.57	26197 HVAC LAB SUPPLIES
1/12/23	26197	1700	BUILDING TRADES-2020 & JOHNSTONE SUPPLY	70.55	70.55	26197 BT HOUSE/HVAC SUPPLIES
	26197		VOUCHER TOTAL	383.12	383.12	
1/12/23	26198	3200	ADULT EDUCATION ALISHA S JONGELING	88.39	88.39	26198 AE STAFF TRAINING PIZZA
1/12/23	26199	1700	BUILDING TRADES-2020 & JULIE'S JOHNS	190.00	190.00	26199 BT PORTABLE TOILET RENTAL
1/12/23	26200	3200	ADULT EDUCATION KAHOOT ASA	864.00	864.00	26200 AE-KAHOOT LICENSE
1/12/23	26201	0101	EDUCATION KELLY SERVICES	568.00	568.00	26201 2 DAYS SUBSTITUTE SERVICE
1/12/23	26202	0720	CONSTRUCTION FUND 2019 LANCER ASSOCIATES	253.55	253.55	26202 PROJECT POSTAGE & MILEAGE
1/12/23	26203	0300	OPERATIONS LOWES	245.75	245.75	26203 GARAGE DOOR ROLLERS&WD40
1/12/23	26204	3200	ADULT EDUCATION MARTINSVILLE FIRE DEPARTMENT	300.00	300.00	26204 AE-LIVE BURN TRAINING
1/12/23	26205	3203	ABE STATE GRANT 2022-2 MCGRAW-HILL COMPANIES, INC	2,896.34	2,896.34	26205 AE-TABE TESTING
1/12/23	26206	0300	OPERATIONS METRO FIBERNET	1,493.54	1,493.54	26206 FIBER SPEED INTERNET CHGS
1/12/23	26207	6223	PERKINS GRANT 2022-202 MOHAWK RESOURCES	18,000.00	18,000.00	26207 ROAD FORCE TIRE BALANCER
1/12/23	26208	0300	OPERATIONS NEOLA, INC	1,295.00	1,295.00	26208 BOARD POLICIES RENEWAL
1/12/23	26209	3200	ADULT EDUCATION NEW READERS PRESS	2,409.00	2,409.00	26209 AE-WORKBOOKS
1/12/23	26210	3200	ADULT EDUCATION DBA:OFFICE 360	24.00	24.00	26210 AE-OFFICE SUPPLIES
1/12/23	26210	5523	ABE FEDERAL GRANT 2022 DBA:OFFICE 360	184.32	184.32	26210 AE-STUDENT SUPPLIES
	26210		VOUCHER TOTAL	208.32	208.32	
1/12/23	26211	3203	ABE STATE GRANT 2022-2 PEARSON EDUCATION, INC	2,065.26	2,065.26	26211 AE-WORKBOOKS
1/12/23	26212	0720	CONSTRUCTION FUND 2019 PEPPER CONSTRUCTION CO OF IND	104,100.22	104,100.22	26212 CONSTR PROJECT BILLING #9
1/12/23	26213	0300	OPERATIONS PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	26213 DECEMBER CLEANING SERVICE
1/12/23	26214	0101	EDUCATION POCKET NURSE	289.66	289.66	26214 MED ASST LAB SUPPLIES
1/12/23	26215	6223	PERKINS GRANT 2022-202 MIKE QUARANTA	28.77	28.77	26215 ACTE/UBER/TRANSPORTATION

1/11/23
1:06:20

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/12/23 - 1/12/23

DATE	VOUCHER			VOUCHER	AMOUNT	CHECK
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	NO. MEMORANDUM
1/12/23	26216	0300 OPERATIONS	QUILL LLC	135.78	135.78	26216 STAFF SVC OFFICE SUPPLIES
1/12/23	26217	0101 EDUCATION	MARK RUND	138.75	138.75	26217 12/1-12/8 EX SCI MILEAGE
1/12/23	26218	3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	27.90	27.90	26218 AE-BACKGROUND CHECKS
1/12/23	26219	1701 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	254.65	254.65	26219 STAFF CHRISTMAS PARTY
1/12/23	26220	0300 OPERATIONS	SHARP ELECTRONICS CORP	1,644.48	1,644.48	26220 COPIER MAINT RENTAL/DEC.
1/12/23	26221	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPANY	2,264.24	2,264.24	26221 MULTIFOLD TOWELS
1/12/23	26222	3200 ADULT EDUCATION	FRANCISCAN ST. FRANCIS HEALTH	49.50	49.50	26222 AE-CPR CARDS
1/12/23	26223	0101 EDUCATION	JOHN R STANLEY	223.75	223.75	26223 11/30-12/16 WBL MILEAGE
1/12/23	26224	6223 PERKINS GRANT 2022-202	ANDRICE TUCKER	90.28	90.28	26224 ACTE/UBER/FOOD/PARKING
1/12/23	26225	0300 OPERATIONS	JAN TUNIS	28.63	28.63	26225 12/9 DENTAL ASST MILEAGE
1/12/23	26226	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	26226 COPIER LEASE PAYMENT
1/12/23	26227	0101 EDUCATION	VISA	882.79	882.79	26227 ASE CERTIFICATION PROGRAM
1/12/23	26227	0300 OPERATIONS	VISA	94.11	94.11	26227 FUEL FOR C-9 POLICE CAR
1/12/23	26227	1701 STAFF ACTIVITY FUND	VISA	43.68	43.68	26227 STAFF XMAS PARTY SUPPLIES
1/12/23	26227	6223 PERKINS GRANT 2022-202	VISA	848.88	848.88	26227 ACTE TRANSPORTATION FEES
	26227		VOUCHER TOTAL	1,869.46	1,869.46	
1/12/23	26228	0101 EDUCATION	VISA	1,405.36	1,405.36	26228 GWEC MEETING SUPPLIES
1/12/23	26228	0300 OPERATIONS	VISA	1,239.69	1,239.69	26228 YEARLY TIME CLOCK FEE
1/12/23	26228	6223 PERKINS GRANT 2022-202	VISA	5,027.79	5,027.79	26228 ACTE CONF HOTEL RMS BAL
	26228		VOUCHER TOTAL	7,672.84	7,672.84	
1/12/23	26229	5523 ABE FEDERAL GRANT 2022	JANET WEBSTER	35.99	35.99	26229 AE-QUIZLET SUBSCRIPTION
1/12/23	26230	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	160.51	160.51	26230 C-9 WHITE TRUCK HEADLIGHT
1/12/23	26231	0300 OPERATIONS	WHITELAND TIRE & FLEET SERVICE	25.00	25.00	26231 REPAIR TRUCK FLAT TIRE
1/12/23	26232	0300 OPERATIONS	DBA: WILSON ELECTRIC	1,285.00	1,285.00	26232 CORDS ON WELDERS & WIRED
			NEW VOUCHERS TOTAL	192,966.26		
			GRAND TOTAL.....	192,966.26		

1/11/23
1:06:20

FUND SUMMARY

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	5,511.55
300	OPERATIONS	28,338.87
720	CONSTRUCTION FUND 2019	104,353.77
1700	BUILDING TRADES-2020 & FORWARD	17,269.56
1701	STAFF ACTIVITY FUND	298.33
3200	ADULT EDUCATION	5,931.79
3203	ABE STATE GRANT 2022-2023	4,961.60
5522	ABE FEDERAL GRANT 2021-2022	225.00
5523	ABE FEDERAL GRANT 2022-2023	2,080.07
6223	PERKINS GRANT 2022-2023	23,995.72
	GRAND TOTAL.....	192,966.26