

6/08/23
1:37:02

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 6/08/23 - 6/08/23

DATE	VOUCHER FILED	NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
6/08/23	26604	0300 OPERATIONS	GREENWOOD ACE	59.44	59.44	26604 WHITE SPRAY PAINT & COVER
6/08/23	26605	0101 EDUCATION	AED SUPERSTORE - ALLIED 100	324.00	324.00	26605 MED ASST CARDIAC AED MASK
6/08/23	26606	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	225.78	225.78	26606 CABLES & 3D PRINTER HEAD
6/08/23	26606	3203 ABE STATE GRANT 2022-2	AMAZON CAPITAL SERVICES INC	271.77	271.77	26606 AE-PRINTER INK
	26606		VOUCHER TOTAL	497.55	497.55	
6/08/23	26607	6223 PERKINS GRANT 2022-202	ANATOMAGE	71,775.00	71,775.00	26607 ANATOMAGE TABLE CLINICAL
6/08/23	26608	0101 EDUCATION	ASCEND LEARNING - NHA	3,360.00	3,360.00	26608 MED ASST CCMA EXAM CODES
6/08/23	26609	0300 OPERATIONS	BASILE LAW OFFICE, LLC	70.50	70.50	26609 MAY LEGAL SERVICES
6/08/23	26610	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	164.76	164.76	26610 KOMPUTROL WINDOW ENVELOPE
6/08/23	26611	5523 ABE FEDERAL GRANT 2022	GAYLE BROOKS	29.99	29.99	26611 AE-WALL CALENDAR
6/08/23	26612	0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	25.00	25.00	26612 5/11/23 GOV.BOARD DESSERT
6/08/23	26613	5523 ABE FEDERAL GRANT 2022	CENTRAL NINE CAREER CENTER	405.42	405.42	26613 AE-SHARP COPIER FEE MAY/J
6/08/23	26614	5523 ABE FEDERAL GRANT 2022	DBA: CERTIPORT/NCS PEARSON INC	818.97	818.97	26614 AE-EXAM VOUCHERS
6/08/23	26615	0300 OPERATIONS	CHARDON LABORATORIES, INC	190.00	190.00	26615 LOOP WATER TREATMENT
6/08/23	26616	0300 OPERATIONS	CNA SURETY	100.00	100.00	26616 BOND RENEWAL/T.OVERBY
6/08/23	26617	3203 ABE STATE GRANT 2022-2	CONNECTABLE INC	10,000.00	10,000.00	26617 AE-MEMBERSHIP FEE
6/08/23	26618	0101 EDUCATION	DENTAL ASSISTING NATIONAL BD	13,220.00	13,220.00	26618 DENTAL DANB EXAM CODES
6/08/23	26619	0300 OPERATIONS	DISA INC	121.00	121.00	26619 CDL DRUG TESTING
6/08/23	26620	0300 OPERATIONS	ELECTRONIC STRATEGIES INC	1,511.35	1,511.35	26620 SCREENBEAM WIRELESS DISPL
6/08/23	26621	0300 OPERATIONS	EPIC INSURANCE MIDWEST	23,517.75	23,517.75	26621 1/4 INSURANCE PAYMENTS
6/08/23	26622	3203 ABE STATE GRANT 2022-2	ESSENTIAL EDUCATION CORP	10,700.00	10,700.00	26622 AE-ONLINE LICENSES
6/08/23	26623	0101 EDUCATION	HOME DEPOT CREDIT SERVICES	2,499.45	2,499.45	26623 BLDG TRADES LAB SUPPLIES
6/08/23	26623	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	15,832.46	15,832.46	26623 BT HOUSE/APPLIANCES
	26623		VOUCHER TOTAL	18,331.91	18,331.91	
6/08/23	26624	0101 EDUCATION	IAAVD, INC.	2,321.15	2,321.15	26624 CTE AREA MEMBER SERVICES
6/08/23	26625	0300 OPERATIONS	IAAVD, INC.	300.00	300.00	26625 IACTED SUMMER CONF/KOVACH
6/08/23	26626	0300 OPERATIONS	INSPIRE SUCCESS INC	750.00	750.00	26626 C-9SURVEY/ANALYSIS REPORT
6/08/23	26627	3203 ABE STATE GRANT 2022-2	IXL LEARNING INC	12,690.00	12,690.00	26627 AE-SITE LICENSE
6/08/23	26628	5523 ABE FEDERAL GRANT 2022	JMH OCCUPATIONAL HEALTH	25.00	25.00	26628 AE-PHYSICALS CNA/HARSHMAN
6/08/23	26629	0300 OPERATIONS	JOHNSON COUNTY FAIR ASSOC.	400.00	400.00	26629 COUNTY FAIR BOOTH SPACE
6/08/23	26630	0300 OPERATIONS	KAM HYDRAULICS INC.	770.00	770.00	26630 AUTO LIFTS 5 & 9 REPAIRS
6/08/23	26631	0101 EDUCATION	KELLY SERVICES	397.60	397.60	26631 1.5 DAY SUBSTITUTE SERVIC
6/08/23	26632	1700 BUILDING TRADES-2020 &	KOCH AIR	276.06	276.06	26632 BT HOUSE HVAC CREDIT
6/08/23	26633	0720 CONSTRUCTION FUND 2019	LANCER ASSOCIATES	55.00	55.00	26633 FACILITY PROJECT MILEAGE
6/08/23	26634	3200 ADULT EDUCATION	LEADERSHIP JOHNSON COUNTY	1,000.00	1,000.00	26634 AE-ON DEMAND PUNCH CARDS
6/08/23	26635	0300 OPERATIONS	LEWIS & KAPPES	132.50	132.50	26635 APRIL LEGAL SERVICE/COOPE
6/08/23	26636	0300 OPERATIONS	LIBERTY MUTUAL INSURANCE CO	375.00	375.00	26636 BOND RENEWAL/C.PAYTON
6/08/23	26637	0300 OPERATIONS	LOWES	2,457.42	2,457.42	26637 CERT BUILDING SUPPLIES
6/08/23	26638	3200 ADULT EDUCATION	MARTINSVILLE FIRE DEPARTMENT	300.00	300.00	26638 AE-LIVE BURN TRAINING
6/08/23	26639	0300 OPERATIONS	METRO FIBERNET	2,560.00	2,560.00	26639 FIBER SPEED INTERNET CHGS
6/08/23	26640	3203 ABE STATE GRANT 2022-2	DEBRA S MOORE FENTON	7.00	7.00	26640 AE-KEYS INDY TECH
6/08/23	26641	0300 OPERATIONS	NELBUD SERVICES GROUP INC	852.95	852.95	26641 FIRE PROTECTION SERVICE
6/08/23	26642	0300 OPERATIONS	NEOLA, INC	1,295.00	1,295.00	26642 UPDATE SERVICE VOLUME 36
6/08/23	26643	0720 CONSTRUCTION FUND 2019	NETWORK SOLUTIONS	34,890.36	34,890.36	26643 BLDG PROJECT/NETWRK EQUIP
6/08/23	26644	5523 ABE FEDERAL GRANT 2022	NEW READERS PRESS	2,336.73	2,336.73	26644 AE-WORKBOOKS
6/08/23	26645	3203 ABE STATE GRANT 2022-2	DBA:OFFICE 360	1,576.80	1,576.80	26645 AE-OFFICE SUPPLIES
6/08/23	26645	5523 ABE FEDERAL GRANT 2022	DBA:OFFICE 360	944.79	944.79	26645 AE-OFFICE SUPPLIES
	26645		VOUCHER TOTAL	2,521.59	2,521.59	

6/08/23
1:37:02

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 6/08/23 - 6/08/23

DATE	VOUCHER				VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND		NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM
6/08/23	26646	0720	CONSTRUCTION FUND 2019	PEPPER CONSTRUCTION CO OF IND	258,784.20	258,784.20	26646	FACILITY PROJECT BILL #14
6/08/23	26647	0300	OPERATIONS	PERFORMANCE REFINISH SUPPLY	193.54	193.54	26647	AUTO BODY LAB SUPPLIES
6/08/23	26648	0300	OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	26648	MAY CLEANING SERVICES
6/08/23	26649	6223	PERKINS GRANT 2022-202	PROJECT LEAD THE WAY, INC.	2,200.00	2,200.00	26649	BIO-MED PLTW PARTICIPATIO
6/08/23	26650	3200	ADULT EDUCATION	PSI SERVICES	2,130.50	2,130.50	26650	AE-HISET TEST FEES
6/08/23	26651	0101	EDUCATION	MARK RUND	149.34	149.34	26651	5/2/23 EX SCIENCE MILEAGE
6/08/23	26652	3200	ADULT EDUCATION	SAFE HIRING SOLUTIONS	34.85	34.85	26652	AE-BACKGROUND CHECK
6/08/23	26653	0300	OPERATIONS	SAFETY KLEEN, INC	525.56	525.56	26653	AUTO SVC OIL DISPOSAL FEE
6/08/23	26654	0300	OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	57.20	57.20	26654	STAFF APPRECIATION SUPPLY
6/08/23	26654	1701	STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	111.49	111.49	26654	STAFF APPRECIATION WEEK
	26654			VOUCHER TOTAL	168.69	168.69		
6/08/23	26655	1700	BUILDING TRADES-2020 &	SERVICE SANITATION INC	97.85	97.85	26655	BT PORTABLE TOILET RENTAL
6/08/23	26656	0300	OPERATIONS	SHARP ELECTRONICS CORP	1,644.48	1,644.48	26656	COPIER MAINT RENT/MAY
6/08/23	26657	0300	OPERATIONS	NICHOLS PAPER & SUPPLY COMPANY	1,527.89	1,527.89	26657	TOILET TISSUE/HAND TOWELS
6/08/23	26658	0101	EDUCATION	JOHN R STANLEY	226.63	226.63	26658	5/3-5/19 WBL MILEAGE
6/08/23	26659	0101	EDUCATION	STAPLES BUSINESS ADVANTAGE	531.40	531.40	26659	SPEC ED RED FILE FOLDERS
6/08/23	26660	0101	EDUCATION	SUTTERFIELD'S PLAQUE & TROPHY	204.25	204.25	26660	YEARLY SERVICE AWARDS
6/08/23	26661	0720	CONSTRUCTION FUND 2019	SUTTON-GARTEN CO	59,612.54	59,612.54	26661	NEW WELDING LAB EQUIPMENT
6/08/23	26662	0101	EDUCATION	SYSCO INDIANAPOLIS LLC	468.53	468.53	26662	VET ASST GLOVES
6/08/23	26663	0300	OPERATIONS	TIMBERLINE WILDLIFE SERVICES	425.00	425.00	26663	GOOSE NEST REMOVAL
6/08/23	26664	0101	EDUCATION	TOTAL SEMINARS	17,788.65	17,788.65	26664	A+ NETWORK MANUALS/GUIDES
6/08/23	26665	0300	OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	26665	COPIER LEASE PAYMENT
6/08/23	26666	3203	ABE STATE GRANT 2022-2	VALIC	1,500.00	1,500.00	26666	AE-LUMP SUM ANNUITY/DAVIS
6/08/23	26667	0101	EDUCATION	VISA	1,154.88	1,154.88	26667	KAHOOT'S YEARLY RENEWAL
6/08/23	26667	0300	OPERATIONS	VISA	793.54	793.54	26667	ADMIN ASSIST LUNCH MTG
6/08/23	26667	1701	STAFF ACTIVITY FUND	VISA	596.75	596.75	26667	STAFF RECOGNITION SUPPLY
	26667			VOUCHER TOTAL	2,545.17	2,545.17		
6/08/23	26668	0101	EDUCATION	VISA	4,625.33	4,625.33	26668	STUDY.COM YRLY MEMBSHIP
6/08/23	26668	0300	OPERATIONS	VISA	2,435.07	2,435.07	26668	MEALS @ IASBO CONFERENCE
	26668			VOUCHER TOTAL	7,060.40	7,060.40		
6/08/23	26669	3200	ADULT EDUCATION	VISA- ADULT ED.	169.47	169.47	26669	AE-FOOD/SUPPLIES PREVIEW
6/08/23	26669	3203	ABE STATE GRANT 2022-2	VISA- ADULT ED.	271.98	271.98	26669	AE-RENEWAL FEE
6/08/23	26669	5523	ABE FEDERAL GRANT 2022	VISA- ADULT ED.	3,216.78	3,216.78	26669	AE-CNA TRAINING
	26669			VOUCHER TOTAL	3,658.23	3,658.23		
6/08/23	26670	5523	ABE FEDERAL GRANT 2022	VISA- ADULT ED.	71.26	71.26	26670	AE-VISA INTEREST CHARGES
6/08/23	26671	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	19.79	19.79	26671	AUTO BODY LAB SUPPLIES
6/08/23	26671	0300	OPERATIONS	WHITELAND AUTO SUPPLY, INC.	578.90	578.90	26671	C-9 VEHICLE REPAIR PARTS
	26671			VOUCHER TOTAL	598.69	598.69		
				NEW VOUCHERS TOTAL	595,531.53			
				GRAND TOTAL.....	595,531.53			

6/08/23
1:37:02

FUND SUMMARY

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	47,291.00
300	OPERATIONS	55,507.51
720	CONSTRUCTION FUND 2019	353,342.10
1700	BUILDING TRADES-2020 & FORWARD	16,206.37
1701	STAFF ACTIVITY FUND	708.24
3200	ADULT EDUCATION	3,634.82
3203	ABE STATE GRANT 2022-2023	37,017.55
5523	ABE FEDERAL GRANT 2022-2023	7,848.94
6223	PERKINS GRANT 2022-2023	73,975.00
	GRAND TOTAL.....	595,531.53