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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 7/13/23 - 7/13/23

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
7/13/23	26718	0300 OPERATIONS	GREENWOOD ACE	36.97	36.97	26718 VALVE, SPRAYPAINT, DRAIN-0
7/13/23	26719	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	289.09	289.09	26719 TEACHER TRAINING SUPPLIES
7/13/23	26719	3203 ABE STATE GRANT 2022-2	AMAZON CAPITAL SERVICES INC	2,262.40	2,262.40	26719 AE-WEBCAM/SIGN PAD/MISC
	26719		VOUCHER TOTAL	2,551.49	2,551.49	
7/13/23	26720	0300 OPERATIONS	ARS OF INDIANA	568.00	568.00	26720 JET CULINARY FLOOR DRAIN
7/13/23	26721	5523 ABE FEDERAL GRANT 2022	ASCEND LEARNING - NHA	800.00	800.00	26721 AE-CERTIFICATIONS TESTING
7/13/23	26722	0300 OPERATIONS	BASILE LAW OFFICE, LLC	235.00	235.00	26722 JUNE LEGAL SERVICES
7/13/23	26723	3203 ABE STATE GRANT 2022-2	DATA RECOGNITION CORPORATION	15,155.40	15,155.40	26723 AE-TABE ONLINE CLASSES
7/13/23	26724	0300 OPERATIONS	DISA INC	29.00	29.00	26724 CDL DRUG TESTING/L. SMITH
7/13/23	26725	3200 ADULT EDUCATION	EDUCATIONAL TESTING SERVICE	612.75	612.75	26725 AE-ONLINE TESTING
7/13/23	26726	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	4,651.95	4,651.95	26726 DRAIN LINE & SEWAGE PUMP
7/13/23	26727	3203 ABE STATE GRANT 2022-2	ELECTRONIC STRATEGIES INC	1,014.41	1,014.41	26727 AE-WEBCAM/SIGN PAD/MISC
7/13/23	26728	0720 CONSTRUCTION FUND 2019	EPIC INSURANCE MIDWEST	1,854.00	1,854.00	26728 BLDR'S RISK INSURANCE
7/13/23	26729	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLOGY	19,300.00	19,300.00	26729 DOOR CONTROLS ALL BLDGS
7/13/23	26730	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	200.68	200.68	26730 BT HOUSE DOOR/TRIM PACK
7/13/23	26731	0300 OPERATIONS	HORNING ROOFING & SHEET METAL	566.51	566.51	26731 MAIN ROOF REPAIR WORK
7/13/23	26732	0300 OPERATIONS	INDIANA FFA LEADERSHIP CENTER	635.00	635.00	26732 LEADERSHIP TEAM RETREAT
7/13/23	26733	0101 EDUCATION	INTERSTATE BATTERIES OF INDPLS	320.00	320.00	26733 BATTERY/JUMP STARTCART
7/13/23	26734	0101 EDUCATION	JONES & BARTLETT LEARNING, INC	19,029.30	19,029.30	26734 AUTO SERVICE TEXTBOOKS
7/13/23	26735	3203 ABE STATE GRANT 2022-2	ALISHA S JONGELING	162.23	162.23	26735 AE-SUPPLIES REIMBURSEMENT
7/13/23	26736	0720 CONSTRUCTION FUND 2019	LANCER ASSOCIATES	82.50	82.50	26736 FACILITY PROJ-MILEAGE INV
7/13/23	26737	0300 OPERATIONS	LEWIS & KAPPES	53.00	53.00	26737 MAY LEGAL SERVICES/COOPER
7/13/23	26738	0300 OPERATIONS	METRONET FIBERNET	2,560.00	2,560.00	26738 FIBER SPEED INTERNET CHGS
7/13/23	26739	0720 CONSTRUCTION FUND 2019	PEPPER CONSTRUCTION CO OF IND	387,209.64	387,209.64	26739 FACILITY PROJECT-BILL #15
7/13/23	26740	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	26740 JUNE CLEANING SERVICES
7/13/23	26741	3203 ABE STATE GRANT 2022-2	PITNEY BOWES GLOBAL FINANCIAL	153.03	153.03	26741 AE-POSTAGE METER SERVICE
7/13/23	26742	3200 ADULT EDUCATION	PSI SERVICES	1,537.25	1,537.25	26742 AE-TEST FEES
7/13/23	26743	0101 EDUCATION	MIKE QUARANTA	62.23	62.23	26743 6/7/23 IACTED CONF MILEAG
7/13/23	26744	3203 ABE STATE GRANT 2022-2	RED RIVER PRESS INC	2,340.00	2,340.00	26744 AE-ANNUAL SUBSCRIPTION
7/13/23	26745	3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	91.80	91.80	26745 AE-BACKGROUND CHECKS
7/13/23	26746	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	12.96	12.96	26746 GOV. BOARD MTG. BROWNIES
7/13/23	26747	1700 BUILDING TRADES-2020 &	SERVICE SANITATION INC	97.85	97.85	26747 BT PORTABLE TOILET RENTAL
7/13/23	26748	0300 OPERATIONS	SHARP ELECTRONICS CORP	1,644.48	1,644.48	26748 JUNE COPIER MAINT RENTAL
7/13/23	26749	3200 ADULT EDUCATION	STEVE'S FLOWERS & GIFTS, INC	299.95	299.95	26749 AE-CARNATIONS GRADUATION
7/13/23	26750	1700 BUILDING TRADES-2020 &	JAMES TATE DRYWALL	1,000.00	1,000.00	26750 BT HOUSE/DRYWALL/GARAGE
7/13/23	26751	3200 ADULT EDUCATION	COLLIN D THACKER	23.00	23.00	26751 A.E. HSE CLASS REFUND
7/13/23	26752	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	26752 COPIER LEASE PAYMENT
7/13/23	26753	0101 EDUCATION	VISA	1,170.15	1,170.15	26753 SIMPLY COACHING SUMMIT
7/13/23	26753	0300 OPERATIONS	VISA	301.93	301.93	26753 IACTED CONFERENCE HOTEL
	26753		VOUCHER TOTAL	1,472.08	1,472.08	
7/13/23	26754	3200 ADULT EDUCATION	VISA- ADULT ED.	241.20	241.20	26754 AE-FOOD/SUPPLIES GRAD
7/13/23	26754	3203 ABE STATE GRANT 2022-2	VISA- ADULT ED.	248.87	248.87	26754 A.E. VISA LATE FEE
7/13/23	26754	5523 ABE FEDERAL GRANT 2022	VISA- ADULT ED.	738.88	738.88	26754 AE-ADDITIONAL TO PO 28878
	26754		VOUCHER TOTAL	1,228.95	1,228.95	
7/13/23	26755	0300 OPERATIONS	VITAL RECORDS HOLDINGS	462.50	462.50	26755 SECURE DOCUMENT SHREDDING
7/13/23	26756	5523 ABE FEDERAL GRANT 2022	ZOOM VIDEO COMMUNICATIONS INC	1,800.00	1,800.00	26756 AE-ANNUAL FEE
			NEW VOUCHERS TOTAL	481,301.79		
			GRAND TOTAL.....	481,301.79		

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	20,870.77
300	OPERATIONS	42,505.18
720	CONSTRUCTION FUND 2019	389,146.14
1700	BUILDING TRADES-2020 & FORWARD	1,298.53
3200	ADULT EDUCATION	2,805.95
3203	ABE STATE GRANT 2022-2023	21,336.34
5523	ABE FEDERAL GRANT 2022-2023	3,338.88
	GRAND TOTAL.....	481,301.79