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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/14/23 - 9/14/23

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
9/14/23	26875	0300	OPERATIONS	GREENWOOD ACE	77.72	77.72	26875 3 #80 BRASS KEYRAFTERS
9/14/23	26876	1700	BUILDING TRADES-2020 &	ALL IN PAINTING	7,967.00	7,967.00	26876 BT HOUSE INTERIORPAINTING
9/14/23	26877	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	7,188.49	7,188.49	26877 LOGITECH HD WEBCAM
9/14/23	26877	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	211.85	211.85	26877 SLOAN BREAKER REPAIR KIT
	26877			VOUCHER TOTAL	7,400.34	7,400.34	
9/14/23	26878	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	1,012.60	1,012.60	26878 MED ASST EYE CHART&VALVE
9/14/23	26878	3200	ADULT EDUCATION	AMAZON CAPITAL SERVICES INC	887.78	887.78	26878 AE-PEN WITH STYLUS TIP
	26878			VOUCHER TOTAL	1,900.38	1,900.38	
9/14/23	26879	0300	OPERATIONS	ASAP AQUATICS, LLC	400.00	400.00	26879 LAKE RIP RAP TREATMENT
9/14/23	26880	3200	ADULT EDUCATION	ASCEND LEARNING - NHA	3,128.00	3,128.00	26880 AE-MA SKILLS BUILDER
9/14/23	26881	3200	ADULT EDUCATION	CAROL BIBLE	107.40	107.40	26881 AE-MATHPRINT SOFTWARE
9/14/23	26882	3200	ADULT EDUCATION	GAYLE BROOKS	25.00	25.00	26882 AE-CHAMBER LUNCH RECEIPT
9/14/23	26883	3200	ADULT EDUCATION	BURLINGTON ENGLISH, INC	9,600.00	9,600.00	26883 AE-ELL SEATS ONLINE
9/14/23	26884	0101	EDUCATION	CENTRAL NINE CULINARY ARTS	25.00	25.00	26884 GOV BOARD MTG SUPPLIES
9/14/23	26885	0101	EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	2,763.81	2,763.81	26885 BIO-MED LAB CONSUMABLES
9/14/23	26886	0101	EDUCATION	CENGAGE LEARNING, INC	1,540.00	1,540.00	26886 HVAC REFRIG TEXTBOOKS
9/14/23	26887	0101	EDUCATION	CEV MULTIMEDIA	4,062.50	4,062.50	26887 ICEV CERTIFICATE VOUCHERS
9/14/23	26888	1700	BUILDING TRADES-2020 &	CHAD CHAMBERLAIN	5,447.89	5,447.89	26888 BT HOUSE SHOWER INSTALL
9/14/23	26889	0300	OPERATIONS	CHARDON LABORATORIES, INC	190.00	190.00	26889 BOILER TREATMENT LOOP SVC
9/14/23	26890	0300	OPERATIONS	CLAWSON COMMUNICATIONS INC	200.00	200.00	26890 TROUBLESHOOT PAGING SYSTM
9/14/23	26891	3200	ADULT EDUCATION	COMMUNITY CHURCH OF GREENWOOD	250.00	250.00	26891 AE-RENTAL OF ROOM
9/14/23	26892	0300	OPERATIONS	EAST CENTRAL ED SRVC CTR, INC	525.00	525.00	26892 2023 GAS COOP MEMBERSHIP
9/14/23	26893	0300	OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	14,083.47	14,083.47	26893 PAINT BOOTH AIR REPAIR
9/14/23	26894	3200	ADULT EDUCATION	ELECTRONIC STRATEGIES INC	14,460.00	14,460.00	26894 AE-LAPTOPS FOR STAFF
9/14/23	26895	0101	EDUCATION	ELSEVIER	1,732.34	1,732.34	26895 2ND YR DENTAL ASST ONLINE
9/14/23	26896	0300	OPERATIONS	EPIC INSURANCE MIDWEST	471.00	471.00	26896 SRO DODGE CHARGER INSUR
9/14/23	26896	3200	ADULT EDUCATION	EPIC INSURANCE MIDWEST	200.00	200.00	26896 AE-BONDS FOR 2 EMPLOYEES
	26896			VOUCHER TOTAL	671.00	671.00	
9/14/23	26897	3200	ADULT EDUCATION	ESCO GROUP INSTITUTE	174.63	174.63	26897 AE-EXAM/MANUAL/GUIDE
9/14/23	26898	0300	OPERATIONS	FILEWAVE USA INC	5,459.50	5,459.50	26898 LICENSE/HOSTING FEE
9/14/23	26899	3200	ADULT EDUCATION	FIRE PROTECTION PUBLICATIONS	3,472.50	3,472.50	26899 AE-HAZARDOUS MATERIALS BK
9/14/23	26900	0300	OPERATIONS	GATEKEEPER SERVICES, LLC	541.00	541.00	26900 DOORING CABLE & ADAPTER
9/14/23	26901	3200	ADULT EDUCATION	GOODHEART-WILLCOX PUBLISHER	455.36	455.36	26901 AE-TEXTBOOKS/WORKBOOKS
9/14/23	26902	3200	ADULT EDUCATION	HARTMAN PUBLISHING, INC.	711.45	711.45	26902 AE-TEXTBOOKS/WORKBOOKS
9/14/23	26903	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	3,307.35	3,307.35	26903 CARPET FOR BT HOUSE
9/14/23	26904	0101	EDUCATION	I-CAR, INC	1,100.00	1,100.00	26904 CURRICULUM LICENSING FEE
9/14/23	26905	0300	OPERATIONS	IN.GOV	47.50	47.50	26905 LIMITED BACKGROUND CHECK
9/14/23	26905	3200	ADULT EDUCATION	IN.GOV	47.50	47.50	26905 AE-ANNUAL FEES/BCKGND CK
	26905			VOUCHER TOTAL	95.00	95.00	
9/14/23	26906	0300	OPERATIONS	INSTRUCTURE, INC.	14,083.00	14,083.00	26906 CANVAS CLOUD SUBSCRIPTION
9/14/23	26907	0101	EDUCATION	INTERSTATE BATTERIES OF INDPLS	683.94	683.94	26907 6 AUTO SERVICE BATTERIES
9/14/23	26908	0101	EDUCATION	IND. SCHOOL BOARDS ASSOC. CORP	450.00	450.00	26908 COLLECTIVE BARGAINING
9/14/23	26909	3200	ADULT EDUCATION	JMH OCCUPATIONAL HEALTH	400.00	400.00	26909 AE-PHYSICALS FOR CNA
9/14/23	26910	0101	EDUCATION	JOHNSTONE SUPPLY	554.08	554.08	26910 OXY ACETYLENE TORCH SET
9/14/23	26911	3200	ADULT EDUCATION	ALISHA S JONGELING	105.61	105.61	26911 AE-SUPPLIES JULY PD
9/14/23	26912	0101	EDUCATION	KELLY SERVICES	340.80	340.80	26912 2DAYS SUBSTITUTE SERVICES
9/14/23	26913	0720	CONSTRUCTION FUND 2019	LANCER ASSOCIATES	49.50	49.50	26913 CONSTRUCT PROJECT MILEAGE

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FOR THE PERIOD OF 9/14/23 - 9/14/23

DATE	VOUCHER				VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND		NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM
9/14/23	26914	0300	OPERATIONS	LEWIS & KAPPES	768.50	768.50	26914	JULY LEGAL SVCS/M.COOPER
9/14/23	26915	0101	EDUCATION	LINCOLN ELECTRIC	335.00	335.00	26915	WELDING ELECTRODE STICK
9/14/23	26916	0101	EDUCATION	LKQ CORPORATION	1,111.90	1,111.90	26916	AUTO BODY LAB SUPPLIES
9/14/23	26917	0300	OPERATIONS	LOWES	70.24	70.24	26917	PAINT/WD40/TUMBLER LOCK
9/14/23	26918	0101	EDUCATION	MATCO TOOLS CORPORATION	639.24	639.24	26918	AUTO SVC WRENCH & GAUGE
9/14/23	26919	0300	OPERATIONS	METRONET FIBERNET	1,280.00	1,280.00	26919	FIBER INTERNET ACCESS 9/2
9/14/23	26920	3200	ADULT EDUCATION	DEBRA S MOORE FENTON	7.00	7.00	26920	AE-KEYS FOR INDY REIMBURS
9/14/23	26921	0300	OPERATIONS	NETWORK SOLUTIONS	31,911.40	31,911.40	26921	E-RATE SWITCH/UPS PROJECT
9/14/23	26922	3200	ADULT EDUCATION	DBA:OFFICE 360	1,622.10	1,622.10	26922	AE-IELCE SUPPLIES
9/14/23	26923	0101	EDUCATION	PARENT SQUARE INC	5,416.00	5,416.00	26923	PARENT ONLINE SERVICES
9/14/23	26924	0101	EDUCATION	PATTERSON DENTAL SUPPLY, INC	2,748.25	2,748.25	26924	DENTAL ASST LAB SUPPLIES
9/14/23	26924	3200	ADULT EDUCATION	PATTERSON DENTAL SUPPLY, INC	1,007.23	1,007.23	26924	AE-SUPPLIES/DENTAL CLASS
	26924			VOUCHER TOTAL	3,755.48	3,755.48		
9/14/23	26925	5523	ABE FEDERAL GRANT 2022	PEARSON EDUCATION,INC	4,196.41	4,196.41	26925	AE-WORKBOOK W/AUDIO
9/14/23	26926	0720	CONSTRUCTION FUND 2019	PEPPER CONSTRUCTION CO OF IND	99,778.77	99,778.77	26926	CONSTRUCT PROJ BILL #17
9/14/23	26927	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	718.82	718.82	26927	AUTO BODY LAB SUPPLIES
9/14/23	26928	0300	OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	26928	AUGUST CLEANING SERVICE
9/14/23	26929	0101	EDUCATION	PROJECT LEAD THE WAY, INC.	1,103.25	1,103.25	26929	BIOMEDICAL LAB SUPPLIES
9/14/23	26930	0101	EDUCATION	POCKET NURSE	9,372.69	9,372.69	26930	MED ASST LAB SUPPLIES
9/14/23	26931	3200	ADULT EDUCATION	PSI SERVICES	1,677.00	1,677.00	26931	AE-HISET TEST FEES
9/14/23	26932	0101	EDUCATION	MIKE QUARANTA	26.46	26.46	26932	7/10/23 MILEAGE CLAIM
9/14/23	26933	0101	EDUCATION	MARK RUND	134.93	134.93	26933	6/26-8/18 EXSCIENCE MILES
9/14/23	26934	3200	ADULT EDUCATION	SAFE HIRING SOLUTIONS	152.65	152.65	26934	AE-BACKGROUND CHECKS
9/14/23	26935	0101	EDUCATION	SAM'S CLUB/SYNCHRONY BANK	124.86	124.86	26935	TOWELS FOR PRECISION MACH
9/14/23	26936	0101	EDUCATION	SAVVAS LEARNING COMPANY, LLC	12,324.70	12,324.70	26936	EMERGENCY CARE TEXTBOOKS
9/14/23	26936	3200	ADULT EDUCATION	SAVVAS LEARNING COMPANY, LLC	4,870.84	4,870.84	26936	AE-ETEXT ACCESS CARD
	26936			VOUCHER TOTAL	17,195.54	17,195.54		
9/14/23	26937	0101	EDUCATION	HENRY SCHEIN	187.97	187.97	26937	EX SCIENCE LAB SUPPLIES
9/14/23	26938	1700	BUILDING TRADES-2020 &	SERVICE SANITATION INC	97.85	97.85	26938	BT PORTABLE JOHN RENTAL
9/14/23	26939	0101	EDUCATION	SKYWARD INC	4,200.00	4,200.00	26939	QMLATIV MIGRATION SERVICE
9/14/23	26940	0300	OPERATIONS	NICHOLS PAPER & SUPPLY COMPANY	2,679.70	2,679.70	26940	HAND TOWELS
9/14/23	26941	0101	EDUCATION	JOHN R STANLEY	365.49	365.49	26941	8/8-8/31 WBL MILEAGE
9/14/23	26942	0101	EDUCATION	STAPLES BUSINESS ADVANTAGE	1,249.79	1,249.79	26942	ECA OFFICE SUPPLIES
9/14/23	26943	0101	EDUCATION	SUTTON-GARTEN CO	783.46	783.46	26943	SPARKPLUGS/GRINDING WHEEL
9/14/23	26943	3200	ADULT EDUCATION	SUTTON-GARTEN CO	573.46	573.46	26943	AE-GASES FOR WELDING LAB
	26943			VOUCHER TOTAL	1,356.92	1,356.92		
9/14/23	26944	3200	ADULT EDUCATION	TEST OUT CORPORATION	250.00	250.00	26944	AE-TEST OUT DESKTOP PRO
9/14/23	26945	6225	PERKINS FY23 RESERVE G	THG AUTOMATION LLC	25,000.00	25,000.00	26945	WELDING EQUIPT COBOTS DEP
9/14/23	26946	0101	EDUCATION	TOTAL SEMINARS	1,625.00	1,625.00	26946	A+ CERTIFICATION BUNDLE
9/14/23	26947	0300	OPERATIONS	US BANK EQUIPMENT FINANCE	8,045.66	8,045.66	26947	CANON MONTHLY BILL 9/20
9/14/23	26948	0101	EDUCATION	VISA	1,445.99	1,445.99	26948	PEARDECK CLASSRM SOFTWARE
9/14/23	26948	0300	OPERATIONS	VISA	261.33	261.33	26948	MAILCHIMP SUBSCRIPTION
9/14/23	26948	6226	PERKINS GRANT 2023-202	VISA	5,420.00	5,420.00	26948	7 ACTE STATE CONF REGIST
	26948			VOUCHER TOTAL	7,127.32	7,127.32		
9/14/23	26949	0101	EDUCATION	VISA	1,315.36	1,315.36	26949	M.RUND NEARPOD RENEWAL
9/14/23	26949	1700	BUILDING TRADES-2020 &	VISA	1,225.62	1,225.62	26949	BT-TILE/SUPPLIES BATHROOM
9/14/23	26949	6226	PERKINS GRANT 2023-202	VISA	2,279.76	2,279.76	26949	6 AIRFARES PHOENIX/ACTE
	26949			VOUCHER TOTAL	4,820.74	4,820.74		

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DATE VOUCHER			VOUCHER	AMOUNT CHECK
FILED	NO. FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED NO. MEMORANDUM
9/14/23	26950 5523 ABE FEDERAL GRANT 2022	VISA- ADULT ED.	180.00	180.00 26950 AE-TESOL MEMBERSHIP FEE
9/14/23	26951 3200 ADULT EDUCATION	VISA- ADULT ED.	436.60	436.60 26951 AE-VISA LATE FEES/FINANCE
9/14/23	26952 0101 EDUCATION	WHAT CHEFS WANT	140.75	140.75 26952 SUPPLIES BREAD/BAGELS LAB
9/14/23	26953 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	614.94	614.94 26953 AUTO SVC REPLACEMENT PART
9/14/23	26953 3200 ADULT EDUCATION	WHITELAND AUTO SUPPLY, INC.	66.86	66.86 26953 AE-MISC AUTO SUPPLIES LAB
	26953	VOUCHER TOTAL	681.80	681.80
		NEW VOUCHERS TOTAL	357,692.40	
		GRAND TOTAL.....	357,692.40	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	66,823.47
300	OPERATIONS	91,229.81
720	CONSTRUCTION FUND 2019	99,828.27
1700	BUILDING TRADES-2020 & FORWARD	18,045.71
3200	ADULT EDUCATION	44,688.97
5523	ABE FEDERAL GRANT 2022-2023	4,376.41
6225	PERKINS FY23 RESERVE GRANT	25,000.00
6226	PERKINS GRANT 2023-2024	7,699.76
	GRAND TOTAL.....	357,692.40