

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 KEYKRAFTERS
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 SYSTEM
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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DATE FILED	VOUCHER NO.	FUND	DESCRIPTION	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK 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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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

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	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	

CENTRAL NINE CAREER CENTER

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