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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 12/09/21 - 12/09/21

| DATE     | VOUCHER |                             |                                | VOUCHER   | AMOUNT    | CHECK |                           |
|----------|---------|-----------------------------|--------------------------------|-----------|-----------|-------|---------------------------|
| FILED    | NO.     | FUND                        | NAME OF CLAIMANT               | AMOUNT    | ALLOWED   | NO.   | MEMORANDUM                |
| 12/09/21 | 24954   | 0300 OPERATIONS             | GREENWOOD ACE                  | 156.25    | 156.25    | 24954 | VALVE/ROLLER/SHARKBITES   |
| 12/09/21 | 24955   | 0101 EDUCATION              | AMAZON                         | 76.33     | 76.33     | 24955 | BATTERIES FOR HVAC LAB    |
| 12/09/21 | 24955   | 0300 OPERATIONS             | AMAZON                         | 1,050.21  | 1,050.21  | 24955 | YAMAHA GRIZZLY OIL KIT    |
| 12/09/21 | 24955   | 3200 ADULT EDUCATION        | AMAZON                         | 611.25    | 611.25    | 24955 | AE-COAT RACK              |
|          | 24955   |                             | VOUCHER TOTAL                  | 1,737.79  | 1,737.79  |       |                           |
| 12/09/21 | 24956   | 0300 OPERATIONS             | BASILE LAW OFFICE, LLC         | 423.00    | 423.00    | 24956 | NOVEMBER LEGAL SERVICES   |
| 12/09/21 | 24957   | 0300 OPERATIONS             | CENTRAL NINE CULINARY ARTS     | 200.00    | 200.00    | 24957 | COUNSELOR LUNCH & LEARN   |
| 12/09/21 | 24958   | 0300 OPERATIONS             | CENTRAL NINE CULINARY ARTS     | 240.00    | 240.00    | 24958 | BREAKFAST/CLNA MEETING    |
| 12/09/21 | 24959   | 0101 EDUCATION              | CAROLINA BIOLOGICAL SUPPLY CO  | 288.24    | 288.24    | 24959 | CONSUMABLES FOR BIO-MED   |
| 12/09/21 | 24960   | 0300 OPERATIONS             | CDW GOVERNMENT INC             | 1,813.35  | 1,813.35  | 24960 | MS SURFACE SILVER PEN     |
| 12/09/21 | 24961   | 0300 OPERATIONS             | CENTRAL INDIANA HARDWARE, INC  | 6,746.81  | 6,746.81  | 24961 | DOOR/HARDWARE FOR STORAGE |
| 12/09/21 | 24962   | 3200 ADULT EDUCATION        | CENTRAL NINE CAREER CENTER     | 405.42    | 405.42    | 24962 | AE-SHARP COPIER NOV & DEC |
| 12/09/21 | 24963   | 0300 OPERATIONS             | CHARDON LABORATORIES, INC      | 160.00    | 160.00    | 24963 | LOOP WATER TREATMENT      |
| 12/09/21 | 24964   | 0300 OPERATIONS             | CLAWSON COMMUNICATIONS INC     | 157.50    | 157.50    | 24964 | MOVE & TEST 2 PHONES      |
| 12/09/21 | 24965   | 2221 A.E. JCCF GRANT        | THE DAILY JOURNAL              | 1,466.66  | 1,466.66  | 24965 | AE-ADVERTISING            |
| 12/09/21 | 24966   | 3200 ADULT EDUCATION        | DATA RECOGNITION CORPORATION   | 64.00     | 64.00     | 24966 | AE-TASC ONLINE            |
| 12/09/21 | 24966   | 3202 ABE STATE GRANT 2021-2 | DATA RECOGNITION CORPORATION   | 5,328.55  | 5,328.55  | 24966 | AE-TABE TESTING           |
|          | 24966   |                             | VOUCHER TOTAL                  | 5,392.55  | 5,392.55  |       |                           |
| 12/09/21 | 24967   | 3200 ADULT EDUCATION        | EDUCATIONAL TESTING SERVICE    | 720.25    | 720.25    | 24967 | AE-TESTING                |
| 12/09/21 | 24968   | 0300 OPERATIONS             | EDWARDS ELECT/MECHANICAL, INC. | 1,602.49  | 1,602.49  | 24968 | EVALUATE/CLEAN SPX UNIT   |
| 12/09/21 | 24969   | 0300 OPERATIONS             | ELECTRONIC STRATEGIES INC      | 2,417.41  | 2,417.41  | 24969 | INSTALL DISPLAY PROJECTOR |
| 12/09/21 | 24970   | 0300 OPERATIONS             | DBA:ENA SERVICES, LLC          | 1,078.00  | 1,078.00  | 24970 | E-RATE INTERNET SERVICE   |
| 12/09/21 | 24971   | 0300 OPERATIONS             | ESCO COMM/NEW ERA TECHNOLOGY   | 275.00    | 275.00    | 24971 | REPLACE BLD B DUCT DETECT |
| 12/09/21 | 24972   | 5522 ABE FEDERAL GRANT 2021 | ESCO GROUP INSTITUTE           | 211.41    | 211.41    | 24972 | AE-CERT EXAMS             |
| 12/09/21 | 24973   | 0300 OPERATIONS             | FINISHMASTER INC               | 1,464.59  | 1,464.59  | 24973 | AUTO BODY LAB SUPPLIES    |
| 12/09/21 | 24974   | 0101 EDUCATION              | HOME DEPOT CREDIT SERVICES     | 90.00     | 90.00     | 24974 | MATERIALS FOR BT TRAILER  |
| 12/09/21 | 24974   | 0300 OPERATIONS             | HOME DEPOT CREDIT SERVICES     | 163.50    | 163.50    | 24974 | BASEBOARD FOR CLASSROOMS  |
| 12/09/21 | 24974   | 1700 BUILDING TRADES-2020 & | HOME DEPOT CREDIT SERVICES     | 11,671.98 | 11,671.98 | 24974 | TRUSSES FOR BT HOUSE      |
|          | 24974   |                             | VOUCHER TOTAL                  | 11,925.48 | 11,925.48 |       |                           |
| 12/09/21 | 24975   | 3200 ADULT EDUCATION        | IAACE                          | 199.00    | 199.00    | 24975 | AE-IAACE CONF REG/C.BIBLE |
| 12/09/21 | 24976   | 0300 OPERATIONS             | INDIANA ASBO                   | 40.00     | 40.00     | 24976 | 2022 IASBO DUES/T.OVERBY  |
| 12/09/21 | 24977   | 0101 EDUCATION              | JOHNSTONE SUPPLY               | 63.70     | 63.70     | 24977 | HVAC SILVAVOY ALLOY METAL |
| 12/09/21 | 24977   | 3200 ADULT EDUCATION        | JOHNSTONE SUPPLY               | 156.31    | 156.31    | 24977 | AE-HVAC SUPPLIES          |
|          | 24977   |                             | VOUCHER TOTAL                  | 220.01    | 220.01    |       |                           |
| 12/09/21 | 24978   | 1700 BUILDING TRADES-2020 & | JULIE'S JOHNS                  | 95.00     | 95.00     | 24978 | BT HOUSE PORTABLE TOILET  |
| 12/09/21 | 24979   | 0101 EDUCATION              | KELLY SERVICES                 | 1,022.40  | 1,022.40  | 24979 | 1 DAY SUBSTITUTE SERVICE  |
| 12/09/21 | 24980   | 0720 CONSTRUCTION FUND 2019 | LANCER + BEEBE, LLC            | 8,773.47  | 8,773.47  | 24980 | FACILITY PROJ DESIGN FEE  |
| 12/09/21 | 24981   | 0300 OPERATIONS             | LEWIS & KAPPES                 | 325.00    | 325.00    | 24981 | OCT.LEGAL SVC/M.COOPER    |
| 12/09/21 | 24982   | 0101 EDUCATION              | LINCOLN ELECTRIC               | 206.50    | 206.50    | 24982 | WELDING LAB SUPPLIES      |
| 12/09/21 | 24982   | 5522 ABE FEDERAL GRANT 2021 | LINCOLN ELECTRIC               | 162.16    | 162.16    | 24982 | AE-WELDING SUPPLIES       |
|          | 24982   |                             | VOUCHER TOTAL                  | 368.66    | 368.66    |       |                           |
| 12/09/21 | 24983   | 0101 EDUCATION              | LINDE GAS, LLC                 | 345.06    | 345.06    | 24983 | GAS FOR WELDING LAB       |
| 12/09/21 | 24984   | 0300 OPERATIONS             | LOWES                          | 1,896.42  | 1,896.42  | 24984 | STORAGE ROOM SHELIVING    |
| 12/09/21 | 24985   | 0300 OPERATIONS             | NETWORK SOLUTIONS              | 2,576.00  | 2,576.00  | 24985 | E-RATE FOR WIRELESS AP'S  |
| 12/09/21 | 24986   | 0101 EDUCATION              | PAUL MITCHELL THE SCHOOL-INDPL | 31,500.00 | 31,500.00 | 24986 | FALL COSMO STUDENT FEE    |
| 12/09/21 | 24987   | 0101 EDUCATION              | PAUL MITCHELL THE SCHOOL-INDPL | 16,500.00 | 16,500.00 | 24987 | FALL COSMO STUDENT FEES   |
| 12/09/21 | 24988   | 5532 IELCE CIVICS GRANT 202 | PEARSON EDUCATION, INC         | 1,986.16  | 1,986.16  | 24988 | AE-WORKBOOKS              |

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FOR THE PERIOD OF 12/09/21 - 12/09/21

| DATE VOUCHER<br>FILED NO. FUND             | NAME OF CLAIMANT              | VOUCHER<br>AMOUNT | AMOUNT CHECK<br>ALLOWED NO. MEMORANDUM    |
|--|-------------------------------|-------------------|---|
| 12/09/21 24989 0720 CONSTRUCTION FUND 2019 | PEPPER CONSTRUCTION CO OF IND | 6,530.45          | 6,530.45 24989 PRECONSTRUCTION FEE        |
| 12/09/21 24990 0300 OPERATIONS             | PINNACLE FACILITIES SERVICE   | 9,308.00          | 9,308.00 24990 NOVEMBER CLEANING SERVICE  |
| 12/09/21 24991 0300 OPERATIONS             | PLUMBERS SUPPLY COMPANY       | 192.33            | 192.33 24991 HVAC LAB SUPPLIES            |
| 12/09/21 24992 3200 ADULT EDUCATION        | THE PITNEY BOWES BANK, INC    | 96.34             | 96.34 24992 AE-RENTAL POSTAGE METER       |
| 12/09/21 24993 0101 EDUCATION              | MARK RUND                     | 148.96            | 148.96 24993 11/11-11/19 EX-SCIENCE MI    |
| 12/09/21 24994 1701 STAFF ACTIVITY FUND    | SAM'S CLUB/SYNCHRONY BANK     | 93.58             | 93.58 24994 STAFF THANKSGIVING LUNCH      |
| 12/09/21 24995 0300 OPERATIONS             | SHARP ELECTRONICS CORP        | 1,494.98          | 1,494.98 24995 NOV. COPIER MAINTENANCE    |
| 12/09/21 24996 6282 PERKINS GRANT 2021-202 | STERNBERG, INC.               | 13,563.60         | 13,563.60 24996 2012 INTERNATIONAL DIESEL |
| 12/09/21 24997 0101 EDUCATION              | SYSCO INDIANAPOLIS LLC        | 92.54             | 92.54 24997 CULINARY LAB SUPPLY/BEEF      |
| 12/09/21 24998 0101 EDUCATION              | ROBERT TAYLOR                 | 66.36             | 66.36 24998 HECC CONF PARKING & MEALS     |
| 12/09/21 24999 0101 EDUCATION              | TRINE UNIVERSITY INC          | 1,650.00          | 1,650.00 24999 WBL DUAL CREDIT FEE        |
| 12/09/21 25000 0300 OPERATIONS             | US BANK EQUIPMENT FINANCE     | 2,139.88          | 2,139.88 25000 MONTHLY SHARP COPIER BILL  |
| 12/09/21 25001 0101 EDUCATION              | VINCENNES UNIVERSITY          | 32,809.12         | 32,809.12 25001 FALL 2021 AVIATION FEES   |
| 12/09/21 25002 0101 EDUCATION              | VISA                          | 1,114.10          | 1,114.10 25002 PIZZA FOR STAFF VOLUNTEER  |
| 12/09/21 25002 0300 OPERATIONS             | VISA                          | 387.96            | 387.96 25002 CERT MAIL/RETURN RECEIPT     |
| 12/09/21 25002 1701 STAFF ACTIVITY FUND    | VISA                          | 216.91            | 216.91 25002 CHRISTMAS PARTY DEPOSIT      |
| 25002                                      | VOUCHER TOTAL                 | 1,718.97          | 1,718.97                                  |
| 12/09/21 25003 3200 ADULT EDUCATION        | VISA- ADULT ED.               | 460.50            | 460.50 25003 AE-EXAM FEES/DENTAL          |
| 12/09/21 25003 5532 IELCE CIVICS GRANT 202 | VISA- ADULT ED.               | 500.00            | 500.00 25003 AE-PUNCH CARDS/WORKSHOPS     |
| 25003                                      | VOUCHER TOTAL                 | 960.50            | 960.50                                    |
| 12/09/21 25004 3200 ADULT EDUCATION        | VISA- ADULT ED.               | 95.80             | 95.80 25004 AE-LUNCH                      |
| 12/09/21 25005 0101 EDUCATION              | WHAT CHEFS WANT               | 592.75            | 592.75 25005 RATATOUILLE LAB SUPPLIES     |
| 12/09/21 25006 0300 OPERATIONS             | WHITELAND AUTO SUPPLY, INC.   | 116.96            | 116.96 25006 VALVE TT S-PAK 1-1/4         |
| 12/09/21 25007 0300 OPERATIONS             | DBA: WILSON ELECTRIC          | 1,455.00          | 1,455.00 25007 10 BALLASTS/WELDING PLUG   |
| 12/09/21 25008 0300 OPERATIONS             | 4 IMPRINT, INC                | 1,019.80          | 1,019.80 25008 C-9 PROMO TUMBLERS & PENS  |
|  | NEW VOUCHERS TOTAL            | 178,875.30        |   |
|  | GRAND TOTAL.....              | 178,875.30        |   |

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FUND SUMMARY

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| FUND | DESCRIPTION                    | VOUCHER TOTAL |
|------|--------------------------------|---------------|
| 101  | EDUCATION                      | 86,566.06     |
| 300  | OPERATIONS                     | 38,900.44     |
| 720  | CONSTRUCTION FUND 2019         | 15,303.92     |
| 1700 | BUILDING TRADES-2020 & FORWARD | 11,766.98     |
| 1701 | STAFF ACTIVITY FUND            | 310.49        |
| 2221 | A.E. JCCF GRANT                | 1,466.66      |
| 3200 | ADULT EDUCATION                | 2,808.87      |
| 3202 | ABE STATE GRANT 2021-2022      | 5,328.55      |
| 5522 | ABE FEDERAL GRANT 2021-2022    | 373.57        |
| 5532 | IELCE CIVICS GRANT 2021-2022   | 2,486.16      |
| 6282 | PERKINS GRANT 2021-2022        | 13,563.60     |
|      | GRAND TOTAL.....               | 178,875.30    |