

3/09/22
12:47:48

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/10/22 - 3/10/22

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
3/10/22	25203	0300	OPERATIONS GREENWOOD ACE	77.49	77.49	25203 PAINT/GLUE/POLISH/STEELWO
3/10/22	25204	0300	OPERATIONS AED SUPERSTORE - ALLIED 100	138.00	138.00	25204 DEFIBRILLATION ELECTRODES
3/10/22	25205	0101	EDUCATION AMAZON	286.41	286.41	25205 WHITE & BULLETIN BOARDS
3/10/22	25205	0300	OPERATIONS AMAZON	237.11	237.11	25205 LENOVO LAPTOP CHGR CREDIT
3/10/22	25205	3202	ABE STATE GRANT 2021-2 AMAZON	202.50	202.50	25205 AE-LENOVO LAPTOP CHARGERS
3/10/22	25205	5522	ABE FEDERAL GRANT 2021 AMAZON	159.29	159.29	25205 AE-SAFETY GLASSES
	25205		VOUCHER TOTAL	885.31	885.31	
3/10/22	25206	0101	EDUCATION AMAZON	167.58	167.58	25206 SCREWDRIIVER SETS & CABLES
3/10/22	25206	0300	OPERATIONS AMAZON	224.55	224.55	25206 SYNTech USB 5-IN-1 HUB
3/10/22	25206	3202	ABE STATE GRANT 2021-2 AMAZON	101.85	101.85	25206 AE-HP CHROMEBOOK AC ADAPT
3/10/22	25206	5522	ABE FEDERAL GRANT 2021 AMAZON	121.74	121.74	25206 AE-SHREDDER
	25206		VOUCHER TOTAL	615.72	615.72	
3/10/22	25207	0300	OPERATIONS ARS OF INDIANA	880.00	880.00	25207 CULINARY SINK&FLOOR DRAIN
3/10/22	25208	3200	ADULT EDUCATION ASCEND LEARNING - NHA	1,480.00	1,480.00	25208 AE-STUDY GUIDE/PRACTICE
3/10/22	25209	0300	OPERATIONS ASPIRE + CHAMBER ALLIANCE	450.00	450.00	25209 4/1/22-3/31/23 MEMBERSHIP
3/10/22	25210	0300	OPERATIONS ASSETWORKS, LLC	9,660.00	9,660.00	25210 ON SITE ASSET INVENTORY
3/10/22	25211	0300	OPERATIONS BASILE LAW OFFICE, LLC	352.50	352.50	25211 FEBRUARY LEGAL SERVICES
3/10/22	25211	3200	ADULT EDUCATION BASILE LAW OFFICE, LLC	211.50	211.50	25211 AE JANUARY LEGAL SERVICES
	25211		VOUCHER TOTAL	564.00	564.00	
3/10/22	25212	0101	EDUCATION CENTRAL NINE CULINARY ARTS	285.00	285.00	25212 2/8/22-30 BOOT CAMP LUNCH
3/10/22	25213	0101	EDUCATION CENTRAL NINE CULINARY ARTS	400.00	400.00	25213 NTHS CEREMONY REFRESHMENT
3/10/22	25214	0300	OPERATIONS CDW GOVERNMENT INC	113.34	113.34	25214 PRICE ADJUSTMENT CREDIT
3/10/22	25215	3200	ADULT EDUCATION CENTRAL NINE CAREER CENTER	405.42	405.42	25215 AE-SHARP COPIER JAN & FEB
3/10/22	25216	0300	OPERATIONS CHARDON LABORATORIES, INC	170.00	170.00	25216 LOOP WATER TREATMENT
3/10/22	25217	0300	OPERATIONS CHURCH,CHURCH,HITTLE & ANTRIM	170.00	170.00	25217 CCHA EDUC LAW SEMINAR
3/10/22	25218	0300	OPERATIONS EAST CENTRAL ED SRVC CTR,INC	525.00	525.00	25218 2022 FIRST INSTALLMENT
3/10/22	25219	3200	ADULT EDUCATION EDUCATIONAL TESTING SERVICE	225.75	225.75	25219 AE-TESTING
3/10/22	25220	0300	OPERATIONS EDWARDS ELECT/MECHANICAL, INC.	1,368.41	1,368.41	25220 STEAMOVEN PLUMBING REPAIR
3/10/22	25221	0300	OPERATIONS ESCO COMM/NEW ERA TECHNOLOGY	300.00	300.00	25221 MAIN ENTRY & A3 DOOR LOCK
3/10/22	25222	3200	ADULT EDUCATION ESCO GROUP INSTITUTE	32.00	32.00	25222 AE-CERT EXAM/MANUAL
3/10/22	25222	5522	ABE FEDERAL GRANT 2021 ESCO GROUP INSTITUTE	56.00	56.00	25222 AE-CERT EXAM/MANUAL
	25222		VOUCHER TOTAL	88.00	88.00	
3/10/22	25223	0101	EDUCATION FINISHMASTER INC	1,365.08	1,365.08	25223 AUTO BODY LAB SUPPLIES
3/10/22	25224	5532	IELCE CIVICS GRANT 202 HARTMAN PUBLISHING, INC.	319.15	319.15	25224 AE-BOOKS/WORKBOOKS
3/10/22	25225	3200	ADULT EDUCATION INDIANA DEPARTMENT OF HEALTH	60.00	60.00	25225 AE-LICENSE FEE/DENTAL
3/10/22	25226	1700	BUILDING TRADES-2020 & JULIE'S JOHNS	95.00	95.00	25226 BT HOUSE PORTABLE TOILET
3/10/22	25227	0300	OPERATIONS KAM HYDRAULICS INC.	2,540.31	2,540.31	25227 REPLACE AUTO LIFT PACKS
3/10/22	25228	0101	EDUCATION KELLY SERVICES	227.20	227.20	25228 1 DAY SUBSTITUTE SERVICE
3/10/22	25229	0720	CONSTRUCTION FUND 2019 LANCER + BEEBE, LLC	74,433.24	74,433.24	25229 CONSTRUCTION DOCUMENT FEE
3/10/22	25230	0300	OPERATIONS SUPER LAUNDRY EQUIPMENT CORP	185.00	185.00	25230 UNCLOG WASHER PUMP DRAIN
3/10/22	25231	0300	OPERATIONS LEWIS & KAPPES	1,457.50	1,457.50	25231 JAN. LEGAL SERVICES/M.COO
3/10/22	25232	0300	OPERATIONS MIDWEST GRAPHICS, INC	337.50	337.50	25232 FOAMCORE & COROPLAST
3/10/22	25233	0300	OPERATIONS NEOLA, INC	80.00	80.00	25233 NEOLA CONSULTATION FEE
3/10/22	25234	0300	OPERATIONS DBA:OFFICE 360	1,671.24	1,671.24	25234 CLASSROOM DRY ERASE BOARD
3/10/22	25234	5522	ABE FEDERAL GRANT 2021 DBA:OFFICE 360	184.71	184.71	25234 AE-SUPPLIES/DENTAL
3/10/22	25234	5532	IELCE CIVICS GRANT 202 DBA:OFFICE 360	40.34	40.34	25234 AE-IELCE SUPPLIES
	25234		VOUCHER TOTAL	1,896.29	1,896.29	

3/09/22
12:47:48

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PAGE 2
BDA40/CINDY

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DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO. MEMORANDUM
3/10/22	25235 0300 OPERATIONS	PATTERSON DENTAL SUPPLY, INC	141.57	141.57	25235 DENTAL LAB PLASTER TRAPS
3/10/22	25236 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	25236 FEBRUARY CLEANING SERVICE
3/10/22	25237 3202 ABE STATE GRANT 2021-2	PLUMBERS SUPPLY COMPANY	217.70	217.70	25237 AE-HVAC SUPPLIES
3/10/22	25238 5522 ABE FEDERAL GRANT 2021	POCKET NURSE	311.67	311.67	25238 AE-MED ASST CLASS SUPPLY
3/10/22	25239 3200 ADULT EDUCATION	THE PITNEY BOWES BANK, INC	34.22	34.22	25239 AE-POSTAGE METER RENTAL
3/10/22	25240 0300 OPERATIONS	QUILL LLC	182.58	182.58	25240 STAFF SVC OFFICE SUPPLIES
3/10/22	25241 5532 IELCE CIVICS GRANT 202	ROSEDALE HILLS UNITED METH CH	200.00	200.00	25241 AE-CHURCH PARTNERSHIP
3/10/22	25242 0101 EDUCATION	MARK RUND	148.59	148.59	25242 2/1-2/15 EX-SCIENCE MILES
3/10/22	25243 0101 EDUCATION	SAM'S CLUB/SYNCHRONY BANK	55.18	55.18	25243 HOSPITALITY ROOM SNACKS
3/10/22	25243 0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	161.27	161.27	25243 SUPPLIES FOR TASTE OF C9
3/10/22	25243 1701 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	171.00	171.00	25243 DRINKS FOR SODA MACHINE
	25243	VOUCHER TOTAL	387.45	387.45	
3/10/22	25244 0300 OPERATIONS	SHARP ELECTRONICS CORP	1,494.98	1,494.98	25244 FEB. COPIER MAINTENANCE
3/10/22	25245 0101 EDUCATION	JOHN R STANLEY	304.20	304.20	25245 2/8-3/1 WBL MILEAGE CLAIM
3/10/22	25246 0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	610.89	610.89	25246 ECA OFFICE SUPPLIES
3/10/22	25246 0300 OPERATIONS	STAPLES BUSINESS ADVANTAGE	298.10	298.10	25246 HP 89A PRINTER TONER
	25246	VOUCHER TOTAL	908.99	908.99	
3/10/22	25247 5522 ABE FEDERAL GRANT 2021	SUTTON-GARTEN CO	857.19	857.19	25247 AE-WELDING GAS
3/10/22	25248 0101 EDUCATION	SYSCO INDIANAPOLIS LLC	1,570.01	1,570.01	25248 GLOVES FOR CULINARY
3/10/22	25248 0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	1,968.50	1,968.50	25248 PAPER TOWEL ROLLS
	25248	VOUCHER TOTAL	3,538.51	3,538.51	
3/10/22	25249 3200 ADULT EDUCATION	TEST OUT CORPORATION	250.00	250.00	25249 AE-TESTOUT PRO DESKTOP
3/10/22	25250 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	25250 MONTHLY SHARP COPIER RENT
3/10/22	25251 0101 EDUCATION	VISA	7,900.22	7,900.22	25251 ASE CERT EXAM VOUCHERS
3/10/22	25251 0300 OPERATIONS	VISA	387.67	387.67	25251 TITLE FOR DIESEL TRUCK
3/10/22	25251 1701 STAFF ACTIVITY FUND	VISA	62.05	62.05	25251 DONUTS FOR THE STAFF
	25251	VOUCHER TOTAL	8,349.94	8,349.94	
3/10/22	25252 3200 ADULT EDUCATION	VISA- ADULT ED.	1,088.25	1,088.25	25252 AE-LATE PAYMENT FEES
3/10/22	25252 3202 ABE STATE GRANT 2021-2	VISA- ADULT ED.	1,068.22	1,068.22	25252 AE-POSTAGE METER LEASE
3/10/22	25252 5522 ABE FEDERAL GRANT 2021	VISA- ADULT ED.	1,720.17	1,720.17	25252 AE-OSHA/HVAC
3/10/22	25252 5532 IELCE CIVICS GRANT 202	VISA- ADULT ED.	1,277.53	1,277.53	25252 AE-OSHA/HVAC
	25252	VOUCHER TOTAL	5,154.17	5,154.17	
3/10/22	25253 0101 EDUCATION	WHAT CHEFS WANT	668.26	668.26	25253 CINNAMON ROLL LAB SUPPLY
3/10/22	25254 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	220.39	220.39	25254 CLAY OIL ABSORBENT
3/10/22	25254 5522 ABE FEDERAL GRANT 2021	WHITELAND AUTO SUPPLY, INC.	56.33	56.33	25254 AE-AUTO MAINT SUPPLIES
	25254	VOUCHER TOTAL	276.72	276.72	
		NEW VOUCHERS TOTAL	136,672.33		
		GRAND TOTAL.....	136,672.33		

3/09/22
12:47:48

FUND SUMMARY

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	13,988.62
300	OPERATIONS	37,240.89
720	CONSTRUCTION FUND 2019	74,433.24
1700	BUILDING TRADES-2020 & FORWARD	95.00
1701	STAFF ACTIVITY FUND	233.05
3200	ADULT EDUCATION	3,787.14
3202	ABE STATE GRANT 2021-2022	1,590.27
5522	ABE FEDERAL GRANT 2021-2022	3,467.10
5532	IELCE CIVICS GRANT 2021-2022	1,837.02
	GRAND TOTAL.....	136,672.33