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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 4/14/22 - 4/14/22

DATE	VOUCHER			VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM
4/14/22	25289	0300	OPERATIONS	GREENWOOD ACE	39.96	39.96	25289 LED A19 E16 SW 60W
4/14/22	25290	0101	EDUCATION	AMAZON	1,164.04	1,164.04	25290 30 SKILLS POSTER FRAMES
4/14/22	25290	0300	OPERATIONS	AMAZON	2,040.15	2,040.15	25290 POND THIN ICE SIGNS
4/14/22	25290	3202	ABE STATE GRANT 2021-2	AMAZON	390.69	390.69	25290 AE-HP CHROMEBOOK AC ADAPT
4/14/22	25290	5522	ABE FEDERAL GRANT 2021	AMAZON	239.70	239.70	25290 AE-MICROSOFT SHEETS
	25290		VOUCHER TOTAL	3,834.58	3,834.58		
4/14/22	25291	0101	EDUCATION	BALL STATE UNIVERSITY	1,150.00	1,150.00	25291 EX-SC DUAL CREDIT COURSE
4/14/22	25292	0300	OPERATIONS	BASILE LAW OFFICE, LLC	470.00	470.00	25292 MARCH LEGAL SERVICES
4/14/22	25293	5522	ABE FEDERAL GRANT 2021	CAROL BIBLE	67.98	67.98	25293 AE-DRAWING TABLET
4/14/22	25294	5532	IELCE CIVICS GRANT 202	GAYLE BROOKS	38.26	38.26	25294 3/3-3/25 AE MILEAGE CLAIM
4/14/22	25295	0300	OPERATIONS	CENTRAL NINE CULINARY ARTS	675.00	675.00	25295 FOOD FOR TASTE OF C9
4/14/22	25296	3200	ADULT EDUCATION	CENTRAL NINE CAREER CENTER	405.42	405.42	25296 AE-SHARP COPIER MAR & APR
4/14/22	25297	0101	EDUCATION	C.E.R.T., INC	30,987.50	30,987.50	25297 21-22 CERT CONTRACT-PAY#4
4/14/22	25298	0300	OPERATIONS	CLAWSON COMMUNICATIONS INC	344.00	344.00	25298 MOVE PHONE & PROJ SPKRS
4/14/22	25299	0610	RAINY DAY FUND	CLEVELAND LEHNER CASSIDY	5,000.00	5,000.00	25299 SETTLEMENT/ATTORNEY FEE
4/14/22	25300	3200	ADULT EDUCATION	EDUCATIONAL TESTING SERVICE	1,150.25	1,150.25	25300 AE-TESTING
4/14/22	25301	0300	OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	12,686.59	12,686.59	25301 PREVENTATIVE MAINTENANCE
4/14/22	25302	5522	ABE FEDERAL GRANT 2021	ELSEVIER	535.50	535.50	25302 AE-BOOK/WORKBOOKS
4/14/22	25303	0300	OPERATIONS	DBA:ENA SERVICES, LLC	2,156.00	2,156.00	25303 E-RATE INTERNET SERVICE
4/14/22	25304	0300	OPERATIONS	ESCO COMM/NEW ERA TECHNOLOGY	815.00	815.00	25304 PREMSYSTEM SOFTWARE LICEN
4/14/22	25305	0101	EDUCATION	FINISHMASTER INC	1,102.05	1,102.05	25305 AUTO BODY LAB SUPPLIES
4/14/22	25306	0610	RAINY DAY FUND	MARGARET KATHLEEN GREVEN	5,000.00	5,000.00	25306 GREVEN PARTIAL SETTLEMENT
4/14/22	25307	0101	EDUCATION	H & H SHEET METAL INC	248.00	248.00	25307 METAL FOR HVAC LABS
4/14/22	25308	0300	OPERATIONS	HEARTLAND MACHINE & ENGINEERIN	2,008.00	2,008.00	25308 MACHINE TOOL FREIGHT CHGS
4/14/22	25309	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	929.12	929.12	25309 BT FRAMING LUMBER CREDIT
4/14/22	25310	0300	OPERATIONS	INDIANA ASBO	153.08	153.08	25310 2022 MEMBERSHIP/L.SHOWALT
4/14/22	25311	0101	EDUCATION	INDIANA OXYGEN CO, INC	59.99	59.99	25311 WELDING LAB CONTACT TIPS
4/14/22	25312	0300	OPERATIONS	J&A COMMUNICATIONS, LLC	1,670.05	1,670.05	25312 2 KENWOOD TWO-WAY RADIOS
4/14/22	25313	5522	ABE FEDERAL GRANT 2021	JMH OCCUPATIONAL HEALTH	745.00	745.00	25313 15 AE PHYSICAL INVOICES
4/14/22	25314	3200	ADULT EDUCATION	JOHNSTONE SUPPLY	150.99	150.99	25314 AE-HVAC SUPPLIES
4/14/22	25315	1700	BUILDING TRADES-2020 &	JULIE'S JOHNS	95.00	95.00	25315 BT HOUSE PORTABLE TOILET
4/14/22	25316	0101	EDUCATION	KELLY SERVICES	795.20	795.20	25316 2.5 DAYS SUBSTITUTE SVC
4/14/22	25317	0720	CONSTRUCTION FUND 2019	LANCER + BEEBE, LLC	31,427.50	31,427.50	25317 CONSTRUCTION DOCUMENTS
4/14/22	25318	0300	OPERATIONS	LEWIS & KAPPES	2,014.00	2,014.00	25318 FEB. LEGAL SVCS/M.COOPER
4/14/22	25319	5532	IELCE CIVICS GRANT 202	LIBERTY MUTUAL INSURANCE CO	100.00	100.00	25319 AE-BOND/JANET WEBSTER
4/14/22	25320	0101	EDUCATION	LOWES	260.93	260.93	25320 HVAC LAB A/C WIRING PARTS
4/14/22	25321	5522	ABE FEDERAL GRANT 2021	MIDWAY DENTAL SUPPLY INC.	804.26	804.26	25321 AE-DENTAL ASST SUPPLIES
4/14/22	25322	0300	OPERATIONS	MIDWEST GARAGE DOOR SYS., INC	378.50	378.50	25322 BUSBARN SOUTH DOOR REPAIR
4/14/22	25323	0300	OPERATIONS	NELBUD SERVICES GROUP INC	1,857.50	1,857.50	25323 INSPECT FIRE EXTINGUISHER
4/14/22	25324	3202	ABE STATE GRANT 2021-2	NEW READERS PRESS	755.22	755.22	25324 AE-TESTING
4/14/22	25325	5522	ABE FEDERAL GRANT 2021	DBA:OFFICE 360	549.96	549.96	25325 AE-OFFICE SUPPLIES
4/14/22	25325	5532	IELCE CIVICS GRANT 202	DBA:OFFICE 360	658.42	658.42	25325 AE-OFFICE SUPPLIES
	25325		VOUCHER TOTAL	1,208.38	1,208.38		
4/14/22	25326	5532	IELCE CIVICS GRANT 202	PEARSON EDUCATION, INC	2,617.73	2,617.73	25326 AE-WORKBOOKS
4/14/22	25327	0300	OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	25327 MARCH CLEANING SERVICES
4/14/22	25328	0101	EDUCATION	PLUMBERS SUPPLY COMPANY	106.04	106.04	25328 HVAC LAB NITRO REFILLS
4/14/22	25329	5532	IELCE CIVICS GRANT 202	ROSEDALE HILLS UNITED METH CH	120.00	120.00	25329 AE-CHURCH HALL USAGE FEE

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DATE	VOUCHER			VOUCHER	AMOUNT	CHECK
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	NO. MEMORANDUM
4/14/22	25330	0101	EDUCATION	MARK RUND	115.83	115.83 25330 2/28-3/8 EX-SCIENCE MILES
4/14/22	25331	3200	ADULT EDUCATION	SAFE HIRING SOLUTIONS	84.60	84.60 25331 AE-BACKGROUND CHECKS
4/14/22	25332	0300	OPERATIONS	SHARP ELECTRONICS CORP	1,494.98	1,494.98 25332 MARCH COPIER MAINTENANCE
4/14/22	25333	0300	OPERATIONS	SNAP-ON INDUSTRIAL	17.46	17.46 25333 AUTO SERVICE CJ91-2A PLUG
4/14/22	25334	0101	EDUCATION	JOHN R STANLEY	132.21	132.21 25334 3/3-3/15 WBL MILEAGE
4/14/22	25335	0300	OPERATIONS	STAPLES BUSINESS ADVANTAGE	61.67	61.67 25335 STAFF SVC OFFICE SUPPLIES
4/14/22	25336	0101	EDUCATION	STERNBERG, INC.	655.72	655.72 25336 DIESEL SUPPLIES/TRAINERS
4/14/22	25337	0300	OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	15.00	15.00 25337 GOV BOARD NAME PLATE
4/14/22	25338	0300	OPERATIONS	SYSCO INDIANAPOLIS LLC	1,616.60	1,616.60 25338 SOAP & PAPER TOWEL ROLLS
4/14/22	25339	0300	OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88 25339 MONTHLY SHARP COPIER BILL
4/14/22	25340	0101	EDUCATION	VISA	2,434.34	2,434.34 25340 TITLE 9 TRAINING SEMINAR
4/14/22	25340	0300	OPERATIONS	VISA	408.51	408.51 25340 IACTED CONF/HOTEL ROOM
4/14/22	25340	1700	BUILDING TRADES-2020 &	VISA	174.75	174.75 25340 BT HOUSE BALES OF STRAW
4/14/22	25340	6282	PERKINS GRANT 2021-202	VISA	312.74	312.74 25340 MEAL @ ESCO CONFERENCE
	25340		VOUCHER TOTAL		3,330.34	3,330.34
4/14/22	25341	5522	ABE FEDERAL GRANT 2021	VISA- ADULT ED.	260.23	260.23 25341 AE-SCRUBS TOPS/BOTTOMS
4/14/22	25342	5532	IELCE CIVICS GRANT 202	VISA- ADULT ED.	500.00	500.00 25342 AE-PUNCH CARDS/WORKSHOPS
4/14/22	25343	5522	ABE FEDERAL GRANT 2021	VISA- ADULT ED.	105.00	105.00 25343 AE-TESOL CONVENTION
4/14/22	25344	3200	ADULT EDUCATION	VISA- ADULT ED.	16.62	16.62 25344 AE-COFFEE FOR OFFICE
4/14/22	25345	3200	ADULT EDUCATION	VISA- ADULT ED.	111.87	111.87 25345 AE-OLIVE GARDEN LUNCH
4/14/22	25346	3200	ADULT EDUCATION	JANET WEBSTER	11.98	11.98 25346 AE-MISC HARDWARE REIMBURS
4/14/22	25347	0101	EDUCATION	WHAT CHEFS WANT	521.63	521.63 25347 CULINARY LAB EGG CREDIT
4/14/22	25348	0300	OPERATIONS	WHITELAND AUTO SUPPLY, INC.	704.06	704.06 25348 AUTO BODY LAB SUPPLIES
4/14/22	25348	5522	ABE FEDERAL GRANT 2021	WHITELAND AUTO SUPPLY, INC.	9.15	9.15 25348 AE-AUTO MAINT SUPPLIES
	25348		VOUCHER TOTAL		713.21	713.21
4/14/22	25349	0300	OPERATIONS	DBA: WILSON ELECTRIC	2,205.00	2,205.00 25349 ADDED 4 CLASSROOM PLUGS
			NEW VOUCHERS TOTAL		138,380.41	
			GRAND TOTAL.....		138,380.41	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	39,733.48
300	OPERATIONS	45,278.99
610	RAINY DAY FUND	10,000.00
720	CONSTRUCTION FUND 2019	31,427.50
1700	BUILDING TRADES-2020 & FORWARD	1,198.87
3200	ADULT EDUCATION	1,931.73
3202	ABE STATE GRANT 2021-2022	1,145.91
5522	ABE FEDERAL GRANT 2021-2022	3,316.78
5532	IELCE CIVICS GRANT 2021-2022	4,034.41
6282	PERKINS GRANT 2021-2022	312.74
	GRAND TOTAL.....	138,380.41