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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 11/10/22 - 11/10/22

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
11/10/22	25960	0300	OPERATIONS GREENWOOD ACE	280.52	280.52	25960	HOSE CONNCTR/WASHER/VALVE
11/10/22	25961	0300	OPERATIONS AMAZON CAPITAL SERVICES INC	57.79	57.79	25961	2 CHROMECAST & HDMI CABLE
11/10/22	25962	0101	EDUCATION AMAZON	452.65	452.65	25962	SOLDERING STATION SUPPLY
11/10/22	25962	0300	OPERATIONS AMAZON	1,407.06	1,407.06	25962	DRILL SET/CHARGER/CORD
11/10/22	25962	2022	C-9 50TH YEAR SPONSORS AMAZON	117.02	117.02	25962	50TH ANNIV SAFETY VESTS
11/10/22	25962	3200	ADULT EDUCATION AMAZON	375.20	375.20	25962	AE-DRY ERASE LAP BOARDS
	25962		VOUCHER TOTAL	2,351.93	2,351.93		
11/10/22	25963	0101	EDUCATION AMAZON	714.60	714.60	25963	SOLDERING STATION SUPPLY
11/10/22	25963	0300	OPERATIONS AMAZON	329.83	329.83	25963	GATO SCREWDRIVER BIT SET
11/10/22	25963	3200	ADULT EDUCATION AMAZON	249.66	249.66	25963	AE-ADAPTER/CHARGER/SURGE
	25963		VOUCHER TOTAL	1,294.09	1,294.09		
11/10/22	25964	0300	OPERATIONS ARS OF INDIANA	350.00	350.00	25964	CABLE WELDING FLOOR DRAIN
11/10/22	25965	0300	OPERATIONS ASAP AQUATICS, LLC	860.00	860.00	25965	WINTER POND MAINTENANCE
11/10/22	25966	0101	EDUCATION AMERICAN WELDING SOCIETY, INC	264.00	264.00	25966	AWS MEMBERSHIP RENEWAL
11/10/22	25967	0300	OPERATIONS BATTERIES PLUS	87.98	87.98	25967	BATTERY/TELEPHONE SYSTEM
11/10/22	25968	3203	ABE STATE GRANT 2022-2 ROXANNE BAUER	122.85	122.85	25968	9/28-9/30 A.E. MILEAGE
11/10/22	25969	3200	ADULT EDUCATION GAYLE BROOKS	132.91	132.91	25969	9/26-9/28 A.E. MILEAGE
11/10/22	25970	0300	OPERATIONS CENTRAL NINE CULINARY ARTS	25.00	25.00	25970	10/6 GOV BOARD DESSERTS
11/10/22	25971	0101	EDUCATION CITY ELECTRIC SUPPLY - MA	32.19	32.19	25971	HVAC LAB SUPPLIES
11/10/22	25972	0720	CONSTRUCTION FUND 2019 CITY OF GREENWOOD	1,214.05	1,214.05	25972	FINAL PROJECT REVIEW FEES
11/10/22	25973	0300	OPERATIONS PRO SERIES/COMPLETE HYDRAULICS	69.98	69.98	25973	CYLINDER REPAIR KIT
11/10/22	25974	3200	ADULT EDUCATION MICHELLE DAVIS	319.38	319.38	25974	AE-FOOD LITERACY WEEK
11/10/22	25974	3203	ABE STATE GRANT 2022-2 MICHELLE DAVIS	122.85	122.85	25974	9/27-9/29 A.E. MILEAGE
	25974		VOUCHER TOTAL	442.23	442.23		
11/10/22	25975	0300	OPERATIONS DISCOUNT FILTERS	1,119.94	1,119.94	25975	HVAC ROOF UNIT FILTERS
11/10/22	25976	3200	ADULT EDUCATION EDUCATIONAL TESTING SERVICE	1,064.25	1,064.25	25976	AE-HISET TESTS
11/10/22	25977	0300	OPERATIONS EDWARDS ELECT/MECHANICAL, INC.	2,215.47	2,215.47	25977	WALK-IN COOLER REPAIR
11/10/22	25978	0101	EDUCATION ELECTRONIC STRATEGIES INC	4,835.41	4,835.41	25978	RUN HDMI FOR 6 PROJECTORS
11/10/22	25978	0300	OPERATIONS ELECTRONIC STRATEGIES INC	1,041.79	1,041.79	25978	RELOCATE 1 PROJECTOR
	25978		VOUCHER TOTAL	5,877.20	5,877.20		
11/10/22	25979	2022	C-9 50TH YEAR SPONSORS ELITE SECURITY	1,215.00	1,215.00	25979	50TH SECURITY OFFICERS
11/10/22	25980	0300	OPERATIONS ESCO COMM/NEW ERA TECHNOLOGY	9,870.00	9,870.00	25980	FIRE ALARM SYSTEM MAINT.
11/10/22	25981	3200	ADULT EDUCATION ESCO GROUP INSTITUTE	300.00	300.00	25981	AE-EXAM/MANUALS
11/10/22	25982	0300	OPERATIONS FRANCO TYP-POSTALIA, INC	173.25	173.25	25982	POSTAGE METER LEASE PAYMT
11/10/22	25983	0101	EDUCATION W W GRAINGER, INC	81.35	81.35	25983	HVAC LAB SUPPLIES
11/10/22	25984	0101	EDUCATION GRIMCO INC	291.40	291.40	25984	C-9 PROMO PAPER SUPPLIES
11/10/22	25985	0300	OPERATIONS HEARTLAND MACHINE & ENGINEERIN	635.68	635.68	25985	VERTICAL KNEE MILL REPAIR
11/10/22	25986	0101	EDUCATION H.E.C.C.	400.00	400.00	25986	HECC CONFERENCE/AUGUSTINE
11/10/22	25987	1700	BUILDING TRADES-2020 & HOME DEPOT CREDIT SERVICES	1,563.95	1,563.95	25987	BT HOUSE LUMBER PACKAGE
11/10/22	25988	0101	EDUCATION INDIANA OXYGEN CO, INC	633.39	633.39	25988	GAS FOR WELDING LAB
11/10/22	25988	2020	DUKE WELDING TECH GRAN INDIANA OXYGEN CO, INC	9,832.41	9,832.41	25988	WELDING BEVEL MACHINE
11/10/22	25988	3200	ADULT EDUCATION INDIANA OXYGEN CO, INC	800.95	800.95	25988	AE-GRINDERS/EAR PLUGS
	25988		VOUCHER TOTAL	11,266.75	11,266.75		
11/10/22	25989	0300	OPERATIONS IND. SCHOOL BOARDS ASSOC. CORP	200.00	200.00	25989	ASSOCIATE MEMBER DUES
11/10/22	25990	0101	EDUCATION JOHNSTONE SUPPLY	451.37	451.37	25990	HVAC LAB SUPPLIES
11/10/22	25990	1700	BUILDING TRADES-2020 & JOHNSTONE SUPPLY	117.85	117.85	25990	BT HOUSE/HVAC SUPPLIES
11/10/22	25990	3200	ADULT EDUCATION JOHNSTONE SUPPLY	159.60	159.60	25990	AE-HOSE SET
	25990		VOUCHER TOTAL	728.82	728.82		

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO.	MEMORANDUM
11/10/22	25991	3200	ADULT EDUCATION	ALISHA S JONGELING	127.53	127.53	25991 9/28-9/30 A.E. MILEAGE
11/10/22	25992	1700	BUILDING TRADES-2020 &	JULIE'S JOHNS	95.00	95.00	25992 BT PORTABLE TOILET RENTAL
11/10/22	25993	0101	EDUCATION	KELLY SERVICES	738.40	738.40	25993 1.5 DAYS SUBSTITUTE SVC
11/10/22	25994	0300	OPERATIONS	WILLAM E KOVACH	170.82	170.82	25994 10/11/22 MILEAGE CLAIM
11/10/22	25995	0720	CONSTRUCTION FUND 2019	LANCER + BEEBE, LLC	943.49	943.49	25995 CONSULTANT/MILEAGE FEE
11/10/22	25996	2020	DUKE WELDING TECH GRAN	LINCOLN ELECTRIC	6,538.58	6,538.58	25996 WELDING RANGER 330MPX
11/10/22	25996	2021	AMERICAN WELDING SOCIE	LINCOLN ELECTRIC	6,538.58	6,538.58	25996 WELDING RANGER 330MPX
			VOUCHER TOTAL	13,077.16	13,077.16		
11/10/22	25997	0101	EDUCATION	LKQ CORPORATION	264.58	264.58	25997 AUTO BODY FENDERS FOR LAB
11/10/22	25998	0300	OPERATIONS	LOWES	244.77	244.77	25998 GROMMT/OUTLET/QK RELEASE
11/10/22	25999	0300	OPERATIONS	METRO FIBERNET	1,280.00	1,280.00	25999 FIBER SPEED INTERNET CHGS
11/10/22	26000	3200	ADULT EDUCATION	MARIA MEYER	129.87	129.87	26000 9/28/22 A.E. MILEAGE
11/10/22	26001	0300	OPERATIONS	MIDWAY CONSTRUCTION GROUP	8,970.00	8,970.00	26001 REMOVE DENTAL LAB WALL
11/10/22	26002	0300	OPERATIONS	NELBUD SERVICES GROUP INC	501.00	501.00	26002 FIRE EXT MAINTENANCE
11/10/22	26003	0300	OPERATIONS	NETWORK SOLUTIONS	553.50	553.50	26003 NETWORK EVALUATION HOURS
11/10/22	26004	3200	ADULT EDUCATION	DBA:OFFICE 360	179.92	179.92	26004 AE-OFFICE SUPPLIES
11/10/22	26005	0720	CONSTRUCTION FUND 2019	PEPPER CONSTRUCTION CO OF IND	29,854.86	29,854.86	26005 CONSTRUCT. PROJECT BILL#7
11/10/22	26006	0300	OPERATIONS	PERFORMANCE REFINISH SUPPLY	4,905.73	4,905.73	26006 AUTO BODY LAB SUPPLIES
11/10/22	26007	0300	OPERATIONS	PERFORMANCE REFINISH SUPPLY	158.04	158.04	26007 AUTO BODY LAB SUPPLIES
11/10/22	26008	0300	OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	26008 OCT. CLEANING SERVICES
11/10/22	26009	0101	EDUCATION	PLUMBERS SUPPLY COMPANY	992.43	992.43	26009 HVAC LAB SUPPLIES
11/10/22	26010	0101	EDUCATION	POCKET NURSE	6,697.92	6,697.92	26010 MED ASST LAB SUPPLIES
11/10/22	26011	0101	EDUCATION	DBA:RESOURCE GRAPHICS, LLC	137.30	137.30	26011 1000 BLANK ID CARDS
11/10/22	26012	3200	ADULT EDUCATION	ROSEDALE HILLS UNITED METH CH	120.00	120.00	26012 AE-ROOM RENT FEE JUL-SEPT
11/10/22	26013	0101	EDUCATION	MARK RUND	115.83	115.83	26013 9/27-10/27 EX-SCIENCE MIL
11/10/22	26014	0300	OPERATIONS	SAFE HIRING SOLUTIONS	320.00	320.00	26014 ZEBRA ZD410 BADGE PRINTER
11/10/22	26014	3200	ADULT EDUCATION	SAFE HIRING SOLUTIONS	92.60	92.60	26014 AE-BACKGROUND CHECKS
			VOUCHER TOTAL	412.60	412.60		
11/10/22	26015	0300	OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	264.52	264.52	26015 C-9 PROMO PARADE SUPPLIES
11/10/22	26016	0300	OPERATIONS	SHARP ELECTRONICS CORP	1,644.48	1,644.48	26016 OCT. COPIER MAINT RENTAL
11/10/22	26017	0300	OPERATIONS	SNAP-ON INDUSTRIAL	178.83	178.83	26017 AUTO BODY LAB SUPPLIES
11/10/22	26018	0300	OPERATIONS	NICHOLS PAPER & SUPPLY COMPANY	819.30	819.30	26018 BATH TISSUE & HAND TOWELS
11/10/22	26019	0101	EDUCATION	JOHN R STANLEY	241.02	241.02	26019 10/6-10/28 WBL MILEAGE
11/10/22	26020	0101	EDUCATION	STAPLES BUSINESS ADVANTAGE	280.64	280.64	26020 STUDENT SVC OFFICE SUPPLY
11/10/22	26021	0300	OPERATIONS	SYSCO INDIANAPOLIS LLC	565.50	565.50	26021 PAPER TOWELS
11/10/22	26022	1700	BUILDING TRADES-2020 &	TRANE COMPANY	1,629.00	1,629.00	26022 FURNACE FOR BT HOUSE
11/10/22	26023	0101	EDUCATION	UNIVERSITY OF SOUTHERN INDIANA	1,040.00	1,040.00	26023 USI DUAL CREDITS EX SCI
11/10/22	26024	0300	OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	26024 COPIER LEASE PAYMENT
11/10/22	26025	0101	EDUCATION	VINCENNES UNIVERSITY	33,810.36	33,810.36	26025 AVIATION FALL TUITION
11/10/22	26026	0101	EDUCATION	VISA	10,840.07	10,840.07	26026 W3 SCHOOLS WEB DESIGN
11/10/22	26026	0300	OPERATIONS	VISA	1,001.50	1,001.50	26026 VITATQE FLIGHT TO ATLANTA
11/10/22	26026	2022	C-9 50TH YEAR SPONSORS	VISA	587.50	587.50	26026 C-9 50TH ANNIV PUMPKINS
			VOUCHER TOTAL	12,429.07	12,429.07		
11/10/22	26027	3200	ADULT EDUCATION	VISA- ADULT ED.	989.77	989.77	26027 AE-RAFFLE ITEMS
11/10/22	26028	3200	ADULT EDUCATION	VISA- ADULT ED.	980.00	980.00	26028 AE-HOTEL ROOMS/BELTERRA
11/10/22	26029	3200	ADULT EDUCATION	VISA- ADULT ED.	61.91	61.91	26029 AE-LATE FEE & FINANCE CHG
11/10/22	26030	0101	EDUCATION	WHAT CHEFS WANT	111.18	111.18	26030 CULINARY FRENCH TOAST LAB

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DATE VOUCHER FILED	NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
11/10/22	26031 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	346.99	346.99	26031 C-9 VEHICLE REPAIR PARTS
11/10/22	26032 1700 BUILDING TRADES-2020 &	WHITES ELECTRIC	11,441.25	11,441.25	26032 75% BT ELECTRICAL ROUGHIN
11/10/22	26033 0300 OPERATIONS	WYCOM SYSTEMS INC	524.25	524.25	26033 WYCOM SIGNATURE MAINT
11/10/22	26034 2022 C-9 50TH YEAR SPONSORS	YARNELL ELECTRIC INC	406.98	406.98	26034 50TH ANNIV TRAILER ELECT
11/10/22	26035 3200 ADULT EDUCATION	911 FLEET & FIRE EQUIPMENT	1,637.27	1,637.27	26035 AE-FIREFIGHTER GLOVES
		NEW VOUCHERS TOTAL	196,109.53		
		GRAND TOTAL.....	196,109.53		

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	63,426.09
300	OPERATIONS	52,621.40
720	CONSTRUCTION FUND 2019	32,012.40
1700	BUILDING TRADES-2020 & FORWARD	14,847.05
2020	DUKE WELDING TECH GRANT	16,370.99
2021	AMERICAN WELDING SOCIETY GRANT	6,538.58
2022	C-9 50TH YEAR SPONSORSHIP	2,326.50
3200	ADULT EDUCATION	7,720.82
3203	ABE STATE GRANT 2022-2023	245.70
	GRAND TOTAL.....	196,109.53