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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 12/08/22 - 12/08/22

DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
12/08/22	26073 0300 OPERATIONS	GREENWOOD ACE	22.15	22.15	26073 SCRUB BRUSH/SCOURING PAD
12/08/22	26074 0101 EDUCATION	AMAZON CAPITAL SERVICES INC	724.68	724.68	26074 VET ASST LAB STAIN PACKS
12/08/22	26074 0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	430.84	430.84	26074 MACBOOK PRO SCREEN SAVER
12/08/22	26074 3203 ABE STATE GRANT 2022-2	AMAZON CAPITAL SERVICES INC	904.23	904.23	26074 AE-CALCULATORS/SPEAKRPHON
	26074	VOUCHER TOTAL	2,059.75	2,059.75	
12/08/22	26075 0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	14.98	14.98	26075 WALL MOUNT TOWEL HOLDER
12/08/22	26076 0101 EDUCATION	AMAZON	16.85-	16.85-	26076 3D PRINTER FILAMNT REFUND
12/08/22	26076 0300 OPERATIONS	AMAZON	362.71	362.71	26076 2 USB DOCKING STATIONS
12/08/22	26076 3200 ADULT EDUCATION	AMAZON	14.99	14.99	26076 AE-SURGE PROTECTOR
	26076	VOUCHER TOTAL	360.85	360.85	
12/08/22	26077 1700 BUILDING TRADES-2020 &	AMERICAN BROTHERS ROOFING/CONS	2,681.25	2,681.25	26077 BT HOUSE GUTTERS
12/08/22	26078 0300 OPERATIONS	ASAP AQUATICS, LLC	1,947.50	1,947.50	26078 EARLY PAY SEASONAL POND
12/08/22	26079 0101 EDUCATION	MICHELLE AUGUSTINE	78.00	78.00	26079 HECC CONFERENCE PARKING
12/08/22	26080 0300 OPERATIONS	BASILE LAW OFFICE, LLC	188.00	188.00	26080 NOVEMBER LEGAL SERVICES
12/08/22	26081 3203 ABE STATE GRANT 2022-2	ROXANNE BAUER	8.40	8.40	26081 MILEAGE RATE CORRECTION
12/08/22	26082 0300 OPERATIONS	TIFFANY E BICKERSTAFF (EMP)	2.97	2.97	26082 MILEAGE RATE CORRECTION
12/08/22	26083 3200 ADULT EDUCATION	GAYLE BROOKS	9.09	9.09	26083 MILEAGE RATE CORRECTION
12/08/22	26084 5523 ABE FEDERAL GRANT 2022	CENTRAL NINE CAREER CENTER	1,216.26	1,216.26	26084 AE-SHARP COPIER JULY-DEC
12/08/22	26085 5523 ABE FEDERAL GRANT 2022	DBA: CERTIPORT/NCS PEARSON INC	2,482.89	2,482.89	26085 AE-EXAM VOUCHER/RETAKES
12/08/22	26086 0300 OPERATIONS	CHARDON LABORATORIES, INC	170.00	170.00	26086 LOOP WATER TREATMENT
12/08/22	26087 0300 OPERATIONS	COATS COMPANY	295.16	295.16	26087 AUTO BRAKE LATHE REPAIR
12/08/22	26088 3203 ABE STATE GRANT 2022-2	MICHELLE DAVIS	8.40	8.40	26088 MILEAGE RATE CORRECTION
12/08/22	26089 0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	3,734.00	3,734.00	26089 AIR FILTERS & HVAC MAINT
12/08/22	26090 0300 OPERATIONS	GATEKEEPER SERVICES, LLC	1,093.50	1,093.50	26090 REPLACE GATE BARRIER ARM
12/08/22	26091 1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	3,316.91	3,316.91	26091 BT HOUSE INSULATION
12/08/22	26092 0300 OPERATIONS	INDIANA ASBO	130.19	130.19	26092 2023 MEMBERSHIP/C.PAYTON
12/08/22	26093 0101 EDUCATION	INDIANA OXYGEN CO, INC	1,100.67	1,100.67	26093 GAS FOR WELDING LAB
12/08/22	26093 3200 ADULT EDUCATION	INDIANA OXYGEN CO, INC	61.54	61.54	26093 AE-GRINDERS/EAR PLUGS
	26093	VOUCHER TOTAL	1,162.21	1,162.21	
12/08/22	26094 0300 OPERATIONS	J&A COMMUNICATIONS, LLC	85.50	85.50	26094 RADIO RAPID CHARGER
12/08/22	26095 3200 ADULT EDUCATION	ALISHA S JONGELING	8.72	8.72	26095 MILEAGE RATE CORRECTION
12/08/22	26096 0101 EDUCATION	KELLY SERVICES	227.20	227.20	26096 1 DAY SUBSTITUTE SERVICE
12/08/22	26097 0300 OPERATIONS	WILLAM E KOVACH	11.68	11.68	26097 MILEAGE RATE CORRECTION
12/08/22	26098 0720 CONSTRUCTION FUND 2019	LANCER ASSOCIATES	3,036.51	3,036.51	26098 CONSTRUCTION PROJECT FEES
12/08/22	26099 0101 EDUCATION	LINCOLN ELECTRIC	1,480.32	1,480.32	26099 WIRE FOR WELDING LAB
12/08/22	26099 2020 DUKE WELDING TECH GRAN	LINCOLN ELECTRIC	16,610.87	16,610.87	26099 WELDING ACTIV8X MAG PRO
12/08/22	26099 2021 AMERICAN WELDING SOCIE	LINCOLN ELECTRIC	16,931.75	16,931.75	26099 WELDING PIPEFAB READY PAK
	26099	VOUCHER TOTAL	35,022.94	35,022.94	
12/08/22	26100 0300 OPERATIONS	LOWES	45.08	45.08	26100 ZINC HEX&FLAT/AA BATTERY
12/08/22	26101 0101 EDUCATION	MEDCO SUPPLY CO	28.12	28.12	26101 HOT PAC OVERSIZE 15"X24"
12/08/22	26102 0300 OPERATIONS	METRO FIBERNET	1,280.00	1,280.00	26102 FIBER SPEED INTERNET CHG
12/08/22	26103 3200 ADULT EDUCATION	MARLA MEYER	8.88	8.88	26103 MILEAGE RATE CORRECTION
12/08/22	26104 3200 ADULT EDUCATION	DBA:OFFICE 360	272.65	272.65	26104 AE-OFFICE SUPPLIES
12/08/22	26105 1700 BUILDING TRADES-2020 &	PATRIOT EXCAVATING	1,440.00	1,440.00	26105 BT HOUSE WATER/SEWER LINE
12/08/22	26106 0101 EDUCATION	PAUL MITCHELL THE SCHOOL-INDPL	60,000.00	60,000.00	26106 COSMO STUDENT FEE/3RD SEM
12/08/22	26107 0720 CONSTRUCTION FUND 2019	PEPPER CONSTRUCTION CO OF IND	493,692.08	493,692.08	26107 CONSTRUCTION PROJECT INV8
12/08/22	26108 0300 OPERATIONS	PERFORMANCE REFINISH SUPPLY	2,535.74	2,535.74	26108 AUTO BODY LAB SUPPLIES

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DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
12/08/22	26109 0300 OPERATIONS	PERFORMANCE SERVICES, INC.	1,519.60	1,519.60	26109 FRAME KIT/DAMPER ACTUATOR
12/08/22	26110 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	26110 NOVEMBER CLEANING SERVICE
12/08/22	26111 0101 EDUCATION	PROJECT LEAD THE WAY, INC.	985.50	985.50	26111 BIO-MED LAB SUPPLIES
12/08/22	26112 0101 EDUCATION	PLUMBERS SUPPLY COMPANY	607.11	607.11	26112 HVAC LAB SUPPLIES
12/08/22	26113 0101 EDUCATION	POCKET NURSE	1,033.45	1,033.45	26113 MED ASST LAB SUPPLIES
12/08/22	26114 3200 ADULT EDUCATION	PSI SERVICES	193.50	193.50	26114 AE-HISET TEST FEES
12/08/22	26115 0300 OPERATIONS	MIKE QUARANTA	1.09	1.09	26115 MILEAGE RATE CORRECTION
12/08/22	26116 0101 EDUCATION	MARK RUND	24.40	24.40	26116 MILEAGE RATE CORRECTION
12/08/22	26117 3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	87.80	87.80	26117 AE-BACKGROUND CHECKS
12/08/22	26118 0101 EDUCATION	SAM'S CLUB/SYNCHRONY BANK	61.02	61.02	26118 VIS COM LAB SHOP TOWELS
12/08/22	26118 1701 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	568.13	568.13	26118 STAFF LUNCH SUPPLIES
	26118	VOUCHER TOTAL	629.15	629.15	
12/08/22	26119 0300 OPERATIONS	SHARP ELECTRONICS CORP	1,644.48	1,644.48	26119 COPIER MAINT LEASE - NOV.
12/08/22	26120 0300 OPERATIONS	SHARP ELECTRONICS CORP	106.00	106.00	26120 COPIER STAPLE CARTRIDGE
12/08/22	26121 0300 OPERATIONS	SLY FOX INC	4,872.06	4,872.06	26121 VINYL WRAP TRUCK&TRAILER
12/08/22	26122 0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPANY	3,271.90	3,271.90	26122 BATH TISSUE & HAND TOWELS
12/08/22	26123 0101 EDUCATION	JOHN R STANLEY	387.30	387.30	26123 MILEAGE RATE CORRECTION
12/08/22	26124 0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	52.68	52.68	26124 IT CLASSROOM SUPPLIES
12/08/22	26125 0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	70.00	70.00	26125 PLAQUE FOR JOE HUBBARD
12/08/22	26126 0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	724.02	724.02	26126 SANITIZER & DETERGENT
12/08/22	26127 0101 EDUCATION	ROBERT TAYLOR	155.52	155.52	26127 MEALS @ HECC CONFERENCE
12/08/22	26128 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	26128 COPIER LEASE PAYMENT
12/08/22	26129 0101 EDUCATION	VISA	875.53	875.53	26129 IT LAB SUPPLIES
12/08/22	26129 0300 OPERATIONS	VISA	1,458.35	1,458.35	26129 ELKHART CAREER CNTR LUNCH
12/08/22	26129 6223 PERKINS GRANT 2022-202	VISA	208.80	208.80	26129 VEGAS 3-DAY MONORAIL PASS
	26129	VOUCHER TOTAL	2,542.68	2,542.68	
12/08/22	26130 0101 EDUCATION	VISA	1,088.99	1,088.99	26130 LAW ADVOCACY TRAINING
12/08/22	26131 0300 OPERATIONS	STEVEN VITAEOE	652.58	652.58	26131 MEALS @ FAB TECH EXPO
12/08/22	26132 0101 EDUCATION	WHAT CHEFS WANT	189.29	189.29	26132 CHICKEN FOR CULINARY LABS
12/08/22	26133 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	241.98	241.98	26133 AUTO BODY LAB SUPPLIES
12/08/22	26133 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	702.37	702.37	26133 C-9 VEHICLE REPAIR PARTS
	26133	VOUCHER TOTAL	944.35	944.35	
		NEW VOUCHERS TOTAL	651,908.89		
		GRAND TOTAL,.....	651,908.89		

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	69,324.91
300	OPERATIONS	38,820.33
720	CONSTRUCTION FUND 2019	496,728.59
1700	BUILDING TRADES-2020 & FORWARD	7,438.16
1701	STAFF ACTIVITY FUND	568.13
2020	DUKE WELDING TECH GRANT	16,610.87
2021	AMERICAN WELDING SOCIETY GRANT	16,931.75
3200	ADULT EDUCATION	657.17
3203	ABE STATE GRANT 2022-2023	921.03
5523	ABE FEDERAL GRANT 2022-2023	3,699.15
6223	PERKINS GRANT 2022-2023	208.80
	GRAND TOTAL.....	651,908.89