

2/09/23  
1:08:21

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 2/09/23 - 2/09/23

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO.	MEMORANDUM
2/09/23	26260	0300	OPERATIONS	ADTEC INC.	1,680.00	1,680.00	26260 E-RATE SERVICES
2/09/23	26261	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	607.18	607.18	26261 VET ASST BLOOD TYPING KIT
2/09/23	26261	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	841.72	841.72	26261 15 DIVERSITY BOOKS
2/09/23	26261	3200	ADULT EDUCATION	AMAZON CAPITAL SERVICES INC	84.72	84.72	26261 AE-EMERGENCY RESPONSE BK
2/09/23	26261	5523	ABE FEDERAL GRANT 2022	AMAZON CAPITAL SERVICES INC	169.30	169.30	26261 AE-SAFETY GLASSES/GLOVES
	26261		VOUCHER TOTAL	1,702.92	1,702.92		
2/09/23	26262	5523	ABE FEDERAL GRANT 2022	ASCEND LEARNING - NHA	800.00	800.00	26262 AE-CCMA CERT TEST
2/09/23	26263	0300	OPERATIONS	BASILE LAW OFFICE, LLC	211.50	211.50	26263 JANUARY LEGAL SERVICES
2/09/23	26264	0300	OPERATIONS	DBA:BOBCAT OF INDY	1,742.48	1,742.48	26264 HORT REPAIR SUPPLIES
2/09/23	26265	0300	OPERATIONS	A.E.BOYCE COMPANY, INC	807.83	807.83	26265 DEPOSIT ADVICE FORMS
2/09/23	26266	0300	OPERATIONS	CENTRAL NINE CULINARY ARTS	25.00	25.00	26266 1/12/23 GOV BOARD DESSERT
2/09/23	26267	3200	ADULT EDUCATION	CAREERSAFE	96.00	96.00	26267 AE-OSHA CONSTRUCTION/HVAC
2/09/23	26267	5523	ABE FEDERAL GRANT 2022	CAREERSAFE	352.00	352.00	26267 AE-OSHA CONSTRUCTION/HVAC
	26267		VOUCHER TOTAL	448.00	448.00		
2/09/23	26268	5523	ABE FEDERAL GRANT 2022	CENTRAL NINE CAREER CENTER	405.42	405.42	26268 AE-SHARP COPIER JAN/FEB
2/09/23	26269	0101	EDUCATION	C.E.R.T., INC	27,287.50	27,287.50	26269 CERT 22-23 CONTRACT/PAY#3
2/09/23	26270	0101	EDUCATION	CRYSTAL GRAPHICS	300.00	300.00	26270 C-9 PROMO PAPER SUPPLIES
2/09/23	26271	0300	OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	2,889.38	2,889.38	26271 REPAIR LEAK BY BACKFLOW
2/09/23	26272	0300	OPERATIONS	EMC INSURANCE COMPANIES	250.00	250.00	26272 INS DEDUCT CLAIM 1749484
2/09/23	26273	5523	ABE FEDERAL GRANT 2022	ESCO GROUP INSTITUTE	259.67	259.67	26273 AE-CERT EXAM/PREP MANUAL
2/09/23	26274	0300	OPERATIONS	FRANCOTYP-POSTALIA, INC	173.25	173.25	26274 POSTAGE METER LEASE BILL
2/09/23	26275	0300	OPERATIONS	GATEKEEPER SERVICES, LLC	354.50	354.50	26275 SOUTH GATE KEYPAD REPAIR
2/09/23	26276	3200	ADULT EDUCATION	WILLIAM HARTUNG	1,600.00	1,600.00	26276 A.E. AUTO CLASS REFUND
2/09/23	26277	3200	ADULT EDUCATION	IAACE	279.00	279.00	26277 AE-IAACE CONF REGISTRATIO
2/09/23	26278	0101	EDUCATION	INDIANA OXYGEN CO. INC	514.80	514.80	26278 GAS FOR WELDING LAB
2/09/23	26279	0300	OPERATIONS	INTEGRATED SYSTEMS CORPORATION	2,000.00	2,000.00	26279 HOSTING FOR SKYWARD
2/09/23	26280	5523	ABE FEDERAL GRANT 2022	JMH OCCUPATIONAL HEALTH	110.00	110.00	26280 AE-PHYSICALS CNA/L.WEBER
2/09/23	26281	0101	EDUCATION	JOHNSTONE SUPPLY	83.97	83.97	26281 HVAC LAB SUPPLIES
2/09/23	26282	1700	BUILDING TRADES-2020 &	JULIE'S JOHNS	285.00	285.00	26282 BT PORTABLE TOILET RENTAL
2/09/23	26283	0101	EDUCATION	KELLY SERVICES	227.20	227.20	26283 2 DAYS SUBSTITUTE SERVICE
2/09/23	26284	0720	CONSTRUCTION FUND 2019	LANCER ASSOCIATES	661.14	661.14	26284 PROJECT/POSTAGE/MILEAGE
2/09/23	26285	0300	OPERATIONS	LOWES	96.00	96.00	26285 GE LED 40W & DRAIN CLEANR
2/09/23	26286	0300	OPERATIONS	METRO FIBERNET	1,280.00	1,280.00	26286 FIBER SPEED INTERNET CHGS
2/09/23	26287	0300	OPERATIONS	DBA:OFFICE 360	563.98	563.98	26287 DESK CHAIR & 2 CHAIR MATS
2/09/23	26287	5523	ABE FEDERAL GRANT 2022	DBA:OFFICE 360	538.85	538.85	26287 AE-OFFICE SUPPLIES
	26287		VOUCHER TOTAL	1,102.83	1,102.83		
2/09/23	26288	1700	BUILDING TRADES-2020 &	PATTON PLUMBING	8,900.00	8,900.00	26288 SLAB PLUMBING @ BT HOUSE
2/09/23	26289	0720	CONSTRUCTION FUND 2019	PEPPER CONSTRUCTION CO OF IND	300,557.21	300,557.21	26289 FACILITY PROJECT BILL #10
2/09/23	26290	0300	OPERATIONS	PERFORMANCE REFINISH SUPPLY	2,205.46	2,205.46	26290 AUTO BODY LAB SUPPLIES
2/09/23	26291	0300	OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	26291 JANUARY CLEANING SERVICE
2/09/23	26292	3200	ADULT EDUCATION	PITNEY BOWES GLOBAL FINANCIAL	153.03	153.03	26292 AE-POSTAGE MTR CONTRACT
2/09/23	26293	0300	OPERATIONS	QUILL LLC	87.15	87.15	26293 STAFF SVC OFFICE SUPPLIES
2/09/23	26294	3200	ADULT EDUCATION	ROSEDALE HILLS UNITED METH CH	120.00	120.00	26294 AE-ROOM RENTAL FEE 4THQTR
2/09/23	26295	0300	OPERATIONS	SAFETY KLEEN, INC	282.90	282.90	26295 DISPOSAL/PAINT WASTE
2/09/23	26296	1701	STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	169.32	169.32	26296 DRINKS FOR STAFF MACHINE
2/09/23	26297	5523	ABE FEDERAL GRANT 2022	SAVVAS LEARNING COMPANY, LLC	1,360.67	1,360.67	26297 AE-MED ASSISTING BOOKS
2/09/23	26298	0300	OPERATIONS	SHARP ELECTRONICS CORP	1,644.48	1,644.48	26298 COPIER MAINT RENT/JANUARY

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PAGE 2  
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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
2/09/23 26299 0300 OPERATIONS	SNAP-ON INDUSTRIAL	74.61	74.61 26299 OBDII DATA CABLE DA-4
2/09/23 26300 0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPANY	2,116.65	2,116.65 26300 BATH TISSUE
2/09/23 26301 0101 EDUCATION	JOHN R STANLEY	229.25	229.25 26301 1/6-1/31 WBL MILEAGE
2/09/23 26302 0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	357.68	357.68 26302 KITCHEN ECOLAB SANITIZER
2/09/23 26303 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88 26303 COPIER LEASE PAYMENT
2/09/23 26304 0101 EDUCATION	VISA	7,836.35	7,836.35 26304 COUNSELOR LUNCH & LEARN
2/09/23 26304 0300 OPERATIONS	VISA	473.45	473.45 26304 IACTED STATEHOUSE PARKING
26304	VOUCHER TOTAL	8,309.80	8,309.80
2/09/23 26305 3200 ADULT EDUCATION	VISA- ADULT ED.	836.62	836.62 26305 AE-HOLIDAY PARTY SUPPLIES
2/09/23 26305 5523 ABE FEDERAL GRANT 2022	VISA- ADULT ED.	2,401.78	2,401.78 26305 AE-NELDA EXAM FEES
26305	VOUCHER TOTAL	3,238.40	3,238.40
2/09/23 26306 0101 EDUCATION	WHAT CHEFS WANT	327.55	327.55 26306 CULIANRY PASTA LAB SALT
2/09/23 26307 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	156.98	156.98 26307 AUTO BODY LAB SUPPLIES
2/09/23 26307 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	157.01	157.01 26307 C-9 POLICE CAR PARTS
26307	VOUCHER TOTAL	313.99	313.99
2/09/23 26308 0101 EDUCATION	DARRYL WILLOUGHBY	18.81	18.81 26308 MACHINE TOOL FLUTE TAPS
	NEW VOUCHERS TOTAL	389,492.23	
	GRAND TOTAL.....	389,492.23	

2/09/23  
1:08:21

FUND SUMMARY

PAGE 3  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	37,589.59
300	OPERATIONS	31,762.91
720	CONSTRUCTION FUND 2019	301,218.35
1700	BUILDING TRADES-2020 & FORWARD	9,185.00
1701	STAFF ACTIVITY FUND	169.32
3200	ADULT EDUCATION	3,169.37
5523	ABE FEDERAL GRANT 2022-2023	6,397.69
	GRAND TOTAL.....	389,492.23