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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/09/23 - 3/09/23

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
3/09/23 26341 0300 OPERATIONS	GREENWOOD ACE	178.68	178.68 26341 12X16 POLY TARP
3/09/23 26342 0101 EDUCATION	AMAZON CAPITAL SERVICES INC	347.21	347.21 26342 CRIM JUSTICE LAB SUPPLIES
3/09/23 26342 0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	201.38	201.38 26342 BEREAVMENT GIFT/TRUDY
3/09/23 26342 3200 ADULT EDUCATION	AMAZON CAPITAL SERVICES INC	84.72	84.72-26342 AE-EMERGENCY BOOK CREDIT
26342	VOUCHER TOTAL	463.87	463.87
3/09/23 26343 0101 EDUCATION	AMAZON CAPITAL SERVICES INC	182.39	182.39 26343 CRIM JUSTICE LAB SUPPLIES
3/09/23 26343 0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	229.99	229.99 26343 96" PALLET FORK EXTENSION
3/09/23 26343 3200 ADULT EDUCATION	AMAZON CAPITAL SERVICES INC	121.94	121.94 26343 AE-EMERGENCY GUIDE
3/09/23 26343 5523 ABE FEDERAL GRANT 2022	AMAZON CAPITAL SERVICES INC	39.75	39.75 26343 AE-EAR BUDS
26343	VOUCHER TOTAL	574.07	574.07
3/09/23 26344 0300 OPERATIONS	ASAP AQUATICS, LLC	1,310.00	1,310.00 26344 POND FOUNTAIN REPAIR
3/09/23 26345 5523 ABE FEDERAL GRANT 2022	ASCEND LEARNING - NHA	2,645.55	2,645.55 26345 AE-STUDY GUIDE/PRACTICE
3/09/23 26346 3200 ADULT EDUCATION	BASILE LAW OFFICE, LLC	376.00	376.00 26346 AE-ATTORNEY SERVICES/JAN.
3/09/23 26347 5523 ABE FEDERAL GRANT 2022	GAYLE BROOKS	32.99	32.99 26347 AE-CREDIT CARD PAPER
3/09/23 26348 0300 OPERATIONS	CDW GOVERNMENT INC	67.62	67.62 26348 MAKERBOT NOZZLE & PACK
3/09/23 26349 0300 OPERATIONS	CHARDON LABORATORIES, INC	190.00	190.00 26349 LOOP WATER TREATMENT
3/09/23 26350 0300 OPERATIONS	EAST CENTRAL ED SRVC CTR, INC	525.00	525.00 26350 GAS COOP MEMBERSHIP FEE
3/09/23 26351 0300 OPERATIONS	EPIC INSURANCE MIDWEST	849.00	849.00 26351 WORKER'S COMP INSUR AUDIT
3/09/23 26352 0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLOGY	4,234.75	4,234.75 26352 NETWORK BETWEEN FA PANEL
3/09/23 26353 0300 OPERATIONS	GENERAL PARTS LLC	774.95	774.95 26353 EVAPORATOR REPAIR
3/09/23 26354 0101 EDUCATION	H & H SHEET METAL INC	60.99	60.99 26354 HVAC STARTER COLLAR
3/09/23 26355 1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	82.54	82.54 26355 BT HOUSE LUMBER PACKAG
3/09/23 26356 0101 EDUCATION	INDIANA ASBO	450.00	450.00 26356 IASBO ANNUAL CONF FEES
3/09/23 26356 0300 OPERATIONS	INDIANA ASBO	67.19	67.19 26356 ANNUAL MEMBERSHIP FEE
26356	VOUCHER TOTAL	517.19	517.19
3/09/23 26357 3200 ADULT EDUCATION	IN KY OH COUNCIL OF CARPENTERS	206.01	206.01 26357 AE-CARPENTRY APPRENTICSHIP
3/09/23 26358 0101 EDUCATION	INDIANA OXYGEN CO, INC	210.16	210.16 26358 GAS FOR WELDING LAB
3/09/23 26358 3203 ABE STATE GRANT 2022-2	INDIANA OXYGEN CO, INC	132.29	132.29 26358 AE-WELDING GAS
26358	VOUCHER TOTAL	342.45	342.45
3/09/23 26359 0101 EDUCATION	JOHNSTONE SUPPLY	441.87	441.87 26359 HVAC LAB SUPPLIES
3/09/23 26359 1700 BUILDING TRADES-2020 &	JOHNSTONE SUPPLY	274.74	274.74 26359 BT HVAC AIR DROP KIT
3/09/23 26359 5523 ABE FEDERAL GRANT 2022	JOHNSTONE SUPPLY	465.00	465.00 26359 AE-R410A HVAC
26359	VOUCHER TOTAL	1,181.61	1,181.61
3/09/23 26360 0300 OPERATIONS	KAM HYDRAULICS INC.	1,364.00	1,364.00 26360 LIFTS INSPECTIONS
3/09/23 26361 0101 EDUCATION	KELLY SERVICES	397.60	397.60 26361 1 DAY SUBSTITUTE SERVICE
3/09/23 26362 0720 CONSTRUCTION FUND 2019	LANCER ASSOCIATES	4,290.76	4,290.76 26362 PROJ MILEAGE/FILING FEES
3/09/23 26363 0101 EDUCATION	LOWES	118.72	118.72 26363 POWER WASHER/SHOP TOWELS
3/09/23 26363 0300 OPERATIONS	LOWES	104.38	104.38 26363 4' STRIP 5500LM LED MVOL
26363	VOUCHER TOTAL	223.10	223.10
3/09/23 26364 3203 ABE STATE GRANT 2022-2	NEW READERS PRESS	4,031.66	4,031.66 26364 AE-BOOKS
3/09/23 26365 3200 ADULT EDUCATION	DBA:OFFICE 360	70.04	70.04 26365 AE-OFFICE SUPPLIES
3/09/23 26365 5523 ABE FEDERAL GRANT 2022	DBA:OFFICE 360	414.71	414.71 26365 AE-OFFICE SUPPLIES
3/09/23 26365 5532 IELCE CIVICS GRANT 202	DBA:OFFICE 360	107.97	107.97-26365 AE-OFFICE SUPPLIES CREDIT
26365	VOUCHER TOTAL	376.78	376.78
3/09/23 26366 0720 CONSTRUCTION FUND 2019	PEPPER CONSTRUCTION CO OF IND	232,089.82	232,089.82 26366 FACILITY PROJECT BILL 11
3/09/23 26367 0300 OPERATIONS	PERFORMANCE REFINISH SUPPLY	16.24	16.24 26367 AUTO BODY LAB SUPPLIES
3/09/23 26368 0300 OPERATIONS	PERFORMANCE SERVICES, INC.	1,131.69	1,131.69 26368 VALVE ON BOILER SYSTEM

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FOR THE PERIOD OF 3/09/23 - 3/09/23

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
3/09/23 26369 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00 26369 FEBRUARY CLEANING SERVICE
3/09/23 26370 5523 ABE FEDERAL GRANT 2022	POCKET NURSE	244.58	244.58 26370 AE-SUPPLIES MA CLASS IET
3/09/23 26371 3200 ADULT EDUCATION	PSI SERVICES	1,268.50	1,268.50 26371 AE-HISET TEST FEES
3/09/23 26372 0101 EDUCATION	DBA:RESOURCE GRAPHICS, LLC	336.60	336.60 26372 VISCOM ZEBRA COLOR RIBBON
3/09/23 26373 0300 OPERATIONS	RITEWAY TOOL AND FASTENERS INC	1,500.00	1,500.00 26373 BT CART/LADDER/TOE BOARD
3/09/23 26374 0101 EDUCATION	MARK RUND	296.06	296.06 26374 1/26-2/23 EX SCIENCE MILE
3/09/23 26375 0101 EDUCATION	SAFE HIRING SOLUTIONS	225.00	225.00 26375 REPLACEMENT LABELS
3/09/23 26376 0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	77.31	77.31 26376 CONFERENCE MTG ROOM SUPPL
3/09/23 26377 0300 OPERATIONS	SHARP ELECTRONICS CORP	1,644.48	1,644.48 26377 COPIER MAINT RENTAL/FEB.
3/09/23 26378 0300 OPERATIONS	SNAP-ON INDUSTRIAL	2,601.00	2,601.00 26378 AUTO BODY LAB SUPPLIES
3/09/23 26379 0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPANY	107.20	107.20 26379 TORK BATH TISSUE CORELESS
3/09/23 26380 0101 EDUCATION	JOHN R STANLEY	294.75	294.75 26380 2/2-2/28 WBL MILEAGE
3/09/23 26381 0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	53.40	53.40 26381 NAME PLATES/GOVERNING BRD
3/09/23 26382 0101 EDUCATION	SYSCO INDIANAPOLIS LLC	915.41	915.41 26382 CULINARY GLOVES
3/09/23 26383 5523 ABE FEDERAL GRANT 2022	TEST OUT CORPORATION	150.00	150.00 26383 AE-TESTOUT DESKTOP
3/09/23 26384 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88 26384 COPIER LEASE PAYMENT
3/09/23 26385 0101 EDUCATION	VISA	228.99	228.99 26385 PEARDECK SUBSCRIPTION
3/09/23 26385 0300 OPERATIONS	VISA	509.00	509.00 26385 PARKING @ THE STATE HOUSE
26385	VOUCHER TOTAL	737.99	737.99
3/09/23 26386 3200 ADULT EDUCATION	VISA- ADULT ED.	69.25	69.25 26386 AE VISA INTEREST CHARGES
3/09/23 26386 3203 ABE STATE GRANT 2022-2	VISA- ADULT ED.	500.00	500.00 26386 AE-TESTING SUBSCRIPTION
3/09/23 26386 5523 ABE FEDERAL GRANT 2022	VISA- ADULT ED.	1,669.41	1,669.41 26386 AE-LABYRINTH LEARNING
26386	VOUCHER TOTAL	2,238.66	2,238.66
3/09/23 26387 5523 ABE FEDERAL GRANT 2022	VISA- ADULT ED.	491.19	491.19 26387 AE-SCRUB TOPS/BOTTOMS
3/09/23 26388 5523 ABE FEDERAL GRANT 2022	VISA- ADULT ED.	481.03	481.03 26388 AE-METAL CERT TESTING
3/09/23 26389 3200 ADULT EDUCATION	VISA- ADULT ED.	64.40	64.40 26389 AE VISA INTEREST CHARGES
3/09/23 26390 0300 OPERATIONS	VITAL RECORDS HOLDINGS	890.00	890.00 26390 DOCUMENT DESTRUCT SHRED
3/09/23 26391 0101 EDUCATION	WHAT CHEFS WANT	166.05	166.05 26391 CULINARY LAB SUPPLIES
3/09/23 26392 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	129.74	129.74 26392 DIESEL LAB/SHOP CLEAN UP
3/09/23 26392 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	347.77	347.77 26392 C-9 POLICE CAR PARTS
26392	VOUCHER TOTAL	477.51	477.51
3/09/23 26393 0300 OPERATIONS	4 IMPRINT, INC	2,704.65	2,704.65 26393 C-9 MARKETING PROMO ITEMS
	NEW VOUCHERS TOTAL	287,948.57	
	GRAND TOTAL.....	287,948.57	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	4,801.54
300	OPERATIONS	33,127.56
720	CONSTRUCTION FUND 2019	236,380.58
1700	BUILDING TRADES-2020 & FORWARD	357.28
3200	ADULT EDUCATION	2,091.42
3203	ABE STATE GRANT 2022-2023	4,663.95
5523	ABE FEDERAL GRANT 2022-2023	6,634.21
5532	IELCE CIVICS GRANT 2021-2022	107.97-
	GRAND TOTAL.....	287,948.57