

4/13/23  
10:08:04

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 4/13/23 - 4/13/23

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
4/13/23	26424	0300	OPERATIONS	GREENWOOD ACE	191.20	191.20	26424 AUGERCLOSET, SPRAYER, LYSOL
4/13/23	26425	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	555.44	555.44	26425 IT PARTS/SUPPLIES FOR LAB
4/13/23	26425	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	747.86	747.86	26425 PARKING LOT RAIN PONCHOS
4/13/23	26425	2022	C-9 50TH YEAR SPONSORS	AMAZON CAPITAL SERVICES INC	89.95	89.95	26425 JBL BLUE TOOTH SPEAKER
4/13/23	26425	5523	ABE FEDERAL GRANT 2022	AMAZON CAPITAL SERVICES INC	74.20	74.20	26425 AE-WHITE LABELS
	26425		VOUCHER TOTAL	1,467.45	1,467.45		
4/13/23	26426	0300	OPERATIONS	ARS OF INDIANA	300.00	300.00	26426 CULINARY DISH DRAIN MAINT
4/13/23	26427	0300	OPERATIONS	ASPIRE + CHAMBER ALLIANCE	470.00	470.00	26427 4/23-3/24 MEMBERSHIP DUES
4/13/23	26428	0101	EDUCATION	CENTRAL NINE CULINARY ARTS	192.00	192.00	26428 GWEC MOCK INTERVIEWS FOOD
4/13/23	26429	0300	OPERATIONS	CENTRAL NINE CULINARY ARTS	25.00	25.00	26429 3/9/23 GOV. BOARD DESSERT
4/13/23	26430	0101	EDUCATION	CENTRAL NINE CULINARY ARTS	300.00	300.00	26430 NTHS CEREMONY REFRESHMENT
4/13/23	26431	0101	EDUCATION	CENTRAL NINE CULINARY ARTS	650.00	650.00	26431 LUNCH FOR CAREER DAY
4/13/23	26432	0300	OPERATIONS	CASE CONSTRUCTION INC	4,876.00	4,876.00	26432 PARKINGLOT MANHOLE REPAIR
4/13/23	26433	0300	OPERATIONS	CDW GOVERNMENT INC	356.80	356.80	26433 HP LASERJET MAINT KIT
4/13/23	26434	0101	EDUCATION	C.E.R.T., INC	27,287.50	27,287.50	26434 22-23 CERT CONTRACT/PYMT4
4/13/23	26435	0101	EDUCATION	CHURCH, CHURCH, HITTLE & ANTRIM	190.00	190.00	26435 CCHA 5/3/23 LAW SEMINAR
4/13/23	26436	0300	OPERATIONS	CLAWSON COMMUNICATIONS INC	180.00	180.00	26436 AT&T FEED CABLING WAS CUT
4/13/23	26437	0300	OPERATIONS	PRO SERIES/COMPLETE HYDRAULICS	42.18	42.18	26437 SNOW PLOW OIL
4/13/23	26438	0101	EDUCATION	CRYSTAL GRAPHICS	150.00	150.00	26438 C-9 PROMO PAPER SUPPLIES
4/13/23	26439	3203	ABE STATE GRANT 2022-2	DATA RECOGNITION CORPORATION	5,778.85	5,778.85	26439 AE-TABE ONLINE TESTS
4/13/23	26440	1700	BUILDING TRADES-2020 &	RAYMOND DUKE DRYWALL CO, INC.	6,645.00	6,645.00	26440 BT EXTRA DRYWALL WORK
4/13/23	26441	0300	OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	16,762.70	16,762.70	26441 GREENHECK EF#B3 REPAIR
4/13/23	26442	0300	OPERATIONS	ELECTRONIC STRATEGIES INC	1,227.08	1,227.08	26442 SCREENBEAM WIRELESS RECVR
4/13/23	26443	5523	ABE FEDERAL GRANT 2022	ELSEVIER	1,031.88	1,031.88	26443 AE-BOOKS/WORKBOOKS
4/13/23	26444	5523	ABE FEDERAL GRANT 2022	ESSENTIAL EDUCATION CORP	291.67	291.67	26444 AE-SEATS/TEST
4/13/23	26445	0300	OPERATIONS	GRAYBAR ELECTRIC COMPANY INC	1,018.30	1,018.30	26445 LED DRIVERS FOR ALL BLDGS
4/13/23	26446	0101	EDUCATION	GRIMCO INC	417.11	417.11	26446 C-9 PROMO PAPER SUPPLIES
4/13/23	26447	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	6,023.57	6,023.57	26447 BT HOUSE DOOR/TRIM PKG
4/13/23	26448	0300	OPERATIONS	HORNING ROOFING & SHEET METAL	1,343.57	1,343.57	26448 ROOFING REPAIR/BUS GARAGE
4/13/23	26449	0101	EDUCATION	INDIANA ASBO	400.00	400.00	26449 IASBO HR113 CLASS/SHOWALT
4/13/23	26450	0300	OPERATIONS	INDIANA AUTOMOTIVE EQUIPMENT	2,083.90	2,083.90	26450 DIESEL EXHAUST EXTRACTOR
4/13/23	26451	0300	OPERATIONS	INDUSTRIAL MACHINE SOLUTIONS	512.00	512.00	26451 REPAIR WELDING BANDSAW
4/13/23	26452	0101	EDUCATION	JOHNSTONE SUPPLY	69.81	69.81	26452 HVAC LAB SUPPLIES
4/13/23	26452	5523	ABE FEDERAL GRANT 2022	JOHNSTONE SUPPLY	119.99	119.99	26452 AE-MANIFOLD HOSE SET
	26452		VOUCHER TOTAL	189.80	189.80		
4/13/23	26453	0101	EDUCATION	KELLY SERVICES	454.40	454.40	26453 2 DAYS SUBSTITUTE SERVICE
4/13/23	26454	0720	CONSTRUCTION FUND 2019	LANCER ASSOCIATES	82.50	82.50	26454 CONSTRUCTION PROJ MILEAGE
4/13/23	26455	0720	CONSTRUCTION FUND 2019	LINCOLN ELECTRIC	183,747.12	183,747.12	26455 PRISM TELESCOPIC 5' ARM
4/13/23	26455	5523	ABE FEDERAL GRANT 2022	LINCOLN ELECTRIC	613.47	613.47	26455 AE-WELDING SUPPLIES
	26455		VOUCHER TOTAL	184,360.59	184,360.59		
4/13/23	26456	0300	OPERATIONS	LIQUID WASTE REMOVAL, INC	2,212.50	2,212.50	26456 OIL/COOLANT DISPOSAL FEE
4/13/23	26457	0300	OPERATIONS	LOWES	64.22	64.22	26457 1.25" COUPLERS & UNIONS
4/13/23	26458	0720	CONSTRUCTION FUND 2019	NEXT PROJECTION/PROJECTOR SCR	17,517.14	17,517.14	26458 BLDG PROJECT/PROJ SCREENS
4/13/23	26459	3200	ADULT EDUCATION	DBA:OFFICE 360	24.00	24.00	26459 AE-OFFICE SUPPLIES
4/13/23	26459	5523	ABE FEDERAL GRANT 2022	DBA:OFFICE 360	561.68	561.68	26459 AE-OFFICE SUPPLIES
	26459		VOUCHER TOTAL	585.68	585.68		
4/13/23	26460	5523	ABE FEDERAL GRANT 2022	PATTERSON DENTAL SUPPLY, INC	994.42	994.42	26460 AE-SUPPLIES DENTAL CLASS

4/13/23  
10:08:04

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 4/13/23 - 4/13/23

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
4/13/23 26461 0101 EDUCATION	PAUL MITCHELL THE SCHOOL-INDPL	57,000.00	57,000.00 26461 STUDENT TUITION/2ND SEM
4/13/23 26462 0720 CONSTRUCTION FUND 2019	PEPPER CONSTRUCTION CO OF IND	212,436.12	212,436.12 26462 FACILITY PROJECT/BILL #12
4/13/23 26463 0300 OPERATIONS	PERFORMANCE REFINISH SUPPLY	1,508.43	1,508.43 26463 AUTO BODY LAB SUPPLIES
4/13/23 26464 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00 26464 MARCH CLEANING SERVICE
4/13/23 26465 0101 EDUCATION	MARK RUND	208.29	208.29 26465 3/9-3/21 EX SCIENCE MILES
4/13/23 26466 3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	21.95	21.95 26466 AE-BACKGROUND CHECK
4/13/23 26467 0101 EDUCATION	SAM'S CLUB/SYNCHRONY BANK	119.88	119.88 26467 CAREER DAY HOSPITALITY RM
4/13/23 26468 5523 ABE FEDERAL GRANT 2022	HENRY SCHEIN	311.28	311.28 26468 AE-MA SUPPLIES
4/13/23 26469 1700 BUILDING TRADES-2020 &	SERVICE SANITATION INC	132.32	132.32 26469 BT PORTABLE TOILET RENTAL
4/13/23 26470 0300 OPERATIONS	SHARP ELECTRONICS CORP	1,644.48	1,644.48 26470 COPIER MAINT RENT/MARCH
4/13/23 26471 0300 OPERATIONS	SNAP-ON INDUSTRIAL	292.35	292.35 26471 AUTO BODY LAB SUPPLIES
4/13/23 26472 0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPANY	3,435.21	3,435.21 26472 BATH TISSUE/SOAP/TOWELS
4/13/23 26473 0101 EDUCATION	JOHN R STANLEY	282.96	282.96 26473 3/1-3/21 WBL MILEAGE
4/13/23 26474 0300 OPERATIONS	STAPLES BUSINESS ADVANTAGE	147.80	147.80 26474 GOVERNING BOARD BINDERS
4/13/23 26475 0720 CONSTRUCTION FUND 2019	SUTTON-GARTEN CO	79,456.61	79,456.61 26475 WELDING EQUIPMENT FOR LAB
4/13/23 26476 0300 OPERATIONS	ROBERT TAYLOR	35.64	35.64 26476 2/21/23 MILEAGE CLAIM
4/13/23 26477 6225 PERKINS FY23 RESERVE G	THG AUTOMATION LLC	74,999.50	74,999.50 26477 50% DEPOSIT FOR 2 COBOTS
4/13/23 26478 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88 26478 COPIER LEASE PAYMENT
4/13/23 26479 0101 EDUCATION	VINCENNES UNIVERSITY	31,697.52	31,697.52 26479 AVIATION TUITION FEES
4/13/23 26480 0101 EDUCATION	VISA	4,031.22	4,031.22 26480 CULINARY LAB ICE MACHINE
4/13/23 26480 0300 OPERATIONS	VISA	1,219.22	1,219.22 26480 HP PRINTER MAINTENANC KIT
26480	VOUCHER TOTAL	5,250.44	5,250.44
4/13/23 26481 0101 EDUCATION	WHAT CHEFS WANT	190.73	190.73 26481 CULINARY CHICKEN LAB
4/13/23 26482 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	145.03	145.03 26482 AUTO BODY LAB SUPPLIES
4/13/23 26482 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	236.77	236.77 26482 C-9 VEHICLE REPAIR PARTS
26482	VOUCHER TOTAL	381.80	381.80
4/13/23 26483 2023 JCCF PIPE WELDING GRAN	XIRIS AUTOMATION INC	9,950.00	9,950.00 26483 WELDING CAMERA EVAL KIT
	NEW VOUCHERS TOTAL	777,626.20	
	GRAND TOTAL.....	777,626.20	

4/13/23  
10:08:04

FUND SUMMARY

PAGE 3  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	124,341.89
300	OPERATIONS	52,381.09
720	CONSTRUCTION FUND 2019	493,239.49
1700	BUILDING TRADES-2020 & FORWARD	12,800.89
2022	C-9 50TH YEAR SPONSORSHIP	89.95
2023	JCCF PIPE WELDING GRANT	9,950.00
3200	ADULT EDUCATION	45.95
3203	ABE STATE GRANT 2022-2023	5,778.85
5523	ABE FEDERAL GRANT 2022-2023	3,998.59
6225	PERKINS FY23 RESERVE GRANT	74,999.50
	GRAND TOTAL.....	777,626.20