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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/11/23 - 5/11/23

DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO. MEMORANDUM
5/11/23	26513 0300 OPERATIONS	ADTEC INC.	3,300.00	3,300.00	26513 E RATE SERVICES CATEGORY2
5/11/23	26514 0101 EDUCATION	AMAZON CAPITAL SERVICES INC	723.28	723.28	26514 CONCRETE FLOOR SQUEEGEE
5/11/23	26514 0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	276.90	276.90	26514 LOGITECH WIRELESS KEYBRD
5/11/23	26514 1701 STAFF ACTIVITY FUND	AMAZON CAPITAL SERVICES INC	43.99	43.99	26514 POPCORN FOR STAFF
5/11/23	26514 5523 ABE FEDERAL GRANT 2022	AMAZON CAPITAL SERVICES INC	74.76	74.76	26514 AE-BATTERIES/WIPES
	26514	VOUCHER TOTAL	1,118.93	1,118.93	
5/11/23	26515 0300 OPERATIONS	ARS OF INDIANA	261.00	261.00	26515 CULINARY DISH DRAIN MAINT
5/11/23	26516 0300 OPERATIONS	BASILE LAW OFFICE, LLC	399.50	399.50	26516 APRIL LEGAL SERVICES
5/11/23	26516 3200 ADULT EDUCATION	BASILE LAW OFFICE, LLC	47.00	47.00	26516 AE-LEGAL SERVICES-MARCH
	26516	VOUCHER TOTAL	446.50	446.50	
5/11/23	26517 0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	135.00	135.00	26517 4/26/23 SUP'S LUNCH MTG
5/11/23	26518 0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	25.00	25.00	26518 12/8/22 GOV.BOARD DESSERT
5/11/23	26519 0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	25.00	25.00	26519 2/9/23 GOV.BOARD DESSERTS
5/11/23	26520 0300 OPERATIONS	CENTRAL INDIANA HARDWARE, INC	4,809.49	4,809.49	26520 SHORTAGE PO 28548
5/11/23	26521 5523 ABE FEDERAL GRANT 2022	CENTRAL NINE CAREER CENTER	405.42	405.42	26521 AE-SHARP COPIER FEE MAR/A
5/11/23	26522 3203 ABE STATE GRANT 2022-2	C.E.R.T., INC	300.00	300.00	26522 AE-SKILLS DAY PAYMENT
5/11/23	26523 0300 OPERATIONS	CRYSTAL GRAPHICS	800.00	800.00	26523 C-9 PROMO PRINT MATERIAL
5/11/23	26524 1700 BUILDING TRADES-2020 &	DISTINCTIVE KITCHEN & BATH	21,135.00	21,135.00	26524 BT KITCHEN/BATH CABINETS
5/11/23	26525 0101 EDUCATION	EARLE M. JORGENSEN CO.INC.	466.65	466.65	26525 OVERAGE ON PO 28817
5/11/23	26526 0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLOGY	8,501.01	8,501.01	26526 DOOR CONTROLS ALL BLDGS
5/11/23	26527 3200 ADULT EDUCATION	ESCO GROUP INSTITUTE	75.00	75.00	26527 AE-CERT EXAM/PREP MANUAL
5/11/23	26527 5523 ABE FEDERAL GRANT 2022	ESCO GROUP INSTITUTE	175.00	175.00	26527 AE-CERT EXAM/PREP MANUAL
	26527	VOUCHER TOTAL	250.00	250.00	
5/11/23	26528 0300 OPERATIONS	FRANCOTYP-POSTALIA, INC	184.80	184.80	26528 POSTAGE METER LEASE INV
5/11/23	26529 0101 EDUCATION	GRIMCO INC	460.00	460.00	26529 C-9 PROMO PAPER SUPPLIES
5/11/23	26530 0101 EDUCATION	HFO CHICAGO - HAAS FACTORY	1,425.44	1,425.44	26530 REPLACEMENT BATTERIES
5/11/23	26530 0300 OPERATIONS	HFO CHICAGO - HAAS FACTORY	1,805.00	1,805.00	26530 BATTERIES/PARAMETERS
	26530	VOUCHER TOTAL	3,230.44	3,230.44	
5/11/23	26531 0300 OPERATIONS	HEARTLAND MACHINE & ENGINEERIN	4,188.00	4,188.00	26531 REPAIR ENCODER & GRINDER
5/11/23	26532 1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	116.85	116.85	26532 BT HOUSE DOOR/TRIM PKG
5/11/23	26533 0101 EDUCATION	INDIANA OXYGEN CO, INC	557.56	557.56	26533 GAS FOR WELDING LAB
5/11/23	26533 3200 ADULT EDUCATION	INDIANA OXYGEN CO, INC	15.06	15.06	26533 AE-GRINDERS/EAR PLUGS
5/11/23	26533 5523 ABE FEDERAL GRANT 2022	INDIANA OXYGEN CO, INC	157.44	157.44	26533 AE-PO 28469 SHORT
	26533	VOUCHER TOTAL	730.06	730.06	
5/11/23	26534 5523 ABE FEDERAL GRANT 2022	JMH OCCUPATIONAL HEALTH	365.00	365.00	26534 AE-PHYSICALS CNA/D.TAYLOR
5/11/23	26535 0101 EDUCATION	JOHNSTONE SUPPLY	541.72	541.72	26535 HVAC LAB SUPPLIES
5/11/23	26535 1700 BUILDING TRADES-2020 &	JOHNSTONE SUPPLY	86.91	86.91	26535 BT HOUSE/HVAC SUPPLIES
	26535	VOUCHER TOTAL	628.63	628.63	
5/11/23	26536 1700 BUILDING TRADES-2020 &	JULIE'S JOHNS	95.00	95.00	26536 BT-SHORTAGE PO 28108
5/11/23	26537 0101 EDUCATION	KELLY SERVICES	511.20	511.20	26537 1 DAY SUBSTITUTE SERVICES
5/11/23	26538 0720 CONSTRUCTION FUND 2019	LANCER ASSOCIATES	104.50	104.50	26538 FACILITY PROJECT-MILEAGE
5/11/23	26539 0300 OPERATIONS	LEWIS & KAPPES	159.00	159.00	26539 MARCH LEGAL SVC/M.COOPER
5/11/23	26540 3200 ADULT EDUCATION	LIBERTY MUTUAL INSURANCE CO	100.00	100.00	26540 AE-BOND/JANET WEBSTER
5/11/23	26541 0720 CONSTRUCTION FUND 2019	LINCOLN ELECTRIC	80,241.00	80,241.00	26541 NEW WELDING LAB BOOTHS
5/11/23	26541 2023 JCCF PIPE WELDING GRAN	LINCOLN ELECTRIC	9,036.05	9,036.05	26541 WELDING LAB SUPPLIES
	26541	VOUCHER TOTAL	89,277.05	89,277.05	
5/11/23	26542 0300 OPERATIONS	LOWES	395.20	395.20	26542 CERT BUILDING SUPPLIES

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/11/23 - 5/11/23

DATE	VOUCHER			VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM
5/11/23	26543	1700	BUILDING TRADES-2020 & MENARD'S - GREENWOOD	496.57	496.57	26543	BT-DRAIN TILE/DOWNSPOUTS
5/11/23	26544	0101	EDUCATION	73.57	73.57	26544	HVAC WELDED SQUARE TUBES
5/11/23	26545	0300	OPERATIONS	1,280.00	1,280.00	26545	FIBER SPEED INTERNET CHGS
5/11/23	26546	0101	EDUCATION	437.40	437.40	26546	SERVSAFE ONLINE EXAM CODE
5/11/23	26547	0300	OPERATIONS	3,495.00	3,495.00	26547	INSPECT KITCHEN HOODS
5/11/23	26548	5523	ABE FEDERAL GRANT 2022	1,861.50	1,861.50	26548	AE-WORKBOOKS
5/11/23	26549	0101	EDUCATION	1,885.00	1,885.00	26549	NTHS SASH/CORDS/TASSLES
5/11/23	26550	0720	CONSTRUCTION FUND 2019	85,552.99	85,552.99	26550	FACILITY PROJECT BILL #13
5/11/23	26551	0300	OPERATIONS	1,387.75	1,387.75	26551	AUTO BODY LAB SUPPLIES
5/11/23	26552	0300	OPERATIONS	864.00	864.00	26552	LABOR/SERVICES ON SERVER
5/11/23	26553	0300	OPERATIONS	9,308.00	9,308.00	26553	APRIL CLEANING SERVICES
5/11/23	26554	0101	EDUCATION	297.06	297.06	26554	TIRES FOR LANDSCAPE/HORT
5/11/23	26555	0101	EDUCATION	197.81	197.81	26555	4/18-4/25 EX SCIENCE MILE
5/11/23	26556	3200	ADULT EDUCATION	21.95	21.95	26556	AE-BACKGROUND CHECKS
5/11/23	26557	0300	OPERATIONS	224.72	224.72	26557	4 MEMBERSHIP FEES
5/11/23	26557	1701	STAFF ACTIVITY FUND	306.11	306.11	26557	STAFF APPRECIATION WEEK
	26557		VOUCHER TOTAL	530.83	530.83		
5/11/23	26558	5523	ABE FEDERAL GRANT 2022	1,093.46	1,093.46	26558	AE-MA SUPPLIES
5/11/23	26559	1700	BUILDING TRADES-2020 & SERVICE SANITATION INC	97.85	97.85	26559	BT PORTABLE TOILET RENTAL
5/11/23	26560	0300	OPERATIONS	1,848.48	1,848.48	26560	COPIER STAPLE CARTRIDGE
5/11/23	26561	0101	EDUCATION	297.37	297.37	26561	4/11-5/2 WBL MILEAGE
5/11/23	26562	0101	EDUCATION	385.06	385.06	26562	STUDENT SVC OFFICE SUPPLY
5/11/23	26563	0101	EDUCATION	153.20	153.20	26563	WELDING GRINDING WHEELS
5/11/23	26563	0720	CONSTRUCTION FUND 2019	10,504.60	10,504.60	26563	NEW WELDING LAB EQUIPMENT
5/11/23	26563	2023	JCCF PIPE WELDING GRAN	952.06	952.06	26563	NEW WELDING LAB EQUIPMENT
	26563		VOUCHER TOTAL	11,609.86	11,609.86		
5/11/23	26564	5523	ABE FEDERAL GRANT 2022	1,021.01	1,021.01	26564	AE-REFRIGERATION TRAINERS
5/11/23	26565	2023	JCCF PIPE WELDING GRAN	46.47	46.47	26565	FEES FOR SHIPMNT/XIRIS
5/11/23	26566	0300	OPERATIONS	2,139.88	2,139.88	26566	COPIER LEASE PAYMENT
5/11/23	26567	0101	EDUCATION	1,624.93	1,624.93	26567	NATA CLINICAL EXPO
5/11/23	26567	0300	OPERATIONS	405.31	405.31	26567	BOILER INSPECTIONS
	26567		VOUCHER TOTAL	2,030.24	2,030.24		
5/11/23	26568	3200	ADULT EDUCATION	2,264.75	2,264.75	26568	AE-FIREFIGHTING BOOKS
5/11/23	26568	3203	ABE STATE GRANT 2022-2	362.05	362.05	26568	AE-SHORTAGE PO 28862
5/11/23	26568	5523	ABE FEDERAL GRANT 2022	1,056.89	1,056.89	26568	AE-VISA INTEREST CHARGES
	26568		VOUCHER TOTAL	3,683.69	3,683.69		
5/11/23	26569	5523	ABE FEDERAL GRANT 2022	950.00	950.00	26569	AE-NYC CONFERENCE REGIST
5/11/23	26570	0101	EDUCATION	647.25	647.25	26570	CULINARY LAB SUPPLIES
5/11/23	26571	0101	EDUCATION	36.04	36.04	26571	AUTO BODY LAB SUPPLIES
5/11/23	26571	0300	OPERATIONS	649.53	649.53	26571	C-9 VEHICLE REPAIR PARTS
	26571		VOUCHER TOTAL	685.57	685.57		
			NEW VOUCHERS TOTAL	276,750.35			
			GRAND TOTAL.....	276,750.35			

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	10,720.54
300	OPERATIONS	46,867.57
720	CONSTRUCTION FUND 2019	176,403.09
1700	BUILDING TRADES-2020 & FORWARD	22,028.18
1701	STAFF ACTIVITY FUND	350.10
2023	JCCF PIPE WELDING GRANT	10,034.58
3200	ADULT EDUCATION	2,523.76
3203	ABE STATE GRANT 2022-2023	662.05
5523	ABE FEDERAL GRANT 2022-2023	7,160.48
	GRAND TOTAL.....	276,750.35