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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 11/09/23 - 11/09/23

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
11/09/23	27059	0300	OPERATIONS	GREENWOOD ACE	88.96	88.96	27059 INSECT KILLER/BAIT/ROLLER
11/09/23	27060	0300	OPERATIONS	AED SUPERSTORE - ALLIED 100	1,380.00	1,380.00	27060 AED REPLACEMENT BATTERIES
11/09/23	27061	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	2,334.52	2,334.52	27061 DIESEL LAB SUPPLIES
11/09/23	27061	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	27.02	27.02	27061 SYLVANIA HALIDE LAMP
	27061		VOUCHER TOTAL	2,361.54	2,361.54		
11/09/23	27062	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	233.46	233.46	27062 DIESEL CAR BATTERY CABLES
11/09/23	27062	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	373.47	373.47	27062 3 RESOURCE OFFICE CHAIRS
11/09/23	27062	3200	ADULT EDUCATION	AMAZON CAPITAL SERVICES INC	285.36	285.36	27062 AE-OFFICE SUPPLIES
	27062		VOUCHER TOTAL	892.29	892.29		
11/09/23	27063	0300	OPERATIONS	ASAP AQUATICS, LLC	860.00	860.00	27063 WINTER POND MAINTENANCE
11/09/23	27064	0300	OPERATIONS	MICHELLE AUGUSTINE	60.52	60.52	27064 11/2/23 WORKSHOP MILEAGE
11/09/23	27065	3200	ADULT EDUCATION	AZTEC SOFTWARE	791.33	791.33	27065 AE-WORKBOOKS
11/09/23	27066	0300	OPERATIONS	A.E.BOYCE COMPANY, INC	743.95	743.95	27066 LASER CHECKS FOR NEW BSF
11/09/23	27067	0101	EDUCATION	CDW GOVERNMENT INC	260.92	260.92	27067 TRIPP REPLACEMENT CABLES
11/09/23	27068	1700	BUILDING TRADES-2020 &	CKV FINISHED PRODUCTS	2,270.00	2,270.00	27068 BT-SHELVING/SHOWER DOOR
11/09/23	27069	0300	OPERATIONS	CALEB JOSHUA ELLIOTT	143.05	143.05	27069 10/9-10/11 SRO MILEAGE
11/09/23	27070	0300	OPERATIONS	ESCO COMM/NEW ERA TECHNOLOGY	742.50	742.50	27070 FIRE ALARM PANEL REPAIR
11/09/23	27071	0101	EDUCATION	FIRE PROTECTION PUBLICATIONS	2,228.37	2,228.37	27071 FIRE FIGHTING BOOKS&WBKS
11/09/23	27072	3200	ADULT EDUCATION	FIRE SERVICE, INC.	505.00	505.00	27072 AE-FIRE FIGHTING GLOVES
11/09/23	27073	0101	EDUCATION	W W GRAINGER, INC	72.12	72.12	27073 HVAC CIRCUIT BREAKERS
11/09/23	27074	1700	BUILDING TRADES-2020 &	TONY GRANT CONCRETE INC	900.00	900.00	27074 BT HOUSE CONCRETE DRIVE
11/09/23	27075	0101	EDUCATION	GRIMCO INC	7,370.07	7,370.07	27075 VIS COM PRINT VINYL
11/09/23	27076	3200	ADULT EDUCATION	SARA Z GUTTING	750.00	750.00	27076 AE-PROFESSIONAL DEVELOPMT
11/09/23	27077	0101	EDUCATION	H.E.C.C.	400.00	400.00	27077 HECC CONF REGISTRATION
11/09/23	27078	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	422.88	422.88	27078 FAUCETS FOR BT HOUSE
11/09/23	27079	0101	EDUCATION	I-CAR, INC	2,200.00	2,200.00	27079 44 STUDENT I-CAR TRAINING
11/09/23	27080	0300	OPERATIONS	IND. SCHOOL BOARDS ASSOC. CORP	200.00	200.00	27080 ASSOCIATE MEMBERSHIP DUES
11/09/23	27081	0300	OPERATIONS	JOHNSTONE SUPPLY	1,313.08	1,313.08	27081 HVAC LAB SUPPLIES
11/09/23	27082	2026	DELTA DENTAL GRANT	CHAD JONES PLUMBING	2,012.00	2,012.00	27082 SAW CUT FOR DENTAL CHAIR
11/09/23	27083	3200	ADULT EDUCATION	ALISHA S JONGELING	160.06	160.06	27083 AE-SUPPLIES FOR AE
11/09/23	27084	0101	EDUCATION	EARLE M. JORGENSEN COMPANY	673.85	673.85	27084 PRECISION MACH STEEL BARS
11/09/23	27085	0101	EDUCATION	KELLY SERVICES	340.80	340.80	27085 1 DAY SUBSTITUTE SERVICES
11/09/23	27086	0720	CONSTRUCTION FUND 2019	LANCER ASSOCIATES	55.00	55.00	27086 CONST PROJECT MILEAGE FEE
11/09/23	27087	3200	ADULT EDUCATION	LEWIS & KAPPES	53.00	53.00	27087 AE-ATTORNEY FEES 8/4/23
11/09/23	27088	3200	ADULT EDUCATION	LINCOLN ELECTRIC	332.00	332.00	27088 AE-WELDING SUPPLIES
11/09/23	27089	0300	OPERATIONS	LOWES	350.32	350.32	27089 CULINARY FLR POWERWASHER
11/09/23	27090	0101	EDUCATION	MAKERBOT INDUSTRIES	214.50	214.50	27090 NOZZLE/PTFE PACKS
11/09/23	27091	1700	BUILDING TRADES-2020 &	MENARD'S - GREENWOOD	134.97	134.97	27091 BT-STAIR BALUSTER SHOES
11/09/23	27092	0300	OPERATIONS	METRONET FIBERNET	1,280.00	1,280.00	27092 INTERNET ACCESS 10/2-11/1
11/09/23	27093	2026	DELTA DENTAL GRANT	MIDWAY CONSTRUCTION GROUP	7,098.00	7,098.00	27093 DENTAL CLASSRM CONSTRUCT
11/09/23	27094	0300	OPERATIONS	MIDWEST GARAGE DOOR SYS.,INC	196.00	196.00	27094 AUTO SHOP DOOR REPAIR
11/09/23	27095	0101	EDUCATION	MSC INDUSTRIAL SUPPLY CO	3,390.42	3,390.42	27095 PRECISION MACH LAB SUPPLY
11/09/23	27096	6226	PERKINS GRANT 2023-202	NAUMAN INNOVATION GROUP	12,560.45	12,560.45	27096 HVAC LAB SIMULATORS
11/09/23	27097	3200	ADULT EDUCATION	NEW READERS PRESS	4,867.41	4,867.41	27097 AE-WORKBOOKS/BOOKS/GED
11/09/23	27098	3200	ADULT EDUCATION	DBA:OFFICE 360	10.38	10.38	27098 AE-FOLDERS CREDIT MEMO
11/09/23	27099	0300	OPERATIONS	STEVEN C OWEN	148.03	148.03	27099 10/19/23 ASE MILEAGECLAIM
11/09/23	27100	0101	EDUCATION	PATTERSON DENTAL SUPPLY, INC	42.16	42.16	27100 DENTAL ASST LAB SUPPLIES

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
11/09/23 27100 2026 DELTA DENTAL GRANT 27100	PATTERSON DENTAL SUPPLY, INC VOUCHER TOTAL	23,714.72 23,756.88	23,714.72 27100 DENTAL LAB CHAIR SYSTEM 23,756.88
11/09/23 27101 0720 CONSTRUCTION FUND 2019	PEPPER CONSTRUCTION CO OF IND	357,485.23	357,485.23 27101 CONST PARTIAL BILL #19
11/09/23 27102 0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	2,314.80	2,314.80 27102 AUTO BODY LAB SUPPLIES
11/09/23 27102 0300 OPERATIONS 27102	PERFORMANCE REFINISH SUPPLY VOUCHER TOTAL	1,529.64 3,844.44	1,529.64 27102 AUTO BODY BUMPER STANDS 3,844.44
11/09/23 27103 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00 27103 OCTOBER CLEANING SERVICES
11/09/23 27104 0101 EDUCATION	PRECISION MULTI-MEDIA PMM	1,081.04	1,081.04 27104 VISCOM SUPPLIES FOR LAB
11/09/23 27105 0101 EDUCATION	PREMIER OUTDOOR POWER EQUIPMNT	317.06	317.06 27105 BELTS FOR MOWERS
11/09/23 27106 3200 ADULT EDUCATION	PSI SERVICES	838.50	838.50 27106 AE-HISET TESTING
11/09/23 27107 0300 OPERATIONS	RADIATION PHYSICS CONSULTING	360.00	360.00 27107 DENTAL XRAY INSPECTION
11/09/23 27108 0101 EDUCATION	MARK RUND	281.65	281.65 27108 10/19-10/24 EX SCIENCE
11/09/23 27109 0101 EDUCATION	SAM'S CLUB/SYNCHRONY BANK	15.98	15.98 27109 CUPCAKES FOR STAFF MTG
11/09/23 27109 1701 STAFF ACTIVITY FUND 27109	SAM'S CLUB/SYNCHRONY BANK VOUCHER TOTAL	208.72 224.70	208.72 27109 DRINKS FOR SODA MACHINE 224.70
11/09/23 27110 0101 EDUCATION	SAVVAS LEARNING COMPANY, LLC	2,443.08	2,443.08 27110 EMERGENCY CARE TEXTBOOKS
11/09/23 27111 1700 BUILDING TRADES-2020 &	SERVICE SANITATION INC	215.45	215.45 27111 BT-PORTA JOHN RENTAL
11/09/23 27112 0300 OPERATIONS	SHARP ELECTRONICS CORP	1,808.93	1,808.93 27112 AUG. COPIER MAINTENANCE
11/09/23 27113 0101 EDUCATION	IN SKYWARD USER GROUP/THOMPSON	700.00	700.00 27113 SKYWARD CONF REGISTRATION
11/09/23 27114 0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPANY	2,645.35	2,645.35 27114 BATH TISSUE
11/09/23 27115 0101 EDUCATION	JOHN R STANLEY	335.36	335.36 27115 9/28-10/31 WBL MILEAGE
11/09/23 27116 0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	100.53	100.53 27116 TEACHER PROF DEV SUPPLIES
11/09/23 27117 0101 EDUCATION	SUTTON-GARTEN CO	566.28	566.28 27117 SUPPLIES WELDING LAB
11/09/23 27117 3200 ADULT EDUCATION 27117	SUTTON-GARTEN CO VOUCHER TOTAL	314.06 880.34	314.06 27117 AE-GASES FOR WELDING LAB 880.34
11/09/23 27118 0720 CONSTRUCTION FUND 2019	SUTTON-GARTEN CO	15,320.06	15,320.06 27118 NEW WELDING LAB EQUIPMENT
11/09/23 27119 0300 OPERATIONS	ROBERT TAYLOR	75.46	75.46 27119 10/27/23 MILEAGE CLAIM
11/09/23 27120 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	7,135.72	7,135.72 27120 CANON MONTHLY COPIER BILL
11/09/23 27121 0300 OPERATIONS	VAN AUDSALL & FARRAR, INC.	1,611.97	1,611.97 27121 CANON COPIER LEASE PAYMNT
11/09/23 27122 0101 EDUCATION	VISA	5,314.94	5,314.94 27122 50 ASE CERTIFICATIONS
11/09/23 27122 0300 OPERATIONS	VISA	4,259.27	4,259.27 27122 ROTARY DUES/KOVACH
11/09/23 27122 1700 BUILDING TRADES-2020 & 27122	VISA VOUCHER TOTAL	267.10 9,841.31	267.10 27122 SONO TUBES FOR BT HOUSE 9,841.31
11/09/23 27123 3200 ADULT EDUCATION	VISA- ADULT ED.	578.33	578.33 27123 AE-EMT CPR CARDS FALL CL
11/09/23 27124 3200 ADULT EDUCATION	VISA- ADULT ED.	1,144.55	1,144.55 27124 AE-ADDITIONAL ROOM CHARGE
11/09/23 27125 0101 EDUCATION	WHAT CHEFS WANT	257.50	257.50 27125 FRIED RICE CULINARY LAB
11/09/23 27126 0101 EDUCATION	WHITE RIVER TWP FIRE DEPARTMNT	1,035.00	1,035.00 27126 HEARTSAVER K-12 CPR
11/09/23 27127 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	561.35	561.35 27127 AUTO BODY LAB SUPPLIES
11/09/23 27127 0300 OPERATIONS 27127	WHITELAND AUTO SUPPLY, INC. VOUCHER TOTAL	688.17 1,249.52	688.17 27127 AUTO SVC REPLACEMENT PART 1,249.52
11/09/23 27128 0300 OPERATIONS	DBA: WILSON ELECTRIC	490.00	490.00 27128 PULLED WIRE 2 RECEPTACLES
	NEW VOUCHERS TOTAL	506,199.73	
	GRAND TOTAL.....	506,199.73	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	35,085.76
300	OPERATIONS	37,819.41
720	CONSTRUCTION FUND 2019	372,860.29
1700	BUILDING TRADES-2020 & FORWARD	4,210.40
1701	STAFF ACTIVITY FUND	208.72
2026	DELTA DENTAL GRANT	32,824.72
3200	ADULT EDUCATION	10,629.98
6226	PERKINS GRANT 2023-2024	12,560.45
	GRAND TOTAL.....	506,199.73