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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 4/09/20 - 4/09/20

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
4/09/20	23223	0300	OPERATIONS SUMMERFIELD ACE HARDWARE, LLC	9.98	9.98	23223	TAPE MASKING PAINTER
4/09/20	23224	0101	EDUCATION AMAZON	391.64	391.64	23224	ACCUPLACER TEST BOOK
4/09/20	23224	3209	ABE STATE GRANT 2019-2020 AMAZON	392.25	392.25	23224	A.E. TASC
4/09/20	23224	5519	CIVICS GRANT 2019-2020 AMAZON	1,423.33	1,423.33	23224	A.E. DICTIONARIES
	23224		VOUCHER TOTAL	2,207.22	2,207.22		
4/09/20	23225	0300	OPERATIONS DBA:ARS RESCUE ROOTER, INC.	338.50	338.50	23225	KITCHEN DRAIN MAINTENANCE
4/09/20	23226	0300	OPERATIONS ASAP AQUATICS, LLC	1,720.00	1,720.00	23226	POND MAINTENANCE
4/09/20	23227	0300	OPERATIONS CENTRAL INDIANA HARDWARE, INC	1,079.30	1,079.30	23227	REPLACE MULLION REUSE CYL
4/09/20	23228	0101	EDUCATION C.E.R.T., INC	25,925.00	25,925.00	23228	CERT ANNUAL CONTRACT
4/09/20	23229	5509	ABE FEDERAL GRANT 2019 DBA: CERTIPORT	617.94	617.94	23229	A.E. EXAM VOUCHERS
4/09/20	23230	3200	ADULT EDUCATION DATA RECOGNITION CORPORATION	1,904.00	1,904.00	23230	A.E. TASC
4/09/20	23230	5509	ABE FEDERAL GRANT 2019 DATA RECOGNITION CORPORATION	5,178.45	5,178.45	23230	A.E. TABE
	23230		VOUCHER TOTAL	7,082.45	7,082.45		
4/09/20	23231	0300	OPERATIONS DBA:ENA SERVICES, LLC	900.00	900.00	23231	INTERNET SERVICES E-RATE
4/09/20	23232	0101	EDUCATION FINISHMASTER INC	13.80	13.80	23232	AUTO BODY LAB MATERIALS
4/09/20	23233	0300	OPERATIONS W W GRAINGER, INC	202.52	202.52	23233	CULINARY SAFE & PEDESTAL
4/09/20	23234	2800	BUILDING TRADES HOME DEPOT CREDIT SERVICES	3.38	3.38	23234	MATERIALS FOR BT HOUSE
4/09/20	23235	0300	OPERATIONS IACTED	385.00	385.00	23235	REIMBURSE NAT POLICY REF
4/09/20	23236	0300	OPERATIONS INDIANA-AMERICAN WATER CO, INC	812.79	812.79	23236	3/4-4/1 MONTHLY WATER BIL
4/09/20	23237	5519	CIVICS GRANT 2019-2020 JMH OCCUPATIONAL HEALTH	145.00	145.00	23237	A.E. PHYSICAL/A.GARRETT
4/09/20	23238	0101	EDUCATION LOWES	765.18	765.18	23238	6 CABINETS/LANDSCAPE AREA
4/09/20	23238	0300	OPERATIONS LOWES	180.84	180.84	23238	EXPANSION TANK, TAPE, SEAL
	23238		VOUCHER TOTAL	946.02	946.02		
4/09/20	23239	5509	ABE FEDERAL GRANT 2019 MIDWAY DENTAL SUPPLY INC.	808.19	808.19	23239	A.E. DENTAL ASST SUPPLIES
4/09/20	23240	0300	OPERATIONS MYERS TIRE SUPPLY DIST INC	14,648.00	14,648.00	23240	AUTO SVC BRAKELATHE/BENCH
4/09/20	23241	5509	ABE FEDERAL GRANT 2019 DBA:OFFICE 360	109.11	109.11	23241	A.E. OFFICE SUPPLIES
4/09/20	23241	5519	CIVICS GRANT 2019-2020 DBA:OFFICE 360	377.60	377.60	23241	A.E. OFFICE SUPPLIES
	23241		VOUCHER TOTAL	486.71	486.71		
4/09/20	23242	0300	OPERATIONS ODLE MCGUIRE SHOOK	100.00	100.00	23242	REPLACEMENT COST DOCUMENT
4/09/20	23243	0300	OPERATIONS PATTERSON DENTAL SUPPLY, INC	549.31	549.31	23243	DENTAL AIR/VAC SYSTEM RPR
4/09/20	23244	0101	EDUCATION PETEDGE DIRECT MARKETING	220.62	220.62	23244	VET ASST LAB SUPPLIES
4/09/20	23245	0300	OPERATIONS PINNACLE FACILITIES SERVICE	7,885.00	7,885.00	23245	MARCH CLEANING SERVICES
4/09/20	23246	3200	ADULT EDUCATION PRAXAIR/GAS TECH	353.69	353.69	23246	A.E. WELDING TANK FILLED
4/09/20	23247	0300	OPERATIONS GREENWOOD STORMWATER UTILITY	3,015.00	3,015.00	23247	12/30-3/31 STORMWATER FEE
4/09/20	23248	0300	OPERATIONS SYSCO INDIANAPOLIS LLC	802.63	802.63	23248	SUPPLY OFFICE SOTF COM
4/09/20	23249	5519	CIVICS GRANT 2019-2020 TRUCK DRIVER INSTITUTE INC	6,993.00	6,993.00	23249	A.E. CDL/M.VALLADARES
4/09/20	23250	0300	OPERATIONS US BANK EQUIPMENT FINANCE	1,842.00	1,842.00	23250	4/20/20 COPIER LEASE INV.
4/09/20	23251	0101	EDUCATION VISA	3,844.13	3,844.13	23251	VIS COM LAB SUPPLIES
4/09/20	23251	0300	OPERATIONS VISA	285.01	285.01	23251	IASBO CERT CLASS/T.OVERBY
	23251		VOUCHER TOTAL	3,559.12	3,559.12		
4/09/20	23252	0101	EDUCATION VISA	255.20	255.20	23252	INTERNATIONAL SIGN EXPO
4/09/20	23253	3200	ADULT EDUCATION VISA- ADULT ED.	107.85	107.85	23253	A.E. LUNCH FOR 11 PEOPLE
4/09/20	23253	3209	ABE STATE GRANT 2019-2020 VISA- ADULT ED.	1,659.88	1,659.88	23253	A.E. COABC CONF REGISTRAT
4/09/20	23253	5509	ABE FEDERAL GRANT 2019 VISA- ADULT ED.	416.06	416.06	23253	A.E. STUDY HELPS CNA
4/09/20	23253	5519	CIVICS GRANT 2019-2020 VISA- ADULT ED.	1,226.73	1,226.73	23253	A.E. TESOL CONFERENCE
	23253		VOUCHER TOTAL	3,410.52	3,410.52		
4/09/20	23254	5519	CIVICS GRANT 2019-2020 WELLS FARGO FINANCIAL LEASING	295.09	295.09	23254	A.E. XEROX COPIER 3/23-4/

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DATE VOUCHER FILED	NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
4/09/20	23255 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	90.18	90.18	23255 18" FLEX WIPER BLADES
4/09/20	23255 5509 ABE FEDERAL GRANT 2019	WHITELAND AUTO SUPPLY, INC.	91.03	91.03	23255 A.E. SUPPLIES AUTO MAINT
	23255	VOUCHER TOTAL	181.21	181.21	
4/09/20	23256 0300 OPERATIONS	WINDSTREAM NUVOX, LLC	807.38	807.38	23256 MARCH MONTHLY PHONE BILL
4/09/20	23256 5509 ABE FEDERAL GRANT 2019	WINDSTREAM NUVOX, LLC	269.13	269.13	23256 MARCH MONTHLY PHONE BILL
	23256	VOUCHER TOTAL	1,076.51	1,076.51	
		NEW VOUCHERS TOTAL	88,870.70		
		GRAND TOTAL.....	88,870.70		

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	31,415.57
300	OPERATIONS	35,083.42
2800	BUILDING TRADES	3.38
3200	ADULT EDUCATION	2,365.54
3209	ABE STATE GRANT 2019-2020	2,052.13
5509	ABE FEDERAL GRANT 2019-2020	7,489.91
5519	CIVICS GRANT 2019-2020	10,460.75
	GRAND TOTAL.....	88,870.70