

6/04/20
12:38:03

AFTER CHECKS ACCOUNT'S PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 6/04/20 - 6/04/20

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
6/04/20 23349 0300 OPERATIONS	AMS MECHANICAL SERVICES	51,980.00	51,980.00 23349 CONNECT HVAC UNIT/85% DONE
6/04/20 23350 0101 EDUCATION	APPLE, INC.	1,049.00	1,049.00 23350 IPAD PRO 12.9 WF CL 128
6/04/20 23351 0300 OPERATIONS	BASILE LAW OFFICE, LLC	282.00	282.00 23351 MAY LEGAL SERVICES
6/04/20 23352 2800 BUILDING TRADES	CENTRAL NINE EXTRA CURRICULAR	2,000.00	2,000.00 23352 HVAC SYSTEM @ BT HOUSE
6/04/20 23353 0101 EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	2,516.35	2,516.35 23353 HEALTH SCIENCE LAB SUPPLY
6/04/20 23354 0101 EDUCATION	CARPENTER'S UNION	1,693.56	1,693.56 23354 24 CONSTRUCTION TEXTBOOKS
6/04/20 23355 0300 OPERATIONS	CASE CONSTRUCTION INC	10,500.00	10,500.00 23355 SEALCOAT BACK LOT & TRAIL
6/04/20 23356 0300 OPERATIONS	CDW GOVERNMENT INC	1,909.60	1,909.60 23356 8 WACOM PRO PEN TABLETS
6/04/20 23357 0300 OPERATIONS	CENTRAL INDIANA HARDWARE, INC	1,385.96	1,385.96 23357 DOOR HINGES/CENTRAL OFFC
6/04/20 23358 0300 OPERATIONS	CHARDON LABORATORIES, INC	160.00	160.00 23358 LOOP WATER TREATMENT
6/04/20 23359 0300 OPERATIONS	CINCINNATI PRECISION MACHINERY	2,212.50	2,212.50 23359 HVAC FOOT SHEAR/75% DOWN
6/04/20 23360 0300 OPERATIONS	CNA SURETY	100.00	100.00 23360 BOND RENEWAL/T.OVERBY
6/04/20 23361 0300 OPERATIONS	CYBERIAN TECHNOLOGIES	14,406.50	14,406.50 23361 WEBROOT SOFTWARE RENEWAL
6/04/20 23362 0300 OPERATIONS	EAST CENTRAL ED SRVC CTR, INC	1,600.00	1,600.00 23362 DISPOSABLE SURGICAL MASKS
6/04/20 23363 0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	4,402.76	4,402.76 23363 AUTO BODY COMPRESSOR REPR
6/04/20 23364 0101 EDUCATION	ELSEVIER	4,272.83	4,272.83 23364 DENTAL TEXT & WORKBOOKS
6/04/20 23365 0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLOGY	10,986.61	10,986.61 23365 REPLACED FAULTY MODULE
6/04/20 23366 0300 OPERATIONS	GREEN-OWENS INSURANCE	69,514.25	69,514.25 23366 COMMERCIAL PKG INSURANCE
6/04/20 23367 2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	53.71	53.71 23367 BT HOUSE SUPPLIES
6/04/20 23368 0300 OPERATIONS	IAAVD, INC.	2,712.20	2,712.20 23368 CTE DISTRICT PROGRAM ASMT
6/04/20 23369 0101 EDUCATION	INSTRUCTURE INC	9,802.00	9,802.00 23369 CANVAS CLOUD SUBSCRIPTION
6/04/20 23370 0300 OPERATIONS	LIBERTY MUTUAL INSURANCE CO	375.00	375.00 23370 INSURANCE BOND/C.PAYTON
6/04/20 23371 0300 OPERATIONS	LOWES	615.44	615.44 23371 33 GAL 50 CT FLEX BAGS
6/04/20 23372 0300 OPERATIONS	MEDCO SUPPLY CO	2,356.86	2,356.86 23372 EXERCISE SCIENCE SUPPLIES
6/04/20 23373 0101 EDUCATION	MITCHELL REPAIR INFO.CO. LLC	2,088.00	2,088.00 23373 AUTO SVC SHOPKEY PRO
6/04/20 23374 0300 OPERATIONS	MOORE LAWN CARE	1,600.00	1,600.00 23374 5/13&5/21 MOWING SERVICES
6/04/20 23375 0300 OPERATIONS	NASCO	3,307.20	3,307.20 23375 AUSCULT TRAINER W/ SCOPE
6/04/20 23376 0101 EDUCATION	NATIONAL TECH HONOR SOCIETY	61.00	61.00 23376 NTHS GRADUATION SUPPLIES
6/04/20 23377 0300 OPERATIONS	DBA:OFFICE 360	647.36	647.36 23377 CLASSROOM FIRST AID KITS
6/04/20 23378 2800 BUILDING TRADES	OVERHEAD DOOR OF INDIANAPOLIS	315.52	315.52 23378 BT HOUSE GARAGE OPENER
6/04/20 23379 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	7,885.00	7,885.00 23379 MAY CLEANING SERVICES
6/04/20 23380 0300 OPERATIONS	P.I.P.E. INC	1,226.60	1,226.60 23380 BACKFLOW PREVENTOR REPAIR
6/04/20 23381 0101 EDUCATION	S/P2 (CCAR)	524.00	524.00 23381 AUTO SP2 SAFETY TRAINING
6/04/20 23382 0300 OPERATIONS	SHARP ELECTRONICS CORP	3,706.56	3,706.56 23382 APRIL COPIER MAINTENANCE
6/04/20 23383 0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	2,972.68	2,972.68 23383 HAND SANITIZER & TOWELS
6/04/20 23384 0300 OPERATIONS	TEST OUT CORPORATION	5,800.00	5,800.00 23384 IT TESTOUT LICENSE/NETWRK
6/04/20 23385 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 23385 6/20/20 COPIER LEASE INV.
6/04/20 23386 0101 EDUCATION	VISA	139.99	139.99 23386 MOBILE PHONE STABILIZER
6/04/20 23386 0300 OPERATIONS	VISA	1,005.56	1,005.56 23386 38 VOLUNTEER BOX LUNCHES
23386	VOUCHER TOTAL	1,145.55	1,145.55
6/04/20 23387 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	227.90	227.90 23387 SCHOOL VEHICLE OIL FILTER
6/04/20 23388 0300 OPERATIONS	WHITELAND TIRE & FLEET SERVICE	817.00	817.00 23388 4 TIRES/C-9 WHITE TRUCK
6/04/20 23389 0300 OPERATIONS	DBA: WILSON ELECTRIC	8,183.25	8,183.25 23389 ELECTRICAL REPAIRS IN IT
	NEW VOUCHERS TOTAL	239,236.75	
	GRAND TOTAL.....	239,236.75	

6/04/20
12:38:03

FUND SUMMARY

PAGE 2
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	22,146.73
300	OPERATIONS	214,720.79
2800	BUILDING TRADES	2,369.23
	GRAND TOTAL.....	239,236.75