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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 8/14/20 - 8/14/20

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO.	MEMORANDUM
8/13/20	23509	0300	OPERATIONS	SUMMERFIELD ACE HARDWARE, LLC	121.49	121.49	23509 NUTS, WASHERS, COUPLING, ETC
8/13/20	23510	0300	OPERATIONS	ADOBE SYSTEMS INC	2,460.00	2,460.00	23510 ADOBE CREATIVE CLOUD LIC
8/13/20	23511	0300	OPERATIONS	ALL SHRED SERVICES	338.85	338.85	23511 DOCUMENT DESTRUCTION
8/13/20	23512	0300	OPERATIONS	AMAZON	530.00	530.00	23512 8 TV TILT WALL MOUNTS
8/13/20	23513	0300	OPERATIONS	ASPIRE CHAMBER ALLIANCE	410.00	410.00	23513 CHAMBER MEMBERSHIP DUES
8/13/20	23514	0300	OPERATIONS	B W CONSTRUCTION	13,500.00	13,500.00	23514 A110 CONSTRUCTION WORK
8/13/20	23515	3200	ADULT EDUCATION	JENNIFER BAKER	12.08	12.08	23515 A.E. 3/2-3/12 MILEAGE
8/13/20	23516	0300	OPERATIONS	BASILE LAW OFFICE, LLC	846.00	846.00	23516 JULY LEGAL SERVICES
8/13/20	23516	3200	ADULT EDUCATION	BASILE LAW OFFICE, LLC	305.50	305.50	23516 AE JULY LEGAL SERVICES
	23516			VOUCHER TOTAL	1,151.50	1,151.50	
8/13/20	23517	0300	OPERATIONS	G.W. BERKHEIMER CO INC	1,467.01	1,467.01	23517 HVAC LAB SUPPLIES
8/13/20	23518	3200	ADULT EDUCATION	BIGFISH DESIGN INC.	180.00	180.00	23518 A.E. HOSTING FEE
8/13/20	23519	3200	ADULT EDUCATION	GAYLE BROOKS	60.98	60.98	23519 A.E. CALENDAR REIMBURSEMENT
8/13/20	23520	0101	EDUCATION	CDW GOVERNMENT INC	4,945.76	4,945.76	23520 3 VIS COM HP WORKSTATIONS
8/13/20	23520	0300	OPERATIONS	CDW GOVERNMENT INC	95,683.40	95,683.40	23520 16 POWERGISTICS TOWERS
8/13/20	23520	5519	CIVICS GRANT 2019-2020	CDW GOVERNMENT INC	36,261.16	36,261.16	23520 25 A.E. LVO TB 15 LAPTOPS
	23520			VOUCHER TOTAL	136,890.32	136,890.32	
8/13/20	23521	0101	EDUCATION	CENGAGE LEARNING, INC	6,185.84	6,185.84	23521 EXERCISE SCIENCE SUBSCRIP
8/13/20	23522	0300	OPERATIONS	CENTRAL INDIANA HARDWARE, INC	11,226.57	11,226.57	23522 EXTERIOR DOORS BUILDING F
8/13/20	23523	3200	ADULT EDUCATION	CENTRAL NINE CAREER CENTER	10,051.18	10,051.18	23523 AE SHARP COPIER/JULY&AUG
8/13/20	23524	0101	EDUCATION	CENTRAL RESTAURANT PRODUCTS	1,953.64	1,953.64	23524 CULINARY LAB SUPPLIES
8/13/20	23525	0101	EDUCATION	C.E.R.T., INC	27,200.00	27,200.00	23525 CERT CONTRACT/1ST PAYMENT
8/13/20	23526	0300	OPERATIONS	CLAWSON COMMUNICATIONS INC	2,519.50	2,519.50	23526 OFFICE ENTRY PHONES
8/13/20	23527	3200	ADULT EDUCATION	JODI MICHELLE CLAYTON	165.80	165.80	23527 A.E. POSTAGE REIMBURSEMENT
8/13/20	23528	0101	EDUCATION	CORWIN PRESS INC	14,179.95	14,179.95	23528 DEEP EQUITY STAFF TRAINING
8/13/20	23529	0101	EDUCATION	CORWIN PRESS INC	599.00	599.00	23529 DEEP EQUITY PD RESOURCES
8/13/20	23530	0300	OPERATIONS	DANNEMILLER ENTERPRISES INC	764.80	764.80	23530 4 LANDSCAPE WHEELBARROWS
8/13/20	23531	0300	OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	2,354.90	2,354.90	23531 WALK-IN FREEZER REPAIR
8/13/20	23532	0300	OPERATIONS	DBA:ENA SERVICES, LLC	900.00	900.00	23532 INTERNET SERVICES E-RATE
8/13/20	23533	3200	ADULT EDUCATION	ESSENTIAL EDUCATION CORP	11,150.00	11,150.00	23533 A.E. TASC
8/13/20	23534	0101	EDUCATION	FINISHMASTER INC	922.50	922.50	23534 AUTO BODY PANEL TREE
8/13/20	23535	0300	OPERATIONS	THE FLOWER MARKET	76.99	76.99	23535 FUNERAL FLOWERS/P.RIBELIN
8/13/20	23536	0300	OPERATIONS	FRANCOTYP-POSTALIA, INC	165.00	165.00	23536 QUARTERLY METER LEASE
8/13/20	23537	0300	OPERATIONS	GREEN-OWENS INSURANCE	108.00	108.00	23537 COMMERCIAL PKG INCREASE
8/13/20	23538	0300	OPERATIONS	GRIMCO INC	490.00	490.00	23538 48"X100' BRITELINE VINYL
8/13/20	23539	0300	OPERATIONS	HOOSIER GLASS COMPANY	1,500.00	1,500.00	23539 CENTRAL OFFICE WINDOW
8/13/20	23540	3200	ADULT EDUCATION	GLORIA HUBBUCH	899.99	899.99	23540 AE WORK COMPUTER REIMBURS
8/13/20	23541	0101	EDUCATION	IDENTIFIX	1,068.00	1,068.00	23541 AUTO SVC IDENTIFIX SUBSCR
8/13/20	23542	0300	OPERATIONS	INSTALLATION-ALL	1,600.00	1,600.00	23542 MOVING FURNITURE RM A110
8/13/20	23543	5519	CIVICS GRANT 2019-2020	IXL LEARNING INC	8,226.00	8,226.00	23543 A.E. SITE LICENSE
8/13/20	23544	0300	OPERATIONS	KRIDAN BUSINESS EQUIPMENT CORP	112.75	112.75	23544 POSTAGE MTR INK CARTRIDGE
8/13/20	23545	0101	EDUCATION	LOWES	806.05	806.05	23545 HVAC LAB SUPPLIES
8/13/20	23545	0300	OPERATIONS	LOWES	578.05	578.05	23545 CERT SUPPLIES FOR SHED
	23545			VOUCHER TOTAL	1,384.10	1,384.10	
8/13/20	23546	0300	OPERATIONS	DBA:MARKS PLUMBING PARTS	305.31	305.31	23546 VERTICAL DOUBLE FAUCET
8/13/20	23547	0101	EDUCATION	MASLINE ELECTRONICS INC	1,716.40	1,716.40	23547 ROBOT KITS, WIRE, BATTERIES
8/13/20	23548	0300	OPERATIONS	DBA:MES	4,821.49	4,821.49	23548 FIRE MANIKINS/BOOTS/GLOVE

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
8/13/20 23549 0101 EDUCATION	R.E. MICHEL COMPANY	1,237.35	1,237.35 23549 HVAC LAB SUPPLIES
8/13/20 23550 0101 EDUCATION	MIDWAY DENTAL SUPPLY INC.	2,303.91	2,303.91 23550 DENTAL ASST LAB SUPPLIES
8/13/20 23551 0101 EDUCATION	MITCHELL REPAIR INFO.CO. LLC	2,549.00	2,549.00 23551 DIESEL ONLINE MANUALS
8/13/20 23552 0300 OPERATIONS	NEOLA, INC	1,875.00	1,875.00 23552 ANNUAL MAINTENANCE FEE
8/13/20 23553 3200 ADULT EDUCATION	KIM OLIVE TORRANCE	450.00	450.00 23553 A.E. ED2GO MARCH-JULY
8/13/20 23554 0101 EDUCATION	PAUL MITCHELL THE SCHOOL-INDPL	13,500.00	13,500.00 23554 COSMO 2ND SEM TUITION
8/13/20 23555 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	7,885.00	7,885.00 23555 JULY CLEANING SERVICES
8/13/20 23556 0101 EDUCATION	PUBLIC SERVICE EDUCATIONAL MAT	387.00	387.00 23556 ANNUAL LICENSE RENEWAL CJ
8/13/20 23557 0300 OPERATIONS	REDBIRD FLIGHT SIMULATIONS INC	8,423.00	8,423.00 23557 AVIATION SIMULATOR
8/13/20 23558 0300 OPERATIONS	DBA:RESOURCE GRAPHICS, LLC	26,500.00	26,500.00 23558 VIS COM LASER ENGRAVER
8/13/20 23559 0101 EDUCATION	S/P2 (CCAR)	598.00	598.00 23559 DIESEL S/P2 TRAINING
8/13/20 23560 0300 OPERATIONS	SHARP ELECTRONICS CORP	1,235.52	1,235.52 23560 JULY COPIER MAINTENANCE
8/13/20 23561 0300 OPERATIONS	SHARP ELECTRONICS CORP	6,650.00	6,650.00 23561 SOLSTICE POD GEN3 FOR IT
8/13/20 23562 0300 OPERATIONS	SNAP-ON INDUSTRIAL	1,158.46	1,158.46 23562 AUTO BODY ORBITAL SANDERS
8/13/20 23563 0101 EDUCATION	NICHOLS PAPER & SUPPLY COMPANY	3,693.86	3,693.86 23563 70 STAFF FACESHIELDS
8/13/20 23563 0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPANY	1,145.21	1,145.21 23563 SPRAYER/SANITIZE CLEANER
23563	VOUCHER TOTAL	4,839.07	4,839.07
8/13/20 23564 3200 ADULT EDUCATION	FRANCISCAN ST. FRANCIS HEALTH	77.00	77.00 23564 14 A.E. CPR CARDS
8/13/20 23565 0300 OPERATIONS	STAPLES BUSINESS ADVANTAGE	16.95	16.95 23565 STAFF SVC OFFICE SUPPLIES
8/13/20 23566 6299 PERKINS GRANT 2020-202	GREENWOOD STORMWATER UTILITY	50.00	50.00 23566 BT STORM WATER PERMIT FEE
8/13/20 23567 0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	82.80	82.80 23567 12 STAFF NAME TAGS
8/13/20 23568 0300 OPERATIONS	SYSKO INDIANAPOLIS LLC	467.40	467.40 23568 TOWEL ROLLS
8/13/20 23569 0300 OPERATIONS	TRACK TECHNOLOGY SYSTEMS INC	639.00	639.00 23569 DIVERSITRACK 12' SYSTEM
8/13/20 23570 5509 ABE FEDERAL GRANT 2019	TRUCK DRIVER INSTITUTE INC	19,980.00	19,980.00 23570 AE-TREMAINE BELL
8/13/20 23570 5519 CIVICS GRANT 2019-2020	TRUCK DRIVER INSTITUTE INC	4,995.00	4,995.00 23570 AE-JOSE AREVALO
23570	VOUCHER TOTAL	24,975.00	24,975.00
8/13/20 23571 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 23571 8/20/20 COPIER LEASE INV.
8/13/20 23572 0300 OPERATIONS	VISA	970.85	970.85 23572 NEXTFLY WEBSITE HOSTING
8/13/20 23573 3200 ADULT EDUCATION	VISA- ADULT ED.	509.40	509.40 23573 A.E. TESTING FEES
8/13/20 23573 3209 ABE STATE GRANT 2019-2	VISA- ADULT ED.	209.99	209.99 23573 A.E. PLANNERS/CALENDARS
8/13/20 23573 5509 ABE FEDERAL GRANT 2019	VISA- ADULT ED.	940.00	940.00 23573 A.E. TESTING
8/13/20 23573 5519 CIVICS GRANT 2019-2020	VISA- ADULT ED.	1,540.39	1,540.39 23573 A.E. VISA INTEREST CHARGE
23573	VOUCHER TOTAL	3,199.78	3,199.78
8/13/20 23574 6299 PERKINS GRANT 2020-202	WEBER CONCRETE CONSTRUCTION	6,429.05	6,429.05 23574 BT CONCRETE/FOUNDATION
8/13/20 23575 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	590.18	590.18 23575 AE COPIER LEASE 6/23-8/22
8/13/20 23575 5519 CIVICS GRANT 2019-2020	WELLS FARGO FINANCIAL LEASING	366.48	366.48 23575 AE-COPIER LEASE 5/23-6/22
23575	VOUCHER TOTAL	956.66	956.66
8/13/20 23576 3200 ADULT EDUCATION	LADAWN WESTON	79.35	79.35 23576 A.E. 2/19-3/12 MILEAGE
8/13/20 23577 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	2,444.69	2,444.69 23577 AUTO SVC ELECT TESTR/COMP
	NEW VOUCHERS TOTAL	391,591.78	
	GRAND TOTAL.....	391,591.78	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	83,846.26
300	OPERATIONS	204,215.99
3200	ADULT EDUCATION	24,531.46
3209	ABE STATE GRANT 2019-2020	209.99
5509	ABE FEDERAL GRANT 2019-2020	20,920.00
5519	CIVICS GRANT 2019-2020	51,389.03
6299	PERKINS GRANT 2020-2021	6,479.05
	GRAND TOTAL.....	391,591.78