

1/12/21
1:55:30

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/14/21 - 1/14/21

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
1/14/21 23964 0300 OPERATIONS	GREENWOOD ACE	50.27	50.27 23964 PROPANE REFILL & HHW DRL
1/14/21 23965 0300 OPERATIONS	ADTEC INC.	560.00	560.00 23965 E-RATE SERVICES
1/14/21 23966 0300 OPERATIONS	AMAZON	468.67	468.67 23966 3000 GORILLA VINYL GLOVES
1/14/21 23966 3201 ABE STATE GRANT 2020-2	AMAZON	446.15	446.15 23966 AE-TASC PREP
1/14/21 23966 5521 ABE FEDERAL GRANT 2020	AMAZON	782.49	782.49 23966 AE-IPEVO DOCUMENT CAMERA
23966	VOUCHER TOTAL	1,697.31	1,697.31
1/14/21 23967 0300 OPERATIONS	AMAZON	56.75	56.75 23967 CHROMEBOOK CHARGER CORD
1/14/21 23968 0300 OPERATIONS	ASAP AQUATICS, LLC	1,700.50	1,700.50 23968 SEASONAL POND MAINTENANCE
1/14/21 23969 3200 ADULT EDUCATION	ASCEND LEARNING - NHA	814.00	814.00 23969 A.E. CERTIFICATION TESTS
1/14/21 23970 0300 OPERATIONS	BASILE LAW OFFICE, LLC	376.00	376.00 23970 DECEMBER LEGAL SERVICES
1/14/21 23971 0300 OPERATIONS	A.E. BOYCE COMPANY, INC	179.18	179.18 23971 KOMPUTROL W-2 & 1099 FORM
1/14/21 23972 0101 EDUCATION	BUSINESS FURNITURE, LLC	782.33	782.33 23972 FURNITURE CTE COACH OFFIC
1/14/21 23973 0300 OPERATIONS	CENTRAL INDIANA HARDWARE, INC	2,354.99	2,354.99 23973 REPLACE OUTSIDE DOOR FRAM
1/14/21 23974 0101 EDUCATION	C.E.R.T., INC	18,700.00	18,700.00 23974 CERT CONTRACT PAYMENT #3
1/14/21 23975 0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	14,660.00	14,660.00 23975 LGI INSTALLATION OF TV'S
1/14/21 23976 0720 CONSTRUCTION FUND 2019	THE DAILY JOURNAL	205.67	205.67 23976 LEGAL AD/CONST PROJECT
1/14/21 23977 3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	1,728.00	1,728.00 23977 AE-TASC ONLINE
1/14/21 23978 0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	1,408.99	1,408.99 23978 REPAIR AUTO TUBE HEATERS
1/14/21 23979 0101 EDUCATION	FINISHMASTER INC	213.94	213.94 23979 AUTOBODY LAB SUPPLIES
1/14/21 23980 0300 OPERATIONS	FRANKLIN CHAMBER OF COMMERCE	100.00	100.00 23980 2021 MEMBERSHIP DUES FEE
1/14/21 23981 0300 OPERATIONS	GATEKEEPER SERVICES, LLC	353.50	353.50 23981 REPLACED N.GATE CONTACTOR
1/14/21 23982 3200 ADULT EDUCATION	BRETT HOPKINS	78.73	78.73 23982 AE-FIRE CLASS SUPPLIES
1/14/21 23983 6299 PERKINS GRANT 2020-202	JULIE'S JOHNS	50.00	50.00 23983 BT PORT-O-LET MONTHLY FEE
1/14/21 23984 0101 EDUCATION	KELLY SERVICES	284.00	284.00 23984 1/2 DAY SUBSTITUTE SERVIC
1/14/21 23984 6279 PERKINS FY21 CTE C19 G	KELLY SERVICES	568.00	568.00 23984 3 DAYS COVID SUBSTITUTES
23984	VOUCHER TOTAL	852.00	852.00
1/14/21 23985 0300 OPERATIONS	LOWES	341.14	341.14 23985 SATIN PAINT & ACCESSORIES
1/14/21 23986 3200 ADULT EDUCATION	CITY OF MARTINSVILLE	300.00	300.00 23986 AE-LIVE BURN TRAINING
1/14/21 23987 0101 EDUCATION	R.E. MICHEL COMPANY	128.00	128.00 23987 HVAC LAB REFRIGERANT JUGS
1/14/21 23988 5521 ABE FEDERAL GRANT 2020	DBA:OFFICE 360	546.22	546.22 23988 AE-OFFICE SUPPLIES
1/14/21 23989 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00 23989 DECEMBER CLEANING SERVICE
1/14/21 23990 0101 EDUCATION	POCKET NURSE	135.76	135.76 23990 VET ASST GLOVES/SUPPLIES
1/14/21 23991 0300 OPERATIONS	RADIATION PHYSICS CONSULTING	205.00	205.00 23991 DENTAL X-RAY INSPECTION
1/14/21 23992 0101 EDUCATION	TERRI ROBERTS-LEONARD	300.00	300.00 23992 IMPLICIT BIAS TRAINING
1/14/21 23993 0101 EDUCATION	MARK RUND	97.75	97.75 23993 11/3-11/18 EX SC MILEAGE
1/14/21 23994 0300 OPERATIONS	SHARP ELECTRONICS CORP	1,359.07	1,359.07 23994 DECEMBER COPIER MAINTENAN
1/14/21 23995 0101 EDUCATION	FRANCISCAN ST. FRANCIS HEALTH	121.00	121.00 23995 CPR TRAINING/22 HSK CARDS
1/14/21 23996 0101 EDUCATION	JOHN R STANLEY	112.70	112.70 23996 12/3-12/15 WBL MILEAGE
1/14/21 23997 0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	98.79	98.79 23997 STUDENT SVC OFFICE SUPPLY
1/14/21 23997 0300 OPERATIONS	STAPLES BUSINESS ADVANTAGE	31.15	31.15 23997 2021 WEEKLY PLANNER
23997	VOUCHER TOTAL	129.94	129.94
1/14/21 23998 0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	39.00	39.00 23998 SERVICE AWARD/AARON LAMB
1/14/21 23999 0101 EDUCATION	SYSKO INDIANAPOLIS LLC	931.54	931.54 23999 CULINARY CLEANER/DEGREASE
1/14/21 23999 0300 OPERATIONS	SYSKO INDIANAPOLIS LLC	1,788.70	1,788.70 23999 TRASH CAN LINERS 30X36
23999	VOUCHER TOTAL	2,720.24	2,720.24
1/14/21 24000 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 24000 1/20/21 COPIER LEASE INV
1/14/21 24001 0101 EDUCATION	VINCENNES UNIVERSITY	22,416.88	22,416.88 24001 AVIATION FLIGHT FALL 2020

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PAGE 2
BDA40/CINDY

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DATE VOUCHER FILED	NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
1/14/21	24002 0101	EDUCATION	VISA	39.75	39.75 24002 MACHINE TOOL ALL THREAD
1/14/21	24002 0300	OPERATIONS	VISA	1,570.79	1,570.79 24002 TIME CLOCK WIZARD SUBSCRI
1/14/21	24002 1701	STAFF ACTIVITY FUND	VISA	617.55	617.55 24002 BOX LUNCHES FOR STAFF
	24002		VOUCHER TOTAL	2,228.09	2,228.09
1/14/21	24003 5531	IELCE CIVICS GRANT 202	VISA- ADULT ED.	1,260.00	1,260.00 24003 AE-EXAMS/FEEES
1/14/21	24004 3200	ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	302.00	302.00 24004 AE COPIER LEASE 12/23-1/2
1/14/21	24005 0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	1.33	1.33 24005 AUTOBODY LAB REPAIR PARTS
1/14/21	24005 0300	OPERATIONS	WHITELAND AUTO SUPPLY, INC.	376.68	376.68 24005 AUTO SVC REPAIR PARTS
	24005		VOUCHER TOTAL	378.01	378.01
1/14/21	24006 0300	OPERATIONS	DBA: WILSON ELECTRIC	2,006.25	2,006.25 24006 ELECTRICAL WORK LGI & TTN
1/14/21	24007 0300	OPERATIONS	WOOD AUTO REPAIRS INC	652.00	652.00 24007 C-9 POLICE CAR REPAIR
			NEW VOUCHERS TOTAL	93,851.21	
			GRAND TOTAL.....	93,851.21	

1/12/21
1:55:30

FUND SUMMARY

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	44,363.77
300	OPERATIONS	41,788.63
720	CONSTRUCTION FUND 2019	205.67
1701	STAFF ACTIVITY FUND	617.55
3200	ADULT EDUCATION	3,222.73
3201	ABE STATE GRANT 2020-2021	446.15
5521	ABE FEDERAL GRANT 2020-2021	1,328.71
5531	IELCE CIVICS GRANT 2020-2021	1,260.00
6279	PERKINS FY21 CTE C19 GRANT	568.00
6299	PERKINS GRANT 2020-2021	50.00
	GRAND TOTAL.....	93,851.21