

5/13/21  
12:28:48

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/13/21 - 5/13/21

DATE	VOUCHER			VOUCHER	AMOUNT	CHECK
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	NO. MEMORANDUM
5/13/21	24274	0101 EDUCATION	AAPC	3,679.72	3,679.72	24274 MED ASST CODE TEXTBOOKS
5/13/21	24275	0300 OPERATIONS	GREENWOOD ACE	39.34	39.34	24275 PVC CAP, PAINTBRUSH, ROLLER
5/13/21	24276	0101 EDUCATION	AMAZON	136.18	136.18	24276 PRINCIPLE BOOTCAMP BOOKS
5/13/21	24276	0300 OPERATIONS	AMAZON	410.58	410.58	24276 STAFF SYMPATHY ITEM/TETER
	24276		VOUCHER TOTAL	546.76	546.76	
5/13/21	24277	0300 OPERATIONS	BASILE LAW OFFICE, LLC	23.50	23.50	24277 APRIL LEGAL SERVICES
5/13/21	24277	3200 ADULT EDUCATION	BASILE LAW OFFICE, LLC	23.50	23.50	24277 AE MARCH LEGAL SERVICES
	24277		VOUCHER TOTAL	47.00	47.00	
5/13/21	24278	5531 IELCE CIVICS GRANT 202	GAYLE BROOKS	30.91	30.91	24278 3/23-3/25 A.E. MILEAGE
5/13/21	24279	3200 ADULT EDUCATION	LONDON S CARTER	260.00	260.00	24279 AE REFUNDS \$175 + \$85
5/13/21	24280	0300 OPERATIONS	CENTRAL INDIANA HARDWARE, INC	128.37	128.37	24280 DOOR A106 SGL SILENCERS
5/13/21	24281	5521 ABE FEDERAL GRANT 2020	DBA: CERTIPORT	308.97	308.97	24281 AE-EXAMS/VOUCHERS
5/13/21	24281	5531 IELCE CIVICS GRANT 202	DBA: CERTIPORT	411.96	411.96	24281 AE-EXAMS/VOUCHERS
	24281		VOUCHER TOTAL	720.93	720.93	
5/13/21	24282	0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	703.70	703.70	24282 CHANGED 2 PHONE EXTENSION
5/13/21	24283	0300 OPERATIONS	CONSORTIUM SCHOOL NETWORKING	340.00	340.00	24283 ANNUAL MEMBERSHIP FEE
5/13/21	24284	0300 OPERATIONS	CRYSTAL GRAPHICS	2,615.00	2,615.00	24284 VARIOUS PAPER STOCK
5/13/21	24285	0300 OPERATIONS	CYBERIAN TECHNOLOGIES	155.55	155.55	24285 HOT PLUG POWER SUPPLY
5/13/21	24286	0101 EDUCATION	DANNEMILLER ENTERPRISES INC	590.71	590.71	24286 OIL & FUEL FILTERS & BELT
5/13/21	24287	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	819.20	819.20	24287 AE-TASC ONLINE
5/13/21	24288	0300 OPERATIONS	DBA:ENA SERVICES, LLC	900.00	900.00	24288 INTERNET SERVICES E-RATE
5/13/21	24289	3200 ADULT EDUCATION	EPIC INSURANCE MIDWEST	100.00	100.00	24289 AE BOND FOR JANET WEBSTER
5/13/21	24290	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLOGY	670.00	670.00	24290 PANEL MAP FAULT CERT BLDG
5/13/21	24291	0101 EDUCATION	EVIDENT INC	228.79	228.79	24291 CRIMINAL JUSTICE SUPPLIES
5/13/21	24292	5531 IELCE CIVICS GRANT 202	JEFFREY A FANTINE	98.00	98.00	24292 AE-2 PATHWAYS TO SUCCESS
5/13/21	24293	0101 EDUCATION	FINISHMASTER INC	797.22	797.22	24293 AUTOBODY LAB SUPPLIES
5/13/21	24294	0300 OPERATIONS	FRANCOTYP-POSTALIA, INC	165.00	165.00	24294 POSTAGE METER QTRLY LEASE
5/13/21	24295	0101 EDUCATION	GFS CENTRAL STATES, LLC	39.98	39.98	24295 CULINARY LAB SUPPLIES
5/13/21	24296	0300 OPERATIONS	W W GRAINGER, INC	264.14	264.14	24296 150 GAL STOCK TANK
5/13/21	24297	5521 ABE FEDERAL GRANT 2020	IAACE	118.00	118.00	24297 AE-REGISTRATION/C.STOOPS
5/13/21	24298	0300 OPERATIONS	IN DEPT. OF WORKFORCE DEV.	1,560.00	1,560.00	24298 APRIL UNEMPLOYMENT/MURPHY
5/13/21	24299	6299 PERKINS GRANT 2020-202	JULIE'S JOHNS	95.00	95.00	24299 BT PORT-O-LET RENTAL FEE
5/13/21	24300	0101 EDUCATION	KELLY SERVICES	1,192.80	1,192.80	24300 3 DAYS SUB SVC NON-COVID
5/13/21	24300	6279 PERKINS FY21 CTE C19 G	KELLY SERVICES	227.20	227.20	24300 1 DAY COVID SUBSTITUTE
	24300		VOUCHER TOTAL	1,420.00	1,420.00	
5/13/21	24301	0300 OPERATIONS	L & W SUPPLY CORPORATION	695.68	695.68	24301 2X2 & 2X4 CEILING TILES
5/13/21	24302	0300 OPERATIONS	LIBERTY MUTUAL INSURANCE CO	375.00	375.00	24302 INSURANCE BOND/C.PAYTON
5/13/21	24303	0300 OPERATIONS	LIQUID WASTE REMOVAL, INC	1,372.00	1,372.00	24303 AQUA SWIRL GRIT REMOVAL
5/13/21	24304	0300 OPERATIONS	LOWES	53.64	53.64	24304 HOSE, CONNECTOR, & ADAPTOR
5/13/21	24305	3200 ADULT EDUCATION	ESTHEPANIE RENDON MARTINEZ	400.00	400.00	24305 A.E. DENTAL ASST REFUND
5/13/21	24306	5521 ABE FEDERAL GRANT 2020	MIDWAY DENTAL SUPPLY INC.	176.50	176.50	24306 AE-SUPPLIES DENTAL ASST
5/13/21	24307	0300 OPERATIONS	MIDWEST TRANSIT EQUIPMENT INC.	34,150.00	34,150.00	24307 2014 CHEVY MINIBUS 170970
5/13/21	24308	0300 OPERATIONS	MIDWEST TRANSIT EQUIPMENT INC.	34,150.00	34,150.00	24308 2014 CHEVY MINIBUS 170972
5/13/21	24309	0101 EDUCATION	NATIONAL RESTAURANT ASSOC	291.60	291.60	24309 18 CULINARY EXAM VOUCHERS
5/13/21	24310	0300 OPERATIONS	NELBUD SERVICES GROUP INC	23.65	23.65	24310 INSPECT FIRE EXTINGUISHER
5/13/21	24311	0101 EDUCATION	NATIONAL TECH HONOR SOCIETY	655.00	655.00	24311 NTHS GRADUATION SUPPLIES
5/13/21	24312	5521 ABE FEDERAL GRANT 2020	DBA:OFFICE 360	267.42	267.42	24312 AE-OFFICE SUPPLY CREDIT

5/13/21  
12:28:48

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/13/21 - 5/13/21

DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO. MEMORANDUM
5/13/21	24313 0101 EDUCATION	PAUL MITCHELL THE SCHOOL-INDPL	16,500.00	16,500.00	24313 2ND SEMESTER TUITION
5/13/21	24314 0101 EDUCATION	PAUL MITCHELL THE SCHOOL-INDPL	10,500.00	10,500.00	24314 4TH SEMESTER TUITION
5/13/21	24315 5518 CIVICS GRANT 2018-2019	PEARSON EDUCATION, INC	531.03	531.03	24315 A.E.-WORKBOOKS
5/13/21	24316 0101 EDUCATION	PIAZZA PRODUCE	540.99	540.99	24316 FOOD FOR CULINARY LAB
5/13/21	24317 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	24317 APRIL CLEANING SERVICE
5/13/21	24318 0101 EDUCATION	PLUMBERS SUPPLY COMPANY	54.08	54.08	24318 HVAC LAB SUPPLIES
5/13/21	24318 5521 ABE FEDERAL GRANT 2020	PLUMBERS SUPPLY COMPANY	146.40	146.40	24318 AE-HVAC CLASS SUPPLIES
	24318	VOUCHER TOTAL	200.48	200.48	
5/13/21	24319 0101 EDUCATION	POCKET NURSE	225.94	225.94	24319 VET ASST PRICE INCREASED
5/13/21	24319 3200 ADULT EDUCATION	POCKET NURSE	137.66	137.66	24319 AE-SUPPLIES MED ASST CLAS
	24319	VOUCHER TOTAL	363.60	363.60	
5/13/21	24320 0101 EDUCATION	PRAXAIR/GAS TECH	1,266.61	1,266.61	24320 OVERAGE ON WELDING GASES
5/13/21	24321 3201 ABE STATE GRANT 2020-2	THE PITNEY BOWES BANK, INC	303.04	303.04	24321 AE POSTAGE BY PHONE & FEE
5/13/21	24322 3200 ADULT EDUCATION	ALONDRA RABADAN	400.00	400.00	24322 A.E. DENTAL ASST REFUND
5/13/21	24323 0101 EDUCATION	S/P2	524.00	524.00	24323 S/P2 AUTO SAFETY TRAINING
5/13/21	24324 0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	284.08	284.08	24324 STAFF APPREC WEEK SUPPLY
5/13/21	24325 0300 OPERATIONS	SHARP ELECTRONICS CORP	1,359.07	1,359.07	24325 APRIL COPIER MAINTENANCE
5/13/21	24326 6279 PERKINS FY21 CTE C19 G	NICHOLS PAPER & SUPPLY COMPANY	1,595.11	1,595.11	24326 COVID CLEANING SUPPLIES
5/13/21	24327 0300 OPERATIONS	STANDARD FOR SUCCESS	1,438.00	1,438.00	24327 RENEW EVALUATION SOFTWARE
5/13/21	24328 0101 EDUCATION	JOHN R STANLEY	150.08	150.08	24328 4/6-4/22WBL MILEAGE CLAIM
5/13/21	24329 0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	248.00	248.00	24329 SPECIAL ED CLASS SUPPLIES
5/13/21	24329 0300 OPERATIONS	STAPLES BUSINESS ADVANTAGE	198.90	198.90	24329 OFFICE SUPPLIES
	24329	VOUCHER TOTAL	446.90	446.90	
5/13/21	24330 0101 EDUCATION	SYSCO INDIANAPOLIS LLC	1,153.95	1,153.95	24330 CULINARY LAB SUPPLIES
5/13/21	24331 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,240.00	2,240.00	24331 SHARP COPIER LEASE INVOIC
5/13/21	24332 0101 EDUCATION	VISA	687.54	687.54	24332 DYSLEXIA CONFERENCE REGIS
5/13/21	24332 0300 OPERATIONS	VISA	340.73	340.73	24332 DOMAIN RENEWAL
5/13/21	24332 6289 PERKINS FY21 ASSESSMEN	VISA	405.00	405.00	24332 TVMA VET ASST CERT TESTS
	24332	VOUCHER TOTAL	1,433.27	1,433.27	
5/13/21	24333 3200 ADULT EDUCATION	VISA- ADULT ED.	71.50	71.50	24333 13 A.E. CPR CARDS
5/13/21	24333 5521 ABE FEDERAL GRANT 2020	VISA- ADULT ED.	240.99	240.99	24333 A.E. DAILY PLANNERS
	24333	VOUCHER TOTAL	312.49	312.49	
5/13/21	24334 5531 IELCE CIVICS GRANT 202	WELLS FARGO FINANCIAL LEASING	302.00	302.00	24334 AE-XEROX COPIER 4/23-5/22
5/13/21	24335 5531 IELCE CIVICS GRANT 202	WELLS FARGO FINANCIAL LEASING	3,006.64	3,006.64	24335 AE-PAYOFF XEROX CONTRACT
5/13/21	24336 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	194.53	194.53	24336 DIESEL LAB SUPPLIES
5/13/21	24336 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	8.51	8.51	24336 AUTO SVC REPAIR PARTS
	24336	VOUCHER TOTAL	203.04	203.04	
5/13/21	24337 0101 EDUCATION	DARRYL WILLOUGHBY	30.85	30.85	24337 MACHINE TOOL SANDING BELT
		NEW VOUCHERS TOTAL	144,137.04		
		GRAND TOTAL.....	144,137.04		

5/13/21  
12:28:48

FUND SUMMARY

PAGE 3  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	39,688.57
300	OPERATIONS	93,972.44
3200	ADULT EDUCATION	2,211.86
3201	ABE STATE GRANT 2020-2021	303.04
5518	CIVICS GRANT 2018-2019	531.03
5521	ABE FEDERAL GRANT 2020-2021	1,258.28
5531	IELCE CIVICS GRANT 2020-2021	3,849.51
6279	PERKINS FY21 CTE C19 GRANT	1,822.31
6289	PERKINS FY21 ASSESSMENT GRANT	405.00
6299	PERKINS GRANT 2020-2021	95.00
	GRAND TOTAL.....	144,137.04