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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 7/08/21 - 7/08/21

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO.	MEMORANDUM
7/08/21	24465	0300	OPERATIONS	ADTEC INC.	560.00	560.00	24465 E-RATE SERVICES
7/08/21	24466	0101	EDUCATION	AMAZON	1,613.99	1,613.99	24466 20 AVIATION TEXTBOOKS
7/08/21	24466	0300	OPERATIONS	AMAZON	5,730.77	5,730.77	24466 SOLDERING & SPEAKER KITS
	24466		VOUCHER TOTAL	7,344.76	7,344.76		
7/08/21	24467	0300	OPERATIONS	AMAZON	870.06	870.06	24467 20 STUDENT SOLDERING KITS
7/08/21	24468	0300	OPERATIONS	ASAP AQUATICS, LLC	846.16	846.16	24468 POND B FOUNTAIN PUMP
7/08/21	24469	0300	OPERATIONS	ATLAS PHYSICAL & DRUG TESTING	60.00	60.00	24469 DOT/CDL PHYSICAL-WORMANN
7/08/21	24470	0300	OPERATIONS	BASILE LAW OFFICE, LLC	540.50	540.50	24470 JUNE LEGAL SERVICES
7/08/21	24470	3200	ADULT EDUCATION	BASILE LAW OFFICE, LLC	188.00	188.00	24470 AE MAY LEGAL SERVICES
	24470		VOUCHER TOTAL	728.50	728.50		
7/08/21	24471	0300	OPERATIONS	BLOOD HOUND, INC	470.00	470.00	24471 UTILITY LOCATE SERVICES
7/08/21	24472	0300	OPERATIONS	A.E.BOYCE COMPANY, INC	1,347.92	1,347.92	24472 3300 KOMPUTROL DEPOSITS
7/08/21	24473	5521	ABE FEDERAL GRANT 2020	GAYLE BROOKS	16.98	16.98	24473 AE-CANDY & INK REFILL
7/08/21	24474	0101	EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	1,928.29	1,928.29	24474 CONSUMABLES FOR BIO-MED
7/08/21	24474	6279	PERKINS FY21 CTE C19 G	CAROLINA BIOLOGICAL SUPPLY CO	468.68	468.68	24474 GLOVES FOR BIO-MED LABS
	24474		VOUCHER TOTAL	2,396.97	2,396.97		
7/08/21	24475	0300	OPERATIONS	CASE CONSTRUCTION INC	31,964.00	31,964.00	24475 BUS TURN AROUND PAVEMENT
7/08/21	24476	0101	EDUCATION	CDW GOVERNMENT INC	197.91	197.91	24476 VIS COM INK CARTRIDGES
7/08/21	24476	0300	OPERATIONS	CDW GOVERNMENT INC	2,254.20	2,254.20	24476 3 HP 250 G7 I5-1035G1
	24476		VOUCHER TOTAL	2,452.11	2,452.11		
7/08/21	24477	0101	EDUCATION	CENGAGE LEARNING, INC	6,232.38	6,232.38	24477 PYTHON&JAVA SUBSCRIPTIONS
7/08/21	24478	0300	OPERATIONS	CENTRAL INDIANA HARDWARE, INC	1,295.04	1,295.04	24478 DOOR & CLOSER & LOCKSET
7/08/21	24479	0300	OPERATIONS	CENTRAL RESTAURANT PRODUCTS	7,047.05	7,047.05	24479 CULINARY LAB SUPPLIES
7/08/21	24480	0101	EDUCATION	CINCINNATI PRECISION MACHINERY	796.62	796.62	24480 HVAC TIN KNOCKER TK2236
7/08/21	24480	0300	OPERATIONS	CINCINNATI PRECISION MACHINERY	317.38	317.38	24480 HVAC TIN KNOCKER TK2236
7/08/21	24480	6299	PERKINS GRANT 2020-202	CINCINNATI PRECISION MACHINERY	2,092.00	2,092.00	24480 HVAC TIN KNOCKER TK 20 GA
	24480		VOUCHER TOTAL	3,206.00	3,206.00		
7/08/21	24481	0300	OPERATIONS	CYBERIAN TECHNOLOGIES	7,579.20	7,579.20	24481 VEEAM ANNUAL MAINTENANCE
7/08/21	24482	0101	EDUCATION	EARLE M. JORGENSEN CO.INC.	525.85	525.85	24482 MACH TOOL STEEL/ALUMINUM
7/08/21	24483	0300	OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	2,643.75	2,643.75	24483 BOILER REPAIR CREDIT MEMO
7/08/21	24484	0300	OPERATIONS	DBA:ENA SERVICES, LLC	1,800.00	1,800.00	24484 INTERNET SERVICES E-RATE
7/08/21	24485	0300	OPERATIONS	GATEKEEPER SERVICES, LLC	684.75	684.75	24485 REPLACED WISHBONE BARRIER
7/08/21	24486	0300	OPERATIONS	GREEN-OWENS INSURANCE	1,610.00	1,610.00	24486 21-22 AUTO INSUR ADD ONS
7/08/21	24487	0300	OPERATIONS	HOME DEPOT CREDIT SERVICES	2,442.56	2,442.56	24487 BT LAB TOOLS & EQUIPMENT
7/08/21	24488	0300	OPERATIONS	IN DEPT. OF WORKFORCE DEV.	1,170.00	1,170.00	24488 JUNE UNEMPLOYMENT/MURPHY
7/08/21	24489	0300	OPERATIONS	INSTALLATION-ALL	2,000.00	2,000.00	24489 MOVING FURNITURE BLDG F
7/08/21	24489	5521	ABE FEDERAL GRANT 2020	INSTALLATION-ALL	1,300.00	1,300.00	24489 AE-FURNITURE MOVING ADDON
	24489		VOUCHER TOTAL	3,300.00	3,300.00		
7/08/21	24490	0300	OPERATIONS	INSTRUCTURE, INC.	2,500.00	2,500.00	24490 INSTRUCTURE CANVAS SUPPOR
7/08/21	24491	0300	OPERATIONS	KRIDAN BUSINESS EQUIPMENT CORP	152.64	152.64	24491 POSTAGE METER SEALING FLD
7/08/21	24492	0300	OPERATIONS	LEWIS & KAPPES	225.00	225.00	24492 MAY LEGAL SERVICES/M.COOP
7/08/21	24493	0300	OPERATIONS	LIQUID WASTE REMOVAL, INC	235.20	235.20	24493 DISPOSAL OF OIL/COOLANTS
7/08/21	24494	0101	EDUCATION	LOWES	1,119.17	1,119.17	24494 HVAC LAB SUPPLIES & TOOLS
7/08/21	24494	0300	OPERATIONS	LOWES	390.17	390.17	24494 PAINT & PAINTING SUPPLIES
	24494		VOUCHER TOTAL	1,509.34	1,509.34		
7/08/21	24495	0101	EDUCATION	MEDCO SUPPLY CO	65.90	65.90	24495 EX.SCIENCE TROPIC COVERS
7/08/21	24496	0300	OPERATIONS	MIDWAY DENTAL SUPPLY INC.	35.30	35.30	24496 DENTAL ASST LAB SUPPLIES

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
7/08/21 24497 0300 OPERATIONS	MR DAVID'S FLOORING	28,589.94	28,589.94 24497 NEW CARPET BUILDING F
7/08/21 24498 0101 EDUCATION	NATIONAL RESTAURANT ASSOC	1,216.80	1,216.80 24498 FRMCA CULINARY E-BOOKS
7/08/21 24499 0300 OPERATIONS	NETWORK SOLUTIONS	5,850.50	5,850.50 24499 CISCO DUO SUBSCRIPTION
7/08/21 24500 3201 ABE STATE GRANT 2020-2	DBA:OFFICE 360	150.88	150.88 24500 AE-OFFICE SUPPLIES
7/08/21 24500 5521 ABE FEDERAL GRANT 2020	DBA:OFFICE 360	363.04	363.04 24500 AE-OFFICE SUPPLIES
24500	VOUCHER TOTAL	513.92	513.92
7/08/21 24501 0300 OPERATIONS	PAUL'S MOBILE GLASS, INC	198.00	198.00 24501 REPLACE BUS 11 WINDOW
7/08/21 24502 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00 24502 JUNE CLEANING SERVICES
7/08/21 24503 0300 OPERATIONS	PRAXAIR/GAS TECH	2,036.05	2,036.05 24503 AUTO BODY FIREWALL CART
7/08/21 24504 0300 OPERATIONS	QUALITY CONTROL SALES	232.00	232.00 24504 MACHTOOL INDICATOR REPAIR
7/08/21 24505 0300 OPERATIONS	REDBIRD FLIGHT SIMULATIONS INC	895.00	895.00 24505 2 YR REDBIRD WARRANTY
7/08/21 24506 0300 OPERATIONS	SAFE HIRING SOLUTIONS	5,745.00	5,745.00 24506 ANNUAL KIOSK FEE MODULE
7/08/21 24507 0300 OPERATIONS	SAFETY KLEEN, INC	2,123.00	2,123.00 24507 AUTO BODY CLEANER/THINNER
7/08/21 24508 0300 OPERATIONS	SHARP ELECTRONICS CORP	1,359.07	1,359.07 24508 JUNE COPIERS LEASE PAYMNT
7/08/21 24509 0300 OPERATIONS	SKYWARD INC	2,000.00	2,000.00 24509 TRAINING/STUDENT MGMNT
7/08/21 24510 0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPANY	83.04	83.04 24510 WAVE 3D URINAL SCREENS
7/08/21 24511 0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	526.84	526.84 24511 ECA TREAS OFFICE SUPPLIES
7/08/21 24512 3200 ADULT EDUCATION	STEVE'S FLOWERS & GIFTS, INC	230.45	230.45 24512 AE-GRADUATION FLOWERS
7/08/21 24513 0101 EDUCATION	SYSCO INDIANAPOLIS LLC	103.15	103.15 24513 CULINARY LAB SUPPLIES
7/08/21 24514 0300 OPERATIONS	UNITED REFRIGERATION INC	253.80	253.80 24514 HVAC STUDENT LAB SUPPLIES
7/08/21 24515 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88 24515 BLDG F SHARP COPIER LEASE
7/08/21 24516 6299 PERKINS GRANT 2020-202	VERNIER SOFTWARE & TECH. LLC.	3,198.58	3,198.58 24516 BIO MED IMAGER/GONIOMETER
7/08/21 24517 0101 EDUCATION	VISA	204.50	204.50 24517 SUMMIT REGISTRATION
7/08/21 24517 0300 OPERATIONS	VISA	2,905.12	2,905.12 24517 NASRO CONFERENCE MEALS
7/08/21 24517 6279 PERKINS FY21 CTE C19 G	VISA	237.90	237.90 24517 EMS GLOVES/MASKS/GLASSES
24517	VOUCHER TOTAL	3,347.52	3,347.52
7/08/21 24518 0300 OPERATIONS	VISA	97.78	97.78 24518 NASRO CONFERENCE MEALS
7/08/21 24519 3200 ADULT EDUCATION	VISA- ADULT ED.	432.92	432.92 24519 AE-GRAD DECO/SIGNS/MISC
7/08/21 24519 5521 ABE FEDERAL GRANT 2020	VISA- ADULT ED.	1,539.64	1,539.64 24519 AE-PRICE INCREASE
7/08/21 24519 5531 IELCE CIVICS GRANT 202	VISA- ADULT ED.	240.00	240.00 24519 AE-DISTRICT LICENSE FEE
24519	VOUCHER TOTAL	2,212.56	2,212.56
7/08/21 24520 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	85.98	85.98 24520 BATTERY & CORE RETURN
7/08/21 24521 0300 OPERATIONS	DBA: WILSON ELECTRIC	640.00	640.00 24521 TV RECEPTACLES/POWER POLE
7/08/21 24522 0300 OPERATIONS	ZOHO CORPORATION	1,795.00	1,795.00 24522 MANAGE ENGINE AD MANAGER
7/08/21 24523 0300 OPERATIONS	4 IMPRINT, INC	2,100.00	2,100.00 24523 JOHNSON CO FAIR C-9 PROMO
	NEW VOUCHERS TOTAL	170,199.28	
	GRAND TOTAL.....	170,199.28	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	14,531.40
300	OPERATIONS	145,208.81
3200	ADULT EDUCATION	851.37
3201	ABE STATE GRANT 2020-2021	150.88
5521	ABE FEDERAL GRANT 2020-2021	3,219.66
5531	IELCE CIVICS GRANT 2020-2021	240.00
6279	PERKINS FY21 CTE C19 GRANT	706.58
6299	PERKINS GRANT 2020-2021	5,290.58
	GRAND TOTAL.....	170,199.28