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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 12/10/20 - 12/10/20

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
12/10/20	23890	0300	OPERATIONS	A SPECIALTIES	249.00	249.00 23890 C-9 FLAG POLE REPAIRS
12/10/20	23891	0101	EDUCATION	AMAZON	440.69	440.69 23891 BISSELL VACUUM CLEANER
12/10/20	23891	0300	OPERATIONS	AMAZON	31.32	31.32 23891 3 EYEWASH BOTTLES
	23891		VOUCHER TOTAL	472.01	472.01	
12/10/20	23892	0101	EDUCATION	AMERICAN WELDING SOCIETY, INC	264.00	264.00 23892 AWS EDUCATION MEMBERSHIP
12/10/20	23893	0101	EDUCATION	CAREERSAFE	400.00	400.00 23893 10 HOUR HEALTHCARE OSHA
12/10/20	23894	0101	EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	565.15	565.15 23894 BIO-MED LAB CONSUMABLES
12/10/20	23895	0300	OPERATIONS	CDW GOVERNMENT INC	529.15	529.15 23895 EL GATO USB VIDEO CAPTURE
12/10/20	23896	3200	ADULT EDUCATION	CENTRAL NINE CAREER CENTER	405.42	405.42 23896 AE SHARP COPIER/NOV & DEC
12/10/20	23897	0300	OPERATIONS	CHARDON LABORATORIES, INC	160.00	160.00 23897 LOOP WATER TREATMENT
12/10/20	23898	0101	EDUCATION	EDVOTEK	181.50	181.50 23898 CONSUMABLES FOR PBS
12/10/20	23899	0300	OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	394.00	394.00 23899 REPAIR TRANE UNIT
12/10/20	23900	0300	OPERATIONS	DBA:ENA SERVICES, LLC	900.00	900.00 23900 E-RATE DATA TRANSMISSION
12/10/20	23901	0101	EDUCATION	FINISHMASTER INC	1,378.29	1,378.29 23901 AUTOBODY LAB SUPPLIES
12/10/20	23902	0300	OPERATIONS	GATEKEEPER SERVICES, LLC.	766.00	766.00 23902 WISHBONE BARRIER GATE ARM
12/10/20	23903	0300	OPERATIONS	INDIANA ASBO	40.00	40.00 23903 IASBO MEMBERSHIP/T.OVERBY
12/10/20	23904	6299	PERKINS GRANT 2020-202	JULIE'S JOHNS	50.00	50.00 23904 BT PORT-O-LET RENTAL FEE
12/10/20	23905	0101	EDUCATION	KELLY SERVICES	170.40	170.40 23905 1/2 DAY SUBSTITUTE SERVIC
12/10/20	23905	6279	PERKINS FY21 CTE C19 G	KELLY SERVICES	227.20	227.20 23905 2 DAYS COVID SUBSTITUTES
	23905		VOUCHER TOTAL	397.60	397.60	
12/10/20	23906	0101	EDUCATION	WOLTERS KLUWER	1,777.62	1,777.62 23906 ATHLETIC TRAINING TEXTBKS
12/10/20	23907	0300	OPERATIONS	LEWIS & KAPPES	550.00	550.00 23907 OCT.LEGAL SERVICES/COOPER
12/10/20	23908	0300	OPERATIONS	LOWES	235.08	235.08 23908 EDGEGUARD/18" TRUE TEMPER
12/10/20	23909	0300	OPERATIONS	MCCARTY MULCH & STONE, INC	2,390.00	2,390.00 23909 COLOR ENHANCED MINI MULCH
12/10/20	23910	3200	ADULT EDUCATION	MIDWAY DENTAL SUPPLY INC.	127.92	127.92 23910 AE-MASK/SHIELD/GLOVES
12/10/20	23911	0300	OPERATIONS	NEOLA, INC	1,225.00	1,225.00 23911 SCHOOL BOARD POLICY SVC
12/10/20	23912	0300	OPERATIONS	NETWORK SOLUTIONS	1,384.00	1,384.00 23912 REMOTE WIRELESS SERVICES
12/10/20	23913	0101	EDUCATION	PIAZZA PRODUCE	253.63	253.63 23913 COOKING LAB SUPPLIES
12/10/20	23914	0300	OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00 23914 NOVEMBER CLEANING SERVICE
12/10/20	23915	3201	ABE STATE GRANT 2020-2	THE PITNEY BOWES BANK, INC	33.59	33.59 23915 AE-POSTAGE BY PHONE
12/10/20	23916	0101	EDUCATION	PAM RIBELIN	48.90	48.90 23916 HEALTH LAB CLEAR CUPS
12/10/20	23917	3200	ADULT EDUCATION	SAFE HIRING SOLUTIONS	114.60	114.60 23917 AE-BACKGROUND CHECKS
12/10/20	23918	0300	OPERATIONS	SHARP ELECTRONICS CORP	1,359.07	1,359.07 23918 NOVEMBER COPIER MAINT.
12/10/20	23919	0101	EDUCATION	SKYWARD INC	600.00	600.00 23919 STAFF SKYWARD TRAINING
12/10/20	23920	0101	EDUCATION	SNAP-ON INDUSTRIAL	45.27	45.27 23920 DIESEL TOOL REPLACEMENT
12/10/20	23921	0101	EDUCATION	NICHOLS PAPER & SUPPLY COMPANY	1,049.22	1,049.22 23921 ANTI FOG CLEANING TOWELS
12/10/20	23922	3200	ADULT EDUCATION	FRANCISCAN ST. FRANCIS HEALTH	60.50	60.50 23922 11 A.E. CPR CARDS
12/10/20	23923	0300	OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	49.50	49.50 23923 APPRECIATION AWARD/B.BAIR
12/10/20	23924	0101	EDUCATION	SYSCO INDIANAPOLIS LLC	403.79	403.79 23924 COOKING LAB SUPPLIES
12/10/20	23924	0300	OPERATIONS	SYSCO INDIANAPOLIS LLC	1,469.00	1,469.00 23924 PAPER TOWELS&TOILET PAPER
	23924		VOUCHER TOTAL	1,872.79	1,872.79	
12/10/20	23925	0300	OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 23925 12/20/20 COPIER LEASE INV
12/10/20	23926	0101	EDUCATION	VISA	508.70	508.70 23926 COUNSELORS GIFT BASKETS
12/10/20	23926	0300	OPERATIONS	VISA	15,517.12	15,517.12 23926 MINI BUS TOWING INVOICE
12/10/20	23926	1701	STAFF ACTIVITY FUND	VISA	49.45	49.45 23926 STAFF HALLOWEEN CONTEST
	23926		VOUCHER TOTAL	16,075.27	16,075.27	
12/10/20	23927	3200	ADULT EDUCATION	VISA- ADULT ED.	3,702.05	3,702.05 23927 AE VISA INTEREST CHARGE

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
12/10/20 23928 3200 ADULT EDUCATION	VISA- ADULT ED.	515.00	515.00 23928 AE-TEST VOUCHERS
12/10/20 23929 3200 ADULT EDUCATION	VISA- ADULT ED.	580.00	580.00 23929 A.E. CNA TEST(COMPTIA A+)
12/10/20 23930 3201 ABE STATE GRANT 2020-2	CORINNA MARIE VONDERWELL	81.26	81.26 23930 AE-ELL SUPPLIES/TEXTBOOKS
12/10/20 23931 3200 ADULT EDUCATION	JANET WEBSTER	35.99	35.99 23931 AE-QUIZLET ACCT REIMBURSE
12/10/20 23932 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	302.00	302.00 23932 AE COPIER LEASE 11/23-12/
12/10/20 23933 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	102.99	102.99 23933 250 STEERING WHEEL COVERS
12/10/20 23933 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	379.56	379.56 23933 AUTO SVC REPAIR PARTS
23933	VOUCHER TOTAL	482.55	482.55
	NEW VOUCHERS TOTAL	53,252.93	
	GRAND TOTAL.....	53,252.93	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	8,190.15
300	OPERATIONS	38,777.80
1701	STAFF ACTIVITY FUND	49.45
3200	ADULT EDUCATION	5,843.48
3201	ABE STATE GRANT 2020-2021	114.85
6279	PERKINS FY21 CTE C19 GRANT	227.20
6299	PERKINS GRANT 2020-2021	50.00
	GRAND TOTAL.....	53,252.93