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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 2/11/21 - 2/11/21

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO.	MEMORANDUM
2/11/21	24031	0300	OPERATIONS	GREENWOOD ACE	185.78	185.78	24031 SALT SPREADER
2/11/21	24032	0300	OPERATIONS	ADTEC INC.	1,090.00	1,090.00	24032 E-RATE SERVICES
2/11/21	24033	0300	OPERATIONS	AMAZON	28.17	28.17	24033 BATHROOM DOOR LOCK LATCH
2/11/21	24034	0101	EDUCATION	AMERICAN HEART ASSOCIATION INC	130.00	130.00	24034 CPR VIDEO COURSE PACKAGE
2/11/21	24035	0300	OPERATIONS	ASAP AQUATICS, LLC	1,160.00	1,160.00	24035 SEASONAL POND MAINTENANCE
2/11/21	24036	3200	ADULT EDUCATION	ASCEND LEARNING - NHA	1,705.00	1,705.00	24036 A.E. CCMA CERT TESTS
2/11/21	24037	0300	OPERATIONS	BEST BUY BUSINESS ADVANTAGE	2,739.94	2,739.94	24037 LGI/TV'S AND SUPPLIES
2/11/21	24038	0300	OPERATIONS	BLUESKY MEETING SOLUTIONS	1,176.00	1,176.00	24038 ANNUAL BLUESKY RENEWAL
2/11/21	24039	5521	ABE FEDERAL GRANT 2020	CAREERSAFE	325.00	325.00	24039 AE-OSHA COURSE HVAC
2/11/21	24040	0101	EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	851.40	851.40	24040 VET ASST HEARTS & KIDNEYS
2/11/21	24041	0101	EDUCATION	CDW GOVERNMENT INC	6,123.75	6,123.75	24041 5 HP OFFICE STAFF DESKTOP
2/11/21	24041	0300	OPERATIONS	CDW GOVERNMENT INC	6,143.48	6,143.48	24041 2 LAPTOPS FOR LGI AND TTN
	24041		VOUCHER TOTAL	12,267.23	12,267.23		
2/11/21	24042	3201	ABE STATE GRANT 2020-2	CENTRAL NINE CAREER CENTER	405.42	405.42	24042 AE-SHARP COPIER REIMBURSE
2/11/21	24043	3200	ADULT EDUCATION	DATA RECOGNITION CORPORATION	1,408.00	1,408.00	24043 AE-TASC ONLINE
2/11/21	24044	0300	OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	16,000.75	16,000.75	24044 REPAIR & REBUILD BOILERS
2/11/21	24045	0300	OPERATIONS	DBA:ENA SERVICES, LLC	900.00	900.00	24045 E-RATE DATA TRANSMISSION
2/11/21	24046	0300	OPERATIONS	ESCO COMM/NEW ERA TECHNOLOGY	240.00	240.00	24046 DOOR SCHEDULER REPAIR
2/11/21	24047	3200	ADULT EDUCATION	ESCO GROUP INSTITUTE	7.00	7.00	24047 AE-PREP/CERT EXAM
2/11/21	24047	5521	ABE FEDERAL GRANT 2020	ESCO GROUP INSTITUTE	70.00	70.00	24047 AE-PREP/CERT EXAM
	24047		VOUCHER TOTAL	77.00	77.00		
2/11/21	24048	0101	EDUCATION	FINISHMASTER INC	1,424.14	1,424.14	24048 AUTOBODY LAB SUPPLIES
2/11/21	24049	0300	OPERATIONS	FRANCOTYP-POSTALIA, INC	165.00	165.00	24049 QUARTERLY METER LEASE INV
2/11/21	24050	0101	EDUCATION	GFS CENTRAL STATES, LLC	76.30	76.30	24050 CULINARY 9" FOIL PIE PANS
2/11/21	24051	0300	OPERATIONS	GREEN-OWENS INSURANCE	263.00	263.00	24051 92 SPARTAN FIRE ENG INSUR
2/11/21	24052	0300	OPERATIONS	HOME DEPOT CREDIT SERVICES	347.96	347.96	24052 4 LGI LED WALL SCONCES
2/11/21	24053	3200	ADULT EDUCATION	IN KY OH COUNCIL OF CARPENTERS	288.29	288.29	24053 AE-CURRICULUM CARPENTRY
2/11/21	24054	0101	EDUCATION	JOHNSTONE SUPPLY	10.50	10.50	24054 HVAC BELTS RETURN CREDIT
2/11/21	24055	6299	PERKINS GRANT 2020-202	JULIE'S JOHNS	95.00	95.00	24055 BT PORT-O-LET MONTHLY INV
2/11/21	24056	0300	OPERATIONS	KAM HYDRAULICS INC.	1,185.00	1,185.00	24056 INSPECT AUTO LIFTS
2/11/21	24057	0101	EDUCATION	KELLY SERVICES	965.60	965.60	24057 5 DAYS SUBSTITUTE SERVICE
2/11/21	24058	0300	OPERATIONS	LEWIS & KAPPES	625.00	625.00	24058 DEC. LEGAL SERVICES/M.COO
2/11/21	24059	3200	ADULT EDUCATION	LINCOLN ELECTRIC	105.98	105.98	24059 AE-WELDER KIT
2/11/21	24060	0300	OPERATIONS	NELBUD SERVICES GROUP INC	631.31	631.31	24060 CLEAN KITCHEN EXHAUST HOO
2/11/21	24061	0300	OPERATIONS	DBA:OFFICE 360	93.80	93.80	24061 8.5X11 LYNX OPAQUE PAPER
2/11/21	24061	5521	ABE FEDERAL GRANT 2020	DBA:OFFICE 360	826.14	826.14	24061 AE-OFFICE SUPPLIES
	24061		VOUCHER TOTAL	919.94	919.94		
2/11/21	24062	3200	ADULT EDUCATION	KIM OLIVE TORRANCE	450.00	450.00	24062 AE-MONITORING/MAINTENANCE
2/11/21	24063	0300	OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	24063 JANUARY CLEANING SERVICE
2/11/21	24064	0101	EDUCATION	POCKET NURSE	105.71	105.71	24064 VET ASST TESTING STRIPS
2/11/21	24065	0101	EDUCATION	DBA:RESOURCE GRAPHICS, LLC	522.00	522.00	24065 VIS COM SOFTWARE UPDATE
2/11/21	24066	0101	EDUCATION	PAM RIBELIN	38.64	38.64	24066 HEALTH SCIENCE SUPPLIES
2/11/21	24067	0101	EDUCATION	MARK RUND	142.24	142.24	24067 EX SC 1/6-1/28 MILEAGE
2/11/21	24068	3200	ADULT EDUCATION	SAFE HIRING SOLUTIONS	49.95	49.95	24068 AE-BACKGROUND CHECK
2/11/21	24069	0300	OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	35.37	35.37	24069 STAFF APPRECIATION SUPPLY
2/11/21	24070	0300	OPERATIONS	SHARP ELECTRONICS CORP	1,359.07	1,359.07	24070 JANUARY COPIER MAINTENANC
2/11/21	24071	0101	EDUCATION	NICHOLS PAPER & SUPPLY COMPANY	870.00	870.00	24071 SPUNLACE WIPER REFILL

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
2/11/21 24072 0101 EDUCATION	JOHN R STANLEY	122.08	122.08 24072 WBL MILEAGE CLAIM 1/5-29
2/11/21 24073 0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	79.20	79.20 24073 3 NAME TAG & 4 NAME PLATE
2/11/21 24074 0101 EDUCATION	SYSCO INDIANAPOLIS LLC	186.73	186.73 24074 CULINARY FOOD SUPPLIES
2/11/21 24074 0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	1,900.58	1,900.58 24074 TOILET TISSUE & TOWELS
24074	VOUCHER TOTAL	2,087.31	2,087.31
2/11/21 24075 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 24075 2/20/21 COPIER LEASE INV.
2/11/21 24076 0101 EDUCATION	VISA	161.00-	161.00-24076 ELECTRONIC LEAVE FORMS
2/11/21 24076 0300 OPERATIONS	VISA	270.74	270.74 24076 COVID WEBINAR REGISTRATIO
24076	VOUCHER TOTAL	109.74	109.74
2/11/21 24077 3200 ADULT EDUCATION	VISA- ADULT ED.	2,918.00	2,918.00 24077 AE-BOOKS/WORKBOOKS
2/11/21 24077 5521 ABE FEDERAL GRANT 2020	VISA- ADULT ED.	2,116.00	2,116.00 24077 AE-TEST OUT IT
2/11/21 24077 5531 IELCE CIVICS GRANT 202	VISA- ADULT ED.	500.00	500.00 24077 AE-ANNUAL SUBSCRIPTION
24077	VOUCHER TOTAL	5,534.00	5,534.00
2/11/21 24078 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	302.00	302.00 24078 AE COPIER LEASE 1/23-2/22
2/11/21 24079 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	259.06	259.06 24079 2 DIESEL LAB BATTERIES
2/11/21 24079 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	178.98	178.98 24079 AUTO SVC REPAIR PARTS
24079	VOUCHER TOTAL	438.04	438.04
2/11/21 24080 0300 OPERATIONS	DBA: WILSON ELECTRIC	2,292.00	2,292.00 24080 LGI SCONCE LIGHT POWER
	NEW VOUCHERS TOTAL	73,480.06	
	GRAND TOTAL.....	73,480.06	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION.	11,667.15
300	OPERATIONS	50,241.13
3200	ADULT EDUCATION	7,234.22
3201	ABE STATE GRANT 2020-2021	405.42
5521	ABE FEDERAL GRANT 2020-2021	3,337.14
5531	IELCE CIVICS GRANT 2020-2021	500.00
6299	PERKINS GRANT 2020-2021	95.00
	GRAND TOTAL.....	73,480.06