

7/10/19  
3:27:33

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 7/11/19 - 7/11/19

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
7/11/19	22327	0300	OPERATIONS	SUMMERFIELD ACE HARDWARE, LLC	70.71	70.71	22327 BRACE CORNERS
7/11/19	22328	0300	OPERATIONS	ADTEC INC.	560.00	560.00	22328 E-RATE SERVICES
7/11/19	22329	0101	EDUCATION	AMAZON	1,719.04	1,719.04	22329 LIGHTS/CORDS/ADAPTERS/ETC
7/11/19	22329	0300	OPERATIONS	AMAZON	871.63	871.63	22329 BRASS DOUBLE FAUCET
7/11/19	22329	5518	CIVICS GRANT 2018-2019	AMAZON	99.96	99.96	22329 A.E. WELDING SUPPLIES
	22329		VOUCHER TOTAL	2,690.63	2,690.63		
7/11/19	22330	0300	OPERATIONS	DBA:ARS RESCUE ROOTER, INC.	344.50	344.50	22330 CLEAN SINKS & DRAINS
7/11/19	22331	0300	OPERATIONS	BASILE LAW OFFICE, LLC	117.50	117.50	22331 JUNE LEGAL SERVICES
7/11/19	22331	3200	ADULT EDUCATION	BASILE LAW OFFICE, LLC	517.00	517.00	22331 A.E. MAY ATTORNEY FEES
	22331		VOUCHER TOTAL	634.50	634.50		
7/11/19	22332	3208	ABE STATE SUPPORT 2018	CAROL BIBLE	514.09	514.09	22332 AE HOTEL @ PURDUE FOR LDP
7/11/19	22333	5508	ABE GRANT(FEDERAL)2018	BIGFISH DESIGN INC.	180.00	180.00	22333 A.E. ANNUAL WEB HOSTING
7/11/19	22334	5508	ABE GRANT(FEDERAL)2018	GAYLE BROOKS	12.62	12.62	22334 A.E. GRADUATION SUPPLIES
7/11/19	22334	5518	CIVICS GRANT 2018-2019	GAYLE BROOKS	30.62	30.62	22334 A.E. JUNE MILEAGE CLAIM
	22334		VOUCHER TOTAL	43.24	43.24		
7/11/19	22335	5518	CIVICS GRANT 2018-2019	CAMBRIDGE UNIVERSITY PRESS	614.71	614.71	22335 A.E. WORKBOOK/VALUE PACK
7/11/19	22336	0300	OPERATIONS	CDW GOVERNMENT INC	6,579.79	6,579.79	22336 7 HP PROBOOKS
7/11/19	22336	5508	ABE GRANT(FEDERAL)2018	CDW GOVERNMENT INC	8,571.46	8,571.46	22336 14 A.E. MONITORS
7/11/19	22336	6295	PERKINS GRANT 2018/201	CDW GOVERNMENT INC	14,350.89	14,350.89	22336 14 PRODESK DESKTOP MINIS
	22336		VOUCHER TOTAL	29,502.14	29,502.14		
7/11/19	22337	0101	EDUCATION	CENGAGE LEARNING, INC	1,521.20	1,521.20	22337 28 HVAC TEXTBOOKS
7/11/19	22338	0101	EDUCATION				

7/10/19  
3:27:33

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PAGE 2  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 7/11/19 - 7/11/19

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
7/11/19 22359 0300 OPERATIONS	LOWES	623.00	623.00 22359 CARPET STEAM CLEANER
7/11/19 22360 6296 PERKINS SUMMER EXPANSI	MAGNIFY LEARNING	8,625.00	8,625.00 22360 PBL JUMPSTART TRAINING
7/11/19 22361 0101 EDUCATION	MCGRAW-HILL COMPANIES, INC	1,922.72	1,922.72 22361 OVERAGE PO#25430 WBL BOOK
7/11/19 22361 5508 ABE GRANT(FEDERAL)2018	MCGRAW-HILL COMPANIES, INC	1,812.85	1,812.85 22361 A.E. TABE TESTING
22361	VOUCHER TOTAL	3,735.57	3,735.57
7/11/19 22362 0101 EDUCATION	DBA:MES	4,000.00	4,000.00 22362 CERT PACKS/TANKS/MASKS
7/11/19 22363 3208 ABE STATE SUPPORT 2018	MEUNIER ELECTRONIC SUPPLY INC	900.00	900.00 22363 A.E. TOOL KITS
7/11/19 22364 3208 ABE STATE SUPPORT 2018	BARBARA MILLER	19.72	19.72 22364 6/3-6/18 AE MILEAGE CLAIM
7/11/19 22365 0101 EDUCATION	MSC INDUSTRIAL SUPPLY CO	24.40	24.40 22365 MT SUPPLIES/BLADES/DRILLS
7/11/19 22366 0300 OPERATIONS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00 22366 INTERNET FIBER SERVICE
7/11/19 22367 0300 OPERATIONS	DBA:OFFICE 360	382.85	382.85 22367 WHITE BOARD FOR HVAC
7/11/19 22367 5508 ABE GRANT(FEDERAL)2018	DBA:OFFICE 360	307.40	307.40 22367 A.E. OFFICE SUPPLIES
22367	VOUCHER TOTAL	690.25	690.25
7/11/19 22368 0300 OPERATIONS	PINNACLE FACILITIES SERVICES	7,885.00	7,885.00 22368 JUNE CLEANING SERVICES
7/11/19 22369 0101 EDUCATION	POCKET NURSE	2,556.80	2,556.80 22369 MEDICAL ASST. MONITORS
7/11/19 22370 0101 EDUCATION	PRAXAIR/GAS TECH	675.03	675.03 22370 GASSES FOR WELDING LAB
7/11/19 22371 3208 ABE STATE SUPPORT 2018	THE PITNEY BOWES BANK, INC	359.88	359.88 22371 A.E. POSTAGE & LATE FEES
7/11/19 22372 3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	21.95	21.95 22372 A.E. CRIMINAL HISTORY
7/11/19 22373 0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	183.74	183.74 22373 DIRECTOR RECEPTION SUPPLY
7/11/19 22374 0300 OPERATIONS	SHARP ELECTRONICS CORP	196.00	196.00 22374 COPIER STAPLE CARTRIDGES
7/11/19 22375 0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	323.56	323.56 22375 ECA OFFICE SUPPLIES
7/11/19 22376 5508 ABE GRANT(FEDERAL)2018	STEVE'S FLOWERS & GIFTS, INC	210.95	210.95 22376 A.E. CARNATIONS/GRADUATES
7/11/19 22377 0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	60.39	60.39 22377 STAFF NAME BADGES
7/11/19 22378 0101 EDUCATION	TIERNEY BROTHERS INC	1,839.00	1,839.00 22378 Z SPACE LAPTOP STATION
7/11/19 22379 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1	

7/10/19  
3:27:33

FUND SUMMARY

PAGE 3  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	16,335.26
300	OPERATIONS	93,737.75
2800	BUILDING TRADES	162.40
3200	ADULT EDUCATION	7,202.23
3208	ABE STATE SUPPORT 2018-2019	3,607.65
5508	ABE GRANT(FEDERAL)2018-2019	15,684.92
5518	CIVICS GRANT 2018-2019	18,417.32
6295	PERKINS GRANT 2018/2019	14,350.89
6296	PERKINS SUMMER EXPANSION 2019	8,625.00
	GRAND TOTAL.....	178,123.42