

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/10/20 - 9/10/20

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
9/10/20	23607	0300	OPERATIONS	SUMMERFIELD ACE HARDWARE, LLC	200.89	200.89	23607 CRANK HANDLE & BATTERIES
9/10/20	23608	0101	EDUCATION	AMAZON	1,800.00	1,800.00	23608 30 AVIATION TEXTBOOKS
9/10/20	23608	0300	OPERATIONS	AMAZON	1,911.44	1,911.44	23608 APPLE TV, MOUNTS, HDMICABLE
				VOUCHER TOTAL	3,711.44	3,711.44	
9/10/20	23609	0300	OPERATIONS	ATLAS PHYSICAL & DRUG TESTING	60.00	60.00	23609 DOT/CDL PHYSICAL-L. SMITH
9/10/20	23610	0300	OPERATIONS	BASILE LAW OFFICE, LLC	329.00	329.00	23610 AUGUST LEGAL SERVICES
9/10/20	23610	3200	ADULT EDUCATION	BASILE LAW OFFICE, LLC	470.00	470.00	23610 AE AUGUST LEGAL SERVICES
				VOUCHER TOTAL	799.00	799.00	
9/10/20	23611	3200	ADULT EDUCATION	BURLINGTON ENGLISH, INC	4,800.00	4,800.00	23611 AE-ELL TESTING
9/10/20	23612	0101	EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	284.50	284.50	23612 BIO-MED LAB CONSUMABLES
9/10/20	23613	0101	EDUCATION	CDW GOVERNMENT INC	29,214.06	29,214.06	23613 28 HP STAFF LAPTOPS
9/10/20	23613	0300	OPERATIONS	CDW GOVERNMENT INC	5,419.78	5,419.78	23613 45 PORT CHARGING STATION
9/10/20	23613	3200	ADULT EDUCATION	CDW GOVERNMENT INC	154.55	154.55	23613 AE-LAPTOP DOCK STATION
				VOUCHER TOTAL	34,788.39	34,788.39	
9/10/20	23614	0101	EDUCATION	CENTRAL STEEL & WIRE COMPANY	3,498.88	3,498.88	23614 WELSING LAB CONSUMABLES
9/10/20	23615	6298	PERKINS ASSESSMENT GRA	CEV MULTIMEDIA	1,350.00	1,350.00	23615 ICEV VET ASST CERT LICENS
9/10/20	23616	0300	OPERATIONS	CHARDON LABORATORIES, INC	160.00	160.00	23616 BOILER LOOP WATER TREATMT
9/10/20	23617	0101	EDUCATION	CRYSTAL GRAPHICS	7,349.50	7,349.50	23617 250 C-9 PROMO T-SHIRTS
9/10/20	23618	3200	ADULT EDUCATION	DATA RECOGNITION CORPORATION	286.57	286.57	23618 A.E. TASC
9/10/20	23619	0300	OPERATIONS	DIVERZIFY HOLDINGS	10,833.11	10,833.11	23619 BLDG A ROOM 110 CARPET
9/10/20	23620	0300	OPERATIONS	DUNCAN SUPPLY COMPANY INC	926.75	926.75	23620 HVAC LAB SUPPLIES
9/10/20	23621	0300	OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	8,442.78	8,442.78	23621 CHILLER REPAIR/INSUR CLM
9/10/20	23622	0300	OPERATIONS	ELECTRONIC STRATEGIES INC	9,642.96	9,642.96	23622 E-RATE BLDG F UPGRADE
9/10/20	23623	0300	OPERATIONS	DBA:ENA SERVICES, LLC	900.00	900.00	23623 E-RATE DATA TRANSMISSION
9/10/20	23624	0300	OPERATIONS	ESCO COMM/NEW ERA TECHNOLOGY	4,207.65	4,207.65	23624 FIRE ALARM HORN/STROBE
9/10/20	23625	3200	ADULT EDUCATION	ESCO GROUP INSTITUTE	125.00	125.00	23625 A.E. EPA CERT EXAM
9/10/20	23626	0300	OPERATIONS	FIRE DEPARTMENT TRAINING NETWK	1,515.00	1,515.00	23626 3 FIRE TRAINING DOORS
9/10/20	23627	0101	EDUCATION	FINISHMASTER INC	1,189.04	1,189.04	23627 AUTOBODY LAB SUPPLIES
9/10/20	23627	0300	OPERATIONS	FINISHMASTER INC	7,870.28	7,870.28	23627 AUTOBODY NITROGEN WELDERS
				VOUCHER TOTAL	9,059.32	9,059.32	
9/10/20	23628	0300	OPERATIONS	GENERAL PARTS LLC	209.00	209.00	23628 KITCHEN COMPRESSOR REPAIR
9/10/20	23629	0300	OPERATIONS	W W GRAINGER, INC	1,050.00	1,050.00	23629 60 4" YELLOW DOOR WEDGES
9/10/20	23630	0101	EDUCATION	HENRY SCHEIN INC	576.80	576.80	23630 MED ASST LAB SUPPLIES
9/10/20	23631	0300	OPERATIONS	HOME DEPOT CREDIT SERVICES	20.72	20.72	23631 WATER FOUNTAIN COUPLINGS
9/10/20	23632	0300	OPERATIONS	IN.GOV	47.50	47.50	23632 IN.GOV LMTD BACKGRND CKS
9/10/20	23632	3200	ADULT EDUCATION	IN.GOV	47.50	47.50	23632 AE-LIMITED BACKGRND CKS
				VOUCHER TOTAL	95.00	95.00	
9/10/20	23633	0300	OPERATIONS	J&A COMMUNICATIONS, LLC	473.00	473.00	23633 2-WAY RADIO BATTERIES
9/10/20	23634	6299	PERKINS GRANT 2020-202	JULIE'S JOHNS	95.00	95.00	23634 B.T. PORT-O-LET RENTAL
9/10/20	23635	3200	ADULT EDUCATION	LEADERSHIP JOHNSON COUNTY	500.00	500.00	23635 A.E. ON DEMAND PUNCH CARD
9/10/20	23636	0101	EDUCATION	LINCOLN ELECTRIC	1,499.08	1,499.08	23636 WELDING LAB CONSUMABLES
9/10/20	23637	0101	EDUCATION	LKQ CORPORATION	2,161.90	2,161.90	23637 AUTOBODY PANELS/SUPPLIES
9/10/20	23638	0101	EDUCATION	METAL SUPERMARKETS INDPLS	406.15	406.15	23638 HVAC LAB SHEET METAL
9/10/20	23639	0101	EDUCATION	MIDWAY DENTAL SUPPLY INC.	74.60	74.60	23639 DENTAL ASST LAB SUPPLIES
9/10/20	23640	0300	OPERATIONS	NEEDHAM COMM VOL FIRE DEPT INC	700.00	700.00	23640 USED AIR PACKS & BOTTLES
9/10/20	23641	0300	OPERATIONS	DBA:OFFICE 360	32,200.10	32,200.10	23641 A110 WORK TABLES & CHAIRS
9/10/20	23641	3200	ADULT EDUCATION	DBA:OFFICE 360	913.96	913.96	23641 A.E. OFFICE SUPPLIES
				VOUCHER TOTAL	33,114.06	33,114.06	

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9/10/20	23642	0101 EDUCATION	PATTERSON DENTAL SUPPLY, INC	740.34	740.34	23642	MED ASST SUPPLIES
9/10/20	23643	0300 OPERATIONS	PERFORMANCE SERVICES, INC.	759.60	759.60	23643	BLDG F & AHU OFFLINE
9/10/20	23644	0101 EDUCATION	PIAZZA PRODUCE INC	130.61	130.61	23644	CULINARY LAB SUPPLIES
9/10/20	23645	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	23645	AUGUST CLEANING SERVICES
9/10/20	23646	0101 EDUCATION	POCKET NURSE	2,480.27	2,480.27	23646	MED ASST LAB SUPPLIES
9/10/20	23647	0101 EDUCATION	PRAXAIR/GAS TECH	277.08	277.08	23647	WELDING LAB CONSUMABLES
9/10/20	23648	0101 EDUCATION	PAM RIBELIN	30.85	30.85	23648	HEALTH SCIENCE SUPPLIES
9/10/20	23649	0101 EDUCATION	SAM'S CLUB/SYNCHRONY BANK	77.88	77.88	23649	DENTAL ASST TABLE COVERS
9/10/20	23649	1701 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	85.40	85.40	23649	STAFF APPRECIATION SUPPLY
		23649	VOUCHER TOTAL	163.28	163.28		
9/10/20	23650	0300 OPERATIONS	SHARP ELECTRONICS CORP	1,555.07	1,555.07	23650	2 COPIER STAPLE CARTRIDGE
9/10/20	23651	6297 PERKINS GRANT 2019-202	SOLUTION TREE INC	6,000.00	6,000.00	23651	PLC @ WORK STAFF WORKSHOP
9/10/20	23652	0300 OPERATIONS	SPD TEXTILE AND DRAPERY INC.	2,970.00	2,970.00	23652	RESTAURANT ROLLER SHADES
9/10/20	23653	0101 EDUCATION	NICHOLS PAPER & SUPPLY COMPANY	1,301.05	1,301.05	23653	HAND SANITIZER & TB-CIDE
9/10/20	23654	0101 EDUCATION	JOHN R STANLEY	80.50	80.50	23654	8/18-8/28 WBL MILEAGE
9/10/20	23655	0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	162.35	162.35	23655	RESOURCE AREA SUPPLIES
9/10/20	23656	0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	35.45	35.45	23656	3 NAME TAGS&1 NAME PLATE
9/10/20	23657	0101 EDUCATION	SYSCO INDIANAPOLIS LLC	350.34	350.34	23657	CULINARY LAB SUPPLIES
9/10/20	23657	0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	1,732.20	1,732.20	23657	56 GAL TRASH CAN LINERS
		23657	VOUCHER TOTAL	2,082.54	2,082.54		
9/10/20	23658	0101 EDUCATION	TEST OUT CORPORATION	2,100.00	2,100.00	23658	TESTOUT SITE LICENSE
9/10/20	23659	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00	23659	9/20/20 COPIER LEASE INV.
9/10/20	23660	0101 EDUCATION	VISA	307.54	307.54	23660	3 IACTE CONFERENCE REGIST
9/10/20	23660	0300 OPERATIONS	VISA	5,400.12	5,400.12	23660	DESSERT/GOVERNING BD MTG
9/10/20	23660	1701 STAFF ACTIVITY FUND	VISA	33.27	33.27	23660	STAFF APPRECIATION SUPPLY
		23660	VOUCHER TOTAL	5,740.93	5,740.93		
9/10/20	23661	3200 ADULT EDUCATION	VISA- ADULT ED.	3,863.25	3,863.25	23661	A.E. TESTS/REVIEWS
9/10/20	23661	5519 CIVICS GRANT 2019-2020	VISA- ADULT ED.	16.90	16.90	23661	A.E. CAREER SKILLS EXAMS
		23661	VOUCHER TOTAL	3,880.15	3,880.15		
9/10/20	23662	3200 ADULT EDUCATION	VISA- ADULT ED.	101.84	101.84	23662	A.E. VISA INTEREST CHARGE
9/10/20	23663	3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	295.09	295.09	23663	AE COPIER LEASE 8/23-9/22
9/10/20	23664	0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	1,428.36	1,428.36	23664	2 AUTO SVC OIL DRAINS
9/10/20	23664	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	447.81	447.81	23664	AUTO SVC CEMENT & PATCH
		23664	VOUCHER TOTAL	1,876.17	1,876.17		
9/10/20	23665	0101 EDUCATION	DARRYL WILLOUGHBY	71.89	71.89	23665	MACH TOOL OIL/SANDER/BELT
9/10/20	23666	0300 OPERATIONS	DBA: WILSON ELECTRIC	985.00	985.00	23666	REMOVED POWER POLE BLDG E
9/10/20	23667	0101 EDUCATION	4 IMPRINT, INC	1,982.50	1,982.50	23667	WATER BOTTLES FOR STAFF
			NEW VOUCHERS TOTAL	190,869.61			
			GRAND TOTAL.....	190,869.61			

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FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	59,576.07
300	OPERATIONS	112,155.21
1701	STAFF ACTIVITY FUND	118.67
3200	ADULT EDUCATION	11,557.76
5519	CIVICS GRANT 2019-2020	16.90
6297	PERKINS GRANT 2019-2020	6,000.00
6298	PERKINS ASSESSMENT GRANT 19-20	1,350.00
6299	PERKINS GRANT 2020-2021	95.00
	GRAND TOTAL.....	190,869.61