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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 11/12/20 - 11/12/20

DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
11/12/20	23801 0300 OPERATIONS	GREENWOOD ACE	43.99	43.99	23801 YELLOW TAPE & PROPANE
11/12/20	23802 3200 ADULT EDUCATION	ACEWARE SYSTEMS	1,747.20	1,747.20	23802 AE-ANNUAL SUPPORT/STUDENT
11/12/20	23803 0300 OPERATIONS	DBA:AIRGAS USA, LLC	240.00	240.00	23803 HVAC LAB SUPPLIES
11/12/20	23804 0101 EDUCATION	JASON ALLEN	348.10	348.10	23804 NATEF AUTO SERVICE INSPEC
11/12/20	23805 0101 EDUCATION	AMAZON	978.62	978.62	23805 AUTO SVC TIREMOUNT/PASTE
11/12/20	23805 0300 OPERATIONS	AMAZON	222.95	222.95	23805 6' FLAG POLE KIT W/ FLAG
11/12/20	23805 3200 ADULT EDUCATION	AMAZON	100.99	100.99	23805 AE-EXTERNAL HARD DRIVE
	23805	VOUCHER TOTAL	1,302.56	1,302.56	
11/12/20	23806 3200 ADULT EDUCATION	AMERICAN WELDING SOCIETY, INC	220.00	220.00	23806 A.E. AWS REGISTRATION FEE
11/12/20	23807 0300 OPERATIONS	ASAP AQUATICS, LLC	942.82	942.82	23807 WINTER POND MAINTENANCE
11/12/20	23808 6289 PERKINS FY21 ASSESSMEN	ASE	1,290.00	1,290.00	23808 ASE CERTIFICATION PROGRAM
11/12/20	23809 0300 OPERATIONS	BASILE LAW OFFICE, LLC	47.00	47.00	23809 9/14/20 LEGAL SERVICES
11/12/20	23809 3200 ADULT EDUCATION	BASILE LAW OFFICE, LLC	117.50	117.50	23809 AE SEPTEMBER LEGAL SERVIC
	23809	VOUCHER TOTAL	164.50	164.50	
11/12/20	23810 0300 OPERATIONS	CDW GOVERNMENT INC	3,764.62	3,764.62	23810 7-40' HDMI CABLES & CONVR
11/12/20	23811 0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	3,900.85	3,900.85	23811 PAGING SPEAKERS
11/12/20	23812 0101 EDUCATION	CONTRACT PAPER GROUP, INC	5,200.00	5,200.00	23812 200 CTN OF COPIER PAPER
11/12/20	23813 0101 EDUCATION	CRESCENT ELECTRIC SUPPLY CO	851.67	851.67	23813 HVAC LAB CIRCUIT BREAKERS
11/12/20	23814 3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	5,390.49	5,390.49	23814 AE-TABE ONLINE
11/12/20	23815 0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	1,002.73	1,002.73	23815 REPAIR AUTO BODY UNIT
11/12/20	23816 0300 OPERATIONS	DBA:ENA SERVICES, LLC	1,800.00	1,800.00	23816 E-RATE DATA TRANSMISSION
11/12/20	23817 0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLOGY	317.42	317.42	23817 REPAIR PANEL 7 IN CERT
11/12/20	23818 0101 EDUCATION	FINISHMASTER INC	2,740.77	2,740.77	23818 AUTOBODY LAB SUPPLIES
11/12/20	23819 0300 OPERATIONS	FRANCOTYP-POSTALIA, INC	165.00	165.00	23819 QUARTERLY METER LEASE INV
11/12/20	23820 0300 OPERATIONS	W W GRAINGER, INC	522.84	522.84	23820 36 PLEATED AIR FILTERS
11/12/20	23821 0101 EDUCATION	TONY L. HARTER	200.00	200.00	23821 AUTO SERVICE NATEF EVAL
11/12/20	23822 0101 EDUCATION	VERN HUDDLESON	200.00	200.00	23822 AUTO SERVICE NATEF EVAL
11/12/20	23823 0300 OPERATIONS	HYLAND FILTER SERVICE	175.00	175.00	23823 AUTO BODY PAINT FILTERS
11/12/20	23824 0101 EDUCATION	JONES & BARTLETT LEARNING, INC	12,685.75	12,685.75	23824 AUTO CDX ONLINE ACCESS
11/12/20	23825 6299 PERKINS GRANT 2020-202	JULIE'S JOHNS	95.00	95.00	23825 BT PORT-0-LET RENTAL FEE
11/12/20	23826 0101 EDUCATION	KELLY SERVICES	1,249.60	1,249.60	23826 2 DAYS SUBSTITUTE SERVICE
11/12/20	23827 0300 OPERATIONS	A.E. BOYCE CO INC	11,160.00	11,160.00	23827 KOMPUTROL RENEWAL FEE
11/12/20	23828 0300 OPERATIONS	LOBBYGUARD, LLC	550.00	550.00	23828 RENEW LOBBYGUARD SOFTWARE
11/12/20	23829 0101 EDUCATION	LOWES	473.28	473.28	23829 HVAC LAB SUPPLIES
11/12/20	23830 3200 ADULT EDUCATION	MCGRAW-HILL COMPANIES, INC	2,324.01	2,324.01	23830 A.E. TABE
11/12/20	23831 0101 EDUCATION	MIDWAY DENTAL SUPPLY INC.	722.70	722.70	23831 MASKS, SHIELDS, & GLOVES
11/12/20	23832 0300 OPERATIONS	NELBUD SERVICES GROUP INC	260.95	260.95	23832 CLEAN KITCHEN EXHAUST HOO
11/12/20	23833 3200 ADULT EDUCATION	DBA:OFFICE 360	1,345.35	1,345.35	23833 AE-OFFICE SUPPLIES
11/12/20	23834 0300 OPERATIONS	PERFORMANCE SERVICES, INC.	652.79	652.79	23834 REPLACE AHU BAD LOW LIMIT
11/12/20	23835 0101 EDUCATION	PIAZZA PRODUCE	169.34	169.34	23835 CULINARY FOOD SUPPLIES
11/12/20	23836 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	23836 OCTOBER CLEANING SERVICE
11/12/20	23837 0300 OPERATIONS	P.I.P.E. INC	400.00	400.00	23837 FIRE SPRINKLER INSPECTION
11/12/20	23838 0101 EDUCATION	PLUMBERS SUPPLY COMPANY	512.86	512.86	23838 HVAC LAB SUPPLIES
11/12/20	23839 0101 EDUCATION	PRECISION MULTI-MEDIA PMM	288.00	288.00	23839 VIS COM EMULSION/SUPPLIES
11/12/20	23840 0101 EDUCATION	POCKET NURSE	251.96	251.96	23840 MED ASST LAB SUPPLIES
11/12/20	23840 3200 ADULT EDUCATION	POCKET NURSE	9.18	9.18	23840 A.E. MED ASST SUPPLIES
	23840	VOUCHER TOTAL	261.14	261.14	

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
11/12/20 23841 3200 ADULT EDUCATION	ROSEDALE HILLS UNITED METH CH	80.00	80.00 23841 A.E. RENTAL/ADULT CLASS
11/12/20 23842 0101 EDUCATION	MARK RUND	142.60	142.60 23842 10/2-10/28 EX SC MILEAGE
11/12/20 23843 3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	21.95	21.95 23843 AE-CRIMINAL HISTORY CHECK
11/12/20 23844 0300 OPERATIONS	SHARP ELECTRONICS CORP	1,359.07	1,359.07 23844 OCTOBER COPIER MAINTENANC
11/12/20 23845 0101 EDUCATION	SNAP-ON INDUSTRIAL	1,067.81	1,067.81 23845 DIESEL TOOL REPLACEMENTS
11/12/20 23846 0101 EDUCATION	NICHOLS PAPER & SUPPLY COMPANY	931.25	931.25 23846 DISINFECTING WIPES
11/12/20 23847 0101 EDUCATION	JOHN R STANLEY	181.70	181.70 23847 9/30-11/3 WBL MILEAGE
11/12/20 23848 0300 OPERATIONS	STAPLES BUSINESS ADVANTAGE	127.61	127.61 23848 OFFICE SUPPLIES
11/12/20 23849 0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	29.65	29.65 23849 1 NAME TAG & 1 NAME PLATE
11/12/20 23850 0101 EDUCATION	SYSCO INDIANAPOLIS LLC	265.48	265.48 23850 CHICKENS FOR CULINARY LAB
11/12/20 23851 0101 EDUCATION	TECHCOM INC	2,470.00	2,470.00 23851 DIESEL TRAINING BASE
11/12/20 23852 0300 OPERATIONS	TECHNOLOGY RECYCLERS	10.00	10.00 23852 FLAT SCREEN TV RECYCLING
11/12/20 23853 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 23853 11/20/20 COPIER LEASE INV
11/12/20 23854 0101 EDUCATION	VISA	64.14	64.14 23854 HEALTH SCIENCE FEMUR BONE
11/12/20 23854 0300 OPERATIONS	VISA	1,106.56	1,106.56 23854 ACTE MEMBERSHIP DUES
11/12/20 23854 6289 PERKINS FY21 ASSESSMEN	VISA	1,275.00	1,275.00 23854 CNA STATE CERT TEST FEES
23854	VOUCHER TOTAL	2,445.70	2,445.70
11/12/20 23855 3200 ADULT EDUCATION	VISA- ADULT ED.	77.39	77.39 23855 A.E. VISA INTEREST CHARGE
11/12/20 23856 3200 ADULT EDUCATION	VISA- ADULT ED.	90.00	90.00 23856 AE-CPR CLASS
11/12/20 23857 0101 EDUCATION	DBA:WARD'S NATURAL SCIENCE,INC	83.67	83.67 23857 BIO-MED LAB CONSUMABLES
11/12/20 23858 6299 PERKINS GRANT 2020-202	WEBER CONCRETE CONSTRUCTION	14,053.60	14,053.60 23858 BT CONCRETE FOUNDATION
11/12/20 23859 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	302.00	302.00 23859 AE COPIER LEASE 10/23-11/
11/12/20 23860 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	294.02	294.02 23860 DIESEL LAB SUPPLIES
11/12/20 23860 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	642.07	642.07 23860 AUTO SVC REPAIR PARTS
23860	VOUCHER TOTAL	936.09	936.09
11/12/20 23861 0300 OPERATIONS	WYCOM SYSTEMS INC	524.25	524.25 23861 SIGNATURE MACHINE MAINT.
	NEW VOUCHERS TOTAL	102,031.15	
	GRAND TOTAL.....	102,031.15	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	32,373.32
300	OPERATIONS	41,118.17
3200	ADULT EDUCATION	11,826.06
6289	PERKINS FY21 ASSESSMENT GRANT	2,565.00
6299	PERKINS GRANT 2020-2021	14,148.60
	GRAND TOTAL.....	102,031.15