

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 ALLOWED	CHECK 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 HOOD
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		NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK	
FILED	NO. FUND			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 ASSESMEN	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	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