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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 8/08/19 - 8/08/19

| DATE VOUCHER<br>FILED NO. FUND            | NAME OF CLAIMANT               | VOUCHER<br>AMOUNT | AMOUNT CHECK<br>ALLOWED NO. MEMORANDUM    |
|---|--------------------------------|-------------------|---|
| 8/08/19 22418 0300 OPERATIONS             | SUMMERFIELD ACE HARDWARE, LLC  | 128.92            | 128.92 22418 CHARCOAL & GALV HEX          |
| 8/08/19 22419 0300 OPERATIONS             | AMAZON                         | 627.67            | 627.67 22419 36 "C" CELL BATTERIES        |
| 8/08/19 22420 0300 OPERATIONS             | APPLE, INC.                    | 1,199.00          | 1,199.00 22420 13.3" MACBOOK AIR/RETINA   |
| 8/08/19 22421 3200 ADULT EDUCATION        | BASILE LAW OFFICE, LLC         | 446.50            | 446.50 22421 JUNE A.E. LEGAL SERVICES     |
| 8/08/19 22422 0300 OPERATIONS             | BELL TECHLOGIX INC             | 4,185.00          | 4,185.00 22422 ANNUAL SUBSCRIPTION        |
| 8/08/19 22423 3200 ADULT EDUCATION        | CAROL BIBLE                    | 45.00             | 45.00 22423 A.E. COURSES/READING          |
| 8/08/19 22424 5518 CIVICS GRANT 2018-2019 | BIGFISH DESIGN INC.            | 120.00            | 120.00 22424 A.E. WEBSITE UPDATES         |
| 8/08/19 22425 0300 OPERATIONS             | A.E. BOYCE COMPANY, INC        | 674.07            | 674.07 22425 KOMPUTROL LASER RECEIPTS     |
| 8/08/19 22426 0300 OPERATIONS             | C R MECHANICAL, INC            | 387.18            | 387.18 22426 ICE MACHINE REPAIRS          |
| 8/08/19 22427 0101 EDUCATION              | CAROLINA BIOLOGICAL SUPPLY CO  | 2,095.51          | 2,095.51 22427 BIO-MED CONSUMABLES        |
| 8/08/19 22428 0300 OPERATIONS             | CDW GOVERNMENT INC             | 3,683.18          | 3,683.18 22428 CARTS/CONVERTERS/SUPPLIES  |
| 8/08/19 22429 0101 EDUCATION              | C.E.R.T., INC                  | 34,425.00         | 34,425.00 22429 2019-2020 CERT CONTRACT   |
| 8/08/19 22430 0300 OPERATIONS             | CYBERIAN TECHNOLOGIES          | 1,458.00          | 1,458.00 22430 WEBROOT LICENSING/RENEWAL  |
| 8/08/19 22431 3200 ADULT EDUCATION        | DATA RECOGNITION CORPORATION   | 928.80            | 928.80 22431 A.E. TASC ONLINE             |
| 8/08/19 22432 3200 ADULT EDUCATION        | MICHELLE DAVIS                 | 186.85            | 186.85 22432 A.E. SNACKS REIMBURSEMENT    |
| 8/08/19 22433 0300 OPERATIONS             | DOLEN TOOL SALES INC           | 1,071.91          | 1,071.91 22433 TOOLING/INSERTS MACH. TOOL |
| 8/08/19 22434 0300 OPERATIONS             | PURE FORCE -- ECOLAB           | 652.68            | 652.68 22434 CLEAN TOUCH PRO 400          |
| 8/08/19 22435 0300 OPERATIONS             | EDWARDS ELECT/MECHANICAL, INC. | 2,206.85          | 2,206.85 22435 TROUBLESHOOT CHILLER RPR   |
| 8/08/19 22436 0300 OPERATIONS             | DBA:ENA SERVICES, LLC          | 900.00            | 900.00 22436 INTERNET SERVICES E-RATE     |
| 8/08/19 22437 0300 OPERATIONS             | ESCO COMMUNICATIONS, INC.      | 9,870.00          | 9,870.00 22437 FIRE ALARM INSPECTION      |
| 8/08/19 22438 2800 BUILDING TRADES        | EXACT CLAIM SOLUTIONS INC      | 6,212.74          | 6,212.74 22438 BT HOUSE SIDING/ROOFING    |
| 8/08/19 22439 0300 OPERATIONS             | THE FLOWER MARKET              | 71.95             | 71.95 22439 SYMPATHY FLOWERS/CONJELKO     |
| 8/08/19 22440 0300 OPERATIONS             | FRANCOTYP-POSTALIA, INC        | 165.00            | 165.00 22440 QTRLY METER LEASE PAYMENT    |
| 8/08/19 22441 0300 OPERATIONS             | W W GRAINGER, INC              | 672.77            | 672.77 22441 FEMALE DICONNECT RETURN      |
| 8/08/19 22442 3200 ADULT EDUCATION        | GREEN-OWENS INSURANCE          | 200.00            | 200.00 22442 A.E. BOND/JULIE CAMPBELL     |
| 8/08/19 22443 6295 PERKINS GRANT 2018/201 | MIDWEST MANUFACTURING          | 32,710.00         | 32,710.00 22443 HAAS CNC LATHE SIMULATOR  |
| 8/08/19 22444 0300 OPERATIONS             | HORNING ROOFING & SHEET METAL  | 302.02            | 302.02 22444 ROOF REPAIR WORK             |
| 8/08/19 22445 0101 EDUCATION              | HUBERT COMPANY                 | 80.35             | 80.35 22445 4 SLOTTED SERVING SPOONS      |
| 8/08/19 22446 6295 PERKINS GRANT 2018/201 | NINEVEH HENSLEY JACKSON        | 337.00            | 337.00 22446 CTE PD REIMBURSEMENT         |
| 8/08/19 22447 0300 OPERATIONS             | INSTRUCTURE INC                | 5,000.00          | 5,000.00 22447 CANVAS PILOT PROGRAM       |
| 8/08/19 22448 0101 EDUCATION              | J EVERETT LIGHT CAREER CENTER  | 10.00             | 10.00 22448 CTE BOOT CAMP                 |
| 8/08/19 22449 0101 EDUCATION              | KILGORE INTERNATIONAL, INC.    | 637.81            | 637.81 22449 DENTAL CLASSROOM SUPPLIES    |
| 8/08/19 22450 0300 OPERATIONS             | WILLAM E KOVACH                | 115.00            | 115.00 22450 ACTE MEMBERSHIP FEE          |
| 8/08/19 22451 3200 ADULT EDUCATION        | LEARNING UPGRADE               | 7,500.00          | 7,500.00 22451 A.E. LICENSE/LEARNING UP   |
| 8/08/19 22452 0101 EDUCATION              | LOCOROBO INNOVATIONS INC       | 6,654.00          | 6,654.00 22452 DRONES/BATTERIES/KITS      |
| 8/08/19 22453 0300 OPERATIONS             | LOWES                          | 1,770.72          | 1,770.72 22453 BUILDING MAINT. SUPPLIES   |
| 8/08/19 22454 6296 PERKINS SUMMER EXPANSI | MAGNIFY LEARNING               | 8,625.00          | 8,625.00 22454 PBL JUMPSTART TRAINING     |
| 8/08/19 22455 0300 OPERATIONS             | DBA:MES                        | 63.94             | 63.94 22455 PROSERIES ANCHOR STRAP        |
| 8/08/19 22456 0101 EDUCATION              | MEUNIER ELECTRONIC SUPPLY INC  | 2,419.50          | 2,419.50 22456 SUPPLIES/BATTERIES-MULLIK  |
| 8/08/19 22457 0101 EDUCATION              | MIDWAY DENTAL SUPPLY INC.      | 770.79            | 770.79 22457 DENTAL CLASSROOM SUPPLIES    |
| 8/08/19 22458 3200 ADULT EDUCATION        | BARBARA MILLER                 | 22.62             | 22.62 22458 JULY A.E. MILEAGE CLAIM       |
| 8/08/19 22459 0300 OPERATIONS             | NEOLA, INC                     | 1,225.00          | 1,225.00 22459 SCHOOL BD POLICY UPDATES   |
| 8/08/19 22460 5518 CIVICS GRANT 2018-2019 | DBA:OFFICE 360                 | 1,500.00          | 1,500.00 22460 A.E. OFFICE SUPPLIES       |
| 8/08/19 22461 0300 OPERATIONS             | TERESA OVERBY                  | 40.15             | 40.15 22461 FRED PRYOR SEMINAR LUNCH      |
| 8/08/19 22462 0101 EDUCATION              | PATTERSON DENTAL SUPPLY, INC   | 444.04            | 444.04 22462 BIO-MED GLOVES               |
| 8/08/19 22463 0300 OPERATIONS             | PINNACLE FACILITIES SERVICES   | 7,885.00          | 7,885.00 22463 JULY CLEANING SERVICES     |
| 8/08/19 22464 0101 EDUCATION              | PROJECT LEAD THE WAY, INC.     | 198.00            | 198.00 22464 PLTW BIO-MED LAB JOURNALS    |

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| DATE VOUCHER<br>FILED NO. FUND            | NAME OF CLAIMANT                | VOUCHER<br>AMOUNT | AMOUNT CHECK<br>ALLOWED NO. MEMORANDUM    |
|---|---------------------------------|-------------------|---|
| 8/08/19 22465 0101 EDUCATION              | PUBLIC SERVICE EDUCATIONAL MAT  | 387.00            | 387.00 22465 JUSTICE CURRICULUM LICENS    |
| 8/08/19 22466 3200 ADULT EDUCATION        | THE PITNEY BOWES BANK, INC      | 335.93            | 335.93 22466 A.E. POSTAGE BY PHONE        |
| 8/08/19 22467 3200 ADULT EDUCATION        | LINDA RATHER                    | 9.89              | 9.89 22467 A.E. SUPPLY REIMBURSEMENT      |
| 8/08/19 22468 3200 ADULT EDUCATION        | SAFE HIRING SOLUTIONS           | 49.85             | 49.85 22468 A.E. BACKGROUND CHECKS        |
| 8/08/19 22469 0300 OPERATIONS             | SAM'S CLUB/SYNCHRONY BANK       | 191.12            | 191.12 22469 REGISTRATION STAFF LUNCH     |
| 8/08/19 22470 0300 OPERATIONS             | SKYWARD INC                     | 988.00            | 988.00 22470 SOFTWARE/HRS/TRAINING        |
| 8/08/19 22471 0300 OPERATIONS             | STAPLES BUSINESS ADVANTAGE      | 265.38            | 265.38 22471 STAFF SERVICES SUPPLIES      |
| 8/08/19 22472 3208 ABE STATE SUPPORT 2018 | ANNE ELIZABETH STOUT            | 450.78            | 450.78 22472 1/2/19-5/2/19 AE MILEAGE     |
| 8/08/19 22473 0300 OPERATIONS             | SUTTERFIELD'S PLAQUE & TROPHY   | 42.35             | 42.35 22473 STAFF NAME TAGS & PLATES      |
| 8/08/19 22474 0300 OPERATIONS             | SYSCO.INDIANAPOLIS LLC          | 1,759.00          | 1,759.00 22474 JANITORIAL SUPPLIES        |
| 8/08/19 22475 0101 EDUCATION              | AUBREI TETER                    | 9.98              | 9.98 22475 BULLETIN BOARD SUPPLIES        |
| 8/08/19 22476 0101 EDUCATION              | TIERNEY BROTHERS INC            | 100.00            | 100.00 22476 ZSPACE LAPTOP STATION/RUN    |
| 8/08/19 22477 0101 EDUCATION              | TOTAL SEMINARS                  | 3,575.00          | 3,575.00 22477 A+ EXAMS - MIKE MEYERS     |
| 8/08/19 22478 0300 OPERATIONS             | US BANK EQUIPMENT FINANCE       | 1,842.00          | 1,842.00 22478 8/20/19 COPIER LEASE INV.  |
| 8/08/19 22479 0101 EDUCATION              | VISA                            | 100.44            | 100.44-22479 IN-SVC OFFICE SUPPLIES       |
| 8/08/19 22479 0300 OPERATIONS             | VISA                            | 3,378.69          | 3,378.69 22479 GOV. BOARD DESSERTS        |
| 22479                                     | VOUCHER TOTAL                   | 3,278.25          | 3,278.25                                  |
| 8/08/19 22480 3200 ADULT EDUCATION        | VISA- ADULT ED.                 | 405.48            | 405.48 22480 A.E. CONFERENCE HOTEL RM     |
| 8/08/19 22480 5508 ABE GRANT(FEDERAL)2018 | VISA- ADULT ED.                 | 248.18            | 248.18 22480 A.E. DOMAIN REGISTRATION     |
| 8/08/19 22480 5518 CIVICS GRANT 2018-2019 | VISA- ADULT ED.                 | 119.40            | 119.40 22480 A.E. CANVA SUBSCRIPTION      |
| 22480                                     | VOUCHER TOTAL                   | 773.06            | 773.06                                    |
| 8/08/19 22481 0101 EDUCATION              | DBA:WARD'S NATURAL SCIENCE, INC | 678.21            | 678.21 22481 BIO-MED CONSUMABLES          |
| 8/08/19 22482 3200 ADULT EDUCATION        | LADAWN WESTON                   | 46.40             | 46.40 22482 7/22-7/25 A.E. MILEAGE        |
| 8/08/19 22483 0300 OPERATIONS             | DBA: WILSON ELECTRIC            | 34,781.00         | 34,781.00 22483 2-225 AMP BREAKER INSTALL |
| 8/08/19 22484 0300 OPERATIONS             | ZESCO PRODUCTS                  | 15,150.00         | 15,150.00 22484 2 BUFFET SERVING TABLES   |
| 8/08/19 22485 0300 OPERATIONS             | ZOHO CORPORATION                | 1,616.00          | 1,616.00 22485 ADMANAGER PLUS SUBSCRIPT   |
|   | NEW VOUCHERS TOTAL              | 217,254.72        |   |
|   | GRAND TOTAL.....                | 217,254.72        |   |

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

| FUND | DESCRIPTION                   | VOUCHER TOTAL |
|------|-------------------------------|---------------|
| 101  | EDUCATION                     | 52,384.75     |
| 300  | OPERATIONS                    | 104,369.55    |
| 2800 | BUILDING TRADES               | 6,212.74      |
| 3200 | ADULT EDUCATION               | 10,177.32     |
| 3208 | ABE STATE SUPPORT 2018-2019   | 450.78        |
| 5508 | ABE GRANT(FEDERAL)2018-2019   | 248.18        |
| 5518 | CIVICS GRANT 2018-2019        | 1,739.40      |
| 6295 | PERKINS GRANT 2018/2019       | 33,047.00     |
| 6296 | PERKINS SUMMER EXPANSION 2019 | 8,625.00      |
|      | GRAND TOTAL.....              | 217,254.72    |