

CENTRAL NINE CAREER CENTER

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

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK 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		NAME OF CLAIMANT	VOUCHER	AMOUNT CHECK	
FILED	NO. FUND		AMOUNT	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	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