

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/09/21 - 9/09/21

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
9/09/21	24667	0300	OPERATIONS GREENWOOD ACE	231.98	231.98	24667	4 3V PHOTO BATTERIES
9/09/21	24668	0300	OPERATIONS ADOBE SYSTEMS INC	2,460.00	2,460.00	24668	CLOUD LICENSE RENEWAL
9/09/21	24669	0300	OPERATIONS ADTEC INC.	1,750.00	1,750.00	24669	E-RATE SERVICES
9/09/21	24670	0101	EDUCATION AMAZON	893.56	893.56	24670	ADAPTERS FOR VIS COM MACS
9/09/21	24670	0300	OPERATIONS AMAZON	229.57	229.57	24670	GORILLA HEAVY VINYL GLOVE
9/09/21	24670	3200	ADULT EDUCATION AMAZON	86.75	86.75	24670	AE-FOLDER LABELS
9/09/21	24670	5521	ABE FEDERAL GRANT 2020 AMAZON	53.45	53.45	24670	AE-REPLACEMENT LOCKS
	24670		VOUCHER TOTAL	1,263.33	1,263.33		
9/09/21	24671	0300	OPERATIONS B W CONSTRUCTION	2,410.00	2,410.00	24671	REMOVE WALLS IN BLDG F
9/09/21	24672	0300	OPERATIONS BASILE LAW OFFICE, LLC	141.00	141.00	24672	AUGUST LEGAL SERVICES
9/09/21	24672	3200	ADULT EDUCATION BASILE LAW OFFICE, LLC	23.50	23.50	24672	AE JULY LEGAL SERVICES
	24672		VOUCHER TOTAL	164.50	164.50		
9/09/21	24673	1700	BUILDING TRADES-2020 & AUSTIN BIGGERSTAFF EXCAVATING	5,350.00	5,350.00	24673	BT HOUSE EXCAVATE/HAULING
9/09/21	24674	0101	EDUCATION CAREERSAFE	525.00	525.00	24674	10 HOUR OSHA TRAINING
9/09/21	24675	0101	EDUCATION CAROLINA BIOLOGICAL SUPPLY CO	115.50	115.50	24675	CONSUMABLES FOR BIO-MED
9/09/21	24676	3200	ADULT EDUCATION LANDON S CARTER	950.00	950.00	24676	A.E. FIRE CLASS REFUND
9/09/21	24677	0101	EDUCATION CDW GOVERNMENT INC	65.97	65.97	24677	VIS COM INK CARTRIDGES
9/09/21	24678	0300	OPERATIONS CHARDON LABORATORIES, INC	160.00	160.00	24678	LOOP WATER TREATMENT
9/09/21	24679	0300	OPERATIONS CLAWSON COMMUNICATIONS INC	1,745.68	1,745.68	24679	DENTAL LAB VOICE & DATA
9/09/21	24680	3200	ADULT EDUCATION CONNECTABLE	20,900.00	20,900.00	24680	AE-WEBSITE/PORTAL SYSTEM
9/09/21	24681	0101	EDUCATION CRYSTAL GRAPHICS	1,317.00	1,317.00	24681	C-9 RECRUITMENT FOLDERS
9/09/21	24682	3200	ADULT EDUCATION DATA RECOGNITION CORPORATION	64.00	64.00	24682	AE-TASC ONLINE
9/09/21	24683	0300	OPERATIONS DISA INC	89.00	89.00	24683	BUS DRVR SCREENING/WORMAN
9/09/21	24684	0300	OPERATIONS EDWARDS ELECT/MECHANICAL, INC.	3,669.88	3,669.88	24684	HEAT PUMP #1 REPAIR WORK
9/09/21	24685	0101	EDUCATION ELECTRONIC STRATEGIES INC	2,075.80	2,075.80	24685	CABLE & MOUNT 4 PROJECTOR
9/09/21	24686	0300	OPERATIONS DBA:ENA SERVICES, LLC	900.00	900.00	24686	E-RATE INTERNET SERVICES
9/09/21	24687	3200	ADULT EDUCATION ESCO GROUP INSTITUTE	97.00	97.00	24687	AE-HVAC EXAMS/MANUALS
9/09/21	24688	0300	OPERATIONS FINISHMASTER INC	452.69	452.69	24688	AUTO BODY LAB SUPPLIES
9/09/21	24689	0300	OPERATIONS W W GRAINGER, INC	269.42	269.42	24689	POLYESTER REFLECTIVE TAPE
9/09/21	24690	1700	BUILDING TRADES-2020 & TONY GRANT CONCRETE INC	7,000.00	7,000.00	24690	BT CONCRETE FOR BASEMENT
9/09/21	24691	0300	OPERATIONS GRANTS OFFICE	3,900.00	3,900.00	24691	COPS GRANT WRITING FEE
9/09/21	24692	1700	BUILDING TRADES-2020 & GREAT LAKES CONCRETE PRODUCTS	31,132.92	31,132.92	24692	BT HOUSE BASEMENT WALLS
9/09/21	24693	3200	ADULT EDUCATION HARTMAN PUBLISHING, INC.	442.33	442.33	24693	AE-BOOKS/WORKBOOKS/GUIDE
9/09/21	24694	0101	EDUCATION HOME DEPOT CREDIT SERVICES	901.42	901.42	24694	MATERIALS FOR BT TRAILER
9/09/21	24694	1700	BUILDING TRADES-2020 & HOME DEPOT CREDIT SERVICES	99.18	99.18	24694	NUTS/BOLTS BT BASEMNT WAL
	24694		VOUCHER TOTAL	1,000.60	1,000.60		
9/09/21	24695	3200	ADULT EDUCATION JONES & BARTLETT LEARNING, INC	4,859.76	4,859.76	24695	AE-BOOKS/EMERGENCY CARE
9/09/21	24696	1700	BUILDING TRADES-2020 & JULIE'S JOHNS	95.00	95.00	24696	BT HOUSE PORTABLE TOILET
9/09/21	24697	0101	EDUCATION KELLY SERVICES	340.80	340.80	24697	1 DAY SUBSTITUTE SERVICES
9/09/21	24698	6282	PERKINS GRANT 2021-202 LAERDAL MEDICAL CORPORATION	4,730.09	4,730.09	24698	EMS AIRWAY MANNEQUIN
9/09/21	24699	0101	EDUCATION LAKESHORE LEARNING MATERIALS	2,857.25	2,857.25	24699	EARLY CHILDHOOD LABSUPPLY
9/09/21	24700	0720	CONSTRUCTION FUND 2019 LANCER + BEEBE, LLC	25,803.38	25,803.38	24700	FACILITY PROJ ARCHITECT
9/09/21	24701	3200	ADULT EDUCATION LINCOLN ELECTRIC	1,196.77	1,196.77	24701	AE-WELDING SUPPLIES
9/09/21	24702	0300	OPERATIONS LOWES	377.83	377.83	24702	DRYER VENT/RAGS IN A BOX
9/09/21	24703	0101	EDUCATION DBA:MES	2,569.60	2,569.60	24703	FIRERESCUE STUDENT HELMET
9/09/21	24704	0101	EDUCATION METAL SUPERMARKETS INDPLS	1,302.51	1,302.51	24704	HVAC STUDENT LAB SUPPLIES
9/09/21	24705	0300	OPERATIONS R.E. MICHEL COMPANY	1,833.15	1,833.15	24705	HVAC STUDENT LAB SUPPLIES

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9/09/21	24706	3200 ADULT EDUCATION	MIDWAY DENTAL SUPPLY INC.	59.32	59.32	24706	AE-SUPPLIES DENTAL CLASS
9/09/21	24707	0300 OPERATIONS	NEOLA, INC	750.00	750.00	24707	DIGITAL POLICY MAINT FEE
9/09/21	24708	0300 OPERATIONS	NETWORK SOLUTIONS	32,245.25	32,245.25	24708	CABLING E-RATE PROJECT
9/09/21	24708	3200 ADULT EDUCATION	NETWORK SOLUTIONS	576.00	576.00	24708	AE-DUO SECURITY SUBSCRIPT
	24708		VOUCHER TOTAL	32,821.25	32,821.25		
9/09/21	24709	3200 ADULT EDUCATION	NEW READERS PRESS	720.73	720.73	24709	AE-EXAM PREP
9/09/21	24710	3200 ADULT EDUCATION	DBA:OFFICE 360	232.52	232.52	24710	AE-OFFICE SUPPLIES
9/09/21	24711	1700 BUILDING TRADES-2020 &	PATTON PLUMBING	1,800.00	1,800.00	24711	SLAB PLUMBING @ BT HOUSE
9/09/21	24712	3200 ADULT EDUCATION	PEARSON EDUCATION, INC	2,069.54	2,069.54	24712	AE-WORKBOOKS
9/09/21	24713	0101 EDUCATION	PIAZZA PRODUCE	659.86	659.86	24713	CULINARY LAB SUPPLIES
9/09/21	24714	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	24714	AUGUST CLEANING SERVICES
9/09/21	24715	0300 OPERATIONS	P.I.P.E. INC	1,725.00	1,725.00	24715	FIRE SPRINKLER INSPECTION
9/09/21	24716	0101 EDUCATION	PRECISION MULTI-MEDIA PMM	1,240.64	1,240.64	24716	VIS COM PRINTING SUPPLIES
9/09/21	24717	3200 ADULT EDUCATION	POCKET NURSE	1,744.46	1,744.46	24717	AE-SUPPLIES MA CLASS
9/09/21	24718	0101 EDUCATION	PUBLIC SERVICE EDUCATIONAL MAT	387.00	387.00	24718	CRIM JUST LICENSE RENEWAL
9/09/21	24719	0300 OPERATIONS	REYNOLDS FARM EQUIPMENT	7,599.00	7,599.00	24719	JOHN DEERE MOWER STAND
9/09/21	24720	0101 EDUCATION	S/P2	299.00	299.00	24720	S/P2 SAFETY TRAINING
9/09/21	24721	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	292.84	292.84	24721	2 KEURIG MACHINES
9/09/21	24721	1701 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	114.40	114.40	24721	DRINKS FOR SODA MACHINE
	24721		VOUCHER TOTAL	407.24	407.24		
9/09/21	24722	0300 OPERATIONS	SHARP ELECTRONICS CORP	1,494.98	1,494.98	24722	AUGUST COPIER MAINTENANCE
9/09/21	24723	0101 EDUCATION	SOUTH SHORE CLEAN CITIES INC	1,500.00	1,500.00	24723	GRANT AP/CHARGING STATION
9/09/21	24724	0101 EDUCATION	JOHN R STANLEY	174.72	174.72	24724	8/10-8/31 WBL MILEAGE
9/09/21	24725	0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	203.70	203.70	24725	STUDENT SVC OFFICE SUPPLY
9/09/21	24726	0101 EDUCATION	SYSCO INDIANAPOLIS LLC	2,563.25	2,563.25	24726	CULINARY LAB SUPPLIES
9/09/21	24726	0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	987.15	987.15	24726	TOWEL ROLLS&TOILET TISSUE
	24726		VOUCHER TOTAL	3,550.40	3,550.40		
9/09/21	24727	3200 ADULT EDUCATION	MARY R TEMPLE IRREV TRUST	950.00	950.00	24727	A.E. FIRE CLASS REFUND
9/09/21	24728	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,465.06	2,465.06	24728	MONTHLY SHARP COPIER BILL
9/09/21	24729	0101 EDUCATION	VISA	657.56	657.56	24729	TEACHER IN SERVICE SNACKS
9/09/21	24729	0300 OPERATIONS	VISA	6,964.21	6,964.21	24729	DRUG & ALCOHOL CLEARINGHS
9/09/21	24729	6282 PERKINS GRANT 2021-202	VISA	16,212.40	16,212.40	24729	8 ACTE AIRLINE FLIGHTS
	24729		VOUCHER TOTAL	23,834.17	23,834.17		
9/09/21	24730	0101 EDUCATION	VISA	498.99	498.99	24730	NEARPOD SUBSCRIPTION
9/09/21	24730	0300 OPERATIONS	VISA	159.00	159.00	24730	SSL DOMAIN CERTIFICATE
	24730		VOUCHER TOTAL	657.99	657.99		
9/09/21	24731	3200 ADULT EDUCATION	VISA- ADULT ED.	1,147.50	1,147.50	24731	AE-BOOK/WORKBOOKS FIRE
9/09/21	24731	5531 IELCE CIVICS GRANT 202	VISA- ADULT ED.	241.50-	241.50-	24731	AE AAACE CONFERENC REFUND
	24731		VOUCHER TOTAL	906.00	906.00		
9/09/21	24732	3200 ADULT EDUCATION	VISA- ADULT ED.	122.69	122.69	24732	AE-LUNCHEON
9/09/21	24733	0101 EDUCATION	DBA:WARD'S NATURAL SCIENCE, INC	948.00	948.00	24733	BIO-MED LAB CONSUMABLES
9/09/21	24734	3200 ADULT EDUCATION	JANET WEBSTER	26.10	26.10	24734	8/26/21 AE MILEAGE CLAIM
9/09/21	24735	3200 ADULT EDUCATION	WHITE RIVER TWP FIRE DEPARTMNT	210.00	210.00	24735	14 A.E. CPR CARDS
9/09/21	24736	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	671.89	671.89	24736	C-9 VEHICLE REPAIR PARTS
			NEW VOUCHERS TOTAL	236,008.00			
			GRAND TOTAL.....	236,008.00			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	22,097.13
300	OPERATIONS	85,282.58
720	CONSTRUCTION FUND 2019	25,803.38
1700	BUILDING TRADES-2020 & FORWARD	45,477.10
1701	STAFF ACTIVITY FUND	114.40
3200	ADULT EDUCATION	36,478.97
5521	ABE FEDERAL GRANT 2020-2021	53.45
5531	IELCE CIVICS GRANT 2020-2021	241.50-
6282	PERKINS GRANT 2021-2022	20,942.49
	GRAND TOTAL.....	236,008.00