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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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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-WEBBSITE/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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DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO. MEMORANDUM
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 CLEARINGS
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		

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FUND SUMMARY

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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