

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 8/12/21 - 8/12/21

DATE FILED	VOUCHER NO.	FUND	DESCRIPTION	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	DESCRIPTION
8/12/21	24562	0300	OPERATIONS	GREENWOOD ACE	143.20	143.20	24562	2"X15' BLACK VELCRO
8/12/21	24563	0101	EDUCATION	AMAZON	566.83	566.83	24563	IPAD/KEYBOARD CASE/PENCIL
8/12/21	24563	0300	OPERATIONS	AMAZON	323.39	323.39	24563	CABLES,EARBUDS,&ADAPTERS
8/12/21	24563	6279	PERKINS FY21 CTE C19 G	AMAZON	1,067.97	1,067.97	24563	3 SANITIZER SPRAYERS
	24563			VOUCHER TOTAL	1,958.19	1,958.19		
8/12/21	24564	6299	PERKINS GRANT 2020-202	ANATOMAGE	61,200.00	61,200.00	24564	ANATOMAGE TABLE CLINICAL
8/12/21	24565	3200	ADULT EDUCATION	ASCEND LEARNING - NHA	620.00	620.00	24565	AE-CERT CCMA RETEST
8/12/21	24566	0300	OPERATIONS	B W CONSTRUCTION	30,746.00	30,746.00	24566	REMOVE WALLS IN BLDG F
8/12/21	24567	0300	OPERATIONS	BASILE LAW OFFICE, LLC	235.00	235.00	24567	JULY LEGAL SERVICES
8/12/21	24567	0720	CONSTRUCTION FUND 2019	BASILE LAW OFFICE, LLC	1,245.50	1,245.50	24567	JULY LEGAL SERVICES
	24567			VOUCHER TOTAL	1,480.50	1,480.50		
8/12/21	24568	0300	OPERATIONS	BELL TECHLOGIX INC	4,185.00	4,185.00	24568	MICROSOFT USER LICENSES
8/12/21	24569	0300	OPERATIONS	TIFFANY E BICKERSTAFF (EMP)	102.14	102.14	24569	6/29/21-8/4/21 MILEAGE
8/12/21	24570	3200	ADULT EDUCATION	BIGFISH DESIGN INC.	429.00	429.00	24570	AE-WEB HOSTING FEE
8/12/21	24571	3200	ADULT EDUCATION	CAREERSAFE	225.00	225.00	24571	AE-HVAC OSHA
8/12/21	24572	0101	EDUCATION	CDW GOVERNMENT INC	87.96	87.96	24572	VIS COM INK CARTRIDGES
8/12/21	24573	0101	EDUCATION	JONES & BARLETT LEARNING,LLC	3,085.75	3,085.75	24573	CDX DIESEL SUBSCRIPTION
8/12/21	24574	0101	EDUCATION	CENGAGE LEARNING, INC	4,447.00	4,447.00	24574	HEALTH SCIENCE TEXTBOOKS
8/12/21	24575	3200	ADULT EDUCATION	CENTRAL NINE CAREER CENTER	405.42	405.42	24575	AE-SHARP COPIER/JUL & AUG
8/12/21	24576	0101	EDUCATION	C.E.R.T., INC	30,987.50	30,987.50	24576	CERT 21-22 CONTRACT PAY#1
8/12/21	24577	1700	BUILDING TRADES-2020 &	CITY OF GREENWOOD	1,590.00	1,590.00	24577	PARK IMPACT FEE/BT HOUSE
8/12/21	24578	1700	BUILDING TRADES-2020 &	CITY OF GREENWOOD	835.00	835.00	24578	SEWER CONNECT/BT HOUSE
8/12/21	24579	1700	BUILDING TRADES-2020 &	CITY OF GREENWOOD	993.33	993.33	24579	SEWER AVAILABILITY FEE/BT
8/12/21	24580	0300	OPERATIONS	CLAWSON COMMUNICATIONS INC	1,690.98	1,690.98	24580	1/2 VOICE/DATA AE OFFICE
8/12/21	24580	3200	ADULT EDUCATION	CLAWSON COMMUNICATIONS INC	1,690.98	1,690.98	24580	AE-VOICE/DATA AE OFFICE
	24580			VOUCHER TOTAL	3,381.96	3,381.96		
8/12/21	24581	0300	OPERATIONS	DBA: FP MAILING SOLUTIONS	5,000.00	5,000.00	24581	POSTAGE FOR POSTAGE METER
8/12/21	24582	3200	ADULT EDUCATION	DATA RECOGNITION CORPORATION	2,739.20	2,739.20	24582	AE-TASC ONLINE
8/12/21	24583	0300	OPERATIONS	DISA INC	122.00	122.00	24583	2 CDL DRUG & URINE TESTS
8/12/21	24584	6279	PERKINS FY21 CTE C19 G	DISCOUNT FILTERS	1,810.00	1,810.00	24584	HVAC AIR QUALITY FILTERS
8/12/21	24585	0300	OPERATIONS	DIVERZIFY HOLDINGS	8,322.29	8,322.29	24585	CARPET A106 NEW A.E. OFFC
8/12/21	24586	0101	EDUCATION	EARLE M. JORGENSEN CO.INC.	171.12	171.12	24586	MACH TOOL STEEL/ALUMINUM
8/12/21	24587	0300	OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	699.60	699.60	24587	AMERICAN STANDARD CAPACIT
8/12/21	24588	0101	EDUCATION	ELECTRONIC STRATEGIES INC	40,268.28	40,268.28	24588	NEC 3800 LUMEN PROJECTORS
8/12/21	24589	0101	EDUCATION	ELSEVIER	2,295.00	2,295.00	24589	DENTAL-TEXTBOOKS/WORKBOOK
8/12/21	24590	0300	OPERATIONS	FRANCOTYP-POSTALIA, INC	165.00	165.00	24590	POSTAGE METER QTRLY LEASE
8/12/21	24591	0300	OPERATIONS	W W GRAINGER, INC	514.88	514.88	24591	HVAC STUDENT LAB SUPPLIES
8/12/21	24592	3200	ADULT EDUCATION	GREENWOOD COMMUNITY SCHOOLS	190.00	190.00	24592	AE-HSE GRAD FACILITY USAG
8/12/21	24593	6299	PERKINS GRANT 2020-202	HEALTH EDKO	2,108.86	2,108.86	24593	PATIENT CARE SIMULATOR
8/12/21	24594	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	10,695.65	10,695.65	24594	FLOOR TRUSSES/BT HOUSE
8/12/21	24595	0300	OPERATIONS	HOOSIER GLASS COMPANY	4,800.00	4,800.00	24595	SLIDING GLASS DOOR IN VET
8/12/21	24596	5521	ABE FEDERAL GRANT 2020	IAACE	69.00	69.00	24596	AE IAACE REGISTRATION FEE
8/12/21	24597	0101	EDUCATION	IDENTIFIX	2,029.20	2,029.20	24597	AUTO IDENTIFIX SUBSCRIPT
8/12/21	24598	0300	OPERATIONS	IN DEPT. OF WORKFORCE DEV.	1,560.00	1,560.00	24598	JULY UNEMPLOYMENT/MURPHY
8/12/21	24599	0300	OPERATIONS	INTERIOR CONSTRUCTION SERVICES	8,400.00	8,400.00	24599	WALL COVERINGS BLDG F
8/12/21	24600	1700	BUILDING TRADES-2020 &	WILLIAM D KERSHAW	10,000.00	10,000.00	24600	BT HOUSE EXCAVATION WORK
8/12/21	24601	0300	OPERATIONS	LOWES	116.39	116.39	24601	1HD SQ FLOOD LT COMM 6900

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8/12/21	24602	6282	PERKINS GRANT 2021-202	MAYES TRAILER SALES, INC	9,839.00	9,839.00	24602 24' CARGO TRAILER/BT HOUSE
8/12/21	24603	0101	EDUCATION	DBA:MES	1,219.25	1,219.25	24603 FIRE RESCUE STUDENT GLOVE
8/12/21	24604	0300	OPERATIONS	MIDWAY CONSTRUCTION GROUP	3,600.00	3,600.00	24604 VIS COM A4 DOOR FRAME
8/12/21	24605	0101	EDUCATION	MIDWAY DENTAL SUPPLY INC.	162.82	162.82	24605 DENTAL ASST LAB SUPPLIES
8/12/21	24605	0300	OPERATIONS	MIDWAY DENTAL SUPPLY INC.	258.91	258.91	24605 DENTAL ASST LAB SUPPLIES
	24605			VOUCHER TOTAL	421.73	421.73	
8/12/21	24606	0101	EDUCATION	MIDWEST GRAPHICS, INC	1,488.60	1,488.60	24606 VIS COM ROLL MATERIALS
8/12/21	24607	0101	EDUCATION	MITCHELL REPAIR INFO.CO. LLC	2,549.00	2,549.00	24607 PRODEMAMD DIESEL SOFTWARE
8/12/21	24608	0300	OPERATIONS	MR DAVID'S FLOORING	30,872.00	30,872.00	24608 NEW FLOORING BLDG F
8/12/21	24609	0300	OPERATIONS	NEOLA, INC	1,433.00	1,433.00	24609 SCHOOL BOARD POLICIES
8/12/21	24610	0300	OPERATIONS	NETSUPPORT INCORPORATED	18,326.00	18,326.00	24610 EDUC PACK C MAINTENANCE
8/12/21	24611	0300	OPERATIONS	NETWORK SOLUTIONS	3,782.92	3,782.92	24611 E-RATE PROJ CISCO/MERAKI
8/12/21	24612	0300	OPERATIONS	DBA:OFFICE 360	6,325.44	6,325.44	24612 COMPUTER WORKTABLE STOOLS
8/12/21	24612	3200	ADULT EDUCATION	DBA:OFFICE 360	27.14	27.14	24612 AE-CORE LOCK KIT
8/12/21	24612	5521	ABE FEDERAL GRANT 2020	DBA:OFFICE 360	147.21	147.21	24612 AE-OFFICE SUPPLIES
	24612			VOUCHER TOTAL	6,499.79	6,499.79	
8/12/21	24613	3200	ADULT EDUCATION	KIM OLIVE TORRANCE	450.00	450.00	24613 AE-ED2GO MAINTENANCE
8/12/21	24614	3200	ADULT EDUCATION	RUTH OLSON	160.00	160.00	24614 AE-ROTARY MEMBERSHIP DUES
8/12/21	24615	6282	PERKINS GRANT 2021-202	OTT EQUIPMENT COMPANY	21,365.00	21,365.00	24615 AUTO SVC SMART LIFT
8/12/21	24616	0300	OPERATIONS	PASTRICK VENDING	75.00	75.00	24616 SETUP FACULTY SODAMACHINE
8/12/21	24617	0300	OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	24617 JULY CLEANING SERVICES
8/12/21	24618	0101	EDUCATION	PROJECT LEAD THE WAY, INC.	2,200.00	2,200.00	24618 BIO MED PLTW SITE FEE
8/12/21	24619	0300	OPERATIONS	QUILL CORPORATION	41.98	41.98	24619 STAFF SVC OFFICE SUPPLIES
8/12/21	24620	6299	PERKINS GRANT 2020-202	RITWAY TOOL AND FASTENERS INC	15,000.00	15,000.00	24620 BT PROGRAM SCAFFOLDING
8/12/21	24621	0101	EDUCATION	S/P2	299.00	299.00	24621 AUTO BODY S/P2 SUBSCRIPT
8/12/21	24622	3200	ADULT EDUCATION	SAFE HIRING SOLUTIONS	21.95	21.95	24622 AE-BACKGROUND CHECKS
8/12/21	24623	0300	OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	43.18	43.18	24623 ICE FOR JOHNSON CO FAIR
8/12/21	24623	1701	STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	94.25	94.25	24623 DRINKS FOR SODA MACHINE
8/12/21	24623	6279	PERKINS FY21 CTE C19 G	SAM'S CLUB/SYNCHRONY BANK	694.54	694.54	24623 COVID CLEANING SUPPLIES
	24623			VOUCHER TOTAL	831.97	831.97	
8/12/21	24624	0300	OPERATIONS	SHARP ELECTRONICS CORP	1,359.07	1,359.07	24624 JULY COPIER MAINTENANCE
8/12/21	24625	6279	PERKINS FY21 CTE C19 G	NICHOLS PAPER & SUPPLY COMPANY	10,242.43	10,242.43	24625 DISINFECTANT & SANITIZER
8/12/21	24626	0101	EDUCATION	STAPLES BUSINESS ADVANTAGE	51.27	51.27	24626 STUDENT SVC OFFICE SUPPLY
8/12/21	24627	6282	PERKINS GRANT 2021-202	STERNBERG, INC.	12,093.60	12,093.60	24627 2010 INTERNATIONAL DIESEL
8/12/21	24628	3200	ADULT EDUCATION	STEVE'S FLOWERS & GIFTS, INC	9.00	9.00	24628 AE-GRADUATION FLOWERS
8/12/21	24629	0300	OPERATIONS	SYSCO INDIANAPOLIS LLC	1,079.78	1,079.78	24629 KITCHEN CLEANER/SANITIZER
8/12/21	24630	3200	ADULT EDUCATION	SARAH E TOLLE	115.00	115.00	24630 A.E. HSE STUDENT REFUND
8/12/21	24631	0101	EDUCATION	TOTAL SEMINARS	5,030.00	5,030.00	24631 A+ NETWORK VIDEO/BOOKLETS
8/12/21	24631	0300	OPERATIONS	TOTAL SEMINARS	6,115.00	6,115.00	24631 EXTENDED WARRANTY&FREIGHT
	24631			VOUCHER TOTAL	11,145.00	11,145.00	
8/12/21	24632	6288	PERKINS FY21 RESERVE G	TOTAL SEMINARS	67,700.00	67,700.00	24632 COMPUTER EZ TRAINERS KITS
8/12/21	24633	0300	OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	24633 MONTHLY SHARP COPIER INV
8/12/21	24634	0101	EDUCATION	VISA	1,016.33	1,016.33	24634 CULINARY FAIR FOOD DEMO
8/12/21	24634	0300	OPERATIONS	VISA	1,893.14	1,893.14	24634 LOGMEIN YRLY SUBSCRIPTION
8/12/21	24634	1700	BUILDING TRADES-2020 &	VISA	53.28	53.28	24634 BT HOUSE BLUE PRINTS
8/12/21	24634	1701	STAFF ACTIVITY FUND	VISA	45.95	45.95	24634 DRINKS FOR SODA MACHINE
	24634			VOUCHER TOTAL	3,008.70	3,008.70	

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 8/12/21 - 8/12/21

DATE VOUCHER		NAME OF CLAIMANT	VOUCHER	AMOUNT CHECK	
FILED	NO. FUND		AMOUNT	ALLOWED	NO. MEMORANDUM
8/12/21	24635 3200	ADULT EDUCATION	VISA- ADULT ED.	180.00	180.00 24635 AE - PDF REQUIREMENTS
8/12/21	24636 3200	ADULT EDUCATION	VISA- ADULT ED.	119.40	119.40 24636 AE-CANVA SUBSCRIPTION
8/12/21	24637 0300	OPERATIONS	WELLS FARGO FINANCIAL LEASING	26,426.88	26,426.88 24637 VIS COM APPLE MACS LEASE
8/12/21	24638 0300	OPERATIONS	DBA: WILSON ELECTRIC	3,430.00	3,430.00 24638 AUTO SVC LIFT ELECTRICAL
8/12/21	24639 0101	EDUCATION	4 IMPRINT, INC	1,401.19	1,401.19 24639 C-9 STAFF FOLDING CHAIRS
			NEW VOUCHERS TOTAL	519,264.81	
			GRAND TOTAL.....	519,264.81	

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	99,356.10
300	OPERATIONS	183,636.05
720	CONSTRUCTION FUND 2019	1,245.50
1700	BUILDING TRADES-2020 & FORWARD	24,167.26
1701	STAFF ACTIVITY FUND	140.20
3200	ADULT EDUCATION	7,382.09
5521	ABE FEDERAL GRANT 2020-2021	216.21
6279	PERKINS FY21 CTE C19 GRANT	13,814.94
6282	PERKINS GRANT 2021-2022	43,297.60
6288	PERKINS FY21 RESERVE GRANT	67,700.00
6299	PERKINS GRANT 2020-2021	78,308.86
	GRAND TOTAL.....	519,264.81