Combined	Board Check	Register					drad
School:	Nea					e	atec
Month:	April 2021						
	1	T	I		<u> 1</u>		
				Total Paid By			######
				Total Paid By Cred	Card:	\$	-
Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Δ	mount
Check	8614	Colonial Life	4/9/21	Bill #3628104-0401665Ins Premium April 2021		\$	217.54
Check	8615	Educators Publishing Service	4/9/21	Bill #202501765011EPS Webinar Overview Session		\$	500.00
Check	8616	Office Depot	4/9/21	Bill #163175759001Office Supplies Bill #161172000001Supplies Bill #163163405001Materials & Supplies Bill #163178152001Materials & Supplies		\$	521.92
Check	8617	Baker Tilly US, LLP	4/21/21	Bill #BT1736456Audit Services		\$	8,320.13
Check	8618	Juvo	4/23/21	Bill #3347843PS & CD School Supervision - In Direct: 03/01 - 03/15/21		\$	1,272.50
Check	8619	Charlotte Pickett	4/23/21	Bill #2ETF: 08/14/20 - 03/15/21		\$	705.00
Check	8620	PowerSchool Group, LLC	4/23/21	Bill #INV254375PS-SIS-O-PSUNVR: Power school University Remote		\$	1,000.00
Check	8621	Cherie Spivey	4/23/21	Bill #20216SPED Consult - 03/08 - 03/23/21 Nea Guin Mentor - 03/04 - 03/18/21 & Nea Triennial Assessment - 03/18/21		\$	4,805.00
Check	8622	Verizon	4/23/21	Bill #9875946151Internet Charges: 02/21 - 03/20/21		\$	1,594.08

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	8623	Xerox Financial Services	4/23/21	Bill #2543515Lease Payment: 03/11 - 04/10/21		\$ 2,601.49
Check	8624	EdTec Inc	4/23/21	Bill #21270EdTec Monthly Back Office Service - April 2021		\$ 9,375.00
Check	8625	Annie Loh	4/23/21	Bill #042221Loh Settlement		\$ 15,650.00
Check	8626	MultiMedia Consulting Services Inc.	4/26/21	Bill #J15604Projector Installation Bill #J15563Projector Installation Bill #J15523Projector Installation		\$ 45,057.01
Check	8627	Neena Bawa Bhathal	4/28/21	Bill #8March 1-31 Service (28 Hours of Time)		\$ 1,785.00
Check	8628	College Entrance Examination Board	4/28/21	Bill #382177151APSAT/NMSQT (Oct 2020 Admin)		\$ 119.00
Check	8629	Fast Imaging Center, Inc	4/28/21	Bill #12215Indoor Outdoor Banners		\$ 316.08
Check	8630	Girard, Edwards, Stevens & Tucker LLP	4/28/21	Bill #3281Legal Services - March '21		\$ 1,480.10
Check	8631	Lina's Janitorial Services	4/28/21	Bill #37Janitorial Svcs		\$ 5,460.00
Check	8632	Office Depot	4/28/21	Bill #166271355001Office Supplies		\$ 185.54
Check	8633	PresenceLearning, Inc.	4/28/21	Bill #INV42139FTE SLP: Blisard Mary: March 2021		\$ 7,721.10
Check	8634	Sunbelt Staffing	4/28/21	Bill #20129365Harris Kelly - School Tele-SLP- REG: 03/06 - 03/31/21		\$ 4,500.00
Check	DB040121	Chase Cardmember Service	4/1/21	DB040121 - Chase Cardmember Service (Acct #0421) (Formerly #2110) 9515-2110		\$ 19,772.56

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	DB042121	Choice Builder	4/21/21	DB042121 - Choice Builder (Group #B06704)		\$ 4,543.58
Check	DB042221	Chase Cardmember Service	4/22/21	DB042221 - Chase Cardmember Service (Acct #0421) (Formerly #2110) 9515-2110		\$ 10,753.50
Check	M1077	Annalisa Moore	4/5/21	M1077 - M. Moore Tutoring		\$ 630.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount