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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/09/20 - 1/09/20

DATE	VOUCHER			VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM
1/09/20	22953	0300 OPERATIONS	SUMMERFIELD ACE HARDWARE, LLC	144.48	144.48	22953	KNIFE, TAPE & BRUSHES
1/09/20	22954	0300 OPERATIONS	ADTEC INC.	560.00	560.00	22954	E-RATE SERVICES
1/09/20	22955	0300 OPERATIONS	AMAZON	280.72	280.72	22955	SYMPATHY GIFTS/BASKETS
1/09/20	22955	3200 ADULT EDUCATION	AMAZON	28.91	28.91	22955	A.E. BRAKES TEST PREP
	22955		VOUCHER TOTAL	309.63	309.63		
1/09/20	22956	3200 ADULT EDUCATION	AMERICAN WELDING SOCIETY, INC	240.00	240.00	22956	A.E. REGISTRATION FEE
1/09/20	22957	0300 OPERATIONS	APPLE, INC.	2,599.00	2,599.00	22957	MACBOOK
1/09/20	22958	3200 ADULT EDUCATION	JENNIFER BAKER	13.98	13.98	22958	A.E. OFFICE SUPPLIES
1/09/20	22958	3209 ABE STATE GRANT 2019-2	JENNIFER BAKER	19.14	19.14	22958	A.E. DEC. MILEAGE CLAIM
1/09/20	22958	5519 CIVICS GRANT 2019-2020	JENNIFER BAKER	7.00	7.00	22958	A.E. RETREAT PARKING FEE
	22958		VOUCHER TOTAL	40.12	40.12		
1/09/20	22959	0300 OPERATIONS	A.E. BOYCE COMPANY, INC	164.34	164.34	22959	KOMPUTROL W-2 & 1099 FORM
1/09/20	22960	0101 EDUCATION	CENTRAL NINE CULINARY ARTS	137.50	137.50	22960	WORK ETHIC MTG BREAKFAST
1/09/20	22961	6297 PERKINS GRANT 2019-202	CENTRAL NINE EXTRA CURRICULAR	860.00	860.00	22961	REIMBURSE ECA/AWS CERT
1/09/20	22962	0300 OPERATIONS	CENTRAL NINE HORTICULTURE	240.00	240.00	22962	30 POINSETTIAS
1/09/20	22963	5519 CIVICS GRANT 2019-2020	JULIE CAMPBELL	3.48	3.48	22963	12/19 & 12/20 AE MILEAGE
1/09/20	22964	0101 EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	566.00	566.00	22964	HEALTH SCIENCE HEART KITS
1/09/20	22965	0101 EDUCATION	C.E.R.T., INC	25,925.00	25,925.00	22965	CERT 19-20 CONTRACT/PAY 3
1/09/20	22966	0300 OPERATIONS	PRO SERIES/COMPLETE HYDRAULICS	264.95	264.95	22966	BLIZZARD PLOW JOYSTICK
1/09/20	22967	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	2,430.00	2,430.00	22967	A.E. TASC ONLINE
1/09/20	22968	3209 ABE STATE GRANT 2019-2	MICHELLE DAVIS	151.03	151.03	22968	12/11-12/19 A.E. MILEAGE
1/09/20	22968	5519 CIVICS GRANT 2019-2020	MICHELLE DAVIS	27.00	27.00	22968	A.E. PARKING REIMBURSEMT
	22968		VOUCHER TOTAL	178.03	178.03		
1/09/20	22969	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	3,875.79	3,875.79	22969	REPLACED EXHAUST FAN
1/09/20	22970	0300 OPERATIONS	DBA:ENA SERVICES, LLC	900.00	900.00	22970	INTERNET SERVICES E-RATE
1/09/20	22971	0101 EDUCATION	FINISHMASTER INC	77.36	77.36	22971	AUTO COLLISION SUPPLIES
1/09/20	22972	0300 OPERATIONS	FRANKLIN CHAMBER OF COMMERCE	100.00	100.00	22972	2020 MEMBERSHIP DUES
1/09/20	22973	0101 EDUCATION	JENNIFER L GAULIN	185.19	185.19	22973	12/3-12/17 WBL MILEAGE
1/09/20	22974	0300 OPERATIONS	GENERAL PARTS LLC	1,422.91	1,422.91	22974	REFRIGERATOR REPAIR WORK
1/09/20	22975	0101 EDUCATION	GFS CENTRAL STATES, LLC	59.50	59.50	22975	SUPPLIES FOR PBL PROJECT
1/09/20	22976	2700 AUTO SERVICE SCHOLARSH	IVY TECH COMMUNITY COLLEGE	2,000.00	2,000.00	22976	AUTO SCHOLARSHIP/LINGENFE
1/09/20	22977	2700 AUTO SERVICE SCHOLARSH	IVY TECH COMMUNITY COLLEGE	2,000.00	2,000.00	22977	AUTO SCHOLARSHIP/P.LOVELL
1/09/20	22978	0101 EDUCATION	EARLE M. JORGENSEN COMPANY	67.10	67.10	22978	MACHINE TOOL ALUMINUM BAR
1/09/20	22979	0101 EDUCATION	LOWES	436.64	436.64	22979	HVAC LAB SUPPLIES
1/09/20	22979	0300 OPERATIONS	LOWES	73.81	73.81	22979	LITHIUM AA BATTERIES
1/09/20	22979	2800 BUILDING TRADES	LOWES	5.47	5.47	22979	SCREWS FOR BT HOUSE
	22979		VOUCHER TOTAL	515.92	515.92		
1/09/20	22980	0300 OPERATIONS	MCCARTY MULCH & STONE, INC	1,969.00	1,969.00	22980	40 YDS BROWN MINI-MULCH
1/09/20	22980	2800 BUILDING TRADES	MCCARTY MULCH & STONE, INC	46.00	46.00	22980	MASON SAND FOR BT HOUSE
	22980		VOUCHER TOTAL	2,015.00	2,015.00		
1/09/20	22981	0101 EDUCATION	METAL SUPERMARKETS INDPLS	184.62	184.62	22981	HVAC SHEET METAL
1/09/20	22982	0101 EDUCATION	DBA:OFFICE 360	65.66	65.66	22982	MEDIA SPECIALIST PAPER
1/09/20	22982	3200 ADULT EDUCATION	DBA:OFFICE 360	511.26	511.26	22982	A.E. BINDERS/DIVIDERS
1/09/20	22982	5519 CIVICS GRANT 2019-2020	DBA:OFFICE 360	623.08	623.08	22982	A.E. OFFICE SUPPLIES
	22982		VOUCHER TOTAL	1,200.00	1,200.00		
1/09/20	22983	0300 OPERATIONS	CINDY PAYTON	21.40	21.40	22983	JAN.-DEC. 2019 MILEAGE
1/09/20	22984	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	7,885.00	7,885.00	22984	DECEMBER CLEANING SERVICE

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CENTRAL NINE CAREER CENTER

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DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO. MEMORANDUM
1/09/20	22985 0101 EDUCATION	PRECISION MULTI-MEDIA PMM	186.00	186.00	22985 VIS COM INK DEGRADENT
1/09/20	22986 0101 EDUCATION	POCKET NURSE	125.00	125.00	22986 5 MICROSCOPE SLIDE COVERS
1/09/20	22987 0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	26.94	26.94	22987 CONF ROOM SUPPLIES/BOARD
1/09/20	22987 2901 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	388.44	388.44	22987 STAFF CHRISTMAS PARTY
	22987	VOUCHER TOTAL	415.38	415.38	
1/09/20	22988 3200 ADULT EDUCATION	TIFFANY SANSONE (VENDOR)	450.00	450.00	22988 A.E. LOGO/ICON/ARTWORK
1/09/20	22989 5519 CIVICS GRANT 2019-2020	SHARP ELECTRONICS CORP	98.00	98.00	22989 A.E. STAPLE CARTRIDGE
1/09/20	22990 3200 ADULT EDUCATION	ST PAUL VOLUNTEER FIRE DEPT	1,025.00	1,025.00	22990 REFUND A.E. EMT PAYMENT
1/09/20	22991 0300 OPERATIONS	STAPLES BUSINESS ADVANTAGE	113.39	113.39	22991 OFFICE SUPPLIES
1/09/20	22992 0101 EDUCATION	SYSCO INDIANAPOLIS LLC	476.81	476.81	22992 SUPPLIES FOR PBL PROJECT
1/09/20	22993 3200 ADULT EDUCATION	TRUCK DRIVER INSTITUTE INC	2,997.00	2,997.00	22993 A.E. CDL CLASS/H. YOUSUF
1/09/20	22993 5509 ABE FEDERAL GRANT 2019	TRUCK DRIVER INSTITUTE INC	10,489.50	10,489.50	22993 A.E. CDL - SHERRY RILEY
	22993	VOUCHER TOTAL	13,486.50	13,486.50	
1/09/20	22994 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00	22994 1/20/20 COPIER LEASE INV
1/09/20	22995 0101 EDUCATION	VISA	1,077.98	1,077.98	22995 PRIORITY DISPATCH TRAININ
1/09/20	22995 0300 OPERATIONS	VISA	218.47	218.47	22995 24X36 PICTURE FRAMES
1/09/20	22995 2901 STAFF ACTIVITY FUND	VISA	26.85	26.85	22995 STAFF CHRISTMAS PARTY
1/09/20	22995 6297 PERKINS GRANT 2019-202	VISA	6,237.76	6,237.76	22995 PLC CONF/FLIGHTS TO VEGAS
	22995	VOUCHER TOTAL	7,561.06	7,561.06	
1/09/20	22996 3200 ADULT EDUCATION	VISA- ADULT ED.	2,999.01	2,999.01	22996 A.E. STAFF PIZZA/SALADS
1/09/20	22996 5509 ABE FEDERAL GRANT 2019	VISA- ADULT ED.	234.77	234.77	22996 A.E. CHRISTMAS PARTY
	22996	VOUCHER TOTAL	3,233.78	3,233.78	
1/09/20	22997 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	295.09	295.09	22997 A.E. XEROX 12/23-1/22/20
1/09/20	22998 3209 ABE STATE GRANT 2019-2	LADAWN WESTON	53.59	53.59	22998 12/2-12/4 A.E. MILEAGE
1/09/20	22998 5519 CIVICS GRANT 2019-2020	LADAWN WESTON	26.26	26.26	22998 A.E. PARKING FOR RETREAT
	22998	VOUCHER TOTAL	79.85	79.85	
1/09/20	22999 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	257.95	257.95	22999 AUTO COLLISION SUPPLIES
1/09/20	22999 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	334.55	334.55	22999 SCHOOL VEHICLE REPAIR PAR
	22999	VOUCHER TOTAL	592.50	592.50	
1/09/20	23000 0300 OPERATIONS	DBA: WILSON ELECTRIC	329.50	329.50	23000 CONNECTED WHIP TO JUNCT
		NEW VOUCHERS TOTAL	87,482.18		
		GRAND TOTAL.....	87,482.18		

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	29,828.31
300	OPERATIONS	23,366.25
2700	AUTO SERVICE SCHOLARSHIP FUND	4,000.00
2800	BUILDING TRADES	51.47
2901	STAFF ACTIVITY FUND	415.29
3200	ADULT EDUCATION	10,990.25
3209	ABE STATE GRANT 2019-2020	223.76
5509	ABE FEDERAL GRANT 2019-2020	10,724.27
5519	CIVICS GRANT 2019-2020	784.82
6297	PERKINS GRANT 2019-2020	7,097.76
	GRAND TOTAL.....	87,482.18