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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/10/18 - 5/10/18

| DATE<br>FILED | VOUCHER<br>NO. | FUND                        | NAME OF CLAIMANT               | VOUCHER<br>AMOUNT | AMOUNT<br>ALLOWED | CHECK<br>NO. | MEMORANDUM                 |
|---------------|----------------|-----------------------------|--------------------------------|-------------------|-------------------|--------------|----------------------------|
| 5/10/18       | 20861          | 0100 GENERAL FUND           | ACADEMIC INNOVATIONS           | 76.57             | 76.57             | 20861        | 2 CAREER CHOICE TEXTBOOKS  |
| 5/10/18       | 20862          | 0100 GENERAL FUND           | SUMMERFIELD ACE HARDWARE, LLC  | 124.94            | 124.94            | 20862        | BLDG MAINTENANCE SUPPLIES  |
| 5/10/18       | 20863          | 0100 GENERAL FUND           | AMAZON                         | 2,079.98          | 2,079.98          | 20863        | MAGNETIC SWEEPER/BT TRAIL  |
| 5/10/18       | 20863          | 3200 ADULT EDUCATION        | AMAZON                         | 287.60            | 287.60            | 20863        | A.E. QUICKBOOKS            |
| 5/10/18       | 20863          | 5517 CIVICS GRANT 2017-2018 | AMAZON                         | 309.00            | 309.00            | 20863        | A.E. QUICKBOOKS            |
|               | 20863          |                             | VOUCHER TOTAL                  | 2,676.58          | 2,676.58          |              |                            |
| 5/10/18       | 20864          | 0100 GENERAL FUND           | BASILE LAW OFFICE, LLC         | 399.50            | 399.50            | 20864        | APRIL LEGAL SERVICES       |
| 5/10/18       | 20864          | 3200 ADULT EDUCATION        | BASILE LAW OFFICE, LLC         | 164.50            | 164.50            | 20864        | A.E. APRIL ATTORNEY FEES   |
|               | 20864          |                             | VOUCHER TOTAL                  | 564.00            | 564.00            |              |                            |
| 5/10/18       | 20865          | 5517 CIVICS GRANT 2017-2018 | GAYLE BROOKS                   | 62.24             | 62.24             | 20865        | AE MARCH & APRIL MILEAGE   |
| 5/10/18       | 20866          | 0350 CAPITAL PROJECTS       | C & J SERVICE                  | 630.50            | 630.50            | 20866        | ALIGNMENT MACHINE REPAIR   |
| 5/10/18       | 20867          | 3217 WORKINDIANA AE GRANT 2 | C-9 ADULT EDUCATION            | 7,135.00          | 7,135.00          | 20867        | A.E. QUICKBOOK CLASS       |
| 5/10/18       | 20868          | 0100 GENERAL FUND           | CENTRAL NINE CULINARY ARTS     | 45.00             | 45.00             | 20868        | APRIL STAFF BIRTHDAY CUPC  |
| 5/10/18       | 20869          | 0100 GENERAL FUND           | CAROLINA BIOLOGICAL SUPPLY CO  | 307.56            | 307.56            | 20869        | EYE DISSECTION KIT         |
| 5/10/18       | 20870          | 0350 CAPITAL PROJECTS       | CENTRAL INDIANA HARDWARE, INC  | 19,229.00         | 19,229.00         | 20870        | 67 REPLACEMENT LOCKSETS    |
| 5/10/18       | 20871          | 3200 ADULT EDUCATION        | DBA: CERTIPORT                 | 297.00            | 297.00            | 20871        | A.E. QUICKBOOKS            |
| 5/10/18       | 20871          | 5517 CIVICS GRANT 2017-2018 | DBA: CERTIPORT                 | 1,287.00          | 1,287.00          | 20871        | A.E. EXAM/VOUCHER          |
|               | 20871          |                             | VOUCHER TOTAL                  | 1,584.00          | 1,584.00          |              |                            |
| 5/10/18       | 20872          | 0350 CAPITAL PROJECTS       | CLAWSON COMMUNICATIONS INC     | 167.00            | 167.00            | 20872        | 2 TELEPHONE EXT REPAIRS    |
| 5/10/18       | 20873          | 3207 ABE STATE SUPPORT 2017 | NICOLE CORN                    | 102.02            | 102.02            | 20873        | AE MILEAGE TO FRENCH LICK  |
| 5/10/18       | 20874          | 3200 ADULT EDUCATION        | DATA RECOGNITION CORPORATION   | 894.40            | 894.40            | 20874        | A.E. TASC ONLINE           |
| 5/10/18       | 20875          | 3200 ADULT EDUCATION        | MICHELLE DAVIS                 | 4.39              | 4.39              | 20875        | A.E. CUPCAKE REIMBURSEMNT  |
| 5/10/18       | 20875          | 3207 ABE STATE SUPPORT 2017 | MICHELLE DAVIS                 | 171.89            | 171.89            | 20875        | A.E. APRIL MILEAGE CLAIM   |
|               | 20875          |                             | VOUCHER TOTAL                  | 176.28            | 176.28            |              |                            |
| 5/10/18       | 20876          | 3200 ADULT EDUCATION        | EAGLE EDUCATION SERVICES       | 380.00            | 380.00            | 20876        | 22 A.E. CPR CARDS          |
| 5/10/18       | 20877          | 0350 CAPITAL PROJECTS       | EDWARDS ELECT/MECHANICAL, INC. | 3,852.76          | 3,852.76          | 20877        | EXHAUST FAN REPLACEMENT    |
| 5/10/18       | 20878          | 0350 CAPITAL PROJECTS       | DBA:ENA SERVICES, LLC          | 700.00            | 700.00            | 20878        | FORM 471/DATA TRANSMISSION |
| 5/10/18       | 20879          | 0100 GENERAL FUND           | THE FLOWER MARKET              | 80.00             | 80.00             | 20879        | SYMPATHY FLOWERS/N.OTTE    |
| 5/10/18       | 20880          | 0350 CAPITAL PROJECTS       | FRANCOTYP-POSTALIA, INC        | 165.00            | 165.00            | 20880        | QTRLY POSTAGE METER LEASE  |
| 5/10/18       | 20881          | 0100 GENERAL FUND           | JENNIFER L GAULIN              | 166.06            | 166.06            | 20881        | 2/1-3/16 WBL MILEAGE       |
| 5/10/18       | 20882          | 0100 GENERAL FUND           | HOME DEPOT CREDIT SERVICES     | 288.71            | 288.71            | 20882        | AIR HOSE/BT TRAILER        |
| 5/10/18       | 20882          | 2800 BUILDING TRADES        | HOME DEPOT CREDIT SERVICES     | 2,037.43          | 2,037.43          | 20882        | TRUSSES STABILIZR BT HOUS  |
|               | 20882          |                             | VOUCHER TOTAL                  | 2,326.14          | 2,326.14          |              |                            |
| 5/10/18       | 20883          | 3207 ABE STATE SUPPORT 2017 | IAACE                          | 2,202.00          | 2,202.00          | 20883        | AE IAACE CONF REGISTRATON  |
| 5/10/18       | 20884          | 0100 GENERAL FUND           | IACED                          | 300.00            | 300.00            | 20884        | IACED CONF REGISTRATION    |
| 5/10/18       | 20885          | 0100 GENERAL FUND           | INDIANA ASBO                   | 475.00            | 475.00            | 20885        | ANNUAL MTG REGISTRATION    |
| 5/10/18       | 20886          | 0350 CAPITAL PROJECTS       | INDIANA-AMERICAN WATER CO, INC | 755.05            | 755.05            | 20886        | 3/30-4/27 WATER BILLS      |
| 5/10/18       | 20887          | 0350 CAPITAL PROJECTS       | INTEGRITY ONE TECHNOLOGIES INC | 11,342.81         | 11,342.81         | 20887        | PRESS USAGE/OVERAGES       |
| 5/10/18       | 20888          | 3207 ABE STATE SUPPORT 2017 | JMH OCCUPATIONAL HEALTH        | 1,335.00          | 1,335.00          | 20888        | A.E. X-RAYS                |
| 5/10/18       | 20889          | 0100 GENERAL FUND           | KOCH AIR                       | 481.11            | 481.11            | 20889        | SUPPLIES FOR HVAC STARTUP  |
| 5/10/18       | 20890          | 0350 CAPITAL PROJECTS       | LIQUID WASTE REMOVAL, INC      | 588.00            | 588.00            | 20890        | WASTE OIL/COOLANT REMOVAL  |
| 5/10/18       | 20891          | 0100 GENERAL FUND           | LOWES                          | 502.30            | 502.30            | 20891        | MISC BLDG REPAIR SUPPLIES  |
| 5/10/18       | 20892          | 3207 ABE STATE SUPPORT 2017 | MCGRAW-HILL COMPANIES, INC     | 2,131.42          | 2,131.42          | 20892        | A.E. WORKBOOKS             |
| 5/10/18       | 20893          | 0100 GENERAL FUND           | MIDWEST SIGN & SCREEN PRINTING | 195.00            | 195.00            | 20893        | MIMAKI REPAIR PARTS        |
| 5/10/18       | 20894          | 3207 ABE STATE SUPPORT 2017 | BARBARA MILLER                 | 129.82            | 129.82            | 20894        | A.E. APRIL MILEAGE CLAIM   |
| 5/10/18       | 20895          | 0350 CAPITAL PROJECTS       | NEWEGG, INC                    | 387.26            | 387.26            | 20895        | HP PRO6 NOTEBOOK BATTERY   |
| 5/10/18       | 20895          | 5517 CIVICS GRANT 2017-2018 | NEWEGG, INC                    | 5,555.10          | 5,555.10          | 20895        | 15 A.E. LAPTOPS            |
|               | 20895          |                             | VOUCHER TOTAL                  | 5,942.36          | 5,942.36          |              |                            |

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|---------------|----------------|-----------------------------|---------------------------------|-------------------|-------------------|--------------|-----------------------------|
| 5/10/18       | 20896          | 0100 GENERAL FUND           | NATIONAL TECH HONOR SOCIETY     | 1,030.00          | 1,030.00          | 20896        | 28 NTHS STUDENT STOLES      |
| 5/10/18       | 20897          | 0100 GENERAL FUND           | DBA:OFFICE 360                  | 155.00            | 155.00            | 20897        | CHAIR FOR STUDENTS SERVICES |
| 5/10/18       | 20897          | 3200 ADULT EDUCATION        | DBA:OFFICE 360                  | 284.72            | 284.72            | 20897        | A.E. EMT SUPPLIES           |
| 5/10/18       | 20897          | 3207 ABE STATE SUPPORT 2017 | DBA:OFFICE 360                  | 1,267.68          | 1,267.68          | 20897        | A.E. OFFICE SUPPLIES        |
| 5/10/18       | 20897          | 5507 ABE GRANT 2017-2018    | DBA:OFFICE 360                  | 1,069.23          | 1,069.23          | 20897        | A.E. SCENTED MARKERS        |
| 5/10/18       | 20897          | 5517 CIVICS GRANT 2017-2018 | DBA:OFFICE 360                  | 284.90            | 284.90            | 20897        | A.E. COPIER PAPER           |
|               | 20897          |                             | VOUCHER TOTAL                   | 3,061.53          | 3,061.53          |              |                             |
| 5/10/18       | 20898          | 0100 GENERAL FUND           | PINNACLE FACILITIES SERVICES    | 7,885.00          | 7,885.00          | 20898        | APR. 2018 CLEANING SERVIC   |
| 5/10/18       | 20899          | 3207 ABE STATE SUPPORT 2017 | THE PITNEY BOWES BANK, INC      | 159.75            | 159.75            | 20899        | A.E. POSTAGE METER          |
| 5/10/18       | 20900          | 0100 GENERAL FUND           | QUALITY SUPPLY & TOOL CO., INC. | 4,164.81          | 4,164.81          | 20900        | PLANKS/JOB BOX/BT TRAILER   |
| 5/10/18       | 20901          | 0350 CAPITAL PROJECTS       | REPUBLIC SERVICES #761          | 440.00            | 440.00            | 20901        | MAY TRASH REMOVAL BILL      |
| 5/10/18       | 20902          | 6293 PERKINS GRANT 2017/18  | MARK RUND                       | 250.00            | 250.00            | 20902        | NATA REGIST REIMBURSEMNT    |
| 5/10/18       | 20903          | 2800 BUILDING TRADES        | RVH CONTRACTING INC             | 850.00            | 850.00            | 20903        | CRANE RENTAL FOR BT HOUSE   |
| 5/10/18       | 20904          | 0100 GENERAL FUND           | SAM'S CLUB/SYNCHRONY BANK       | 193.42            | 193.42            | 20904        | RENEW 3 STAFF MEMBERSHIPS   |
| 5/10/18       | 20905          | 0100 GENERAL FUND           | SNAP-ON INDUSTRIAL              | 1,567.07          | 1,567.07          | 20905        | AUTO SERVICE SUPPLIES       |
| 5/10/18       | 20906          | 0100 GENERAL FUND           | SPECTRUM-NICHOLS JANITORIAL     | 38.16             | 38.16             | 20906        | GLASS/SURFACE CLEANER       |
| 5/10/18       | 20907          | 6293 PERKINS GRANT 2017/18  | STANDARD FOR SUCCESS            | 1,336.00          | 1,336.00          | 20907        | EVALUATION SOFTWARE         |
| 5/10/18       | 20908          | 0100 GENERAL FUND           | STAPLES BUSINESS ADVANTAGE      | 112.02            | 112.02            | 20908        | STAFF SVC OFFICE SUPPLIES   |
| 5/10/18       | 20908          | 6292 WORK ETHIC CERTIFICATI | STAPLES BUSINESS ADVANTAGE      | 137.31            | 137.31            | 20908        | WEC CERTIFICATE HOLDERS     |
|               | 20908          |                             | VOUCHER TOTAL                   | 249.33            | 249.33            |              |                             |
| 5/10/18       | 20909          | 0100 GENERAL FUND           | SUTTERFIELD'S PLAQUE & TROPHY   | 52.05             | 52.05             | 20909        | 7 STAFF NAME BADGES         |
| 5/10/18       | 20910          | 6292 WORK ETHIC CERTIFICATI | TRIPLE IMPACT, LLC              | 616.75            | 616.75            | 20910        | APRIL 24.67 CONTRACT HRS.   |
| 5/10/18       | 20911          | 0100 GENERAL FUND           | UNITED REFRIGERATION INC        | 1,073.28          | 1,073.28          | 20911        | SUPPLIES FOR HVAC STARTUP   |
| 5/10/18       | 20912          | 0100 GENERAL FUND           | VINCENNES UNIVERSITY            | 43,579.76         | 43,579.76         | 20912        | SPRING AVIATION TUITION     |
| 5/10/18       | 20913          | 0100 GENERAL FUND           | VISA                            | 329.43            | 329.43            | 20913        | STAFF LUNCH MEETING         |
| 5/10/18       | 20913          | 0350 CAPITAL PROJECTS       | VISA                            | 104.99            | 104.99            | 20913        | MAIL CHIMP MONTHLY SERVIC   |
|               | 20913          |                             | VOUCHER TOTAL                   | 434.42            | 434.42            |              |                             |
| 5/10/18       | 20914          | 3200 ADULT EDUCATION        | VISA- ADULT ED.                 | 3,780.19          | 3,780.19          | 20914        | A.E. MEAL @ IAACE CONF      |
| 5/10/18       | 20914          | 3207 ABE STATE SUPPORT 2017 | VISA- ADULT ED.                 | 1,723.03          | 1,723.03          | 20914        | A.E. IAACE SUPPLIES         |
|               | 20914          |                             | VOUCHER TOTAL                   | 5,503.22          | 5,503.22          |              |                             |
| 5/10/18       | 20915          | 0350 CAPITAL PROJECTS       | WELLS FARGO FINANCIAL LEASING   | 2,578.90          | 2,578.90          | 20915        | COPIER LEASE 4/23-5/22      |
| 5/10/18       | 20915          | 5517 CIVICS GRANT 2017-2018 | WELLS FARGO FINANCIAL LEASING   | 283.10            | 283.10            | 20915        | AE COPIER LEASE 4/23-5/22   |
|               | 20915          |                             | VOUCHER TOTAL                   | 2,862.00          | 2,862.00          |              |                             |
| 5/10/18       | 20916          | 0100 GENERAL FUND           | WHITELAND AUTO SUPPLY, INC.     | 234.47            | 234.47            | 20916        | AUTO COLLISION SUPPLIES     |
| 5/10/18       | 20916          | 0410 TRANSPORTATION OPERATI | WHITELAND AUTO SUPPLY, INC.     | 238.83            | 238.83            | 20916        | SCHOOL VEHICLE PARTS        |
|               | 20916          |                             | VOUCHER TOTAL                   | 473.30            | 473.30            |              |                             |
| 5/10/18       | 20917          | 0410 TRANSPORTATION OPERATI | WHITELAND TIRE & FLEET SERVICE  | 20.00             | 20.00             | 20917        | FLAT TIRE REPAIR            |
| 5/10/18       | 20918          | 0350 CAPITAL PROJECTS       | WINDSTREAM NUVOX, LLC           | 804.40            | 804.40            | 20918        | APRIL TELEPHONE BILL        |
| 5/10/18       | 20918          | 3206 ABE STATE SUPPORT-16-1 | WINDSTREAM NUVOX, LLC           | 268.13            | 268.13            | 20918        | APRIL TELEPHONE BILL        |
|               | 20918          |                             | VOUCHER TOTAL                   | 1,072.53          | 1,072.53          |              |                             |
|               |                |                             | NEW VOUCHERS TOTAL              | 144,737.30        |                   |              |                             |
|               |                |                             | GRAND TOTAL.....                | 144,737.30        |                   |              |                             |

CENTRAL NINE CAREER CENTER

| FUND | DESCRIPTION                    | VOUCHER TOTAL |
|------|--------------------------------|---------------|
| 100  | GENERAL FUND                   | 65,936.20     |
| 350  | CAPITAL PROJECTS               | 41,745.67     |
| 410  | TRANSPORTATION OPERATING FUND  | 258.83        |
| 2800 | BUILDING TRADES                | 2,887.43      |
| 3200 | ADULT EDUCATION                | 6,092.80      |
| 3206 | ABE STATE SUPPORT-16-17        | 268.13        |
| 3207 | ABE STATE SUPPORT 2017-2018    | 9,222.61      |
| 3217 | WORKINDIANA AE GRANT 2017-2018 | 7,135.00      |
| 5507 | ABE GRANT 2017-2018            | 1,069.23      |
| 5517 | CIVICS GRANT 2017-2018         | 7,781.34      |
| 6292 | WORK ETHIC CERTIFICATION GRANT | 754.06        |
| 6293 | PERKINS GRANT 2017/18          | 1,586.00      |
|      | GRAND TOTAL.....               | 144,737.30    |