

9/13/18
10:28:39

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/13/18 - 9/13/18

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
9/13/18 21285 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	96.13	96.13 21285 CULINARY CHARCOAL&ALCOHOL
9/13/18 21286 6295 PERKINS GRANT 2018/201	ACTE	2,715.00	2,715.00 21286 IN ACTE/MEMBERSHIP/REGIS
9/13/18 21287 0100 GENERAL FUND	AMAZON	17.84	17.84 21287 STAFF DEVELOPMENT SUPPLY
9/13/18 21287 0350 CAPITAL PROJECTS	AMAZON	1,974.99	1,974.99 21287 BATTERY BACK UP
9/13/18 21287 3200 ADULT EDUCATION	AMAZON	458.91	458.91 21287 A.E. WORD STUDY GUIDE
9/13/18 21287 6294 CTE SUMMER EXPANSION G	AMAZON	58.78	58.78 21287 SUMMER WELDING CLASS SUPP
21287	VOUCHER TOTAL	2,510.52	2,510.52
9/13/18 21288 0350 CAPITAL PROJECTS	APPLE, INC.	3,848.00	3,848.00 21288 15" MACBOOK
9/13/18 21289 0350 CAPITAL PROJECTS	B&H FOTO & ELECTRONICS CORP.	6,412.99	6,412.99 21289 INNOVATION STUDIO EQUIPT.
9/13/18 21290 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	1,252.00	1,252.00 21290 AUGUST LEGAL SERVICES
9/13/18 21291 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	385.00	385.00 21291 AUGUST TRASH REMOVAL
9/13/18 21292 5518 CIVICS GRANT 2018-2019	GAYLE BROOKS	17.11	17.11 21292 AUG 22 & 28 A.E. MILEAGE
9/13/18 21293 3217 WORKINDIANA AE GRANT 2	C-9 ADULT EDUCATION	4,730.00	4,730.00 21293 A.E. EMT/CPR WORK INDIANA
9/13/18 21294 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	6.74	6.74 21294 CULINARY DEMO SUPPLIES
9/13/18 21295 0100 GENERAL FUND	CENTRAL NINE DIGITAL MEDIA	200.00	200.00 21295 PRINT STUDENT RED PASSES
9/13/18 21296 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	304.84	304.84 21296 PBS/HBS LAB CONSUMABLES
9/13/18 21297 0350 CAPITAL PROJECTS	CDW GOVERNMENT INC	60,525.84	60,525.84 21297 2018.06 HEALTH CHECK
9/13/18 21298 6292 WORK ETHIC CERTIFICATI	CENTER GROVE COMM. SCHOOLS	2,500.00	2,500.00 21298 WEC SUPPORT FUNDS
9/13/18 21299 5518 CIVICS GRANT 2018-2019	CENTRAL NINE CAREER CENTER	182.80	182.80 21299 A.E. MICROSOFT LICENSE
9/13/18 21300 0100 GENERAL FUND	C.E.R.T., INC	40,375.00	40,375.00 21300 2ND CERT 18-19 PAYMENT
9/13/18 21301 3200 ADULT EDUCATION	DBA: CERTIPORT	600.00	600.00 21301 A.E. EXAM/PRACTICE
9/13/18 21302 0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00 21302 LOOP SERVICE MAINTENANCE
9/13/18 21303 6292 WORK ETHIC CERTIFICATI	CLARK PLEASANT SCHOOL CORP	2,500.00	2,500.00 21303 WEC SUPPORT FUNDS-WHITELED
9/13/18 21304 0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	2,021.82	2,021.82 21304 MOVE CULINARY PHONE RM129
9/13/18 21305 3200 ADULT EDUCATION	THE DAILY JOURNAL	312.00	312.00 21305 A.E. BACK TO SCHOOL AD
9/13/18 21306 3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	967.20	967.20 21306 A.E. TASC ONLINE
9/13/18 21307 3200 ADULT EDUCATION	MICHELLE DAVIS	71.49	71.49 21307 A.E. LUGGAGE LAPTOPS
9/13/18 21308 5518 CIVICS GRANT 2018-2019	MICHELLE DAVIS	93.09	93.09 21308 A.E. AUGUST MILEAGE CLAIM
9/13/18 21309 0100 GENERAL FUND	EARLE M. JORGENSEN CO.INC.	217.14	217.14 21309 ALUMINUM FOR MACHINE TECH
9/13/18 21310 0350 CAPITAL PROJECTS	EAST CENTRAL ED SRVC CTR, INC	525.00	525.00 21310 2018 GAS CO-OP MEMBERSHIP
9/13/18 21311 5518 CIVICS GRANT 2018-2019	EDGEWOOD UNITED METH CHURCH	1,320.00	1,320.00 21311 A.E. ORIENTATIONS RENTAL
9/13/18 21312 0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	1,447.59	1,447.59 21312 KITCHEN HOTWATER LINE RUN
9/13/18 21313 3207 ABE STATE SUPPORT 2017	ELECTRONIC SYTEMS PRO ALLIANCE	1,393.00	1,393.00 21313 7 A.E. ESPA EST TESTS
9/13/18 21314 0100 GENERAL FUND	ELLIS MECHANICAL INC	212.69	212.69 21314 REPLACE FAN SWITCH/BLDG F
9/13/18 21315 0350 CAPITAL PROJECTS	DBA:ENA SERVICES, LLC	875.00	875.00 21315 E-RATE DATA TRANSMISSION
9/13/18 21316 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS, INC.	27,761.44	27,761.44 21316 ACCESS DOOR CONTROL UPGRA
9/13/18 21317 3200 ADULT EDUCATION	ESSENTIAL EDUCATION CORP	6,150.06	6,150.06 21317 A.E. TABE/TASC
9/13/18 21318 0350 CAPITAL PROJECTS	FIKES PEST CONTROL, INC	305.00	305.00 21318 PEST CONTROL SERVICE
9/13/18 21319 0100 GENERAL FUND	FIRE DEPARTMENT TRAINING NETWK	240.00	240.00 21319 ANNUAL DEPT. MEMBERSHIP
9/13/18 21320 3200 ADULT EDUCATION	FISDAP	787.50	787.50 21320 A.E. EMT ACCESS ACCOUNTS
9/13/18 21321 0100 GENERAL FUND	THE FLOWER MARKET	75.00	75.00 21321 SYMPATHY FLOWERS/T.OVERBY
9/13/18 21322 0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	173.25	173.25 21322 LEASE/POSTAGE MACHINE
9/13/18 21323 6292 WORK ETHIC CERTIFICATI	FRANKLIN COMMUNITY SCHOOLS	2,500.00	2,500.00 21323 WEC SUPPORT FUNDS
9/13/18 21324 6292 WORK ETHIC CERTIFICATI	FRANKLIN TOWNSHIP SCHOOL CORP.	2,500.00	2,500.00 21324 WEC SUPPORT FUNDS
9/13/18 21325 0100 GENERAL FUND	JENNIFER L GAULIN	108.46	108.46 21325 8/9-8/24WBL MILEAGE CLAIM
9/13/18 21326 0100 GENERAL FUND	W W GRAINGER, INC	914.98	914.98 21326 3/4" GAS HOSE
9/13/18 21327 0100 GENERAL FUND	GREEN-OWENS INSURANCE	806.00	806.00 21327 WORKER'S COMP INS AUDIT

9/13/18
10:28:39

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/13/18 - 9/13/18

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
9/13/18 21327 0350 CAPITAL PROJECTS	GREEN-OWENS INSURANCE	109.00	109.00 21327 STUDENT LIABILITY INSUR
21327	VOUCHER TOTAL	915.00	915.00
9/13/18 21328 6292 WORK ETHIC CERTIFICATI	GREENWOOD COMMUNITY SCHOOLS	2,500.00	2,500.00 21328 WEC SUPPORT FUNDS
9/13/18 21329 0350 CAPITAL PROJECTS	HEARTLAND MACHINE & ENGINEERIN	648.00	648.00 21329 REALIGN SUPERMAX MILL
9/13/18 21330 0100 GENERAL FUND	HOME DEPOT CREDIT SERVICES	82.80	82.80 21330 SUPPLIES SHRIMP TANK
9/13/18 21330 2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	254.41	254.41 21330 DOOR LOCKS FOR BT HOUSE
21330	VOUCHER TOTAL	337.21	337.21
9/13/18 21331 0100 GENERAL FUND	INDIANA ASBO	600.00	600.00 21331 CERT CLASSES-J.SHOWALTER
9/13/18 21332 3200 ADULT EDUCATION	IMMIGRANT WELCOME CENTER	40.00	40.00 21332 A.E. WORKFORCE EVENT
9/13/18 21333 0630 POST-RETIREMENT/SEVERA	INDIANA HRA PLAN	418.00	418.00 21333 RETIREE HEALTH INSUR
9/13/18 21334 6292 WORK ETHIC CERTIFICATI	NINEVEH HENSLEY JACKSON	2,500.00	2,500.00 21334 WEC SUPPORT FUNDS N-H-J
9/13/18 21335 3217 WORKINDIANA AE GRANT 2	INDIANA SCHOOL OF PHLEBOTOMY	5,040.00	5,040.00 21335 A.E. WORK INDIANA MEDICAL
9/13/18 21336 3200 ADULT EDUCATION	INDIANA WESLEYAN UNIVERSITY	1,800.00	1,800.00 21336 A.E. ROOM FOR ELL CLASSES
9/13/18 21337 0350 CAPITAL PROJECTS	J&A COMMUNICATIONS, LLC	1,970.00	1,970.00 21337 REPLACED DAMAGED REPEATER
9/13/18 21338 0100 GENERAL FUND	JOHNSTONE SUPPLY	66.35	66.35 21338 HVAC US3-66 BRASS ADAPTER
9/13/18 21339 2800 BUILDING TRADES	KOCH AIR	1,172.00	1,172.00 21339 HVAC SUPPLIES BT HOUSE
9/13/18 21340 0100 GENERAL FUND	LOWES	547.04	547.04 21340 ENERGIZER AA BATTERIES
9/13/18 21340 0350 CAPITAL PROJECTS	LOWES	1,865.87	1,865.87 21340 BT CPF-GAUGES/CUTTERS
21340	VOUCHER TOTAL	2,412.91	2,412.91
9/13/18 21341 0410 TRANSPORTATION OPERATI	MAYES TRAILER SALES, INC	159.95	159.95 21341 BT TRAILER TIRE
9/13/18 21342 0100 GENERAL FUND	DBA:MES	177.95	177.95 21342 SHIPPING CHARGES PO 24472
9/13/18 21342 0350 CAPITAL PROJECTS	DBA:MES	3,702.16	3,702.16 21342 GENERATOR/STORAGE SYSTEM
21342	VOUCHER TOTAL	3,880.11	3,880.11
9/13/18 21343 2800 BUILDING TRADES	MIDWEST ROOFING SUPPLY	3,562.78	3,562.78 21343 WINDOWS FOR BT HOUSE
9/13/18 21344 5518 CIVICS GRANT 2018-2019	BARBARA MILLER	44.04	44.04 21344 A.E. AUGUST MILEAGE CLAIM
9/13/18 21345 3200 ADULT EDUCATION	MOORE MEDICAL LLC	196.18	196.18 21345 A.E. GLOVES/BANDAGES
9/13/18 21346 0100 GENERAL FUND	NASRO	495.00	495.00 21346 TRAINING/RESOURCE OFFICER
9/13/18 21347 0350 CAPITAL PROJECTS	NELBUD SERVICES GROUP INC	217.50	217.50 21347 KITCHEN HOOD INSPECTIONS
9/13/18 21348 0100 GENERAL FUND	NEOLA, INC	650.00	650.00 21348 ANNUAL MAINTENANCE FEE
9/13/18 21349 3217 WORKINDIANA AE GRANT 2	NEW BEGINNINGS COMPUTER TRAIN	1,393.20	1,393.20 21349 A.E. COMPTIA NETWORK
9/13/18 21350 5507 ABE GRANT(FEDERAL)2017	NEWEGG, INC	15,145.59	15,145.59 21350 A.E. HP DESKTOP COMPUTERS
9/13/18 21351 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00 21351 PRIMARY ISP ACTIVE FIBER
9/13/18 21352 0350 CAPITAL PROJECTS	DBA:OFFICE 360	1,334.17	1,334.17 21352 2 OFFICE SHREDDERS
9/13/18 21352 3200 ADULT EDUCATION	DBA:OFFICE 360	2,121.47	2,121.47 21352 A.E. OFFICE SUPPLIES
9/13/18 21352 5518 CIVICS GRANT 2018-2019	DBA:OFFICE 360	134.91	134.91 21352 3 A.E. CD PLAYERS
21352	VOUCHER TOTAL	3,590.55	3,590.55
9/13/18 21353 2800 BUILDING TRADES	OVERHEAD DOOR OF INDIANAPOLIS	671.32	671.32 21353 BT STEEL OVERHEAD DOOR
9/13/18 21354 0100 GENERAL FUND	PEARSON EDUCATION, INC	4,826.18	4,826.18 21354 50 RESTAURANT MGMT BOOKS
9/13/18 21354 3200 ADULT EDUCATION	PEARSON EDUCATION, INC	4,698.02	4,698.02 21354 AE EMS TEXTBOOK/WORKBOOK
21354	VOUCHER TOTAL	9,524.20	9,524.20
9/13/18 21355 0350 CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	2,153.50	2,153.50 21355 PERFORMANCE AGREEMENT
9/13/18 21356 6292 WORK ETHIC CERTIFICATI	PERRY TOWNSHIP SCHOOL CORP	2,500.00	2,500.00 21356 SOUTHPORT WEC SUPPORTFUND
9/13/18 21357 6292 WORK ETHIC CERTIFICATI	PERRY TOWNSHIP SCHOOL CORP	2,500.00	2,500.00 21357 WEC SUPPORT FUNDS/PERRY
9/13/18 21358 0100 GENERAL FUND	PIAZZA PRODUCE INC	235.67	235.67 21358 CULINARY CLASS ROOM DEMOS
9/13/18 21359 0100 GENERAL FUND	PINNACLE FACILTIES SERVICES	7,885.00	7,885.00 21359 AUG 2018 CLEANING SERVICE
9/13/18 21360 0100 GENERAL FUND	PUBLIC SERVICE EDUCATIONAL MAT	387.00	387.00 21360 CRIM JUS LICENSE AGREEMNT
9/13/18 21361 3200 ADULT EDUCATION	REDLINE APPAREL, INC	562.00	562.00 21361 24 A.E. POLO SHIRTS

9/13/18
10:28:39

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/13/18 - 9/13/18

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
9/13/18 21362 0100 GENERAL FUND	PAM RIBELIN	119.90	119.90 21362 HEALTH SCIENCE LAB SUPPLY
9/13/18 21363 3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	134.55	134.55 21363 A.E. BACKGROUND CHECKS
9/13/18 21364 3200 ADULT EDUCATION	NACHATTER SINGH	20.00	20.00 21364 AE HSE ORIENTATION REFUND
9/13/18 21365 0350 CAPITAL PROJECTS	SNAP-ON INDUSTRIAL	14,541.37	14,541.37 21365 DIESEL PROLINK ULTRA V3
9/13/18 21366 0100 GENERAL FUND	SPECTRUM-NICHOLS JANITORIAL	2,718.58	2,718.58 21366 4-28 QT RECT WASTEBASKETS
9/13/18 21367 0100 GENERAL FUND	STAPLES BUSINESS ADVANTAGE	452.80	452.80 21367 CULINARY OFFICE SUPPLIES
9/13/18 21368 5518 CIVICS GRANT 2018-2019	ANNE ELIZABETH STOUT	44.15	44.15 21368 JULY 26,27,28,30 AE MILES
9/13/18 21369 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	97.76	97.76 21369 STAFF BADGES&NAMEPLATES
9/13/18 21370 0100 GENERAL FUND	SYSCO INDIANAPOLIS LLC	179.18	179.18 21370 CULINARY DEMO SUPPLIES
9/13/18 21371 0100 GENERAL FUND	TKO GRAPHIX, INC	3,440.19	3,440.19 21371 OVERAGE PO 24446 TRAILER
9/13/18 21372 6292 WORK ETHIC CERTIFICATI	TRIPLE IMPACT, LLC	1,090.00	1,090.00 21372 AUG CONTRACT 43.6 HRS
9/13/18 21373 3217 WORKINDIANA AE GRANT 2	TRUCK DRIVER INSTITUTE INC	21,978.00	21,978.00 21373 A.E. WORK INDIANA CDL
9/13/18 21374 0350 CAPITAL PROJECTS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 21374 COPIER LEASE PAYMENT
9/13/18 21375 0100 GENERAL FUND	VISA	2,720.10	2,720.10 21375 CERTIFIED MAIL FEES/ZOE
9/13/18 21375 0350 CAPITAL PROJECTS	VISA	1,198.98	1,198.98 21375 COMPUTER FOR DOOR CONTROL
9/13/18 21375 6295 PERKINS GRANT 2018/201	VISA	2,990.00	2,990.00 21375 STUDENT ACCUPLACER TESTS
21375	VOUCHER TOTAL	6,909.08	6,909.08
9/13/18 21376 3217 WORKINDIANA AE GRANT 2	VISA- ADULT ED.	131.48	131.48 21376 A.E. GIFT CARDS
9/13/18 21377 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	283.10	283.10 21377 A.E. XEROX COPIER LEASE
9/13/18 21378 0350 CAPITAL PROJECTS	WHITE RIVER FIRE DEPARTMENT	2,000.00	2,000.00 21378 USED EXTRICATION EQUIPT
9/13/18 21379 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	609.56	609.56 21379 C-9 TRUCK & BUS PARTS
9/13/18 21380 0410 TRANSPORTATION OPERATI	WHITELAND TIRE & FLEET SERVICE	465.00	465.00 21380 TIRES FOR C-9 POLICE CAR
9/13/18 21381 0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	1,472.86	1,472.86 21381 ADDED AE DEDICATED CIRCUT
9/13/18 21382 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX, LLC	803.90	803.90 21382 AUG. TELEPHONE SERVICE
9/13/18 21382 3208 ABE STATE SUPPORT 2018	WINDSTREAM NUVOX, LLC	267.96	267.96 21382 AUG. TELEPHONE SERVICE
21382	VOUCHER TOTAL	1,071.86	1,071.86
9/13/18 21383 3200 ADULT EDUCATION	WORLDPOINT ECC, INC	314.39	314.39 21383 A.E. MANUALS/STUDENT PACK
9/13/18 21384 0350 CAPITAL PROJECTS	YOUNG FINAL FINISH, LLC	8,100.00	8,100.00 21384 TERRAZZO FLOOR MAINTENANC
	NEW VOUCHERS TOTAL	326,432.55	
	GRAND TOTAL.....	326,432.55	

9/13/18
10:28:39

FUND SUMMARY

PAGE 4
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	70,508.32
350	CAPITAL PROJECTS	150,325.23
410	TRANSPORTATION OPERATING FUND	1,234.51
630	POST-RETIREMENT/SEVERANCE FUND	418.00
2800	BUILDING TRADES	5,660.51
3200	ADULT EDUCATION	19,516.87
3207	ABE STATE SUPPORT 2017-2018	1,393.00
3208	ABE STATE SUPPORT 2018-2019	267.96
3217	WORKINDIANA AE GRANT 2017-2018	33,272.68
5507	ABE GRANT(FEDERAL)2017-2018	15,145.59
5518	CIVICS GRANT 2018-2019	1,836.10
6292	WORK ETHIC CERTIFICATION GRANT	21,090.00
6294	CTE SUMMER EXPANSION GRANT Y18	58.78
6295	PERKINS GRANT 2018/2019	5,705.00
	GRAND TOTAL.....	326,432.55