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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/11/18 - 10/11/18

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
10/11/18 21415 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	24.88	24.88 21415 FASTENERS & EXT CORDS
10/11/18 21416 6295 PERKINS GRANT 2018/201	ACTE	400.00	400.00 21416 5 ACTE MEMBERSHIP FEES
10/11/18 21417 6295 PERKINS GRANT 2018/201	DBA:AIDEX CORPORATION	2,660.00	2,660.00 21417 MSSC ON LINE TRAINING
10/11/18 21418 0100 GENERAL FUND	AMAZON	100.29	100.29 21418 MACBOOK LAPTOP SUPPLIES
10/11/18 21418 0350 CAPITAL PROJECTS	AMAZON	4,050.30	4,050.30 21418 BATTERY BACK UP/SUPPLIES
10/11/18 21418 3200 ADULT EDUCATION	AMAZON	1,244.93	1,244.93 21418 A.E. WELDING KIT SUPPLIES
10/11/18 21418 3208 ABE STATE SUPPORT 2018	AMAZON	915.44	915.44 21418 A.E. WELDING KITS
10/11/18 21418 3217 WORKINDIANA AE GRANT 2	AMAZON	29.97	29.97 21418 A.E. SAFETY GLASSES
21418	VOUCHER TOTAL	6,340.93	6,340.93
10/11/18 21419 0100 GENERAL FUND	AMAZON	86.73	86.73 21419 COMPUTER CLASSROOM SUPPLY
10/11/18 21419 0350 CAPITAL PROJECTS	AMAZON	485.51	485.51 21419 ADAPTER/CHARGER/POWER SUP
21419	VOUCHER TOTAL	572.24	572.24
10/11/18 21420 0100 GENERAL FUND	AMERICAN WELDING SOCIETY, INC	264.00	264.00 21420 AWS EDUCATIONAL MEMBERSHP
10/11/18 21421 0350 CAPITAL PROJECTS	ASAP AQUATICS, LLC	887.82	887.82 21421 WINTER FOUNTAIN MAINT.
10/11/18 21422 0410 TRANSPORTATION OPERATI	ATLAS PHYSICAL & DRUG TESTING	60.00	60.00 21422 DOT/CDL PHYSICAL-L.SMITH
10/11/18 21423 0100 GENERAL FUND	B&H FOTO & ELECTRONICS CORP.	117.49	117.49 21423 HI-SPEED ETHERNET CABLES
10/11/18 21423 5507 ABE GRANT(FEDERAL)2017	B&H FOTO & ELECTRONICS CORP.	1,111.98	1,111.98 21423 A.E. CHARGING STATION
21423	VOUCHER TOTAL	1,229.47	1,229.47
10/11/18 21424 3217 WORKINDIANA AE GRANT 2	JONATHAN F BAKER	89.00	89.00 21424 AE WORK-IN REIMBURSEMENT
10/11/18 21425 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	117.50	117.50 21425 SEPTEMBER LEGAL SERVICES
10/11/18 21426 0100 GENERAL FUND	A.E.BOYCE COMPANY, INC	379.98	379.98 21426 KOMPUTROL LASER AP CHECKS
10/11/18 21427 3208 ABE STATE SUPPORT 2018	GAYLE BROOKS	48.94	48.94 21427 A.E. SEPTEMBER MILEAGE
10/11/18 21428 3217 WORKINDIANA AE GRANT 2	C-9 ADULT EDUCATION	925.00	925.00 21428 A.E. WORK-IN GRANT CNA
10/11/18 21429 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	955.00	955.00 21429 9/13/18 GOV BOARD MTG
10/11/18 21430 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	137.50	137.50 21430 WEC BREAKFAST BUFFET
10/11/18 21431 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	18.56	18.56 21431 CERTIFIED MAIL/J.COUGILL
10/11/18 21432 0100 GENERAL FUND	JONES & BARTLETT LEARNING, INC	2,500.00	2,500.00 21432 NATEF 1 YEAR SUBSCRIPTION
10/11/18 21433 0100 GENERAL FUND	CENGAGE LEARNING, INC	396.00	396.00 21433 HVAC PAC ONLINE TRAINING
10/11/18 21434 5518 CIVICS GRANT 2018-2019	DBA: CERTIPORT	990.00	990.00 21434 A.E. QUICKBOOKS
10/11/18 21435 5508 ABE GRANT(FEDERAL)2018	DATA RECOGNITION CORPORATION	4,803.20	4,803.20 21435 A.E. TABE ON LINE TESTS
10/11/18 21436 5518 CIVICS GRANT 2018-2019	MICHELLE DAVIS	96.90	96.90 21436 A.E. 9/10-9/25 MILEAGE
10/11/18 21437 0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	15,854.02	15,854.02 21437 GRNHOUSE EXHAUST FAN RPR
10/11/18 21438 0350 CAPITAL PROJECTS	DBA:ENA SERVICES, LLC	875.00	875.00 21438 E-RATE DATA TRANSMISSION
10/11/18 21439 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS, INC.	3,789.86	3,789.86 21439 CLEAN & TEST CC TV SYSTEM
10/11/18 21440 3208 ABE STATE SUPPORT 2018	ESCO GROUP INSTITUTE	514.75	514.75 21440 A.E. CERT EXAMS
10/11/18 21440 5518 CIVICS GRANT 2018-2019	ESCO GROUP INSTITUTE	25.85	25.85 21440 A.E. HVAC BOOKS
21440	VOUCHER TOTAL	540.60	540.60
10/11/18 21441 5518 CIVICS GRANT 2018-2019	ESSENTIAL EDUCATION CORP	3,641.67	3,641.67 21441 A.E. TABE STUDY PROGRAMS
10/11/18 21442 0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM, INC	4,700.00	4,700.00 21442 DOOR ACCESS CONTROLS
10/11/18 21443 0100 GENERAL FUND	FINISHMASTER INC	1,428.53	1,428.53 21443 AUTO COLLISION PAINT SUIT
10/11/18 21444 0100 GENERAL FUND	JENNIFER L GAULIN	105.40	105.40 21444 8/29-9/19 WBL MILEAGE
10/11/18 21445 0100 GENERAL FUND	GENERAL PARTS LLC	159.50	159.50 21445 NO WATER GOING TO UNIT
10/11/18 21446 0350 CAPITAL PROJECTS	GEYER FIRE PROTECTION	2,652.50	2,652.50 21446 REPLACEMENT CIRCUIT BOARD
10/11/18 21447 0100 GENERAL FUND	GOODHEART-WILCOX PUBLISHER	3,379.51	3,379.51 21447 EARLY CHILDHOOD TEXTBOOKS
10/11/18 21448 0100 GENERAL FUND	W W GRAINGER, INC	498.57	498.57 21448 4' WEB SLING TRNGL CHOKER
10/11/18 21449 0100 GENERAL FUND	HOME DEPOT CREDIT SERVICES	100.70	100.70 21449 CABLE/LOCKS BT LADDERS
10/11/18 21449 0350 CAPITAL PROJECTS	HOME DEPOT CREDIT SERVICES	334.22	334.22 21449 WATER HEATER FOR BLDG E

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DATE	VOUCHER			VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM
10/11/18	21449	2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	3,037.23	3,037.23	21449	INSULATION FOR BT HOUSE
	21449		VOUCHER TOTAL	3,472.15	3,472.15		
10/11/18	21450	0100 GENERAL FUND	INDIANA ASBO	1,145.00	1,145.00	21450	ECA ACCOUNTING SEMINAR
10/11/18	21451	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	818.82	818.82	21451	8/31-10/2 WATER BILLS
10/11/18	21452	0100 GENERAL FUND	IN.GOV	47.50	47.50	21452	YEARLY/LIMITED BCKGRND CK
10/11/18	21452	5508 ABE GRANT(FEDERAL)2018	IN.GOV	47.50	47.50	21452	YEARLY/LIMITED BCKGRND CK
	21452		VOUCHER TOTAL	95.00	95.00		
10/11/18	21453	3217 WORKINDIANA AE GRANT 2	INDIANA SCHOOL OF PHLEBOTOMY	1,190.00	1,190.00	21453	AE MEDICAL ASST-HENA SAFI
10/11/18	21454	3200 ADULT EDUCATION	INTEGRITY ONE TECHNOLOGIES INC	4,861.71	4,861.71	21454	A.E. COPIER OVERAGES
10/11/18	21455	0410 TRANSPORTATION OPERATI	INTERSTATE ALL BATTERY CENTER	535.80	535.80	21455	4 BATTERIES FOR BUSES
10/11/18	21456	0100 GENERAL FUND	JOHNSTONE SUPPLY	362.82	362.82	21456	HVAC SFO SHOP 22 GAUGE
10/11/18	21457	2800 BUILDING TRADES	KOCH AIR	2,646.64	2,646.64	21457	HVAC PARTS FOR BT HOUSE
10/11/18	21458	0350 CAPITAL PROJECTS	A.E. BOYCE CO INC	9,720.00	9,720.00	21458	KOMPUTROL SOFTWARE MAINT
10/11/18	21459	3200 ADULT EDUCATION	LINCOLN ELECTRIC	538.60	538.60	21459	A.E. WELDING GEAR
10/11/18	21459	3208 ABE STATE SUPPORT 2018	LINCOLN ELECTRIC	703.78	703.78	21459	A.E. WELDING GEAR
	21459		VOUCHER TOTAL	1,242.38	1,242.38		
10/11/18	21460	0350 CAPITAL PROJECTS	LOBBYGUARD, LLC	500.00	500.00	21460	LOBBYGUARD SOFTWARE MGMT
10/11/18	21461	0100 GENERAL FUND	LOWES	536.83	536.83	21461	SUPPLIES/AUTO COLLISION
10/11/18	21461	0350 CAPITAL PROJECTS	LOWES	122.55	122.55	21461	DEWALT 20V RECIP SAW
	21461		VOUCHER TOTAL	659.38	659.38		
10/11/18	21462	0100 GENERAL FUND	DBA:MARKS PLUMBING PARTS	106.07	106.07	21462	SPEAKMAN VALVE ASSY
10/11/18	21463	0100 GENERAL FUND	MEUNIER ELECTRONIC SUPPLY INC	709.90	709.90	21463	COMP ELECT STATIONS/CARTS
10/11/18	21464	3208 ABE STATE SUPPORT 2018	BARBARA MILLER	54.61	54.61	21464	A.E. SEPTEMBER MILEAGE
10/11/18	21465	0350 CAPITAL PROJECTS	DBA:OFFICE 360	16,481.99	16,481.99	21465	DENTAL DRY ERASE BOARD
10/11/18	21465	3208 ABE STATE SUPPORT 2018	DBA:OFFICE 360	3,033.01	3,033.01	21465	A.E. OFFICE SUPPLIES
10/11/18	21465	5508 ABE GRANT(FEDERAL)2018	DBA:OFFICE 360	1,367.18	1,367.18	21465	A.E. OFFICE SUPPLIES
10/11/18	21465	5518 CIVICS GRANT 2018-2019	DBA:OFFICE 360	1,703.50	1,703.50	21465	A.E. TASK CHAIRS
	21465		VOUCHER TOTAL	22,585.68	22,585.68		
10/11/18	21466	0350 CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	585.85	585.85	21466	WORK ORDER LABOR/EXPENSES
10/11/18	21467	0100 GENERAL FUND	PINNACLE FACILITIES SERVICES	7,885.00	7,885.00	21467	SEPT 2018 CLEANING SERVIC
10/11/18	21468	0350 CAPITAL PROJECTS	P.I.P.E. INC	150.00	150.00	21468	ADJUSTED FLOW SWITCH TIME
10/11/18	21469	2800 BUILDING TRADES	PLUMBERS SUPPLY COMPANY	203.99	203.99	21469	HVAC SUPPLIES/BT HOUSE
10/11/18	21470	0100 GENERAL FUND	POCKET NURSE	3,523.31	3,523.31	21470	MEDICAL ASST LAB SUPPLIES
10/11/18	21471	0100 GENERAL FUND	PAM RIBELIN	29.28	29.28	21471	DNA LADDERS LAB SUPPLIES
10/11/18	21472	3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	65.85	65.85	21472	A.E. CRIMINAL HISTORY CKS
10/11/18	21473	0100 GENERAL FUND	SAFETY KLEEN, INC	426.00	426.00	21473	SHORTAGE PO24722 AUTO BOD
10/11/18	21474	0350 CAPITAL PROJECTS	SNAP-ON INDUSTRIAL	60.38	60.38	21474	AUTO SERVICE TOOL MOUNT
10/11/18	21475	0100 GENERAL FUND	SPORTS PLUS, INC	200.00	200.00	21475	8 POLO SHIRTS/BD MEMBERS
10/11/18	21476	0100 GENERAL FUND	STAPLES BUSINESS ADVANTAGE	266.92	266.92	21476	PAYROLL DATA BINDERS
10/11/18	21477	0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	24.55	24.55	21477	STAFF BADGES & NAMEPLATES
10/11/18	21478	3208 ABE STATE SUPPORT 2018	ERVIN E THOVSON	18.98	18.98	21478	A.E. SUPPLIES REIMBURSEMT
10/11/18	21479	0100 GENERAL FUND	TRIPLE IMPACT, LLC	65.86	65.86	21479	SEPT CONTRACT SERVICE HRS
10/11/18	21479	6292 WORK ETHIC CERTIFICATI	TRIPLE IMPACT, LLC	649.14	649.14	21479	SEPTEMBER CONTRACT HOURS
	21479		VOUCHER TOTAL	715.00	715.00		
10/11/18	21480	3217 WORKINDIANA AE GRANT 2	TRUCK DRIVER INSTITUTE INC	26,473.50	26,473.50	21480	A.E. CDL-CIERA HOFFMAN
10/11/18	21481	0350 CAPITAL PROJECTS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00	21481	COPIER LEASE PAYMENT
10/11/18	21482	0100 GENERAL FUND	VINCENNES UNIVERSITY	10,196.00	10,196.00	21482	AVIATION FALL 2018 FEES

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DATE VOUCHER		NAME OF CLAIMANT	VOUCHER	AMOUNT CHECK	
FILED	NO. FUND		AMOUNT	ALLOWED	NO. MEMORANDUM
10/11/18	21483 0100 GENERAL FUND	VISA	344.10	344.10	21483 LINENS LAUNDRY CLEANER
10/11/18	21483 0350 CAPITAL PROJECTS	VISA	10,428.83	10,428.83	21483 TV STUDIO FURNITURE
10/11/18	21483 6295 PERKINS GRANT 2018/201	VISA	3,125.02	3,125.02	21483 ACTE CONF AIR FLIGHTS
	21483	VOUCHER TOTAL	13,897.95	13,897.95	
10/11/18	21484 3200 ADULT EDUCATION	VISA- ADULT ED.	783.71	783.71	21484 A.E. DINNER/JOB FAIR
10/11/18	21484 3208 ABE STATE SUPPORT 2018	VISA- ADULT ED.	536.80	536.80	21484 A.E. HVAC KITS
10/11/18	21484 3217 WORKINDIANA AE GRANT 2	VISA- ADULT ED.	100.00	100.00	21484 A.E. GIFT CARDS
10/11/18	21484 5508 ABE GRANT(FEDERAL)2018	VISA- ADULT ED.	99.96	99.96	21484 A.E. OFFICE SUPPLIES
10/11/18	21484 5518 CIVICS GRANT 2018-2019	VISA- ADULT ED.	192.51	192.51	21484 A.E. ALUMINUM MINI BLINDS
	21484	VOUCHER TOTAL	1,712.98	1,712.98	
10/11/18	21485 5508 ABE GRANT(FEDERAL)2018	CORINNA MARIE VONDERWELL	71.25	71.25	21485 A.E. SUPPLIES/TEXTBOOKS
10/11/18	21486 0100 GENERAL FUND	DBA:WARD'S NATURAL SCIENCE, INC	509.44	509.44	21486 CONSUMABLES PBS, HBS, A&P
10/11/18	21487 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	180.12	180.12	21487 DIESEL LAB SUPPLIES - CPF
10/11/18	21487 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	509.37	509.37	21487 C-9 TRUCK&BUS REPAIR PART
	21487	VOUCHER TOTAL	689.49	689.49	
10/11/18	21488 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX, LLC	805.61	805.61	21488 SEPT TELEPHONE SERVICE
10/11/18	21488 3208 ABE STATE SUPPORT 2018	WINDSTREAM NUVOX, LLC	268.53	268.53	21488 SEPT TELEPHONE SERVICE
	21488	VOUCHER TOTAL	1,074.14	1,074.14	
10/11/18	21489 0350 CAPITAL PROJECTS	ZESCO PRODUCTS	2,805.00	2,805.00	21489 CULINARY ICE MAKER PARTS
		NEW VOUCHERS TOTAL	185,654.90		
		GRAND TOTAL.....	185,654.90		

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	37,328.84
350	CAPITAL PROJECTS	77,950.26
410	TRANSPORTATION OPERATING FUND	1,105.17
2800	BUILDING TRADES	5,887.86
3200	ADULT EDUCATION	7,494.80
3208	ABE STATE SUPPORT 2018-2019	6,094.84
3217	WORKINDIANA AE GRANT 2017-2018	28,807.47
5507	ABE GRANT(FEDERAL)2017-2018	1,111.98
5508	ABE GRANT(FEDERAL)2018-2019	6,389.09
5518	CIVICS GRANT 2018-2019	6,650.43
6292	WORK ETHIC CERTIFICATION GRANT	649.14
6295	PERKINS GRANT 2018/2019	6,185.02
	GRAND TOTAL.....	185,654.90