

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 11/08/18 - 11/08/18

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
11/08/18 21518 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	142.93	142.93 21518 BLDG MAINTENANCE SUPPLIES
11/08/18 21519 6295 PERKINS GRANT 2018/201	ACTE	2,770.00	2,770.00 21519 6 ACTE CONFERENCE REGISTR
11/08/18 21520 0350 CAPITAL PROJECTS	ADOBE SYSTEMS INC	2,496.00	2,496.00 21520 100 CREATIVE CLOUD LICENS
11/08/18 21521 0100 GENERAL FUND	AMAZON	225.00	225.00 21521 30 USB LIGHTNING CABLES
11/08/18 21521 3200 ADULT EDUCATION	AMAZON	89.23	89.23 21521 A.E. HVAC KITS
11/08/18 21521 3208 ABE STATE SUPPORT 2018	AMAZON	1,554.48	1,554.48 21521 A.E. NETWORK ADAPTORS
11/08/18 21521 5518 CIVICS GRANT 2018-2019	AMAZON	62.82	62.82 21521 A.E. HVAC KITS
21521	VOUCHER TOTAL	1,931.53	1,931.53
11/08/18 21522 3200 ADULT EDUCATION	AMERICAN WELDING SOCIETY, INC	120.00	120.00 21522 A.E. AWS REGISTRATION FEE
11/08/18 21522 3208 ABE STATE SUPPORT 2018	AMERICAN WELDING SOCIETY, INC	60.00	60.00 21522 A.E. AWS REGISTRATION FEE
21522	VOUCHER TOTAL	180.00	180.00
11/08/18 21523 6295 PERKINS GRANT 2018/201	APPERSON	57.56	57.56 21523 DATA LINK/ANSWER SHEETS
11/08/18 21524 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	681.50	681.50 21524 OCTOBER LEGAL SERVICES
11/08/18 21525 0100 GENERAL FUND	A.E.BOYCE COMPANY, INC	475.72	475.72 21525 3300 LASER DEPOSIT ADVICE
11/08/18 21526 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	25.00	25.00 21526 10/11 BOARD MTG REFRESHMT
11/08/18 21527 3208 ABE STATE SUPPORT 2018	CAREERSAFE	625.00	625.00 21527 A.E. 10 HR. OSHA ONLINE
11/08/18 21528 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	1,227.98	1,227.98 21528 BRAINS/HEARTS/KIDNEY(VET)
11/08/18 21529 3200 ADULT EDUCATION	DBA: CERTIPOINT	99.00	99.00 21529 A.E. QUICKBOOKS EXAM
11/08/18 21529 3208 ABE STATE SUPPORT 2018	DBA: CERTIPOINT	396.00	396.00 21529 A.E. QUICKBOOKS EXAM
21529	VOUCHER TOTAL	495.00	495.00
11/08/18 21530 3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	1,487.20	1,487.20 21530 A.E. TASC TESTING
11/08/18 21531 5518 CIVICS GRANT 2018-2019	MICHELLE DAVIS	531.10	531.10 21531 A.E. OCTOBER MILEAGE
11/08/18 21532 3217 WORKINDIANA AE GRANT 2	DENTAL CAREERS FOUNDATION	2,446.50	2,446.50 21532 A.E. DENTAL CAREER CLASS
11/08/18 21533 0100 GENERAL FUND	DUMAC BUSINESS SYSTEMS, INC.	50.00	50.00 21533 11/1/18-10/31/19 LOG-MEIN
11/08/18 21534 3200 ADULT EDUCATION	EAGLE EDUCATION SERVICES	190.00	190.00 21534 A.E. 19 CPR CARDS
11/08/18 21535 0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	6,515.17	6,515.17 21535 EXHAUST FAN #6 WIRING
11/08/18 21536 3200 ADULT EDUCATION	EMERGENCY SERVICES EDUCATION	1,760.00	1,760.00 21536 A.E. HIRING SEMINAR
11/08/18 21537 0350 CAPITAL PROJECTS	DBA:ENA SERVICES, LLC	875.00	875.00 21537 E-RATE DATA TRANSMISSION
11/08/18 21538 5518 CIVICS GRANT 2018-2019	ESSENTIAL EDUCATION CORP	300.00	300.00 21538 A.E. ONLINE PROGRAM
11/08/18 21539 0100 GENERAL FUND	FINISHMASTER INC	56.82	56.82 21539 AUTO BODY PRIMER/POLY
11/08/18 21539 0410 TRANSPORTATION OPERATI	FINISHMASTER INC	283.20	283.20 21539 SUPPLIES/C-9 POLICE CAR
21539	VOUCHER TOTAL	340.02	340.02
11/08/18 21540 3200 ADULT EDUCATION	FISDAP	500.00	500.00 21540 A.E. 25 EMT EXAMS
11/08/18 21541 0100 GENERAL FUND	FLECK EDUCATION	30.00	30.00 21541 PERKINS V REGISTRATION
11/08/18 21542 0100 GENERAL FUND	THE FLOWER MARKET	80.00	80.00 21542 STAFF SYMPATHY/JON KEEN
11/08/18 21543 0100 GENERAL FUND	JENNIFER L GAULIN	114.56	114.56 21543 9/20-10/11 WBL MILEAGE
11/08/18 21544 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	659.27	659.27 21544 10/3-10/30 WATER BILLS
11/08/18 21545 0410 TRANSPORTATION OPERATI	INTERSTATE ALL BATTERY CENTER	220.90	220.90 21545 BATTERIES/TRUCK/TRAILER
11/08/18 21546 0350 CAPITAL PROJECTS	IPEVO INC	99.00	99.00 21546 V4K UHD USB CAMERA
11/08/18 21547 0350 CAPITAL PROJECTS	J&A COMMUNICATIONS, LLC	25,056.25	25,056.25 21547 40 STAFF 2-WAY RADIOS
11/08/18 21548 0100 GENERAL FUND	JOHNSTONE SUPPLY	610.51	610.51 21548 HVAC SFO SHOP FACTORY ORD
11/08/18 21549 0100 GENERAL FUND	KOCH AIR	274.94	274.94 21549 CAULK/TAPE/WRAP/COLLAR
11/08/18 21550 0100 GENERAL FUND	LEWIS & KAPPES	50.00	50.00 21550 LEGAL SERVICE/M.COOPER
11/08/18 21551 0100 GENERAL FUND	LOWES	159.09	159.09 21551 250' ARMORLITE MC CABLE
11/08/18 21552 0100 GENERAL FUND	DBA:MARKS PLUMBING PARTS	224.49	224.49 21552 SPEAKMAN SOLENOID VALVE A
11/08/18 21553 2800 BUILDING TRADES	MENARD'S - GREENWOOD	1,154.19	1,154.19 21553 PORCH POST/BT SUPPLIES
11/08/18 21554 0100 GENERAL FUND	METAL SUPERMARKETS INDPLS	219.97	219.97 21554 STEEL FOR HVAC LAB

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 11/08/18 - 11/08/18

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
11/08/18 21555 0350 CAPITAL PROJECTS	MIDWEST GARAGE DOOR SYS., INC	447.45	447.45 21555 BLDG E7 DOOR REPAIR
11/08/18 21556 5518 CIVICS GRANT 2018-2019	BARBARA MILLER	36.19	36.19 21556 9/26-10/30 A.E. MILEAGE
11/08/18 21557 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	3,997.50	3,997.50 21557 PRIMARY ISP ACTIVE FIBER
11/08/18 21558 0100 GENERAL FUND	DBA:OFFICE 360	174.72	174.72 21558 19X13 80# WHITE SHEETS
11/08/18 21558 3208 ABE STATE SUPPORT 2018	DBA:OFFICE 360	1,464.06	1,464.06 21558 A.E. OFFICE SUPPLIES
21558	VOUCHER TOTAL	1,638.78	1,638.78
11/08/18 21559 3200 ADULT EDUCATION	RUTH OLSON	6.00	6.00 21559 A.E. FALL FESTIVAL CANDY
11/08/18 21560 3200 ADULT EDUCATION	PEARSON EDUCATION, INC	8,539.08	8,539.08 21560 A.E. TESTS/WORKBOOK/MANUA
11/08/18 21561 0100 GENERAL FUND	PINNACLE FACILITIES SERVICES	7,885.00	7,885.00 21561 OCTOBER 2018 CLEANING SVC
11/08/18 21562 0350 CAPITAL PROJECTS	REPUBLIC SERVICES #761	530.37	530.37 21562 NOVEMBER TRASH REMOVAL
11/08/18 21563 3217 WORKINDIANA AE GRANT 2	SAFE DRIVERS INSTITUTE AMERICA	3,357.90	3,357.90 21563 A.E. CDL CLASS/J.BAKER
11/08/18 21564 0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	252.68	252.68 21564 TOWELS/RAGS VIS-COM
11/08/18 21565 0100 GENERAL FUND	TIFFANY E SANSONE	47.20	47.20 21565 7/16/18-9/24/18 MILEAGE
11/08/18 21566 3200 ADULT EDUCATION	SHARP ELECTRONICS CORP	98.00	98.00 21566 A.E. COPIER STAPLES
11/08/18 21567 0100 GENERAL FUND	NICHOLS PAPER & SUPPLY COMPANY	647.95	647.95 21567 2 PLY TOILET TISSUE
11/08/18 21568 5518 CIVICS GRANT 2018-2019	ANNE ELIZABETH STOUT	89.54	89.54 21568 8/2/18-8/24/18 AE MILEAGE
11/08/18 21569 0100 GENERAL FUND	SYSCO INDIANAPOLIS LLC	559.50	559.50 21569 CULINARY CLEANR/DETERGENT
11/08/18 21570 3217 WORKINDIANA AE GRANT 2	TRUCK DRIVER INSTITUTE INC	9,990.00	9,990.00 21570 A.E. CDL/GREGORY HITE
11/08/18 21571 0350 CAPITAL PROJECTS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 21571 COPIER LEASE PAYMENT
11/08/18 21572 0100 GENERAL FUND	VISA	372.78	372.78 21572 CERT MAIL/RADIO REBATE
11/08/18 21572 0350 CAPITAL PROJECTS	VISA	550.31	550.31 21572 SURFACE GO/KEYBOARD/ADAPT
11/08/18 21572 2901 STAFF ACTIVITY FUND	VISA	100.00	100.00 21572 DEPOSIT C9 CHRISTMASPARTY
21572	VOUCHER TOTAL	1,023.09	1,023.09
11/08/18 21573 3200 ADULT EDUCATION	VISA- ADULT ED.	765.90	765.90 21573 A.E. QUICKBOOKS ONLINE
11/08/18 21573 3208 ABE STATE SUPPORT 2018	VISA- ADULT ED.	1,390.76	1,390.76 21573 A.E. QUICKBOOKS ONLINE
11/08/18 21573 5508 ABE GRANT(FEDERAL)2018	VISA- ADULT ED.	20.00	20.00 21573 A.E. FALL FEST BOOTHSPEACE
11/08/18 21573 5518 CIVICS GRANT 2018-2019	VISA- ADULT ED.	990.40	990.40 21573 A.E. AAACE CONFERENCE
21573	VOUCHER TOTAL	3,167.06	3,167.06
11/08/18 21574 0100 GENERAL FUND	DBA:WARD'S NATURAL SCIENCE, INC	238.54	238.54 21574 CONSUMABLES PBS,HBS,A&P
11/08/18 21575 5508 ABE GRANT(FEDERAL)2018	WELLS FARGO FINANCIAL LEASING	571.91	571.91 21575 A.E. XEROX COPIER LEASE
11/08/18 21576 3200 ADULT EDUCATION	LADAWN WESTON	40.78	40.78 21576 A.E. CALENDAR REIMBURSEMT
11/08/18 21577 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	263.98	263.98 21577 AUTO COLLISION BLOW GUNS
11/08/18 21577 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	300.93	300.93 21577 MINI BUS #7 REPAIR PARTS
11/08/18 21577 3208 ABE STATE SUPPORT 2018	WHITELAND AUTO SUPPLY, INC.	8.29	8.29 21577 A.E. TIRE PATCHES
21577	VOUCHER TOTAL	573.20	573.20
11/08/18 21578 3200 ADULT EDUCATION	DBA: WILSON ELECTRIC	2,303.67	2,303.67 21578 A.E. ELECT OUTLETS/OFFICE
11/08/18 21579 0350 CAPITAL PROJECTS	WYCOM SYSTEMS INC	524.25	524.25 21579 SIGNATURE MACHINE MAINT
	NEW VOUCHERS TOTAL	103,464.02	
	GRAND TOTAL.....	103,464.02	

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	15,090.86
350	CAPITAL PROJECTS	43,592.57
410	TRANSPORTATION OPERATING FUND	805.03
2800	BUILDING TRADES	1,154.19
2901	STAFF ACTIVITY FUND	100.00
3200	ADULT EDUCATION	15,998.86
3208	ABE STATE SUPPORT 2018-2019	5,498.59
3217	WORKINDIANA AE GRANT 2017-2018	15,794.40
5508	ABE GRANT(FEDERAL)2018-2019	591.91
5518	CIVICS GRANT 2018-2019	2,010.05
6295	PERKINS GRANT 2018/2019	2,827.56
	GRAND TOTAL.....	103,464.02