

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 12/13/18 - 12/13/18

DATE VOUCHER		NAME OF CLAIMANT	VOUCHER	AMOUNT CHECK	
FILED	NO. FUND		AMOUNT	ALLOWED	NO. MEMORANDUM
12/13/18	21620 6295	PERKINS GRANT 2018/201	ACCREDITING BUREAU HEALTH ED	4,000.00	4,000.00 21620 MED ASST ACCREDITATION
12/13/18	21621 0100	GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	5,193.23	5,193.23 21621 HVAC PAINT & PRIMER
12/13/18	21622 5508	ABE GRANT(FEDERAL)2018	ACEWARE SYSTEMS	1,747.20	1,747.20 21622 A.E. ANNUAL SUPPORT FEE
12/13/18	21623 0100	GENERAL FUND	AMAZON	1,308.94	1,308.94 21623 5 POWER SUPPLY KITS
12/13/18	21623 0350	CAPITAL PROJECTS	AMAZON	3,132.95	3,132.95 21623 LAPTOP/DOCKING STATION
12/13/18	21623 3200	ADULT EDUCATION	AMAZON	284.46	284.46 21623 A.E. PLIERS
12/13/18	21623 3208	ABE STATE SUPPORT 2018	AMAZON	279.41	279.41 21623 A.E. PLIERS
12/13/18	21623 5518	CIVICS GRANT 2018-2019	AMAZON	30.17	30.17 21623 A.E. PLIERS
	21623		VOUCHER TOTAL	5,035.93	5,035.93
12/13/18	21624 0350	CAPITAL PROJECTS	ASAP AQUATICS, LLC	1,643.50	1,643.50 21624 POND CARE MAINTENANCE
12/13/18	21625 0350	CAPITAL PROJECTS	ASSETWORKS, LLC	9,660.00	9,660.00 21625 ON-SITE SCHOOL INVENTORY
12/13/18	21626 0100	GENERAL FUND	B&H FOTO & ELECTRONICS CORP.	782.04	782.04 21626 2 SAMSUNG 50" 4K SMART TV
12/13/18	21626 3208	ABE STATE SUPPORT 2018	B&H FOTO & ELECTRONICS CORP.	407.74	407.74 21626 A.E. CABLE/SPLITTER
	21626		VOUCHER TOTAL	1,189.78	1,189.78
12/13/18	21627 0100	GENERAL FUND	BASILE LAW OFFICE, LLC	282.00	282.00 21627 NOVEMBER LEGAL SERVICES
12/13/18	21628 3200	ADULT EDUCATION	TONY BRATCHER	308.75	308.75 21628 A.E. OSB BOARD REIMBURSE
12/13/18	21629 5518	CIVICS GRANT 2018-2019	GAYLE BROOKS	72.48	72.48 21629 11/14-11/27 A.E. MILEAGE
12/13/18	21630 0100	GENERAL FUND	CENTRAL NINE CULINARY ARTS	775.00	775.00 21630 GOV BOARD REFRESHMENTS
12/13/18	21631 0100	GENERAL FUND	CENTRAL NINE HORTICULTURE	232.00	232.00 21631 29 POINSETTIAS @ \$8 EACH
12/13/18	21632 0100	GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	368.25	368.25 21632 CONSUMABLES PBS,HBS,A&P
12/13/18	21633 0100	GENERAL FUND	CENTRAL INDIANA HARDWARE, INC	262.50	262.50 21633 50 KEY BLANKS
12/13/18	21634 0100	GENERAL FUND	C.E.R.T., INC	33,575.00	33,575.00 21634 CERT CONTRACT PYMT JAN 19
12/13/18	21635 0350	CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00 21635 LOOP SERVICE MAINTENANCE
12/13/18	21636 0350	CAPITAL PROJECTS	PRO SERIES/COMPLETE HYDRAULICS	1,125.00	1,125.00 21636 REMOVE OLD WIRING/LABOR
12/13/18	21637 0100	GENERAL FUND	CONTRACT PAPER GROUP, INC	5,200.00	5,200.00 21637 200 CTN 8.5X11 COPY PAPER
12/13/18	21638 3200	ADULT EDUCATION	MICHELLE DAVIS	187.30	187.30 21638 A.E. FOOD ELL/HSE STAFF
12/13/18	21638 5518	CIVICS GRANT 2018-2019	MICHELLE DAVIS	131.02	131.02 21638 NOVEMBER A.E. MILEAGE
	21638		VOUCHER TOTAL	318.32	318.32
12/13/18	21639 3217	WORKINDIANA AE GRANT 2	DENTAL CAREERS FOUNDATION	1,048.50	1,048.50 21639 A.E. DENTAL CAREER-TAYLOR
12/13/18	21640 0100	GENERAL FUND	DIVERSITY PRESS	1,648.00	1,648.00 21640 C-9 TABLECLOTHS & RUNNERS
12/13/18	21641 3200	ADULT EDUCATION	INDIANA DEPT OF WORKFORCE DEV	2,660.49	2,660.49 21641 A.E. GRANT REFUND/NEW EGG
12/13/18	21642 0350	CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	1,179.23	1,179.23 21642 COOLER/REGULATOR REPAIRS
12/13/18	21643 3200	ADULT EDUCATION	ELECTRONIC SYTEMS PRO ALLIANCE	55.00	55.00 21643 A.E. TRAINING GUIDE/EXAM
12/13/18	21643 3208	ABE STATE SUPPORT 2018	ELECTRONIC SYTEMS PRO ALLIANCE	165.00	165.00 21643 A.E. TRAINING GUIDE/EXAM
	21643		VOUCHER TOTAL	220.00	220.00
12/13/18	21644 3200	ADULT EDUCATION	EMERGENCY SERVICES EDUCATION	250.00	250.00 21644 A.E. FIRE CLASS/BURN BLDG
12/13/18	21645 0350	CAPITAL PROJECTS	DBA:ENA SERVICES, LLC	875.00	875.00 21645 E-RATE DATA TRANSMISSION
12/13/18	21646 0350	CAPITAL PROJECTS	ESCO COMMUNICATIONS, INC.	2,392.00	2,392.00 21646 PARKING LOT CAMERA SERVIC
12/13/18	21647 3208	ABE STATE SUPPORT 2018	ESCO GROUP INSTITUTE	155.00	155.00 21647 A.E. CERT EXAMS
12/13/18	21648 5508	ABE GRANT(FEDERAL)2018	ESSENTIAL EDUCATION CORP	184.96	184.96 21648 A.E. TABE ESSENTIALS
12/13/18	21649 0100	GENERAL FUND	FINISHMASTER INC	165.19	165.19 21649 AUTO BODY LAB SUPPLIES
12/13/18	21650 0350	CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	173.25	173.25 21650 POSTAGE MACHINE LEASE
12/13/18	21651 0100	GENERAL FUND	W W GRAINGER, INC	57.96	57.96 21651 LABEL & ADHESIVE REMOVER
12/13/18	21652 0100	GENERAL FUND	HANNAH NEWS SERVICE -MIDWEST	345.00	345.00 21652 IN EDUCATION INSIGHT 2019
12/13/18	21653 0350	CAPITAL PROJECTS	HEARTLAND MACHINE & ENGINEERIN	866.37	866.37 21653 REPAIRS/DIGITAL READ OUT
12/13/18	21654 2800	BUILDING TRADES	HOME DEPOT CREDIT SERVICES	248.00	248.00 21654 BT PAINT STRAIRS/TRIM
12/13/18	21655 1000	REPAIR & REPLACEMENT/I	HOME DEPOT CREDIT SERVICES	432.26	432.26 21655 REPLACEMT BT STOLEN TOOLS

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
12/13/18	21656	0100	GENERAL FUND	HECC REGISTRATION	400.00	400.00	21656 HECC 3 DAY CONFERENCE
12/13/18	21657	3200	ADULT EDUCATION	GLORIA HUBBUCH	50.00	50.00	21657 A.E. DINNER/LEADERSHIP
12/13/18	21658	0350	CAPITAL PROJECTS	PHANTOM TECHNOLOGIES, INC	6,360.00	6,360.00	21658 IBOSS SUBSCRIPTION PAYMNT
12/13/18	21659	0630	POST-RETIREMENT/SEVERA	INDIANA HRA PLAN	209.00	209.00	21659 RETIREE HEALTH INS/JACOBS
12/13/18	21660	0100	GENERAL FUND	INDIANA HRA PLAN	1,488.70	1,488.70	21660 C-9 VEBA CONTRIBUTION DEC
12/13/18	21660	3208	ABE STATE SUPPORT 2018	INDIANA HRA PLAN	83.14	83.14	21660 C-9 VEBA CONTRIBUTION DEC
12/13/18	21660	6295	PERKINS GRANT 2018/201	INDIANA HRA PLAN	190.99	190.99	21660 C-9 VEBA CONTRIBUTION DEC
	21660			VOUCHER TOTAL	1,762.83	1,762.83	
12/13/18	21661	3217	WORKINDIANA AE GRANT 2	INDIANA SCHOOL OF PHLEBOTOMY	7,655.00	7,655.00	21661 A.E. ADDTL FOR PO 24734
12/13/18	21662	0100	GENERAL FUND	IND. SCHOOL BOARDS ASSOC. CORP	200.00	200.00	21662 2019 MEMBERSHIP DUES/OTTE
12/13/18	21663	0350	CAPITAL PROJECTS	J&A COMMUNICATIONS, LLC	2,552.60	2,552.60	21663 2-WAY RADIOS FOR OFFICE
12/13/18	21664	3200	ADULT EDUCATION	JMH OCCUPATIONAL HEALTH	92.00	92.00	21664 A.E. PPD FOR STUDENTS
12/13/18	21664	3217	WORKINDIANA AE GRANT 2	JMH OCCUPATIONAL HEALTH	25.00	25.00	21664 A.E. PPD/S.REEL
	21664			VOUCHER TOTAL	117.00	117.00	
12/13/18	21665	0100	GENERAL FUND	JOHNSTONE SUPPLY	500.48	500.48	21665 SUPPLIES/NITRO/OXYGEN/CAP
12/13/18	21666	3200	ADULT EDUCATION	JOLAN KURTZ	14.00	14.00	21666 A.E. KEYS REIMBURSEMENT
12/13/18	21667	0100	GENERAL FUND	LEWIS & KAPPES	525.00	525.00	21667 OCT LEGALSERVICE/M.COOPER
12/13/18	21668	3200	ADULT EDUCATION	LINCOLN ELECTRIC	247.40	247.40	21668 A.E. WELDING SUPPLIES
12/13/18	21669	0100	GENERAL FUND	LINCOLN ELECTRIC CUTTING SYSTE	123.46	123.46	21669 STEPPER DRIVER/WELDING
12/13/18	21670	0100	GENERAL FUND	LOWES	29.07	29.07	21670 WD-40,NYLON RECEIPT,15'16G
12/13/18	21671	0100	GENERAL FUND	MEUNIER ELECTRONIC SUPPLY INC	806.05	806.05	21671 COMPUTER TECH SUPPLIES
12/13/18	21672	5518	CIVICS GRANT 2018-2019	BARBARA MILLER	33.57	33.57	21672 10/31-11/29 A.E. MILEAGE
12/13/18	21673	0100	GENERAL FUND	KELLY MURPHY	70.00	70.00	21673 HECC CONFERENCE PARKING
12/13/18	21674	0100	GENERAL FUND	NATIONAL RESTAURANT ASSOC	292.72	292.72	21674 LEVEL 1 CULINARY TEXTBOOK
12/13/18	21675	3200	ADULT EDUCATION	NEW READERS PRESS	499.32	499.32	21675 A.E. SCOREBOOST SETS
12/13/18	21675	3208	ABE STATE SUPPORT 2018	NEW READERS PRESS	304.10	304.10	21675 A.E. JOURNEY SUCCESS BOOK
	21675			VOUCHER TOTAL	803.42	803.42	
12/13/18	21676	0100	GENERAL FUND	NEWEGG, INC	294.92	294.92	21676 STUDENT SVC COMPUTERCASES
12/13/18	21677	0350	CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,852.50	1,852.50	21677 PRIMARY ISP ACTIVE FIBER
12/13/18	21678	3200	ADULT EDUCATION	DBA:OFFICE 360	5.98	5.98	21678 A.E. OFFICE SUPPLIES
12/13/18	21678	3208	ABE STATE SUPPORT 2018	DBA:OFFICE 360	430.39	430.39	21678 A.E. OFFICE SUPPLIES
12/13/18	21678	5508	ABE GRANT(FEDERAL)2018	DBA:OFFICE 360	721.05	721.05	21678 A.E. EASEL
	21678			VOUCHER TOTAL	1,157.42	1,157.42	
12/13/18	21679	0100	GENERAL FUND	OTTO'S PARKING MARKING CO,INC.	3,610.00	3,610.00	21679 POND SAFETY SIGNS
12/13/18	21680	0410	TRANSPORTATION OPERATI	STEVEN C OWEN	52.03	52.03	21680 DIESEL FUEL/MINI BUS
12/13/18	21681	0100	GENERAL FUND	PAUL MITCHELL THE SCHOOL-INDPL	27,000.00	27,000.00	21681 STUDENT TUITION-1ST SEM
12/13/18	21682	0100	GENERAL FUND	PINNACLE FACILTIES SERVICES	7,885.00	7,885.00	21682 NOVEMBER 2018 CLEANING SV
12/13/18	21683	0100	GENERAL FUND	PINNACLE FACILTIES SERVICES	7,885.00	7,885.00	21683 DECEMBER 2018 CLEANING SV
12/13/18	21684	0100	GENERAL FUND	PINNACLE FACILTIES SERVICES	7,885.00	7,885.00	21684 JANUARY 2019 CLEANING SVC
12/13/18	21685	0350	CAPITAL PROJECTS	P.I.P.E. INC	1,375.00	1,375.00	21685 FIRE HYDRANT TESTING
12/13/18	21686	0100	GENERAL FUND	PLUMBERS SUPPLY COMPANY	477.36	477.36	21686 2 HVAC GAS CYLINDERS
12/13/18	21686	2800	BUILDING TRADES	PLUMBERS SUPPLY COMPANY	169.66	169.66	21686 HVAC SUPPLIES/B.T. HOUSE
	21686			VOUCHER TOTAL	647.02	647.02	
12/13/18	21687	3200	ADULT EDUCATION	PRAXAIR/GAS TECH	431.38	431.38	21687 A.E. WELDING TESTING GAS
12/13/18	21688	0100	GENERAL FUND	PAM RIBELIN	16.00	16.00	21688 2 FEMUR BONES/HEALTH DEMO
12/13/18	21689	3217	WORKINDIANA AE GRANT 2	SAFE DRIVERS INSTITUTE AMERICA	1,439.10	1,439.10	21689 A.E. CDL CLASS-JONATHAN B
12/13/18	21690	3200	ADULT EDUCATION	SAFE HIRING SOLUTIONS	200.45	200.45	21690 A.E. BACKGROUND CHECKS

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DATE VOUCHER		NAME OF CLAIMANT	VOUCHER	AMOUNT CHECK	
FILED	NO. FUND		AMOUNT	ALLOWED	NO. MEMORANDUM
12/13/18	21691 0100	GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	75.74	75.74 21691 SUPPLIES/COLLEGE DAY
12/13/18	21692 0100	GENERAL FUND	SHARP ELECTRONICS CORP	294.00	294.00 21692 COPIER STAPLE CARTRIDGES
12/13/18	21693 0350	CAPITAL PROJECTS	SNAP-ON INDUSTRIAL	360.62	360.62 21693 AUTO SERVICE TOOLS
12/13/18	21694 3200	ADULT EDUCATION	SOUTHEAST COMMUNITY CENTER	1,575.00	1,575.00 21694 A.E. EST CLASS REFUND
12/13/18	21695 0100	GENERAL FUND	NICHOLS PAPER & SUPPLY COMPANY	364.49	364.49 21695 DISINFECTANT WIPES&SPRAY
12/13/18	21696 0100	GENERAL FUND	STAPLES BUSINESS ADVANTAGE	70.08	70.08 21696 STAFF SVC OFFICE SUPPLIES
12/13/18	21697 0100	GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	296.00	296.00 21697 22 STAFF NAME BADGES
12/13/18	21698 0100	GENERAL FUND	SYSCO INDIANAPOLIS LLC	75.02	75.02 21698 DETERGENT/SANITIZER
12/13/18	21699 3217	WORKINDIANA AE GRANT 2	TRUCK DRIVER INSTITUTE INC	6,493.50	6,493.50 21699 A.E. CDL/JIMMY HARDY
12/13/18	21700 0350	CAPITAL PROJECTS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 21700 COPIER LEASE PAYMENT
12/13/18	21701 0100	GENERAL FUND	VISA	149.99	149.99 21701 PRINTER TONER CARTRIDGE
12/13/18	21702 3200	ADULT EDUCATION	VISA- ADULT ED.	1,439.99	1,439.99 21702 A.E. BREAKFAST/AUTO SERV
12/13/18	21702 3208	ABE STATE SUPPORT 2018	VISA- ADULT ED.	3,150.00	3,150.00 21702 A.E. TOOLBOX TOOLS
12/13/18	21702 5518	CIVICS GRANT 2018-2019	VISA- ADULT ED.	269.12	269.12 21702 A.E. BOOKS FOR BRIDGE
	21702		VOUCHER TOTAL	4,859.11	4,859.11
12/13/18	21703 0100	GENERAL FUND	DBA:WARD'S NATURAL SCIENCE, INC	43.78	43.78 21703 CONSUMABLES PBS,HBS,A&P
12/13/18	21704 5508	ABE GRANT(FEDERAL)2018	WELLS FARGO FINANCIAL LEASING	288.81	288.81 21704 A.E. XEROX COPIER LEASE
12/13/18	21705 0100	GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	145.17	145.17 21705 AUTO BODY SAND PAPER
12/13/18	21705 0410	TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	207.52	207.52 21705 MINI BUS #7 REPAIR PARTS
12/13/18	21705 3200	ADULT EDUCATION	WHITELAND AUTO SUPPLY, INC.	74.70	74.70 21705 A.E. SUPPLIES/AUTO MAINTEN
	21705		VOUCHER TOTAL	427.39	427.39
			NEW VOUCHERS TOTAL	185,748.10	
			GRAND TOTAL.....	185,748.10	

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	111,198.14
350	CAPITAL PROJECTS	35,550.02
410	TRANSPORTATION OPERATING FUND	259.55
630	POST-RETIREMENT/SEVERANCE FUND	209.00
1000	REPAIR & REPLACEMENT/INS.CLAIM	432.26
2800	BUILDING TRADES	417.66
3200	ADULT EDUCATION	8,376.22
3208	ABE STATE SUPPORT 2018-2019	4,974.78
3217	WORKINDIANA AE GRANT 2017-2018	16,661.10
5508	ABE GRANT(FEDERAL)2018-2019	2,942.02
5518	CIVICS GRANT 2018-2019	536.36
6295	PERKINS GRANT 2018/2019	4,190.99
	GRAND TOTAL.....	185,748.10