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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

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

DATE	VOUCHER			VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND	NAME OF CLAIMANT	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 REPLACMT BT STOLEN TOOLS

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DATE	VOUCHER			VOUCHER	AMOUNT	CHECK
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	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 FACILITIES SERVICES	7,885.00	7,885.00	21682 NOVEMBER 2018 CLEANING SV
12/13/18	21683	0100 GENERAL FUND	PINNACLE FACILITIES SERVICES	7,885.00	7,885.00	21683 DECEMBER 2018 CLEANING SV
12/13/18	21684	0100 GENERAL FUND	PINNACLE FACILITIES 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			VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND	NAME OF CLAIMANT	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 SUMMARY

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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