

1/09/19  
1:38:19

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/10/19 - 1/10/19

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
1/10/19 21735 0300 OPERATIONS	SUMMERFIELD ACE HARDWARE, LLC	112.69	112.69 21735 UTILITY BOX, ELBOW, ADAPTER
1/10/19 21736 0300 OPERATIONS	ADMINISTRATOR ASSISTANCE	640.59	640.59 21736 12/11/18 CONSULTANT HRS
1/10/19 21737 0300 OPERATIONS	ADTEC INC.	560.00	560.00 21737 PHASE 1: E-RATE FY2019.22
1/10/19 21738 0101 EDUCATION	AMAZON	196.88	196.88 21738 WELDING WIRE/GLOVES
1/10/19 21738 0300 OPERATIONS	AMAZON	2,593.12	2,593.12 21738 COFFEE MAKER/RESTAURANT
1/10/19 21738 3200 ADULT EDUCATION	AMAZON	33.84	33.84 21738 A.E. STUDY GUIDE EXCEL
1/10/19 21738 5508 ABE GRANT(FEDERAL)2018	AMAZON	4,234.90	4,234.90 21738 A.E. PROJECTORS
21738	VOUCHER TOTAL	7,058.74	7,058.74
1/10/19 21739 0300 OPERATIONS	ASSETWORKS, LLC	4,140.00	4,140.00 21739 ON-SITE SCHOOL INVENTORY
1/10/19 21740 0300 OPERATIONS	BATTERIES PLUS	131.96	131.96 21740 4 6V LEAD BATTERIES
1/10/19 21741 0300 OPERATIONS	A.E. BOYCE COMPANY, INC	165.25	165.25 21741 W-2 & 1099 LASER FORMS
1/10/19 21742 3200 ADULT EDUCATION	GAYLE BROOKS	11.99	11.99 21742 A.E. MILEAGE FOR 12/14/18
1/10/19 21743 3217 WORKINDIANA AE GRANT 2	C-9 ADULT EDUCATION	1,230.00	1,230.00 21743 ADULT ED EMT/CPR
1/10/19 21744 0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	137.50	137.50 21744 BREAKFAST/WORK ETHIC CERT
1/10/19 21745 5518 CIVICS GRANT 2018-2019	ANASTACIA E CARRIZO	35.48	35.48 21745 A.E. MILEAGE 11/19 & 11/20
1/10/19 21746 5518 CIVICS GRANT 2018-2019	MICHELLE DAVIS	90.69	90.69 21746 A.E. DEC. 2018 MILEAGE
1/10/19 21747 0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	3,035.71	3,035.71 21747 REPLACE COMPRESSOR PUMP
1/10/19 21748 0300 OPERATIONS	DBA:ENA SERVICES, LLC	875.00	875.00 21748 E-RATE DATA TRANSMISSION
1/10/19 21749 0300 OPERATIONS	ESCO COMMUNICATIONS, INC.	3,412.36	3,412.36 21749 FIBER CONNECT CERT&BLDG D
1/10/19 21750 0300 OPERATIONS	GATEKEEPER SERVICES, LLC	383.50	383.50 21750 ADD GATE TRANSMITTER
1/10/19 21751 0101 EDUCATION	JENNIFER L GAULIN	246.34	246.34 21751 WBL MILEAGE 10/12 - 12/14
1/10/19 21752 2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	3,205.51	3,205.51 21752 MATERIALS FOR BT HOUSE
1/10/19 21753 2800 BUILDING TRADES	KEVIN HOMMEL ELECTRIC	4,080.00	4,080.00 21753 ELECTRICAL WORK/BT HOUSE
1/10/19 21754 0300 OPERATIONS	INDIANA ASBO	236.70	236.70 21754 RENEWAL FEES/L.SHOWALTER
1/10/19 21755 2800 BUILDING TRADES	INDIANA-AMERICAN WATER CO, INC	1,300.00	1,300.00 21755 WATER SERVICE @ BT HOUSE
1/10/19 21756 0300 OPERATIONS	INDIANA-AMERICAN WATER CO, INC	724.71	724.71 21756 11/30-01/02 WATER BILLS
1/10/19 21757 0300 OPERATIONS	INTERSTATE ALL BATTERY CENTER	106.95	106.95 21757 BATTERY/C-9 OFFICER CAR
1/10/19 21758 3200 ADULT EDUCATION	JMH OCCUPATIONAL HEALTH	525.00	525.00 21758 A.E. PHYSICALS CNA
1/10/19 21759 0300 OPERATIONS	L & W SUPPLY CORPORATION	693.34	693.34 21759 REPLACEMENT CEILING TILES
1/10/19 21760 0300 OPERATIONS	LOWES	263.55	263.55 21760 PLUG, ADAPTER, & DISCONNECT
1/10/19 21760 2800 BUILDING TRADES	LOWES	54.90	54.90 21760 10-3M FIRE BLOCK CAULK
21760	VOUCHER TOTAL	318.45	318.45
1/10/19 21761 3200 ADULT EDUCATION	WILLIAM V MACGILL & CO	118.30	118.30 21761 A.E. CNA SUPPLIES
1/10/19 21762 0300 OPERATIONS	DBA:MARKS PLUMBING PARTS	261.91	261.91 21762 4 - 12" SWING SPOUTS
1/10/19 21763 3200 ADULT EDUCATION	BARBARA MILLER	17.99	17.99 21763 12/4-12/19 A.E. MILEAGE
1/10/19 21764 0300 OPERATIONS	NEOLA, INC	1,260.75	1,260.75 21764 UPDATE GOV. BOARD SERVICE
1/10/19 21765 3200 ADULT EDUCATION	NEW READERS PRESS	600.06	600.06 21765 A.E. SCOREBOOST FOR TABE
1/10/19 21766 0300 OPERATIONS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00 21766 PRIMARY ISP ACTIVE FIBER+
1/10/19 21767 3200 ADULT EDUCATION	DBA:OFFICE 360	155.28	155.28 21767 A.E. CNA SUPPLIES
1/10/19 21767 5508 ABE GRANT(FEDERAL)2018	DBA:OFFICE 360	1,198.23	1,198.23 21767 A.E. OFFICE SUPPLIES
21767	VOUCHER TOTAL	1,353.51	1,353.51
1/10/19 21768 3200 ADULT EDUCATION	KIM OLIVE TORRANCE	1,300.00	1,300.00 21768 A.E. MONITORING ED2GO
1/10/19 21769 5518 CIVICS GRANT 2018-2019	PEARSON EDUCATION, INC	2,904.73	2,904.73 21769 A.E. AUDIO/BOOK/MANUAL
1/10/19 21770 3200 ADULT EDUCATION	PEARSON EDUCATION, INC	4,699.51	4,699.51 21770 A.E. BOOKS/WORKBOOKS
1/10/19 21771 0101 EDUCATION	PLUMBERS SUPPLY COMPANY	647.51	647.51 21771 HVAC/CLASS/LAB SUPPLIES
1/10/19 21771 2800 BUILDING TRADES	PLUMBERS SUPPLY COMPANY	163.68	163.68 21771 HVAC-BUILDING TRADES HOME
21771	VOUCHER TOTAL	811.19	811.19

1/09/19  
1:38:19

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/10/19 - 1/10/19

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
1/10/19 21772 0300 OPERATIONS	QUILL CORPORATION	113.43	113.43 21772 STORAGE BOXES & CALENDAR
1/10/19 21773 0101 EDUCATION	PAM RIBELIN	17.74	17.74 21773 ORANGES FOR IM INJECTIONS
1/10/19 21774 3200 ADULT EDUCATION	ROSEDALE HILLS UNITED METH CH	240.00	240.00 21774 A.E. FACILITY USAGE
1/10/19 21775 0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPANY	323.25	323.25 21775 GLASS CLNR & TOILET PAPER
1/10/19 21776 3217 WORKINDIANA AE GRANT 2	TRUCK DRIVER INSTITUTE INC	6,993.00	6,993.00 21776 A.E. CDL/JACOB BRISSEY
1/10/19 21777 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 21777 COPIER LEASE PAYMENT
1/10/19 21778 0101 EDUCATION	VISA	65.12	65.12 21778 BOOKS/ACTE CONFERENCE
1/10/19 21778 0300 OPERATIONS	VISA	123.72	123.72 21778 RETIREMENT CAKES/PUNCH
1/10/19 21778 2800 BUILDING TRADES	VISA	752.00	752.00 21778 REPLACE SAFETY NET/RAILS
1/10/19 21778 6295 PERKINS GRANT 2018/201	VISA	856.04	856.04 21778 ACTE CONFERENCE/MEALS
21778	VOUCHER TOTAL	1,796.88	1,796.88
1/10/19 21779 0300 OPERATIONS	VISA	1,480.08	1,480.08 21779 PARKING/NCSL INDY SUMMIT
1/10/19 21779 2901 STAFF ACTIVITY FUND	VISA	600.00	600.00 21779 STAFF CHRISTMAS PARTY
1/10/19 21779 6295 PERKINS GRANT 2018/201	VISA	675.03	675.03 21779 BAGGAGE CLAIM/ACTE CONFER
21779	VOUCHER TOTAL	2,755.11	2,755.11
1/10/19 21780 3200 ADULT EDUCATION	VISA- ADULT ED.	1,744.01	1,744.01 21780 A.E. HOLIDAY PARTY
1/10/19 21780 3208 ABE STATE SUPPORT 2018	VISA- ADULT ED.	160.00	160.00 21780 A.E. CNA TESTING
1/10/19 21780 5508 ABE GRANT(FEDERAL)2018	VISA- ADULT ED.	626.50	626.50 21780 A.E. EMARKETING SUBSCRIPT
21780	VOUCHER TOTAL	2,530.51	2,530.51
1/10/19 21781 5508 ABE GRANT(FEDERAL)2018	JANET WEBSTER	19.32	19.32 21781 A.E. SUPPLIES FOR CLASS
1/10/19 21782 5508 ABE GRANT(FEDERAL)2018	WELLS FARGO FINANCIAL LEASING	288.81	288.81 21782 AE XEROXCOPIER 12/23-1/22
1/10/19 21783 5518 CIVICS GRANT 2018-2019	NANCY K WHEELER	27.47	27.47 21783 A.E. MILEAGE 12/12/18
1/10/19 21784 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	147.62	147.62 21784 SANDPAPER/AUTO COLLISION
1/10/19 21784 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	162.84	162.84 21784 SCHOOL VEHICLE PARTS/AUTO
21784	VOUCHER TOTAL	310.46	310.46
1/10/19 21785 0300 OPERATIONS	WINDSTREAM NUVOX, LLC	806.27	806.27 21785 DEC. TELEPHONE SERVICE
1/10/19 21785 3208 ABE STATE SUPPORT 2018	WINDSTREAM NUVOX, LLC	268.76	268.76 21785 DEC. TELEPHONE SERVICE
21785	VOUCHER TOTAL	1,075.03	1,075.03
1/10/19 21786 6295 PERKINS GRANT 2018/201	FRANCIS G WORMANN	17.52	17.52 21786 ACTE CONFERENCE/MEAL
	NEW VOUCHERS TOTAL	67,086.94	
	GRAND TOTAL.....	67,086.94	

1/09/19  
1:38:19

FUND SUMMARY

PAGE 3  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	1,321.21
300	OPERATIONS	26,537.18
2800	BUILDING TRADES	9,556.09
2901	STAFF ACTIVITY FUND	600.00
3200	ADULT EDUCATION	9,445.98
3208	ABE STATE SUPPORT 2018-2019	428.76
3217	WORKINDIANA AE GRANT 2017-2018	8,223.00
5508	ABE GRANT(FEDERAL)2018-2019	6,367.76
5518	CIVICS GRANT 2018-2019	3,058.37
6295	PERKINS GRANT 2018/2019	1,548.59
	GRAND TOTAL.....	67,086.94