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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/14/19 - 3/14/19

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
3/14/19 21922 0300 OPERATIONS	SUMMERFIELD ACE HARDWARE, LLC	27.98	27.98 21922 FLOURESCENT & LED BULBS
3/14/19 21923 0101 EDUCATION	AMAZON	518.94	518.94 21923 AR SANDBOX XBOX SENSOR
3/14/19 21923 3200 ADULT EDUCATION	AMAZON	1,116.12	1,116.12 21923 A.E. WELDING KITS
3/14/19 21923 3208 ABE STATE SUPPORT 2018	AMAZON	922.85	922.85 21923 A.E. WELDING KITS
3/14/19 21923 3217 WORKINDIANA AE GRANT 2	AMAZON	27.97	27.97 21923 A.E. SAFETY GLASSES
21923	VOUCHER TOTAL	2,585.88	2,585.88
3/14/19 21924 0300 OPERATIONS	DBA:ARS RESCUE ROOTER, INC.	225.00	225.00 21924 SLUDGE BUILD-UP CLEAN-OUT
3/14/19 21925 0300 OPERATIONS	BASILE LAW OFFICE, LLC	211.50	211.50 21925 FEBRUARY LEGAL SERVICES
3/14/19 21926 0300 OPERATIONS	BEST WAY DISPOSAL	381.00	381.00 21926 FEBRUARY TRASH REMOVAL
3/14/19 21927 5518 CIVICS GRANT 2018-2019	GAYLE BROOKS	103.70	103.70 21927 JAN & FEB A.E. MILEAGE
3/14/19 21928 0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	215.00	215.00 21928 WEC MTG BREAKFAST&LUNCH
3/14/19 21929 3200 ADULT EDUCATION	C.E.R.T., INC	500.00	500.00 21929 25 A.E. CERT POLO SHIRTS
3/14/19 21930 0300 OPERATIONS	CHARDON LABORATORIES, INC	160.00	160.00 21930 LOOP SERVICE MAINTENANCE
3/14/19 21931 3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	1,004.40	1,004.40 21931 A.E. TASC ON-LINE
3/14/19 21932 5518 CIVICS GRANT 2018-2019	MICHELLE DAVIS	482.11	482.11 21932 A.E. PARKING REIMBURSEMENT
3/14/19 21933 3217 WORKINDIANA AE GRANT 2	DENTAL CAREERS FOUNDATION	9,786.00	9,786.00 21933 A.E. DENTAL CAREER CLASS
3/14/19 21934 0300 OPERATIONS	EAST CENTRAL ED SRVC CTR, INC	525.00	525.00 21934 1/2 2019 MEMBERSHIP FEE
3/14/19 21935 0300 OPERATIONS	DBA:ENA SERVICES, LLC	875.00	875.00 21935 E-RATE DATA TRANSMISSION
3/14/19 21936 0300 OPERATIONS	ESCO COMMUNICATIONS, INC.	6,574.64	6,574.64 21936 FIBER MAPPING & NVR UPDAT
3/14/19 21937 3200 ADULT EDUCATION	ESCO GROUP INSTITUTE	698.48	698.48 21937 A.E. HVAC EPA EXAM/TEST
3/14/19 21937 3208 ABE STATE SUPPORT 2018	ESCO GROUP INSTITUTE	758.86	758.86 21937 A.E. HVAC EXAM/TEXTBOOKS
21937	VOUCHER TOTAL	1,457.34	1,457.34
3/14/19 21938 0101 EDUCATION	FINISHMASTER INC	1,436.96	1,436.96 21938 2 AUTOBODY URETHANE MASKS
3/14/19 21939 0300 OPERATIONS	THE FLOWER MARKET	174.00	174.00 21939 SYMPATHY FLOWER/CARPENTER
3/14/19 21940 0300 OPERATIONS	GATEKEEPER SERVICES, LLC	1,628.50	1,628.50 21940 2/20/19 GATE REPAIRS
3/14/19 21941 0101 EDUCATION	IN ASSOC OF PUBLIC SCHOOL	225.00	225.00 21941 CYBER SECURITY SEMINAR
3/14/19 21942 0300 OPERATIONS	INDIANA-AMERICAN WATER CO, INC	794.19	794.19 21942 2/2-3/1 WATER BILLS
3/14/19 21943 3217 WORKINDIANA AE GRANT 2	INDIANA SCHOOL OF PHLEBOTOMY	3,075.00	3,075.00 21943 A.E. MEDICAL ASST/DUFFER
3/14/19 21944 2700 AUTO SERVICE SCHOLARSH	IVY TECH COMMUNITY COLLEGE	2,000.00	2,000.00 21944 AUTO SCHOLARSHIP/LOVEALL
3/14/19 21945 0300 OPERATIONS	J&A COMMUNICATIONS, LLC	227.80	227.80 21945 2-WAY RADIO REPAIR WORK
3/14/19 21946 0300 OPERATIONS	JACKSON OIL & SOLVENTS, INC.	527.55	527.55 21946 UNLEADED & DIESEL FUELS
3/14/19 21947 3208 ABE STATE SUPPORT 2018	JMH OCCUPATIONAL HEALTH	280.00	280.00 21947 A.E. PHYSICALS/T, TALBERT
3/14/19 21948 0101 EDUCATION	LINCOLN ELECTRIC	400.00	400.00 21948 A.E. WELDING RODS
3/14/19 21948 3200 ADULT EDUCATION	LINCOLN ELECTRIC	27.12	27.12 21948 A.E. WELDING GEAR
3/14/19 21948 3208 ABE STATE SUPPORT 2018	LINCOLN ELECTRIC	122.89	122.89 21948 A.E. WELDING SUPPLIES
21948	VOUCHER TOTAL	550.01	550.01
3/14/19 21949 0101 EDUCATION	LOWES	93.70	93.70 21949 HVAC STRIPS/SWITCH
3/14/19 21949 0300 OPERATIONS	LOWES	90.25	90.25 21949 CPF-SUPPLIES/REPAIR PARTS
21949	VOUCHER TOTAL	183.95	183.95
3/14/19 21950 2800 BUILDING TRADES	MIDWEST ROOFING SUPPLY	571.81	571.81 21950 REPLACE WINDOWS BT HOUSE
3/14/19 21951 5518 CIVICS GRANT 2018-2019	BARBARA MILLER	31.32	31.32 21951 FEB. A.E. MILEAGE CLAIM
3/14/19 21952 0300 OPERATIONS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00 21952 CPF-INTERNET SERVICE
3/14/19 21953 5508 ABE GRANT(FEDERAL)2018	DBA:OFFICE 360	292.40	292.40 21953 A.E. COPIER PAPER
3/14/19 21954 0300 OPERATIONS	STEVEN C OWEN	6.00	6.00 21954 AFE CEREMONY PARKING FEE
3/14/19 21955 0101 EDUCATION	PATTERSON DENTAL SUPPLY, INC	113.33	113.33 21955 DENTAL ASST PLASTER TRAPS
3/14/19 21956 5518 CIVICS GRANT 2018-2019	PEARSON EDUCATION, INC	1,030.63	1,030.63 21956 A.E. MANUALS/BOOKS/WORKBO
3/14/19 21957 3200 ADULT EDUCATION	PENNWELL CORPORATION	1,624.00	1,624.00 21957 A.E. HANDBOOKS/STUDYGUIDE

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
3/14/19 21958 0300 OPERATIONS	PERFORMANCE SERVICES, INC.	2,218.00	2,218.00 21958 CPF-ENERGY SAVING PROGRAM
3/14/19 21959 0300 OPERATIONS	PINNACLE FACILITIES SERVICES	7,885.00	7,885.00 21959 FEB. CLEANING SERVICES
3/14/19 21960 0101 EDUCATION	PLUMBERS SUPPLY COMPANY	192.42	192.42 21960 HVAC REFRIGERANT
3/14/19 21961 3208 ABE STATE SUPPORT 2018	THE PITNEY BOWES BANK, INC	73.48	73.48 21961 A.E. POSTAGE + LATE FEE
3/14/19 21962 5518 CIVICS GRANT 2018-2019	LINDA RATHER	7.00	7.00 21962 A.E. KEYS MADE
3/14/19 21963 3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	79.75	79.75 21963 A.E. BACKGROUND CHECKS
3/14/19 21964 0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	36.04	36.04 21964 STAFF BIRTHDAY SUPPLIES
3/14/19 21965 0300 OPERATIONS	SNAP-ON EQUIPMENT, INC.	384.11	384.11 21965 AUTO TIRE CHANGER REPAIR
3/14/19 21966 0300 OPERATIONS	SNAP-ON INDUSTRIAL	316.00	316.00 21966 AUTO SERVICE AIR HAMMER
3/14/19 21967 0300 OPERATIONS	STAPLES BUSINESS ADVANTAGE	110.58	110.58 21967 NAME TAGS/LABELS
3/14/19 21968 0300 OPERATIONS	STERNBERG, INC.	846.81	846.81 21968 DIESEL PARTS/C9 BUSES
3/14/19 21969 0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	248.65	248.65 21969 BOARD NAME PLATES & CLOCK
3/14/19 21970 0101 EDUCATION	SYSCO INDIANAPOLIS LLC	176.02	176.02 21970 DETERGENT/SANITIZER
3/14/19 21971 0101 EDUCATION	TI OUTDOORS, LLC	890.00	890.00 21971 2 TRAINING GUNS W/LASER
3/14/19 21972 3208 ABE STATE SUPPORT 2018	TRUCK DRIVER INSTITUTE INC	30,469.50	30,469.50 21972 A.E. CDL CLASSES/JARRARD
3/14/19 21972 3217 WORKINDIANA AE GRANT 2	TRUCK DRIVER INSTITUTE INC	5,994.00	5,994.00 21972 AE CDL - BRITTANY COMPTON
21972	VOUCHER TOTAL	36,463.50	36,463.50
3/14/19 21973 2700 AUTO SERVICE SCHOLARSH	UNIV. OF NORTHWESTERN OHIO	2,000.00	2,000.00 21973 AUTO SCHOLARSHIP/S.HARNEY
3/14/19 21974 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 21974 COPIER LEASE PAYMENT
3/14/19 21975 0101 EDUCATION	VISA	1,477.99	1,477.99 21975 VIZIO 65" 4K TV
3/14/19 21975 0300 OPERATIONS	VISA	163.18	163.18 21975 REAR DOOR PROP/MINI BUS
21975	VOUCHER TOTAL	1,641.17	1,641.17
3/14/19 21976 3200 ADULT EDUCATION	VISA- ADULT ED.	8,699.90	8,699.90 21976 3 A.E. BREAKFAST/MEETING
3/14/19 21976 5508 ABE GRANT(FEDERAL)2018	VISA- ADULT ED.	170.65	170.65 21976 A.E. OVERAGE PO 24691
3/14/19 21976 5518 CIVICS GRANT 2018-2019	VISA- ADULT ED.	1,415.69	1,415.69 21976 A.E. EXAM VOUCHER/DVD
21976	VOUCHER TOTAL	10,286.24	10,286.24
3/14/19 21977 3217 WORKINDIANA AE GRANT 2	WALKER CAREER CENTER	630.00	630.00 21977 A.E. WORK IN-NATHAN BOONE
3/14/19 21978 5508 ABE GRANT(FEDERAL)2018	WELLS FARGO FINANCIAL LEASING	288.81	288.81 21978 AE COPIER FEES 2/23-3/22
3/14/19 21979 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	340.33	340.33 21979 DIESEL LAB 5 GAL PURPLE
3/14/19 21979 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	348.49	348.49 21979 SCHOOL VEHICLE PARTS/AUTO
21979	VOUCHER TOTAL	688.82	688.82
3/14/19 21980 0300 OPERATIONS	WINDSTREAM NUVOX, LLC	806.34	806.34 21980 FEB. TELEPHONE SERVICE
3/14/19 21980 3208 ABE STATE SUPPORT 2018	WINDSTREAM NUVOX, LLC	268.78	268.78 21980 FEB. TELEPHONE SERVICE
21980	VOUCHER TOTAL	1,075.12	1,075.12
	NEW VOUCHERS TOTAL	110,216.52	
	GRAND TOTAL.....	110,216.52	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	5,864.69
300	OPERATIONS	29,798.61
2700	AUTO SERVICE SCHOLARSHIP FUND	4,000.00
2800	BUILDING TRADES	571.81
3200	ADULT EDUCATION	13,749.77
3208	ABE STATE SUPPORT 2018-2019	32,896.36
3217	WORKINDIANA AE GRANT 2017-2018	19,512.97
5508	ABE GRANT(FEDERAL)2018-2019	751.86
5518	CIVICS GRANT 2018-2019	3,070.45
	GRAND TOTAL.....	110,216.52