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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 4/11/19 - 4/11/19

| DATE VOUCHER FILED NO. FUND | NAME OF CLAIMANT | VOUCHER AMOUNT | AMOUNT CHECK ALLOWED NO. MEMORANDUM |
|---|--------------------------------|-------------------|--|
| 4/11/19 22006 0300 OPERATIONS | SUMMERFIELD ACE HARDWARE, LLC | 57.18 | 57.18 22006 UNION & SPRAY PAINT |
| 4/11/19 22007 0300 OPERATIONS | ADTEC INC. | 560.00 | 560.00 22007 E-RATE FY2019.22 INTERNAL |
| 4/11/19 22008 0101 EDUCATION | AMAZON | 382.28 | 382.28 22008 POPCORN FRIDAY SUPPLIES |
| 4/11/19 22008 0300 OPERATIONS | AMAZON | 195.13 | 195.13 22008 44 GAL UTILITY CONTAINERS |
| 4/11/19 22008 3200 ADULT EDUCATION | AMAZON | 884.88 | 884.88 22008 A.E. TUBE CUTTERS |
| 4/11/19 22008 3208 ABE STATE SUPPORT 2018 | AMAZON | 921.42 | 921.42 22008 A.E. TUBE CUTTERS |
| 4/11/19 22008 5518 CIVICS GRANT 2018-2019 | AMAZON | 140.81 | 140.81 22008 A.E. SUPPLIES/IELCE |
| 22008 | VOUCHER TOTAL | 2,524.52 | 2,524.52 |
| 4/11/19 22009 3200 ADULT EDUCATION | AMERICAN WELDING SOCIETY, INC | 200.00 | 200.00 22009 3 A.E. REGISTRATION FEES |
| 4/11/19 22009 3208 ABE STATE SUPPORT 2018 | AMERICAN WELDING SOCIETY, INC | 60.00 | 60.00 22009 3 A.E. REGISTRATION FEES |
| 22009 | VOUCHER TOTAL | 260.00 | 260.00 |
| 4/11/19 22010 6295 PERKINS GRANT 2018/201 | ASE | 152.00 | 152.00 22010 ASE CERTIFICATION |
| 4/11/19 22011 0300 OPERATIONS | BASILE LAW OFFICE, LLC | 611.00 | 611.00 22011 MARCH LEGAL SERVICES |
| 4/11/19 22011 3200 ADULT EDUCATION | BASILE LAW OFFICE, LLC | 305.50 | 305.50 22011 A.E. MARCH LEGAL ADVICE |
| 22011 | VOUCHER TOTAL | 916.50 | 916.50 |
| 4/11/19 22012 5518 CIVICS GRANT 2018-2019 | CAROL BIBLE | 55.86 | 55.86 22012 A.E. BINDERS/DIVIDERS |
| 4/11/19 22013 0300 OPERATIONS | BOB BLOCK FITNESS | 326.25 | 326.25 22013 FITNESS EQUIPMENT REPAIRS |
| 4/11/19 22014 0300 OPERATIONS | A.E.BOYCE COMPANY, INC | 98.66 | 98.66 22014 HORIZON BANK DEPOSIT SLIP |
| 4/11/19 22015 3200 ADULT EDUCATION | CAREERSAFE | 175.00 | 175.00 22015 A.E. OSHA 10 HOUR |
| 4/11/19 22015 3208 ABE STATE SUPPORT 2018 | CAREERSAFE | 325.00 | 325.00 22015 A.E. OSHA 10 HOUR |
| 4/11/19 22015 5518 CIVICS GRANT 2018-2019 | CAREERSAFE | 125.00 | 125.00 22015 A.E. OSHA/IELCE |
| 22015 | VOUCHER TOTAL | 625.00 | 625.00 |
| 4/11/19 22016 0300 OPERATIONS | CDW GOVERNMENT INC | 1,627.52 | 1,627.52 22016 HP SB 800 COMPUTER/MONITR |
| 4/11/19 22017 3200 ADULT EDUCATION | CENTRAL NINE CAREER CENTER | 1,216.26 | 1,216.26 22017 A.E. COPIER USE SEPT-FEB |
| 4/11/19 22018 0300 OPERATIONS | CENTRAL RESTAURANT PRODUCTS | 3,189.08 | 3,189.08 22018 10 TABLES FOR RESTAURANT |
| 4/11/19 22019 0101 EDUCATION | C.E.R.T., INC | 33,575.00 | 33,575.00 22019 CERT CONTRACT FINAL PYMT |
| 4/11/19 22020 3200 ADULT EDUCATION | DBA: CERTIPORT | 617.94 | 617.94 22020 A.E. QUICKBOOKS EXAM |
| 4/11/19 22020 3208 ABE STATE SUPPORT 2018 | DBA: CERTIPORT | 660.00 | 660.00 22020 A.E. EXAM VOUCHER |
| 22020 | VOUCHER TOTAL | 1,277.94 | 1,277.94 |
| 4/11/19 22021 3208 ABE STATE SUPPORT 2018 | NICOLE CORN | 285.00 | 285.00 22021 A.E. IUSSWAA REIMBURSEMNT |
| 4/11/19 22022 3200 ADULT EDUCATION | DATA RECOGNITION CORPORATION | 1,220.40 | 1,220.40 22022 A.E. TASC ON-LINE |
| 4/11/19 22022 5518 CIVICS GRANT 2018-2019 | DATA RECOGNITION CORPORATION | 3,547.60 | 3,547.60 22022 A.E. TABE TESTS |
| 22022 | VOUCHER TOTAL | 4,768.00 | 4,768.00 |
| 4/11/19 22023 5518 CIVICS GRANT 2018-2019 | MICHELLE DAVIS | 83.49 | 83.49 22023 AE STATEHOUSE PARKING FEE |
| 4/11/19 22024 3217 WORKINDIANA AE GRANT 2 | DENTAL CAREERS FOUNDATION | 2,097.00 | 2,097.00 22024 A.E.DENTAL - NATHAN BROWN |
| 4/11/19 22025 0101 EDUCATION | DIVERSITY PRESS | 504.00 | 504.00 22025 4 C-9 RETRACTABLE BANNERS |
| 4/11/19 22026 5518 CIVICS GRANT 2018-2019 | DBA:EASY ENGLISH NEWS | 5,200.00 | 5,200.00 22026 A.E. NEWSPAPERS |
| 4/11/19 22027 0300 OPERATIONS | DBA:ENA SERVICES, LLC | 875.00 | 875.00 22027 E-RATE DATA TRANSMISSION |
| 4/11/19 22028 0101 EDUCATION | FINISHMASTER INC | 996.47 | 996.47 22028 AUTOBODY LAB SUPPLIES |
| 4/11/19 22029 6295 PERKINS GRANT 2018/201 | FRANKLIN TOWNSHIP SCHOOL CORP. | 455.00 | 455.00 22029 CTE PD REIMBURSEMENT |
| 4/11/19 22030 0101 EDUCATION | FRED PRYOR SEMINARS | 298.00 | 298.00 22030 SEMINAR-PAYROLL LAW |
| 4/11/19 22031 0300 OPERATIONS | GENERAL PARTS LLC | 358.00 | 358.00 22031 3/22 RAN UNIT CLEAN CYCLE |
| 4/11/19 22032 0300 OPERATIONS | W W GRAINGER, INC | 97.79 | 97.79 22032 40' RETRACTABLE CORD REEL |
| 4/11/19 22033 0300 OPERATIONS | GREENWOOD CHAMBER OF COMMERCE | 410.00 | 410.00 22033 4/1-3/31 MEMBERSHIP DUES |
| 4/11/19 22034 3208 ABE STATE SUPPORT 2018 | IAACE | 597.00 | 597.00 22034 A.E. IAACE REGISTRATION |
| 4/11/19 22035 0300 OPERATIONS | INDIANA-AMERICAN WATER CO, INC | 730.78 | 730.78 22035 3/2-4/1 WATER BILLS |
| 4/11/19 22036 3200 ADULT EDUCATION | INDIANA SCHOOL OF PHLEBOTOMY | 5,355.00 | 5,355.00 22036 A.E. PHLEBOTOMY CLASSES |

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 4/11/19 - 4/11/19

| DATE | VOUCHER | | VOUCHER | AMOUNT | CHECK |
|---------|---------|------|---|----------|--|
| FILED | NO. | FUND | NAME OF CLAIMANT | AMOUNT | ALLOWED NO. MEMORANDUM |
| 4/11/19 | 22037 | 5518 | CIVICS GRANT 2018-2019 IXL LEARNING INC | 2,713.00 | 2,713.00 22037 A.E. IXL SITE LICENSE |
| 4/11/19 | 22038 | 0300 | OPERATIONS JACKSON OIL & SOLVENTS, INC. | 431.78 | 431.78 22038 UNLEADED & DIESEL FUELS |
| 4/11/19 | 22039 | 3208 | ABE STATE SUPPORT 2018 JMH OCCUPATIONAL HEALTH | 227.00 | 227.00 22039 A.E. PHYSICAL-CNA STUDENT |
| 4/11/19 | 22040 | 0101 | EDUCATION L & D MAIL MASTERS INC | 1,030.29 | 1,030.29 22040 GRAD STOLE/HONOR CORDS |
| 4/11/19 | 22041 | 3200 | ADULT EDUCATION LEARNING UPGRADE | 7,500.00 | 7,500.00 22041 A.E. APP LICENSE/UPGRADE |
| 4/11/19 | 22042 | 0300 | OPERATIONS LEWIS & KAPPES | 50.00 | 50.00 22042 2/28 LEGAL SERVICE/COOPER |
| 4/11/19 | 22043 | 0300 | OPERATIONS LIQUID WASTE REMOVAL, INC | 1,806.00 | 1,806.00 22043 DISPOSAL SETTLING PITGRIT |
| 4/11/19 | 22044 | 0300 | OPERATIONS LOWES | 127.95 | 127.95 22044 BATTERIES, COUPLING, & FOAM |
| 4/11/19 | 22045 | 0300 | OPERATIONS MCCARTY MULCH & STONE, INC | 1,550.00 | 1,550.00 22045 LOAD OF MULCH |
| 4/11/19 | 22046 | 5508 | ABE GRANT(FEDERAL)2018 MCGRAW-HILL COMPANIES, INC | 1,582.30 | 1,582.30 22046 A.E. TABE TESTING |
| 4/11/19 | 22047 | 0101 | EDUCATION MIDWAY DENTAL SUPPLY INC. | 286.49 | 286.49 22047 DENTAL ASST FIXER |
| 4/11/19 | 22048 | 0300 | OPERATIONS MIDWEST GARAGE DOOR SYS., INC | 1,421.85 | 1,421.85 22048 GARAGE DOOR REPAIR |
| 4/11/19 | 22049 | 5518 | CIVICS GRANT 2018-2019 BARBARA MILLER | 35.03 | 35.03 22049 A.E. MARCH MILEAGE CLAIM |
| 4/11/19 | 22050 | 3208 | ABE STATE SUPPORT 2018 NEW READERS PRESS | 69.00 | 69.00 22050 A.E. JOURNEY TO SUCCESS B |
| 4/11/19 | 22051 | 0300 | OPERATIONS DBA: NINESTAR COMMUNICATIONS | 1,950.00 | 1,950.00 22051 INTERNET FIBER SERVICE |
| 4/11/19 | 22052 | 5518 | CIVICS GRANT 2018-2019 DBA: OFFICE 360 | 338.52 | 338.52 22052 A.E. OFFICE SUPPLIES |
| 4/11/19 | 22053 | 0300 | OPERATIONS ODLE MCGUIRE SHOOK | 100.00 | 100.00 22053 BLDG REPLACEMNT LETTR FEE |
| 4/11/19 | 22054 | 5508 | ABE GRANT(FEDERAL)2018 PAXEN PUBLISHING | 1,767.34 | 1,767.34 22054 A.E. TABE TESTING |
| 4/11/19 | 22055 | 5518 | CIVICS GRANT 2018-2019 PEARSON EDUCATION, INC | 2,067.27 | 2,067.27 22055 A.E. BOOK/WORKBOOKS |
| 4/11/19 | 22056 | 0300 | OPERATIONS PINNACLE FACILTIES SERVICES | 7,885.00 | 7,885.00 22056 MARCH CLEANING SERVICES |
| 4/11/19 | 22057 | 3208 | ABE STATE SUPPORT 2018 THE PITNEY BOWES BANK, INC | 32.99 | 32.99 22057 A.E. POSTAGE BY PHONE |
| 4/11/19 | 22058 | 3200 | ADULT EDUCATION SAFE HIRING SOLUTIONS | 128.60 | 128.60 22058 A.E. BACKGROUND CHECKS |
| 4/11/19 | 22059 | 0300 | OPERATIONS SAM'S CLUB/SYNCHRONY BANK | 98.71 | 98.71 22059 CAREER DAY FOOD |
| 4/11/19 | 22060 | 3208 | ABE STATE SUPPORT 2018 SHARP ELECTRONICS CORP | 98.00 | 98.00 22060 A.E. COPIER STAPLES |
| 4/11/19 | 22061 | 0101 | EDUCATION STAPLES BUSINESS ADVANTAGE | 323.20 | 323.20 22061 OFFICE SUPPLIES |
| 4/11/19 | 22061 | 0300 | OPERATIONS STAPLES BUSINESS ADVANTAGE | 177.06 | 177.06 22061 OFFICE SUPPLIES |
| | 22061 | | VOUCHER TOTAL | 500.26 | 500.26 |
| 4/11/19 | 22062 | 0101 | EDUCATION SYSCO INDIANAPOLIS LLC | 86.60 | 86.60 22062 KITCHEN POT/PAN DETERGENT |
| 4/11/19 | 22062 | 0300 | OPERATIONS SYSCO INDIANAPOLIS LLC | 1,498.80 | 1,498.80 22062 TRASH CAN LINERS |
| | 22062 | | VOUCHER TOTAL | 1,585.40 | 1,585.40 |
| 4/11/19 | 22063 | 3200 | ADULT EDUCATION TRUCK DRIVER INSTITUTE INC | 4,995.00 | 4,995.00 22063 A.E. CDL CLASSES/POWERS |
| 4/11/19 | 22063 | 3208 | ABE STATE SUPPORT 2018 TRUCK DRIVER INSTITUTE INC | 1,498.50 | 1,498.50 22063 A.E. CDL CLASSES/W.HAWKIN |
| 4/11/19 | 22063 | 5508 | ABE GRANT(FEDERAL)2018 TRUCK DRIVER INSTITUTE INC | 1,498.50 | 1,498.50 22063 A.E. WEI TRUCK TRAINING |
| | 22063 | | VOUCHER TOTAL | 7,992.00 | 7,992.00 |
| 4/11/19 | 22064 | 0101 | EDUCATION UNITED REFRIGERATION INC | 367.85 | 367.85 22064 SUPPLIES/HVAC |
| 4/11/19 | 22065 | 0300 | OPERATIONS US BANK EQUIPMENT FINANCE | 1,842.00 | 1,842.00 22065 COPIER LEASE PAYMENT |
| 4/11/19 | 22066 | 0101 | EDUCATION VISA | 100.00 | 100.00 22066 CO-TEACHING WORKSHOP |
| 4/11/19 | 22066 | 0300 | OPERATIONS VISA | 462.09 | 462.09 22066 LOG-ME-IN SUBSCRIPTION |
| | 22066 | | VOUCHER TOTAL | 562.09 | 562.09 |
| 4/11/19 | 22067 | 3200 | ADULT EDUCATION VISA- ADULT ED. | 1,516.74 | 1,516.74 22067 A.E. QUICKBOOKS ONLINE |
| 4/11/19 | 22067 | 3208 | ABE STATE SUPPORT 2018 VISA- ADULT ED. | 5,178.54 | 5,178.54 22067 A.E. QUICKBOOKS ONLINE |
| 4/11/19 | 22067 | 5518 | CIVICS GRANT 2018-2019 VISA- ADULT ED. | 726.00 | 726.00 22067 A.E. QUICKBOOKS ONLINE |
| | 22067 | | VOUCHER TOTAL | 7,421.28 | 7,421.28 |
| 4/11/19 | 22068 | 3217 | WORKINDIANA AE GRANT 2 WALKER CAREER CENTER | 270.00 | 270.00 22068 A.E. WORK IN-NATHAN BOONE |
| 4/11/19 | 22069 | 0300 | OPERATIONS WHITELAND AUTO SUPPLY, INC. | 73.38 | 73.38 22069 COMMAND HD EXT LIFE 2 GAL |
| 4/11/19 | 22070 | 3217 | WORKINDIANA AE GRANT 2 WHITELAND TIRE & FLEET SERVICE | 183.25 | 183.25 22070 A.E. STUDENT TOW CAR&TIRE |
| 4/11/19 | 22071 | 0300 | OPERATIONS WINDSTREAM NUVOX, LLC | 805.93 | 805.93 22071 MARCH TELEPHONE SERVICE |

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| DATE VOUCHER FILED NO. FUND | NAME OF CLAIMANT | VOUCHER AMOUNT | AMOUNT CHECK ALLOWED NO. MEMORANDUM |
|---|--------------------|-------------------|--|
| 4/11/19 22071 3208 ABE STATE SUPPORT 2018 WINDSTREAM NUVOX, LLC | | 268.65 | 268.65 22071 MARCH TELEPHONE SERVICE |
| 22071 | VOUCHER TOTAL | 1,074.58 | 1,074.58 |
| | NEW VOUCHERS TOTAL | 124,741.51 | |
| | GRAND TOTAL..... | 124,741.51 | |

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FUND SUMMARY

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| FUND | DESCRIPTION | VOUCHER TOTAL |
|------|--------------------------------|---------------|
| 101 | EDUCATION | 37,950.18 |
| 300 | OPERATIONS | 29,416.94 |
| 3200 | ADULT EDUCATION | 24,115.32 |
| 3208 | ABE STATE SUPPORT 2018-2019 | 10,221.10 |
| 3217 | WORKINDIANA AE GRANT 2017-2018 | 2,550.25 |
| 5508 | ABE GRANT(FEDERAL)2018-2019 | 4,848.14 |
| 5518 | CIVICS GRANT 2018-2019 | 15,032.58 |
| 6295 | PERKINS GRANT 2018/2019 | 607.00 |
| | GRAND TOTAL..... | 124,741.51 |