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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 6/13/19 - 6/13/19

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
6/13/19 22197 0300 OPERATIONS	SUMMERFIELD ACE HARDWARE, LLC	120.56	120.56 22197 ADAPTERS, CLAMPS, & PROPANE
6/13/19 22198 0300 OPERATIONS	AIRTAME US INC	200.00	200.00 22198 PURCHASE LOANER AIRTAME
6/13/19 22199 0300 OPERATIONS	AMAZON	2,260.56	2,260.56 22199 MONITOR, VIDEO CARD, CABLES
6/13/19 22199 3200 ADULT EDUCATION	AMAZON	163.04	163.04 22199 A.E. DRAFTING CHAIR
6/13/19 22199 5508 ABE GRANT(FEDERAL)2018	AMAZON	235.30	235.30 22199 A.E. WELDING SUPPLIES
22199	VOUCHER TOTAL	2,658.90	2,658.90
6/13/19 22200 0101 EDUCATION	APPLE, INC.	876.00	876.00 22200 LIGHTNING AV ADAPTER
6/13/19 22200 0300 OPERATIONS	APPLE, INC.	2,145.00	2,145.00 22200 5 REPLACMNT IPADS W/WIFI
22200	VOUCHER TOTAL	3,021.00	3,021.00
6/13/19 22201 0300 OPERATIONS	ATLAS PHYSICAL & DRUG TESTING	60.00	60.00 22201 DOT DRIVER PHYSICAL-FRANK
6/13/19 22202 0300 OPERATIONS	BASILE LAW OFFICE, LLC	141.00	141.00 22202 MAY LEGAL SERVICES
6/13/19 22202 3200 ADULT EDUCATION	BASILE LAW OFFICE, LLC	305.50	305.50 22202 A.E. APRIL ATTORNEY FEES
22202	VOUCHER TOTAL	446.50	446.50
6/13/19 22203 0300 OPERATIONS	BEST WAY DISPOSAL	384.00	384.00 22203 MAY TRASH REMOVAL
6/13/19 22204 0300 OPERATIONS	DBA:BOBCAT OF INDY	13,500.00	13,500.00 22204 2018 UTILITY VEHICLE
6/13/19 22205 3200 ADULT EDUCATION	MAURICE S BORUNDA-REYES	475.00	475.00 22205 REFUND OF A.E. FF CLASS
6/13/19 22206 5508 ABE GRANT(FEDERAL)2018	GAYLE BROOKS	103.37	103.37 22206 A.E. ENVELOPES
6/13/19 22206 5518 CIVICS GRANT 2018-2019	GAYLE BROOKS	40.02	40.02 22206 A.E. APRIL MILEAGE CLAIM
22206	VOUCHER TOTAL	143.39	143.39
6/13/19 22207 3217 WORKINDIANA AE GRANT 2	C-9 ADULT EDUCATION	1,845.00	1,845.00 22207 A.E. EMT/CPR
6/13/19 22208 0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	25.00	25.00 22208 5/9 GOV BOARD REFRESHMENT
6/13/19 22209 2800 BUILDING TRADES	CARDINAL CONSTRUCTION INDIANA	600.00	600.00 22209 BT HOUSE PAINTING
6/13/19 22210 0300 OPERATIONS	CASE CONSTRUCTION INC	20,000.00	20,000.00 22210 SEAL COAT/PARKING LOTS
6/13/19 22211 0300 OPERATIONS	CASE CONSTRUCTION INC	7,855.00	7,855.00 22211 ASPHALT REPAIR/STUDENTLOT
6/13/19 22212 0101 EDUCATION	CDW GOVERNMENT INC	1,625.45	1,625.45 22212 ELITE DESK HP & 2 MONITOR
6/13/19 22212 6295 PERKINS GRANT 2018/201	CDW GOVERNMENT INC	51,158.97	51,158.97 22212 3 ERGOTRON CHARGING CARTS
22212	VOUCHER TOTAL	52,784.42	52,784.42
6/13/19 22213 6295 PERKINS GRANT 2018/201	CENTER GROVE COMM. SCHOOLS	2,627.68	2,627.68 22213 ICE MAKER MACHINE
6/13/19 22214 0101 EDUCATION	CENTRAL STEEL & WIRE COMPANY	4,350.12	4,350.12 22214 WELDING FLAT BARS
6/13/19 22215 3208 ABE STATE SUPPORT 2018	CENTRAL NINE CAREER CENTER	405.42	405.42 22215 A.E. SHARP COPIER INVOICE
6/13/19 22216 0101 EDUCATION	CENTRAL RESTAURANT PRODUCTS	533.78	533.78 22216 RONDEAU POTS FOR CULINARY
6/13/19 22217 0101 EDUCATION	CHANNING BETE COMPANY, INC	1,317.75	1,317.75 22217 ADDITIONAL AMT PO 25414
6/13/19 22218 0300 OPERATIONS	CHARDON LABORATORIES, INC	160.00	160.00 22218 LOOP SERVICE MAINTENANCE
6/13/19 22219 0300 OPERATIONS	CNA SURETY	100.00	100.00 22219 RENEW YEARLY BOND/OVERBY
6/13/19 22220 0300 OPERATIONS	DANNEMILLER ENTERPRISES INC	1,600.00	1,600.00 22220 5 STRING TRIMMERS
6/13/19 22221 3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	874.80	874.80 22221 A.E. TASC ON-LINE
6/13/19 22221 3208 ABE STATE SUPPORT 2018	DATA RECOGNITION CORPORATION	1,124.41	1,124.41 22221 A.E. ANSWER BOOKLET
22221	VOUCHER TOTAL	1,999.21	1,999.21
6/13/19 22222 5518 CIVICS GRANT 2018-2019	MICHELLE DAVIS	140.58	140.58 22222 A.E. PARKING/ISSSA
6/13/19 22223 2800 BUILDING TRADES	RAYMOND DUKE DRYWALL CO, INC.	5,325.00	5,325.00 22223 DRYWALL FOR BT HOUSE
6/13/19 22224 0300 OPERATIONS	PURE FORCE -- ECOLAB	500.86	500.86 22224 CLEAN TOUCH PRO 400
6/13/19 22225 3200 ADULT EDUCATION	ELECTRONIC SYTEMS PRO ALLIANCE	190.00	190.00 22225 A.E. GUIDE/EXAM PREP
6/13/19 22225 3208 ABE STATE SUPPORT 2018	ELECTRONIC SYTEMS PRO ALLIANCE	305.00	305.00 22225 A.E. GUIDE/EXAM PREP
22225	VOUCHER TOTAL	495.00	495.00
6/13/19 22226 3200 ADULT EDUCATION	EMERGENCY SERVICES EDUCATION	1,450.00	1,450.00 22226 A.E. WTBAFF SEMINAR
6/13/19 22227 0300 OPERATIONS	DBA:ENA SERVICES, LLC	875.00	875.00 22227 E-RATE DATA TRANSMISSION
6/13/19 22228 0300 OPERATIONS	ESCO COMMUNICATIONS, INC.	1,180.62	1,180.62 22228 BLDG F FIRE PANEL TROUBLE

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
6/13/19 22229 0101 EDUCATION	FIRE DEPARTMENT TRAINING NETWK	240.00	240.00 22229 RENEW ANNUAL MEMBERSHIP
6/13/19 22230 0101 EDUCATION	FINISHMASTER INC	2,317.50	2,317.50 22230 AUTO BODY PAINT SHAKER
6/13/19 22231 0300 OPERATIONS	THE FLOWER MARKET	145.00	145.00 22231 STAFF SYMPATHY/L.PFEIFFER
6/13/19 22232 6295 PERKINS GRANT 2018/201	FRANKLIN COMMUNITY SCHOOLS	2,457.72	2,457.72 22232 SHELIVING/CONSTR EQUIPMENT
6/13/19 22233 6295 PERKINS GRANT 2018/201	FRANKLIN TOWNSHIP SCHOOL CORP.	2,845.87	2,845.87 22233 VR GOGGLES REIMBURSEMENT
6/13/19 22234 0101 EDUCATION	JENNIFER L GAULIN	625.17	625.17 22234 JAN. -MAY WBL MILEAGE
6/13/19 22235 0300 OPERATIONS	GENERAL PARTS LLC	258.50	258.50 22235 4/24 RINSE SERVICE CALL
6/13/19 22236 0300 OPERATIONS	GREEN-OWENS INSURANCE	69,785.50	69,785.50 22236 COMMERCIAL INSURANCE
6/13/19 22237 6295 PERKINS GRANT 2018/201	GREENWOOD COMMUNITY SCHOOLS	2,778.16	2,778.16 22237 CONSTRUCTION EQUIPMENT
6/13/19 22238 0101 EDUCATION	HIGH QUALITY TOOLS	64.57	64.57 22238 MACHINE TOOL AUTO DRAWBAR
6/13/19 22239 0101 EDUCATION	HUBERT COMPANY	4,888.26	4,888.26 22239 CULINARY 3' SLIDE RACK
6/13/19 22240 0300 OPERATIONS	IACED	2,848.40	2,848.40 22240 MEMBERSHIP/ASSESSMENT
6/13/19 22241 0101 EDUCATION	IDENTIFIX	1,068.00	1,068.00 22241 AUTO SVC IDENTIFIX SUBSCR
6/13/19 22242 0300 OPERATIONS	INDIANA-AMERICAN WATER CO, INC	789.87	789.87 22242 5/2-6/3 WATER BILLS
6/13/19 22243 0630 POST-RETIREMENT/SEVERA	INDIANA HRA PLAN	209.00	209.00 22243 RETIREE HEALTH INS/JACOBS
6/13/19 22244 6295 PERKINS GRANT 2018/201	NINEVEH HENSLEY JACKSON	2,415.00	2,415.00 22244 WEATHER STATION
6/13/19 22245 3200 ADULT EDUCATION	INDIANA SCHOOL OF PHLEBOTOMY	765.00	765.00 22245 A.E. PHLEBOTOMY CLASSES/D
6/13/19 22245 3217 WORKINDIANA AE GRANT 2	INDIANA SCHOOL OF PHLEBOTOMY	540.00	540.00 22245 AE MEDICAL ASST/BRIDGET D
6/13/19 22245 5508 ABE GRANT(FEDERAL)2018	INDIANA SCHOOL OF PHLEBOTOMY	300.00	300.00 22245 A.E. EXTERNSHIP
22245	VOUCHER TOTAL	1,605.00	1,605.00
6/13/19 22246 0300 OPERATIONS	INSTALLATION-ALL	1,500.00	1,500.00 22246 MOVING CLASSRM FURNITURE
6/13/19 22247 0101 EDUCATION	JONES & BARTLETT LEARNING, INC	5,800.73	5,800.73 22247 50 BOOKS/EMERGENCY CARE
6/13/19 22248 0101 EDUCATION	EARLE M. JORGENSEN COMPANY	977.85	977.85 22248 MACHINE TOOL LAB SUPPLIES
6/13/19 22249 0101 EDUCATION	LINCOLN ELECTRIC	1,992.67	1,992.67 22249 WELDING RODS
6/13/19 22250 0101 EDUCATION	LOWES	405.98	405.98 22250 HVAC POWER TOOL KIT
6/13/19 22251 0101 EDUCATION	WILLIAM V MACGILL & CO	66.02	66.02 22251 WRIST BP MONITOR
6/13/19 22252 2800 BUILDING TRADES	MENARD'S - GREENWOOD	69.21	69.21 22252 TRIM FOR BT HOUSE
6/13/19 22253 0101 EDUCATION	METAL SUPERMARKETS INDPLS	739.79	739.79 22253 WELDING MATERIAL STATIONS
6/13/19 22254 0101 EDUCATION	MEUNIER ELECTRONIC SUPPLY INC	2,579.20	2,579.20 22254 SUPPLIES/BATTERY-MULLIKIN
6/13/19 22255 3208 ABE STATE SUPPORT 2018	BARBARA MILLER	36.54	36.54 22255 4/30-5/31 A.E. MILEAGE
6/13/19 22256 0101 EDUCATION	MITCHELL REPAIR INFO.CO. LLC	2,549.00	2,549.00 22256 WEB BASED DIESEL MANUAL
6/13/19 22257 0300 OPERATIONS	MOHAWK RESOURCES	37,135.47	37,135.47 22257 CABINET/TIRE CHANGER/KITS
6/13/19 22258 0300 OPERATIONS	MR DAVID'S FLOORING	20,660.00	20,660.00 22258 CARPET BLDG C
6/13/19 22259 0101 EDUCATION	MSC INDUSTRIAL SUPPLY CO	895.48	895.48 22259 SUPPLIES/BLADES/DRILL/ROD
6/13/19 22260 0101 EDUCATION	NATIONAL RESTAURANT ASSOC	3,973.61	3,973.61 22260 CULINARY BOOKS/TEACHERPKG
6/13/19 22260 6295 PERKINS GRANT 2018/201	NATIONAL RESTAURANT ASSOC	1,408.00	1,408.00 22260 SERVSAFE LEVEL 2 EXAM
22260	VOUCHER TOTAL	5,381.61	5,381.61
6/13/19 22261 0300 OPERATIONS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00 22261 INTERNET FIBER SERVICE MO
6/13/19 22262 0300 OPERATIONS	DBA:OFFICE 360	2,645.36	2,645.36 22262 STUDENT TABLE ARM CHAIRS
6/13/19 22262 5508 ABE GRANT(FEDERAL)2018	DBA:OFFICE 360	520.93	520.93 22262 A.E. OFFICE SUPPLIES
6/13/19 22262 5518 CIVICS GRANT 2018-2019	DBA:OFFICE 360	914.48	914.48 22262 A.E. OFFICE SUPPLIES
22262	VOUCHER TOTAL	4,080.77	4,080.77
6/13/19 22263 0300 OPERATIONS	DBA:OFFICE 360	4,213.00	4,213.00 22263 4 DOUBLE STORAGE CABINETS
6/13/19 22264 3200 ADULT EDUCATION	KIM OLIVE TORRANCE	450.00	450.00 22264 A.E. ED2GO MONITORING
6/13/19 22265 0300 OPERATIONS	NICOLE OTTE	262.45	262.45 22265 1/15-6/11 MILEAGE CLAIM
6/13/19 22266 6295 PERKINS GRANT 2018/201	PERRY TOWNSHIP SCHOOL CORP	2,383.68	2,383.68 22266 GALAXY TABLETS & PI KITS
6/13/19 22267 0101 EDUCATION	PHOKUS RESEARCH GROUP INC	1,505.00	1,505.00 22267 WOUND SIMULATOR PRO

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
6/13/19 22268 0300 OPERATIONS	PINNACLE FACILITIES SERVICES	7,885.00	7,885.00 22268 MAY CLEANING SERVICES
6/13/19 22269 0101 EDUCATION	PLUMBERS SUPPLY COMPANY	329.42	329.42 22269 OXYGEN/GAS TANKS - HVAC
6/13/19 22270 5508 ABE GRANT(FEDERAL)2018	PROSAFE CDL	200.00	200.00 22270 A.E. CDL TESTS
6/13/19 22271 3208 ABE STATE SUPPORT 2018	THE PITNEY BOWES BANK, INC	32.99	32.99 22271 A.E. POSTAGE
6/13/19 22272 3200 ADULT EDUCATION	ROSEDALE HILLS UNITED METH CH	240.00	240.00 22272 AE FACILITY USAGE JAN-JUN
6/13/19 22273 0300 OPERATIONS	S/P2 (CCAR)	299.00	299.00 22273 AUTO TRAINING SUBSCRIPT
6/13/19 22274 3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	21.95	21.95 22274 A.E. BACKGROUND CHECK
6/13/19 22275 0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	107.95	107.95 22275 SUPPLIES/STAFF BANQUET
6/13/19 22276 0300 OPERATIONS	JOHN D. SHOWALTER	87.14	87.14 22276 PARKING FEE/LUNCH/MILEAGE
6/13/19 22277 0300 OPERATIONS	LAURA SHOWALTER	238.90	238.90 22277 SUBS/INTERVIEW COMMITTEE
6/13/19 22278 0101 EDUCATION	SNAP-ON INDUSTRIAL	14,669.60	14,669.60 22278 AUTO BODY TOOLS/SUPPLIES
6/13/19 22278 0300 OPERATIONS	SNAP-ON INDUSTRIAL	9,034.69	9,034.69 22278 CAR LATHE W/ADAPTORS FRT
22278	VOUCHER TOTAL	23,704.29	23,704.29
6/13/19 22279 6295 PERKINS GRANT 2018/201	SOUTHERN REGIONAL ED. BOARD	2,000.00	2,000.00 22279 TCTW WORK SITE FEE
6/13/19 22280 3208 ABE STATE SUPPORT 2018	ANNE ELIZABETH STOUT	100.33	100.33 22280 9/5/18-11/28/18 AE MILES
6/13/19 22281 0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	67.50	67.50 22281 AWARD/RECOGNITION-N.OTTE
6/13/19 22282 0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	886.50	886.50 22282 TOWEL ROOLS & HAND SOAP
6/13/19 22283 0300 OPERATIONS	TEST OUT CORPORATION	4,750.00	4,750.00 22283 TESTOUT SITE LICENSE
6/13/19 22284 3208 ABE STATE SUPPORT 2018	TRUCK DRIVER INSTITUTE INC	1,498.50	1,498.50 22284 A.E. CDL CLASSES/L.JARRAR
6/13/19 22285 0101 EDUCATION	UNITED REFRIGERATION INC	2,178.16	2,178.16 22285 HVAC LAB SUPPLIES
6/13/19 22286 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 22286 COPIER LEASE PAYMENT
6/13/19 22287 0101 EDUCATION	VISA	1,818.70	1,818.70 22287 PROGRAMMABLE KIT/WILKERSON
6/13/19 22287 0300 OPERATIONS	VISA	10,181.50	10,181.50 22287 REPAIRS/BUNN COFFEE MAKER
22287	VOUCHER TOTAL	12,000.20	12,000.20
6/13/19 22288 0101 EDUCATION	VISA	4,121.27	4,121.27 22288 CONTROLLER/CABLES/ETC
6/13/19 22288 0300 OPERATIONS	VISA	4,019.17	4,019.17 22288 GOVERNING BD RECOGNITION
6/13/19 22288 2800 BUILDING TRADES	VISA	208.10	208.10 22288 TRIM FOR BT HOUSE
22288	VOUCHER TOTAL	8,348.54	8,348.54
6/13/19 22289 3200 ADULT EDUCATION	VISA- ADULT ED.	164.78	164.78 22289 A.E. BREAKFAST/STATE EXAM
6/13/19 22289 3208 ABE STATE SUPPORT 2018	VISA- ADULT ED.	3,170.00	3,170.00 22289 A.E. CNA TESTING
22289	VOUCHER TOTAL	3,334.78	3,334.78
6/13/19 22290 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	1,604.79	1,604.79 22290 DIESEL LAB SUPPLIES
6/13/19 22290 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	936.58	936.58 22290 6 BATTERIES
22290	VOUCHER TOTAL	2,541.37	2,541.37
6/13/19 22291 0300 OPERATIONS	WINDSTREAM NUVOX, LLC	804.60	804.60 22291 MAY TELEPHONE SERVICE
6/13/19 22291 3208 ABE STATE SUPPORT 2018	WINDSTREAM NUVOX, LLC	268.21	268.21 22291 MAY TELEPHONE SERVICE
22291	VOUCHER TOTAL	1,072.81	1,072.81
6/13/19 22292 6295 PERKINS GRANT 2018/201	LARRY WINKLEMAN	9,600.00	9,600.00 22292 12 BIO-MED MICROSCOPES
	NEW VOUCHERS TOTAL	401,523.09	
	GRAND TOTAL.....	401,523.09	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	64,113.87
300	OPERATIONS	234,441.68
630	POST-RETIREMENT/SEVERANCE FUND	209.00
2800	BUILDING TRADES	6,202.31
3200	ADULT EDUCATION	5,100.07
3208	ABE STATE SUPPORT 2018-2019	6,941.40
3217	WORKINDIANA AE GRANT 2017-2018	2,385.00
5508	ABE GRANT(FEDERAL)2018-2019	1,359.60
5518	CIVICS GRANT 2018-2019	1,095.08
6295	PERKINS GRANT 2018/2019	79,675.08
	GRAND TOTAL.....	401,523.09