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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/12/19 - 9/12/19

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
9/12/19 22514 0300 OPERATIONS	SUMMERFIELD ACE HARDWARE, LLC	79.08	79.08 22514 SURGE PROTECT/PVC CEMENT
9/12/19 22515 0300 OPERATIONS	ADOBE SYSTEMS INC	2,496.00	2,496.00 22515 100 ADOBE SITE LICENSES
9/12/19 22516 0300 OPERATIONS	ADTEC INC.	430.00	430.00 22516 E-RATE SERVICES
9/12/19 22517 0300 OPERATIONS	AMAZON	71.88	71.88 22517 USB HUB
9/12/19 22518 0300 OPERATIONS	APPLE, INC.	2,599.00	2,599.00 22518 MACBOOK PRO
9/12/19 22519 3200 ADULT EDUCATION	BASILE LAW OFFICE, LLC	141.00	141.00 22519 A.E. ATTORNEY SERVICE AUG
9/12/19 22520 0300 OPERATIONS	BEST WAY DISPOSAL	382.00	382.00 22520 AUG. ROLL OFF DUMPSTER
9/12/19 22521 3200 ADULT EDUCATION	CAROL BIBLE	10.11	10.11 22521 A.E. GAS FOR RENTAL CAR
9/12/19 22522 3200 ADULT EDUCATION	GAYLE BROOKS	22.85	22.85 22522 7/16-7/24 A.E. MILEAGE
9/12/19 22523 3200 ADULT EDUCATION	CAMBRIDGE UNIVERSITY PRESS	631.47	631.47 22523 A.E. WORKBOOK/VALUE PACK
9/12/19 22524 0300 OPERATIONS	CARDIAC SCIENCE CORPORATION	1,709.00	1,709.00 22524 AED WITH CABINET
9/12/19 22525 0101 EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	2,138.28	2,138.28 22525 BIO-MED CONSUMABLES
9/12/19 22526 0300 OPERATIONS	CDW GOVERNMENT INC	4,731.10	4,731.10 22526 3 HP LAPTOPS
9/12/19 22527 0300 OPERATIONS	CENTRAL INDIANA HARDWARE, INC	38.57	38.57 22527 E-SERIES LOCK CYLINDER
9/12/19 22528 3200 ADULT EDUCATION	CENTRAL NINE CAREER CENTER	405.42	405.42 22528 REIMBURSE AE SHARP COPIER
9/12/19 22529 0300 OPERATIONS	CHARDON LABORATORIES, INC	160.00	160.00 22529 LOOP WATER TREATMENT
9/12/19 22530 0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	1,047.83	1,047.83 22530 REPAIR FUEL MASTER CABLE
9/12/19 22531 3200 ADULT EDUCATION	COMMUNITY CHURCH OF GREENWOOD	500.00	500.00 22531 A.E. CLASS ROOM RENTAL
9/12/19 22532 0300 OPERATIONS	CRESCENT ELECTRIC SUPPLY CO	4,194.61	4,194.61 22532 HVAC LAB SUPPLIES
9/12/19 22533 3200 ADULT EDUCATION	THE DAILY JOURNAL	312.00	312.00 22533 A.E. BACK TO SCHOOL AD
9/12/19 22534 3200 ADULT EDUCATION	MICHELLE DAVIS	117.12	117.12 22534 A.E. STORAGE BOXES
9/12/19 22535 2800 BUILDING TRADES	DISTINCTIVE KITCHEN & BATH	19,635.00	19,635.00 22535 CABINETS FOR BT HOUSE
9/12/19 22536 0300 OPERATIONS	DOLEN TOOL SALES INC	178.24	178.24 22536 TOOLING/INSERTS FOR MACH.
9/12/19 22537 0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	1,590.76	1,590.76 22537 AIR COMPRESSOR REPAIR
9/12/19 22538 0300 OPERATIONS	ESCO COMMUNICATIONS, INC.	525.00	525.00 22538 POWER TO SECURITY CAMERAS
9/12/19 22539 3200 ADULT EDUCATION	ESCO GROUP INSTITUTE	597.55	597.55 22539 A.E. EXAM/TEST/WORKBOOKS
9/12/19 22540 0300 OPERATIONS	FINISHMASTER INC	300.00	300.00 22540 AUTOBODY PAINT PEDESTAL
9/12/19 22541 0101 EDUCATION	FLINN SCIENTIFIC INC	580.77	580.77 22541 BIO-MED LAB CONSUMABLES
9/12/19 22542 0300 OPERATIONS	FRANKLIN COMMUNITY SCHOOLS	1,236.00	1,236.00 22542 CDL TRAINING/LIANNE SMITH
9/12/19 22543 6296 PERKINS SUMMER EXPANSI	FRANKLIN TOWNSHIP SCHOOL CORP.	2,969.08	2,969.08 22543 WBL EXTERNSHIP/C.DOMRASE
9/12/19 22544 0300 OPERATIONS	GATEKEEPER SERVICES, LLC	834.00	834.00 22544 NORTH GATE KNOX BOX REPAI
9/12/19 22545 0101 EDUCATION	JENNIFER L GAULIN	231.76	231.76 22545 8/6/19-8/30/19 WBL MILEAG
9/12/19 22546 3200 ADULT EDUCATION	HARTMAN PUBLISHING, INC.	788.58	788.58 22546 A.E. TEXT BOOKS/WORKBOOKS
9/12/19 22547 2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	549.02	549.02 22547 CAULKING FOR BT HOUSE
9/12/19 22548 3200 ADULT EDUCATION	GLORIA HUBBUCH	119.48	119.48 22548 7/17/19 A.E. MILEAGE
9/12/19 22549 0300 OPERATIONS	INDIANA-AMERICAN WATER CO, INC	827.02	827.02 22549 8/2-9/3 MONTHLY WATER BIL
9/12/19 22550 0101 EDUCATION	INDIANA STATE UNIVERSITY	75.00	75.00 22550 IIEP CONFERENCE/C.TODD
9/12/19 22551 0300 OPERATIONS	J&A COMMUNICATIONS, LLC	50.00	50.00 22551 UPDATED RADIO FIRMWARE
9/12/19 22552 0300 OPERATIONS	JACKSON OIL & SOLVENTS, INC.	1,537.99	1,537.99 22552 FUEL PUMP REPAIRS/UPDATES
9/12/19 22553 3200 ADULT EDUCATION	JONES & BARTLETT LEARNING, INC	5,641.45	5,641.45 22553 A.E. TEXT/WORK BOOKS
9/12/19 22554 0101 EDUCATION	KILGORE INTERNATIONAL, INC.	1,001.87	1,001.87 22554 DENTAL ASST LAB SUPPLIES
9/12/19 22555 2800 BUILDING TRADES	KOCH AIR	851.59	851.59 22555 B.T. HOUSE HVAC SUPPLIES
9/12/19 22556 0300 OPERATIONS	LOWES	648.10	648.10 22556 HVAC LAB SUPPLIES
9/12/19 22557 6296 PERKINS SUMMER EXPANSI	MAGNIFY LEARNING	5,000.00	5,000.00 22557 TIER 2 ON-DEMAND COACHING
9/12/19 22558 0101 EDUCATION	DBA:MES	34.68	34.68 22558 OVERAGE PO # 25549 EMS
9/12/19 22558 0300 OPERATIONS	DBA:MES	15,615.49	15,615.49 22558 FIRE CLASSROOM SUPPLIES
22558	VOUCHER TOTAL	15,650.17	15,650.17

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/12/19 - 9/12/19

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
9/12/19 22559 3200 ADULT EDUCATION	BARBARA MILLER	26.33	26.33 22559 8/5-8/30 A.E. MILEAGE
9/12/19 22560 0101 EDUCATION	NATIONAL RESTAURANT ASSOC	940.50	940.50 22560 LEVEL 1 CULINARY BOOKS
9/12/19 22561 0300 OPERATIONS	NEOLA, INC	650.00	650.00 22561 ANNUAL MAINTENANCE FEE
9/12/19 22562 0300 OPERATIONS	DBA:OFFICE 360	4,342.00	4,342.00 22562 CONFERENCE ROOM CHAIRS
9/12/19 22562 3200 ADULT EDUCATION	DBA:OFFICE 360	277.72	277.72 22562 A.E. OFFICE SUPPLIES
22562	VOUCHER TOTAL	4,619.72	4,619.72
9/12/19 22563 0300 OPERATIONS	PATTERSON DENTAL SUPPLY, INC	64.73	64.73 22563 PLASTER TRAPS/DENTAL ASST
9/12/19 22564 3200 ADULT EDUCATION	PAXEN PUBLISHING	5,274.41	5,274.41 22564 A.E. TABE
9/12/19 22565 0101 EDUCATION	PEARSON EDUCATION, INC	2,490.96	2,490.96 22565 24 FRAMING/FINISH BOOKS
9/12/19 22566 3200 ADULT EDUCATION	PEARSON EDUCATION, INC	2,487.49	2,487.49 22566 A.E. OVERAGE PO # 25777
9/12/19 22567 3200 ADULT EDUCATION	PENNWELL CORPORATION	1,995.00	1,995.00 22567 A.E. HANDBOOK/GUIDE
9/12/19 22568 0300 OPERATIONS	PERFORMANCE SERVICES, INC.	2,218.00	2,218.00 22568 ENERGY SAVINGS AGREEMENT
9/12/19 22569 0300 OPERATIONS	PINNACLE FACILITIES SERVICES	7,885.00	7,885.00 22569 AUGUST CLEANING SERVICES
9/12/19 22570 0300 OPERATIONS	P.I.P.E. INC	1,800.00	1,800.00 22570 FIRE SPRINKLER INSPECTION
9/12/19 22571 0101 EDUCATION	PLUMBERS SUPPLY COMPANY	367.15	367.15 22571 HVAC SUPPLIES/CLASSROOM
9/12/19 22571 0300 OPERATIONS	PLUMBERS SUPPLY COMPANY	3,218.43	3,218.43 22571 HVAC LAB SUPPLIES
22571	VOUCHER TOTAL	3,585.58	3,585.58
9/12/19 22572 3200 ADULT EDUCATION	THE PITNEY BOWES BANK, INC	176.05	176.05 22572 A.E. POSTAGE BY PHONE
9/12/19 22573 0300 OPERATIONS	MIKE QUARANTA	76.39	76.39 22573 7/9-8/15 MILEAGE CLAIM
9/12/19 22574 3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	121.65	121.65 22574 A.E. BACKGROUND CHECKS
9/12/19 22575 3200 ADULT EDUCATION	ELIZABETH E SANCHEZ	45.00	45.00 22575 A.E. ZUMBA CLASS REFUND
9/12/19 22576 0101 EDUCATION	SNAP-ON INDUSTRIAL	216.20	216.20 22576 AUTO BODY TOOLS & SUPPLIE
9/12/19 22577 3200 ADULT EDUCATION	TIMES LEADER PUBLICATIONS	565.00	565.00 22577 A.E. ADVERTISEMENT
9/12/19 22578 0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	286.26	286.26 22578 H.S. OFFICE SUPPLIES
9/12/19 22579 3200 ADULT EDUCATION	ANNE ELIZABETH STOUT	148.42	148.42 22579 7/8-8/29 A.E. MILEAGE
9/12/19 22580 0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	303.00	303.00 22580 STAFF AWARD PLAQUES
9/12/19 22581 3200 ADULT EDUCATION	TRUCK DRIVER INSTITUTE INC	4,995.00	4,995.00 22581 A.E. CDL TRAINING/A.MACK
9/12/19 22582 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 22582 9/20/19 COPIER LEASE INV.
9/12/19 22583 0101 EDUCATION	VISA	225.06	225.06 22583 DNA LADDER LAB SUPPLIES
9/12/19 22583 0300 OPERATIONS	VISA	636.45	636.45 22583 IN ACTE CONFERENCE/KOVACH
22583	VOUCHER TOTAL	861.51	861.51
9/12/19 22584 3200 ADULT EDUCATION	VISA- ADULT ED.	985.37	985.37 22584 A.E. PO OVERAGE
9/12/19 22585 3200 ADULT EDUCATION	CORINNA MARIE VONDERWELL	152.89	152.89 22585 A.E. SUPPLIES/TEXTBOOKS
9/12/19 22586 0101 EDUCATION	DBA:WARD'S NATURAL SCIENCE, INC	1,116.77	1,116.77 22586 BIO-MED CONSUMABLES
9/12/19 22587 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	288.81	288.81 22587 AE XEROX COPIER 7/23-8/22
9/12/19 22588 3200 ADULT EDUCATION	LADAWN WESTON	109.85	109.85 22588 8/12-8/21 A.E. MILEAGE
9/12/19 22589 2800 BUILDING TRADES	WHEATCRAFT PAINTING INC	1,300.00	1,300.00 22589 INT PAINTING AT BT HOUSE
9/12/19 22590 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	600.58	600.58 22590 DIESEL LAB SUPPLIES/PARTS
9/12/19 22590 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	518.99	518.99 22590 C-9BUS/TRUCK REPAIR PARTS
22590	VOUCHER TOTAL	1,119.57	1,119.57
9/12/19 22591 0300 OPERATIONS	DBA: WILSON ELECTRIC	4,683.00	4,683.00 22591 WIRED NEW LIFT IN AUTO
9/12/19 22592 0300 OPERATIONS	WINDSTREAM NUVOX, LLC	810.83	810.83 22592 AUG. MONTHLY TELEPHONE
9/12/19 22592 3208 ABE STATE SUPPORT 2018	WINDSTREAM NUVOX, LLC	270.28	270.28 22592 AUG. MONTHLY TELEPHONE
22592	VOUCHER TOTAL	1,081.11	1,081.11
	NEW VOUCHERS TOTAL	138,147.32	
	GRAND TOTAL.....	138,147.32	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	10,305.84
300	OPERATIONS	70,330.49
2800	BUILDING TRADES	22,335.61
3200	ADULT EDUCATION	26,936.02
3208	ABE STATE SUPPORT 2018-2019	270.28
6296	PERKINS SUMMER EXPANSION 2019	7,969.08
	GRAND TOTAL.....	138,147.32