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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

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

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
10/10/19	22638	0300 OPERATIONS	SUMMERFIELD ACE HARDWARE, LLC	73.89	73.89	22638	TOILET CLNR/BRUSH/PROPANE
10/10/19	22639	0300 OPERATIONS	AMAZON	1,724.82	1,724.82	22639	32 GB APPLE STREAMING TV
10/10/19	22639	3200 ADULT EDUCATION	AMAZON	2,331.93	2,331.93	22639	A.E. WELDING SUPPLIES
	22639		VOUCHER TOTAL	4,056.75	4,056.75		
10/10/19	22640	0101 EDUCATION	AMERICAN WELDING SOCIETY, INC	264.00	264.00	22640	AWS EDUC INSTITUTION DUES
10/10/19	22641	0300 OPERATIONS	AMS MECHANICAL SERVICES	29,255.00	29,255.00	22641	CONNECT HVAC UNIT 9-30.6%
10/10/19	22642	0300 OPERATIONS	ASAP AQUATICS, LLC	942.82	942.82	22642	WINTER POND MAINTENANCE
10/10/19	22643	6297 PERKINS GRANT 2019-202	ASE	1,515.00	1,515.00	22643	ASE CERTIFICATION PROGRAM
10/10/19	22644	0101 EDUCATION	AUTOMOTIVE COLOR & SUPPLY	573.07	573.07	22644	AUTO COLLISION SUPPLIES
10/10/19	22645	3200 ADULT EDUCATION	CAROL BIBLE	62.43	62.43	22645	A.E. SUPPLIES REIMBURSEMENT
10/10/19	22646	3200 ADULT EDUCATION	GAYLE BROOKS	83.64	83.64	22646	AUG & SEPT A.E. MILEAGE
10/10/19	22647	0300 OPERATIONS	C R MECHANICAL, INC	746.13	746.13	22647	HYDROLIFE WATER FILTER
10/10/19	22648	0101 EDUCATION	CENTRAL NINE CULINARY ARTS	110.00	110.00	22648	WEC BREAKFAST MEETING
10/10/19	22649	3200 ADULT EDUCATION	CAREERSAFE	250.00	250.00	22649	A.E. OSHA CARDS
10/10/19	22650	0300 OPERATIONS	CDW GOVERNMENT INC	275.68	275.68	22650	LEXMARK 500ZA IMAGING
10/10/19	22650	3200 ADULT EDUCATION	CDW GOVERNMENT INC	5,674.65	5,674.65	22650	A.E. DISPLAY MONITOR
	22650		VOUCHER TOTAL	5,950.33	5,950.33		
10/10/19	22651	0101 EDUCATION	CENGAGE LEARNING, INC	348.48	348.48	22651	HVAC TRAINING SIMULATIONS
10/10/19	22652	0101 EDUCATION	C.E.R.T., INC	34,425.00	34,425.00	22652	19-20 CERT CONTRACT-2ND
10/10/19	22653	0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	406.01	406.01	22653	AUTO SVC PAGING SPEAKER
10/10/19	22654	0101 EDUCATION	CONSORTIUM SCHOOL NETWORKING	340.00	340.00	22654	SMALL INSTITUTE MEMBERSHIP
10/10/19	22655	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	8,700.67	8,700.67	22655	A.E. ANSWER SHEETS
10/10/19	22656	3200 ADULT EDUCATION	MICHELLE DAVIS	111.01	111.01	22656	9/6-9/23 A.E. MILEAGE
10/10/19	22657	2800 BUILDING TRADES	DISTINCTIVE KITCHEN & BATH	384.23	384.23	22657	BT HOUSE KITCHEN SINK
10/10/19	22658	0101 EDUCATION	PURE FORCE -- ECOLAB	1,080.00	1,080.00	22658	CULINARY CUTTING BOARDS
10/10/19	22659	0300 OPERATIONS	EGENOLF CONTRACTING & RIGGING	1,500.00	1,500.00	22659	RIGGING HAAS LATHE
10/10/19	22660	2800 BUILDING TRADES	EIGHTY-FOUR LUMBER CO,LP	3,984.20	3,984.20	22660	BT INTERIOR DOOR/TRIM
10/10/19	22661	0300 OPERATIONS	DBA:ENA SERVICES, LLC	900.00	900.00	22661	INTERNET SERVICES E-RATE
10/10/19	22662	0300 OPERATIONS	ESCO COMMUNICATIONS, INC.	3,349.00	3,349.00	22662	CLEAN/TEST/INSPECT CAMERA
10/10/19	22663	3200 ADULT EDUCATION	ESSENTIAL EDUCATION CORP	2,333.33	2,333.33	22663	A.E. TASC
10/10/19	22664	0101 EDUCATION	FINISHMASTER INC	848.83	848.83	22664	AUTO COLLISION SUPPLIES
10/10/19	22665	0101 EDUCATION	JENNIFER L GAULIN	198.18	198.18	22665	9/5-9/27 WBL MILEAGE
10/10/19	22666	0300 OPERATIONS	GENERAL PARTS LLC	721.10	721.10	22666	CULINARY THERMOSTAT/CONTR
10/10/19	22667	3200 ADULT EDUCATION	GREEN-OWENS INSURANCE	100.00	100.00	22667	A.E. BOND FEE/J BAKER
10/10/19	22668	0300 OPERATIONS	HYLAND FILTER SERVICE	1,020.06	1,020.06	22668	AUTO PAINT BOOTH FILTERS
10/10/19	22669	0300 OPERATIONS	INDIANA ASBO	210.00	210.00	22669	9/12 CERT CLASS/T.OVERBY
10/10/19	22670	0300 OPERATIONS	IN.GOV	47.50	47.50	22670	BACKGRND CK YEARLY RENEW
10/10/19	22670	3200 ADULT EDUCATION	IN.GOV	47.50	47.50	22670	A.E. ANNUAL FEE
	22670		VOUCHER TOTAL	95.00	95.00		
10/10/19	22671	3200 ADULT EDUCATION	INDIANA WESLEYAN UNIVERSITY	1,750.00	1,750.00	22671	A.E. RENTAL OF ROOM
10/10/19	22672	0300 OPERATIONS	IND. SCHOOL BOARDS ASSOC. CORP	120.00	120.00	22672	19-20 SCHOOL LAW BOOK
10/10/19	22673	0300 OPERATIONS	J&A COMMUNICATIONS, LLC	195.00	195.00	22673	2-WAY RADIO SPEAKER MIC
10/10/19	22674	3200 ADULT EDUCATION	ALISHA S JONGELING	45.12	45.12	22674	9/25 A.E. MILEAGE CLAIM
10/10/19	22675	0101 EDUCATION	KOCH AIR	81.43	81.43	22675	HVAC LAB SUPPLIES
10/10/19	22676	0300 OPERATIONS	A.E. BOYCE CO INC	10,440.00	10,440.00	22676	KOMPUTROL RENEWAL FEE
10/10/19	22677	3200 ADULT EDUCATION	LAD CUSTOM PUBLISHING INC	50.00	50.00	22677	A.E. VIDEO SUBSCRIPTION
10/10/19	22678	3200 ADULT EDUCATION	LINCOLN ELECTRIC	287.99	287.99	22678	A.E. WELDING GEAR

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
10/10/19	22679	0300	OPERATIONS	LOBBYGUARD, LLC	500.00	500.00	22679 RENEW LOBBYGUARD SOFTWARE
10/10/19	22680	0101	EDUCATION	LOWES	480.89	480.89	22680 HVAC SUPPLIES
10/10/19	22680	0300	OPERATIONS	LOWES	125.46	125.46	22680 CONDUIT CLAMP/CABLE/STEP
10/10/19	22680	2800	BUILDING TRADES	LOWES	3,146.79	3,146.79	22680 BT HOUSE/MATERIALS
	22680		VOUCHER TOTAL	3,753.14	3,753.14		
10/10/19	22681	3200	ADULT EDUCATION	WILLIAM V MACGILL & CO	68.05	68.05	22681 A.E. CNA SUPPLIES
10/10/19	22682	0300	OPERATIONS	MAYES TRAILER SALES, INC	1,609.98	1,609.98	22682 AWNING/HARDWARE/INSTALL
10/10/19	22683	3200	ADULT EDUCATION	MIDWAY DENTAL SUPPLY INC.	589.65	589.65	22683 A.E. SUPPLIES DENTAL
10/10/19	22684	0300	OPERATIONS	MIDWEST GARAGE DOOR SYS.,INC	340.05	340.05	22684 E-4 GARAGE DOOR REPAIR
10/10/19	22685	0300	OPERATIONS	MIKE'S EQUIPMENT & SERVICE/	296.90	296.90	22685 AUTO WHEEL BALANCER REPR
10/10/19	22686	3200	ADULT EDUCATION	BARBARA MILLER	17.40	17.40	22686 9/4-9/27 AE MILEAGE CLAIM
10/10/19	22687	0300	OPERATIONS	MR DAVID'S FLOORING	11,324.00	11,324.00	22687 CARPET/BASEBOARD ROOM 107
10/10/19	22688	0300	OPERATIONS	NELBUD SERVICES GROUP INC	228.50	228.50	22688 KITCHEN HOOD CLEANING
10/10/19	22689	3208	ABE STATE SUPPORT 2018	NEW READERS PRESS	135.78	135.78	22689 A.E. JOURNEY TO SUCCESS B
10/10/19	22690	0300	OPERATIONS	DBA:NINESTAR COMMUNICATIONS	357.50	357.50	22690 INTERNET FIBER SERVICE
10/10/19	22691	3200	ADULT EDUCATION	DBA:OFFICE 360	3,282.99	3,282.99	22691 A.E. OFFICE SUPPLIES
10/10/19	22691	6296	PERKINS SUMMER EXPANSI	DBA:OFFICE 360	590.04	590.04	22691 C-9 BRAND PAPER SUPPLIES
	22691		VOUCHER TOTAL	3,873.03	3,873.03		
10/10/19	22692	3200	ADULT EDUCATION	RUTH OLSON	125.00	125.00	22692 AE ROTARY MEMBERSHIP FEE
10/10/19	22693	0101	EDUCATION	PEARSON EDUCATION, INC	228.00	228.00	22693 REFUND/ON-LINE TESTING
10/10/19	22694	0300	OPERATIONS	PERFORMANCE SERVICES, INC.	1,258.31	1,258.31	22694 NEW KMC ROUTER IN BLDG F
10/10/19	22695	0300	OPERATIONS	PINNACLE FACILITIES SERVICES	7,885.00	7,885.00	22695 SEPT. CLEANING SERVICES
10/10/19	22696	0101	EDUCATION	PLUMBERS SUPPLY COMPANY	149.45	149.45	22696 HVAC TANKS/GAS
10/10/19	22697	0101	EDUCATION	POCKET NURSE	2,606.41	2,606.41	22697 MED ASST LAB SUPPLIES
10/10/19	22698	3200	ADULT EDUCATION	SAFE HIRING SOLUTIONS	211.35	211.35	22698 A.E. BACKGROUND CHECKS
10/10/19	22699	0101	EDUCATION	SAM'S CLUB/SYNCHRONY BANK	40.58	40.58	22699 1000 CUPS/SWIFFER REFILL
10/10/19	22700	0101	EDUCATION	SNAP-ON INDUSTRIAL	4,943.33	4,943.33	22700 7 AUTO BODY PALM SANDERS
10/10/19	22701	0300	OPERATIONS	SPORTS PLUS, INC	2,500.00	2,500.00	22701 100 C-9 POLO SHIRTS
10/10/19	22702	0101	EDUCATION	STAPLES BUSINESS ADVANTAGE	592.46	592.46	22702 STUDENT SVC OFFC SUPPLIES
10/10/19	22702	0300	OPERATIONS	STAPLES BUSINESS ADVANTAGE	438.70	438.70	22702 STAFF PROFILE WALL STRIPS
	22702		VOUCHER TOTAL	1,031.16	1,031.16		
10/10/19	22703	3200	ADULT EDUCATION	ANNE ELIZABETH STOUT	77.66	77.66	22703 9/4-9/24 A.E. MILEAGE
10/10/19	22704	0300	OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	24.36	24.36	22704 3 STAFF NAME TAGS
10/10/19	22705	0300	OPERATIONS	SYSCO INDIANAPOLIS LLC	2,702.42	2,702.42	22705 CULINARY CLEANER/POLISHER
10/10/19	22706	6296	PERKINS SUMMER EXPANSI	TKO GRAPHIX, INC	5,388.57	5,388.57	22706 C-9 BRANDING WALL MURAL
10/10/19	22707	6296	PERKINS SUMMER EXPANSI	TKO GRAPHIX, INC	966.65	966.65	22707 C-9 BRANDING BULKHEAD
10/10/19	22708	3200	ADULT EDUCATION	TRUCK DRIVER INSTITUTE INC	3,496.50	3,496.50	22708 A.E. CDL CLASSES(L.SPEED)
10/10/19	22709	0300	OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00	22709 10/20/19 COPIER LEASE INV
10/10/19	22710	0101	EDUCATION	VISA	264.77	264.77	22710 HEALTH SCIENCE SUPPLIES
10/10/19	22710	0300	OPERATIONS	VISA	4,867.50	4,867.50	22710 GOVERNING BOARD SUPPLIES
10/10/19	22710	2800	BUILDING TRADES	VISA	996.12	996.12	22710 BT HOUSE BATHROOM TILE
10/10/19	22710	6297	PERKINS GRANT 2019-202	VISA	6,280.08	6,280.08	22710 IN ACTE CONF REGISTRATION
	22710		VOUCHER TOTAL	12,408.47	12,408.47		
10/10/19	22711	3200	ADULT EDUCATION	VISA- ADULT ED.	1,743.77	1,743.77	22711 A.E. PO OVERAGE/B.MILLER
10/10/19	22712	3200	ADULT EDUCATION	SADIE A WALTERS	95.00	95.00	22712 A.E. HSE TEST REFUND
10/10/19	22713	3200	ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	555.94	555.94	22713 AE XEROX COPIER 8/23-9/22
10/10/19	22713	5508	ABE GRANT(FEDERAL)2018	WELLS FARGO FINANCIAL LEASING	271.68	271.68	22713 AE XEROX COPIER 8/23-9/22
	22713		VOUCHER TOTAL	827.62	827.62		

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
10/10/19 22714 3200 ADULT EDUCATION	LADAWN WESTON	79.23	79.23 22714 9/3-10/1 A.E. MILEAGE
10/10/19 22715 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	6.78	6.78 22715 DIESEL LAB SUPPLIES
10/10/19 22715 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	506.27	506.27 22715 C-9 BUS/TRUCK REPAIR PART
22715	VOUCHER TOTAL	513.05	513.05
10/10/19 22716 0300 OPERATIONS	DBA: WILSON ELECTRIC	1,635.00	1,635.00 22716 ELECTRICAL OUTLETS-RM.107
	NEW VOUCHERS TOTAL	193,780.57	
	GRAND TOTAL.....	193,780.57	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	47,581.66
300	OPERATIONS	90,368.96
2800	BUILDING TRADES	8,511.34
3200	ADULT EDUCATION	32,170.81
3208	ABE STATE SUPPORT 2018-2019	135.78
5508	ABE GRANT(FEDERAL)2018-2019	271.68
6296	PERKINS SUMMER EXPANSION 2019	6,945.26
6297	PERKINS GRANT 2019-2020	7,795.08
	GRAND TOTAL.....	193,780.57