

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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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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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

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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	

CENTRAL NINE CAREER CENTER

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