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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 11/14/19 - 11/14/19

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
11/14/19 22753 0300 OPERATIONS	SUMMERFIELD ACE HARDWARE, LLC	183.24	183.24 22753 INSERT FITTINGS
11/14/19 22754 0101 EDUCATION	AMAZON	18.85	18.85 22754 WELDING OVERAGE PO 25467
11/14/19 22754 0300 OPERATIONS	AMAZON	2,073.58	2,073.58 22754 IT REPLACEMENT PARTS
22754	VOUCHER TOTAL	2,092.43	2,092.43
11/14/19 22755 3200 ADULT EDUCATION	JENNIFER BAKER	8.70	8.70 22755 10/23-10/31 A.E. MILEAGE
11/14/19 22756 3200 ADULT EDUCATION	BARGERSVILLE COMM FIRE DEPT	695.00	695.00 22756 A.E. FIRE TOWER
11/14/19 22757 0101 EDUCATION	BARTHOLOMEW CONS SCHOOL CORP	100.00	100.00 22757 EDUCATION CONFERENCE REG
11/14/19 22758 0300 OPERATIONS	BATTERIES PLUS	12.99	12.99 22758 A76 BATTERIES
11/14/19 22759 3200 ADULT EDUCATION	CAROL BIBLE	330.04	330.04 22759 A.E. PROF DEV HOTEL ROOM
11/14/19 22760 3200 ADULT EDUCATION	GAYLE BROOKS	40.00	40.00 22760 A.E. PARKING REIMBURSEMNT
11/14/19 22761 0300 OPERATIONS	BUSINESS FURNITURE, LLC	73,259.49	73,259.49 22761 FURNITURE FOR RM 107 REDO
11/14/19 22762 0101 EDUCATION	CENTRAL NINE CULINARY ARTS	325.00	325.00 22762 65 BOX LUNCH/COLLEGE DAY
11/14/19 22763 0300 OPERATIONS	CDW GOVERNMENT INC	2,040.39	2,040.39 22763 SIIG 1X2 HDMI 2.0 HDR
11/14/19 22763 3200 ADULT EDUCATION	CDW GOVERNMENT INC	914.92	914.92 22763 A.E. CHARGING STATION
22763	VOUCHER TOTAL	2,955.31	2,955.31
11/14/19 22764 3200 ADULT EDUCATION	CENTRAL NINE CAREER CENTER	405.42	405.42 22764 SEPT. & OCT. AE SHARP COPY
11/14/19 22765 0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	4,001.60	4,001.60 22765 DATA CABLES FOR RM 107
11/14/19 22766 3200 ADULT EDUCATION	NICOLE CORN	75.26	75.26 22766 A.E. PARKING REIMBURSEMNT
11/14/19 22767 0300 OPERATIONS	CYBERIAN TECHNOLOGIES	116.85	116.85 22767 3 TB HARD DRIVE BUFFER
11/14/19 22768 0300 OPERATIONS	DANNEMILLER ENTERPRISES INC	664.20	664.20 22768 HORT OIL/LINE/HEADS
11/14/19 22769 3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	2,646.00	2,646.00 22769 A.E. TASC
11/14/19 22770 3200 ADULT EDUCATION	MICHELLE DAVIS	215.30	215.30 22770 A.E. PARKING REIMBURSEMNT
11/14/19 22771 3200 ADULT EDUCATION	LORALYNN ELISE EADES	24.75	24.75 22771 A.E. SUPPLY REIMBURSEMENT
11/14/19 22772 0300 OPERATIONS	EAST CENTRAL ED SRVC CTR, INC	525.00	525.00 22772 1/2 2019 MEMBERSHIP FEES
11/14/19 22773 0300 OPERATIONS	PURE FORCE -- ECOLAB	815.85	815.85 22773 CLEAN TOUCH PRO 400
11/14/19 22774 0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	4,359.95	4,359.95 22774 TUBE HEATER CHAIN REPAIR
11/14/19 22775 2800 BUILDING TRADES	EIGHTY-FOUR LUMBER CO, LP	1,001.52	1,001.52 22775 BT HOUSE DOOR CASING/STOP
11/14/19 22776 0300 OPERATIONS	DBA:ENA SERVICES, LLC	900.00	900.00 22776 INTERNET SERVICES E-RATE
11/14/19 22777 0300 OPERATIONS	ESCO COMMUNICATIONS, INC.	1,373.13	1,373.13 22777 REPLACE HEATDETECT/STROBE
11/14/19 22778 3200 ADULT EDUCATION	ESCO GROUP INSTITUTE	330.00	330.00 22778 A.E. EXAM/TEST/WORKBOOKS
11/14/19 22779 0101 EDUCATION	FINISHMASTER INC	1,242.72	1,242.72 22779 AUTO COLLISION SUPPLIES
11/14/19 22780 0300 OPERATIONS	FRANCOTYP-POSTALIA, INC	165.00	165.00 22780 QUARTERLY METER LEASE PAY
11/14/19 22781 0101 EDUCATION	JENNIFER L GAULIN	146.45	146.45 22781 OCTOBER WBL MILEAGE CLAIM
11/14/19 22782 0300 OPERATIONS	GENERAL PARTS LLC	576.91	576.91 22782 CULINARY PILOT TUBE
11/14/19 22783 2800 BUILDING TRADES	GUTTERS & MORE	850.00	850.00 22783 BT HOUSE GUTTERS & INSTAL
11/14/19 22784 0300 OPERATIONS	HEARTLAND MACHINE & ENGINEERIN	890.00	890.00 22784 LATHE REGULATOR/SWITCH
11/14/19 22785 2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	3,102.77	3,102.77 22785 CARPET FOR BT HOUSE
11/14/19 22786 0101 EDUCATION	HUBERT COMPANY	509.23	509.23 22786 2 CULINARY BLENDERS
11/14/19 22787 0101 EDUCATION	INDIANA ASBO	145.00	145.00 22787 CERTIFICATION SEMINAR
11/14/19 22788 0300 OPERATIONS	J&A COMMUNICATIONS, LLC	837.90	837.90 22788 KENWOOD 2-WAY RADIO
11/14/19 22789 3200 ADULT EDUCATION	JMH OCCUPATIONAL HEALTH	565.00	565.00 22789 7 A.E. PHYSICALS
11/14/19 22790 0300 OPERATIONS	KRIDAN BUSINESS EQUIPMENT CORP	122.70	122.70 22790 POSTAGE METER INK
11/14/19 22791 0300 OPERATIONS	L & W SUPPLY CORPORATION	424.11	424.11 22791 CEILING TILES
11/14/19 22792 3200 ADULT EDUCATION	LEADERSHIP JOHNSON COUNTY	49.00	49.00 22792 A.E. EMPATHY WORKSHOP
11/14/19 22793 0300 OPERATIONS	LEWIS & KAPPES	425.00	425.00 22793 OCT. LEGAL SERVICES
11/14/19 22794 3200 ADULT EDUCATION	LINCOLN ELECTRIC	18.16	18.16 22794 A.E. WELDING BRUSH
11/14/19 22795 0101 EDUCATION	LOWES	219.37	219.37 22795 HVAC COPPER WIRE

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
11/14/19 22795 0300 OPERATIONS	LOWES	532.12	532.12 22795 CABINET DOOR TRIM & FOAM
11/14/19 22795 2800 BUILDING TRADES	LOWES	191.36	191.36-22795 BT HOUSE SUPPLIES
22795	VOUCHER TOTAL	560.13	560.13
11/14/19 22796 0101 EDUCATION	MAKERBOT INDUSTRIES	730.80	730.80 22796 ELECTRONICS LAB SUPPLIES
11/14/19 22797 0101 EDUCATION	MEUNIER ELECTRONIC SUPPLY INC	413.40	413.40 22797 ELECTRONICS UTILITY CARTS
11/14/19 22798 0101 EDUCATION	MIDWAY DENTAL SUPPLY INC.	53.00	53.00 22798 DENTAL CLASSROOM SUPPLIES
11/14/19 22799 0300 OPERATIONS	NELBUD SERVICES GROUP INC	418.65	418.65 22799 KITCHEN EXHAUST CLEANING
11/14/19 22800 0300 OPERATIONS	NETSUPPORT INCORPORATED	1,732.00	1,732.00 22800 NETSUPPORT MAINTENANCE
11/14/19 22801 0300 OPERATIONS	DBA:OFFICE 360	102.00	102.00 22801 CHAIR END CAPS & GLIDES
11/14/19 22801 3200 ADULT EDUCATION	DBA:OFFICE 360	711.65	711.65 22801 A.E. OFFICE SUPPLIES
22801	VOUCHER TOTAL	813.65	813.65
11/14/19 22802 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	7,885.00	7,885.00 22802 OCTOBER CLEANING SERVICES
11/14/19 22803 0101 EDUCATION	PLUMBERS SUPPLY COMPANY	7.54	7.54 22803 HVAC LAB SUPPLIES
11/14/19 22804 0300 OPERATIONS	REVE PORTER INC	450.00	450.00 22804 HVAC FABRICATING TOOL
11/14/19 22805 0300 OPERATIONS	SAFETY KLEEN, INC	619.86	619.86 22805 DISPOSAL OF OIL WASTE
11/14/19 22806 2901 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	58.54	58.54 22806 SUPPLIES FOR STAFF PICNIC
11/14/19 22807 3200 ADULT EDUCATION	SHARP ELECTRONICS CORP	98.00	98.00 22807 A.E. COPIER STAPLES
11/14/19 22808 2800 BUILDING TRADES	SITEONE LANDSCAPE SUPPLY	1,162.26	1,162.26 22808 SOD FOR B.T. HOUSE
11/14/19 22809 0101 EDUCATION	IN SKYWARD USERS GROUP/PHILLIP	150.00	150.00 22809 2019 SKYWARD CONFERENCE
11/14/19 22810 3200 ADULT EDUCATION	SPORTS PLUS, INC	200.00	200.00 22810 8 A.E. POLO SHIRTS
11/14/19 22811 0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	71.01	71.01 22811 AUTO SERVICE BINDERS
11/14/19 22812 3200 ADULT EDUCATION	ANNE ELIZABETH STOUT	91.00	91.00 22812 10/1-10/30 A.E. MILEAGE
11/14/19 22813 0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	1,308.27	1,308.27 22813 JANITORIAL SUPPLIES
11/14/19 22814 3200 ADULT EDUCATION	TRUCK DRIVER INSTITUTE INC	30,469.50	30,469.50 22814 A.E. CDL CLASS/D.SMITH
11/14/19 22815 0101 EDUCATION	UNITED ARTS AND EDUCATION	77.34	77.34 22815 COLLEGE DAY SUPPLIES
11/14/19 22816 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 22816 11/20/19 COPIER LEASE INV
11/14/19 22817 0101 EDUCATION	VINCENNES UNIVERSITY	10,382.72	10,382.72 22817 FALL 2019 AV MAINT TUITIO
11/14/19 22818 0101 EDUCATION	VISA	6,590.34	6,590.34 22818 INNOVATION COACH SUPPLIES
11/14/19 22818 0300 OPERATIONS	VISA	2,790.16	2,790.16 22818 SOUND SYSTEM EQUIPMENT
11/14/19 22818 2901 STAFF ACTIVITY FUND	VISA	158.72	158.72 22818 SUPPLIES/STAFF PICNIC
22818	VOUCHER TOTAL	9,539.22	9,539.22
11/14/19 22819 3200 ADULT EDUCATION	VISA- ADULT ED.	2,257.10	2,257.10 22819 A.E. SUBSCRIPTION
11/14/19 22820 0101 EDUCATION	DBA:WARD'S NATURAL SCIENCE, INC	67.08	67.08 22820 BIO-MED CONSUMABLES
11/14/19 22821 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	295.09	295.09 22821 AE XEROX COPIER 10/23-11/
11/14/19 22822 3200 ADULT EDUCATION	LADAWN WESTON	107.65	107.65 22822 11/4-11/6 A.E. MILEAGE
11/14/19 22823 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	403.81	403.81 22823 DIESEL LAB SUPPLIES
11/14/19 22823 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	628.32	628.32 22823 1994 SNOW TRUCK PARTS
22823	VOUCHER TOTAL	1,032.13	1,032.13
11/14/19 22824 0300 OPERATIONS	WYCOM SYSTEMS INC	524.25	524.25 22824 SIGNATURE MACHINE MAINT
	NEW VOUCHERS TOTAL	180,944.17	
	GRAND TOTAL.....	180,944.17	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	21,653.66
300	OPERATIONS	112,600.52
2800	BUILDING TRADES	5,925.19
2901	STAFF ACTIVITY FUND	217.26
3200	ADULT EDUCATION	40,547.54
	GRAND TOTAL.....	180,944.17