

12/11/19  
3:05:27

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

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

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
12/12/19	22858	0300	OPERATIONS	SUMMERFIELD ACE HARDWARE, LLC	68.82	68.82	22858 FLAT WHITE SPRAY ENAMEL
12/12/19	22859	0101	EDUCATION	AMAZON	53.98	53.98	22859 2 MESH MAGNETIC BASKETS
12/12/19	22859	0300	OPERATIONS	AMAZON	693.78	693.78	22859 HDMI CABLES & SPLITTERS
12/12/19	22859	3200	ADULT EDUCATION	AMAZON	151.98	151.98	22859 A.E. SHIRTS
	22859		VOUCHER TOTAL	899.74	899.74		
12/12/19	22860	3209	ABE STATE GRANT 2019-2	JENNIFER BAKER	35.73	35.73	22860 11/1-11/26 A.E. MILEAGE
12/12/19	22861	0300	OPERATIONS	WILLIAM BAY III	250.00	250.00	22861 SALT/PARKING LOT
12/12/19	22862	0300	OPERATIONS	BENCHMARK MACHINE REPAIR	575.00	575.00	22862 SCOTCHMAN WELDING BLADES
12/12/19	22863	3200	ADULT EDUCATION	A.E. BOYCE COMPANY, INC	98.66	98.66	22863 A.E. BANK DEPOSIT BOOKS
12/12/19	22864	0300	OPERATIONS	BREHOB NURSERY, INC	1,387.80	1,387.80	22864 C-9 TREES/BUSHES/FLOWERS
12/12/19	22865	0300	OPERATIONS	CENTRAL NINE PETTY CASH	16.00	16.00	22865 DR. KOVACH PARKING FEE
12/12/19	22866	3209	ABE STATE GRANT 2019-2	JULIE CAMPBELL	12.18	12.18	22866 10/1-10/10 A.E. MILEAGE
12/12/19	22867	0101	EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	963.50	963.50	22867 VET LAB SHEEP BRAIN/HEART
12/12/19	22868	0300	OPERATIONS	CENTRAL INDIANA HARDWARE, INC	61.92	61.92	22868 2 E-SERIES LOCK HOUSINGS
12/12/19	22869	3200	ADULT EDUCATION	CENTRAL NINE CAREER CENTER	405.42	405.42	22869 NOV&DEC A.E. SHARP COPIER
12/12/19	22870	0300	OPERATIONS	CHARDON LABORATORIES, INC	160.00	160.00	22870 BOILER LOOP WATER TREATMT
12/12/19	22871	0300	OPERATIONS	CLAWSON COMMUNICATIONS INC	105.00	105.00	22871 MOVE & TEST 3 EXTENSIONS
12/12/19	22872	0300	OPERATIONS	CYBERIAN TECHNOLOGIES	542.50	542.50	22872 ON SITE SUPPORT/HARD DRV
12/12/19	22873	3200	ADULT EDUCATION	DATA RECOGNITION CORPORATION	108.23	108.23	22873 A.E. GUIDE BOOKS
12/12/19	22874	3209	ABE STATE GRANT 2019-2	MICHELLE DAVIS	111.13	111.13	22874 11/8-12/6 A.E. MILEAGE
12/12/19	22875	0300	OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	6,685.24	6,685.24	22875 SEASONS UNIT #3 REPAIR WK
12/12/19	22876	0300	OPERATIONS	DBA:ENA SERVICES, LLC	900.00	900.00	22876 INTERNET SERVICES E-RATE
12/12/19	22877	0300	OPERATIONS	ESCO COMMUNICATIONS, INC.	4,161.82	4,161.82	22877 PARKING LOT CAMERA TRANSM
12/12/19	22878	0101	EDUCATION	FINISHMASTER INC	2,004.93	2,004.93	22878 AUTO COLLISION SUPPLIES
12/12/19	22879	0300	OPERATIONS	FLETCHER CHRYSLER PRODUCTS	39,927.00	39,927.00	22879 NEW 2018 DODGE SNOW TRUCK
12/12/19	22880	0101	EDUCATION	JENNIFER L GAULIN	110.96	110.96	22880 11/1-11/22 WBL MILEAGE
12/12/19	22881	0300	OPERATIONS	GENERAL PARTS LLC	703.78	703.78	22881 CULINARY THERMOSTAT
12/12/19	22882	0101	EDUCATION	HENRY SCHEIN INC	789.44	789.44	22882 MEDICAL ASST. LAB SUPPLIES
12/12/19	22883	2800	BUILDING TRADES	HILLOCK MASONRY	900.00	900.00	22883 BRICK LABOR @ BT HOUSE
12/12/19	22884	2800	BUILDING TRADES	HOME DEPOT CREDIT SERVICES	2,724.29	2,724.29	22884 BT HOUSE SHOERAIL
12/12/19	22885	0101	EDUCATION	HUBERT COMPANY	395.78	395.78	22885 CULINARY GARMENT STEAMERS
12/12/19	22886	0300	OPERATIONS	INDIANA ASBO	78.67	78.67	22886 2020 IASBO DUES/C. PAYTON
12/12/19	22887	0101	EDUCATION	LOWES	451.63	451.63	22887 HVAC LAB SUPPLIES
12/12/19	22887	0300	OPERATIONS	LOWES	159.63	159.63	22887 POPLAR BOARD
	22887		VOUCHER TOTAL	611.26	611.26		
12/12/19	22888	3200	ADULT EDUCATION	MCGRAW-HILL COMPANIES, INC	7,185.19	7,185.19	22888 A.E. TABE WORKBOOKS
12/12/19	22889	0101	EDUCATION	MEUNIER ELECTRONIC SUPPLY INC	151.50	151.50	22889 2 DRILLS
12/12/19	22890	0101	EDUCATION	MIDWAY DENTAL SUPPLY INC.	24.74	24.74	22890 DENTAL CLASSROOM SUPPLIES
12/12/19	22890	3200	ADULT EDUCATION	MIDWAY DENTAL SUPPLY INC.	1,087.36	1,087.36	22890 A.E. SUPPLIES DENTAL
	22890		VOUCHER TOTAL	1,112.10	1,112.10		
12/12/19	22891	0300	OPERATIONS	MIDWEST GARAGE DOOR SYS., INC	92.95	92.95	22891 BLDG E GARAGE DOOR REPAIR
12/12/19	22892	0101	EDUCATION	KELLY MURPHY	478.00	478.00	22892 HECC CONFERENCE REIMBURSE
12/12/19	22893	0300	OPERATIONS	NELBUD SERVICES GROUP INC	3,306.49	3,306.49	22893 CULINARY HYDROSTATIC TEST
12/12/19	22894	0300	OPERATIONS	NEOLA, INC	1,225.00	1,225.00	22894 SCHOOL BOARD POLICY UPDAT
12/12/19	22895	3200	ADULT EDUCATION	DBA:OFFICE 360	905.69	905.69	22895 A.E. OFFICE SUPPLIES
12/12/19	22896	2700	AUTO SERVICE SCHOLARSH	PARKLAND COLLEGE	2,000.00	2,000.00	22896 AUTO SCHOLARSHIP/T. BREHOB
12/12/19	22897	0300	OPERATIONS	PASSIVE SECURITY SOLUTIONS	250.00	250.00	22897 LIGHTS FOR POLICE CAR

12/11/19  
3:05:27

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PAGE 2  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

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DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
12/12/19	22898 0300 OPERATIONS	PATTERSON DENTAL SUPPLY, INC	1,514.76	1,514.76	22898 REPAIRS TO DENTAL EQUIPT
12/12/19	22899 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	7,885.00	7,885.00	22899 NOVEMBER CLEANING SERVICE
12/12/19	22900 0300 OPERATIONS	P.I.P.E. INC	3,099.62	3,099.62	22900 WATER GAUGES @ MAIN RISER
12/12/19	22901 0101 EDUCATION	PLUMBERS SUPPLY COMPANY	1,307.85	1,307.85	22901 HVAC CYCLINDERS
12/12/19	22902 3200 ADULT EDUCATION	ROSEDALE HILLS UNITED METH CH	240.00	240.00	22902 A.E. RENTAL/ADULT CLASS
12/12/19	22903 0300 OPERATIONS	SAFETY KLEEN, INC	337.00	337.00	22903 AUTOBODY PAINT WASTE
12/12/19	22904 0101 EDUCATION	SAM'S CLUB/SYNCHRONY BANK	185.72	185.72	22904 SNACKS FOR COLLEGE DAY
12/12/19	22904 0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	204.21	204.21	22904 CONF ROOM SUPPLIES/BOARD
	22904	VOUCHER TOTAL	389.93	389.93	
12/12/19	22905 0300 OPERATIONS	SCOTCHMAN IND.	706.85	706.85	22905 WELDING BLADES/BOLTS
12/12/19	22906 0101 EDUCATION	EDDIE SMALL	21.45	21.45	22906 IDOE MEAL REIMBURSEMENT
12/12/19	22906 0300 OPERATIONS	EDDIE SMALL	74.94	74.94	22906 11/7/19 MILEAGE CLAIM
	22906	VOUCHER TOTAL	96.39	96.39	
12/12/19	22907 0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	208.96	208.96	22907 STUDENT SERVICE SUPPLIES
12/12/19	22907 0300 OPERATIONS	STAPLES BUSINESS ADVANTAGE	300.59	300.59	22907 L.S. OFFICE SUPPLIES
	22907	VOUCHER TOTAL	509.55	509.55	
12/12/19	22908 0101 EDUCATION	SYSCO INDIANAPOLIS LLC	230.63	230.63	22908 CULINARY CHICKEN
12/12/19	22908 0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	2,140.81	2,140.81	22908 CULINARY DETERGENT/CLEANR
	22908	VOUCHER TOTAL	2,371.44	2,371.44	
12/12/19	22909 0300 OPERATIONS	TKO GRAPHIX, INC	188.71	188.71	22909 BULK HEAD GRAPHICS
12/12/19	22910 3200 ADULT EDUCATION	TRUCK DRIVER INSTITUTE INC	19,980.00	19,980.00	22910 A.E. CDL CLASS/H.YOUSUF
12/12/19	22911 0101 EDUCATION	UNITED REFRIGERATION INC	158.58	158.58	22911 HVAC LAB SUPPLIES
12/12/19	22912 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00	22912 12/20/19 COPIER LEASE INV
12/12/19	22913 0101 EDUCATION	VISA	1,049.74	1,049.74	22913 AUTOBODY AIR HOSE REALS
12/12/19	22913 0300 OPERATIONS	VISA	479.09	479.09	22913 BMV CERTIFIED MAIL/TRUCK
12/12/19	22913 2800 BUILDING TRADES	VISA	810.76	810.76	22913 BT HOUSE BRICK/MORTAR
	22913	VOUCHER TOTAL	2,339.59	2,339.59	
12/12/19	22914 3200 ADULT EDUCATION	VISA- ADULT ED.	79.98	79.98	22914 A.E. FALL RETREAT DEPOSIT
12/12/19	22914 5509 ABE FEDERAL GRANT 2019	VISA- ADULT ED.	160.55	160.55	22914 A.E. EXAM FEE
	22914	VOUCHER TOTAL	240.53	240.53	
12/12/19	22915 3200 ADULT EDUCATION	VISA- ADULT ED.	675.00	675.00	22915 A.E. CNA TESTING
12/12/19	22916 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	295.09	295.09	22916 AE XEROX COPIER 11/23-12/
12/12/19	22917 3209 ABE STATE GRANT 2019-2	LADAWN WESTON	51.04	51.04	22917 11/11-11/14 A.E. MILEAGE
12/12/19	22918 2800 BUILDING TRADES	WHEATCRAFT PAINTING INC	6,544.00	6,544.00	22918 INTERIOR PAINTING @ BT HO
12/12/19	22919 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	169.06	169.06	22919 DIESEL LAB SUPPLIES
12/12/19	22919 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	137.82	137.82	22919 1994 TRUCK & POLICE CAR
	22919	VOUCHER TOTAL	306.88	306.88	
12/12/19	22920 0300 OPERATIONS	REX WINDHORST	2,500.00	2,500.00	22920 SNOW PLOW BLADE INSTALLED
		NEW VOUCHERS TOTAL	136,081.53		
		GRAND TOTAL.....	136,081.53		

12/11/19  
3:05:27

FUND SUMMARY

PAGE 3  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	8,756.45
300	OPERATIONS	82,762.80
2700	AUTO SERVICE SCHOLARSHIP FUND	2,000.00
2800	BUILDING TRADES	10,979.05
3200	ADULT EDUCATION	31,212.60
3209	ABE STATE GRANT 2019-2020	210.08
5509	ABE FEDERAL GRANT 2019-2020	160.55
	GRAND TOTAL.....	136,081.53