

2/12/20
8:35:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 2/13/20 - 2/13/20

DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO. MEMORANDUM
2/13/20	23035 0300 OPERATIONS	SUMMERFIELD ACE HARDWARE, LLC	175.29	175.29	23035 KNIFE, SPRAYPAINT, FASTENER
2/13/20	23036 0300 OPERATIONS	ADTEC INC.	330.00	330.00	23036 E-RATE SERVICES
2/13/20	23037 0101 EDUCATION	AMAZON	21.45	21.45	23037 HVAC BLADES SHEARS
2/13/20	23037 3200 ADULT EDUCATION	AMAZON	115.88	115.88	23037 A.E. TV CABLE/MOUNT
2/13/20	23037 5509 ABE FEDERAL GRANT 2019	AMAZON	41.94	41.94	23037 A.E. GLOVES/TAPE
	23037	VOUCHER TOTAL	179.27	179.27	
2/13/20	23038 3200 ADULT EDUCATION	AMERICAN WELDING SOCIETY, INC	45.00	45.00	23038 A.E. WELDING REGISTRATION
2/13/20	23039 0300 OPERATIONS	ASAP AQUATICS, LLC	1,160.00	1,160.00	23039 WINTER POND MAINTENANCE
2/13/20	23040 0300 OPERATIONS	ATLAS PHYSICAL & DRUG TESTING	60.00	60.00	23040 DOT/CDL PHYSICAL-SHOWALTR
2/13/20	23041 0300 OPERATIONS	BASILE LAW OFFICE, LLC	94.00	94.00	23041 JAN. LEGAL SERVICES
2/13/20	23042 0101 EDUCATION	G.W. BERKHEIMER CO INC	20.40	20.40	23042 HVAC METAL SCRIBERS
2/13/20	23043 6297 PERKINS GRANT 2019-202	ALVIN BIBLE	21.40	21.40	23043 REIMBURSE ACTE CONF MEAL
2/13/20	23044 0300 OPERATIONS	BLUESKY MEETING SOLUTIONS	3,012.00	3,012.00	23044 BLUESKY YRLY RENEWAL FEE
2/13/20	23045 5519 CIVICS GRANT 2019-2020	GAYLE BROOKS	27.26	27.26	23045 1/8-1/29 A.E. MILEAGE
2/13/20	23046 0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	399.00	399.00	23046 CLNA PERKINS LUNCH MTG
2/13/20	23047 3200 ADULT EDUCATION	CENTRAL NINE CULINARY ARTS	200.00	200.00	23047 A.E. EMT BREAKFAST/LUNCH
2/13/20	23048 5509 ABE FEDERAL GRANT 2019	CAREERSAFE	300.00	300.00	23048 A.E. OSHA/HVAC
2/13/20	23049 0101 EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	144.23	144.23	23049 KIDNEY FUNCTION LAB - VET
2/13/20	23050 0300 OPERATIONS	CDW GOVERNMENT INC	313.00	313.00	23050 20 STARTECH SLIM TO USB
2/13/20	23051 0300 OPERATIONS	CENTRAL INDIANA HARDWARE, INC	35.71	35.71	23051 1 RIM CYLINDER HOUSING
2/13/20	23052 3200 ADULT EDUCATION	CENTRAL NINE CAREER CENTER	405.42	405.42	23052 JAN. & FEB. A.E. SHARP CO
2/13/20	23053 3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	810.00	810.00	23053 A.E. TASC ONLINE
2/13/20	23054 0300 OPERATIONS	PURE FORCE -- ECOLAB	979.02	979.02	23054 CLEAN TOUCH PRO 400
2/13/20	23055 0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	2,959.34	2,959.34	23055 GREENHOUSE HEATER REPAIRS
2/13/20	23056 0300 OPERATIONS	DBA:ENA SERVICES, LLC	1,800.00	1,800.00	23056 INTERNET SERVICES E-RATE
2/13/20	23057 0300 OPERATIONS	ESCO COMMUNICATIONS LLC	1,438.53	1,438.53	23057 ADD SWITCHES TO LT POLES
2/13/20	23058 5509 ABE FEDERAL GRANT 2019	ESCO GROUP INSTITUTE	84.00	84.00	23058 A.E. EXAM/MANUAL
2/13/20	23059 0101 EDUCATION	FINISHMASTER INC	3,021.50	3,021.50	23059 AUTO COLLISION SUPPLIES
2/13/20	23060 6297 PERKINS GRANT 2019-202	FLECK EDUCATION	3,695.00	3,695.00	23060 CLNA PACKAGE/PERKINS
2/13/20	23061 0300 OPERATIONS	FRANCOTYP-POSTALIA, INC	165.00	165.00	23061 QUARTERLY METER LEASE PAY
2/13/20	23062 0101 EDUCATION	JENNIFER L GAULIN	167.10	167.10	23062 1/8-1/31 WBL MILEAGE
2/13/20	23063 0300 OPERATIONS	GREEN-OWENS INSURANCE	337.00	337.00	23063 INSURANCE/2018 DODGE TRK
2/13/20	23064 0300 OPERATIONS	GROW LOCAL MEDIA	359.00	359.00	23064 GMD. CHAMBER ADVERTISING
2/13/20	23064 3200 ADULT EDUCATION	GROW LOCAL MEDIA	359.00	359.00	23064 GMD. CHAMBER ADVERTISING
	23064	VOUCHER TOTAL	718.00	718.00	
2/13/20	23065 0300 OPERATIONS	HANNAH NEWS SERVICE-MIDWEST	345.00	345.00	23065 IN ED INSIGHT - 25 ISSUES
2/13/20	23066 2700 AUTO SERVICE SCHOLARSH	IVY TECH COMMUNITY COLLEGE	2,000.00	2,000.00	23066 AUTO SCHOLARSHIP/HOLLOWAY
2/13/20	23067 5509 ABE FEDERAL GRANT 2019	JMH OCCUPATIONAL HEALTH	255.00	255.00	23067 A.E. PHYSICALS/J.PRINCE
2/13/20	23068 0300 OPERATIONS	KAM HYDRAULICS INC.	1,035.00	1,035.00	23068 INSPECTIONS ON LIFTS
2/13/20	23069 3200 ADULT EDUCATION	LINCOLN ELECTRIC	1,381.32	1,381.32	23069 A.E. SUPPLIES/WELDING
2/13/20	23070 0101 EDUCATION	LOWES	586.17	586.17	23070 HVAC SUPPLIES/CLASSROOM
2/13/20	23070 0300 OPERATIONS	LOWES	699.67	699.67	23070 PAINTING SUPPLIES
	23070	VOUCHER TOTAL	1,285.84	1,285.84	
2/13/20	23071 0300 OPERATIONS	MIDWEST GARAGE DOOR SYS., INC	177.20	177.20	23071 BLDG D GARAGE DOOR REPAIR
2/13/20	23072 5509 ABE FEDERAL GRANT 2019	DBA:OFFICE 360	22.00	22.00	23072 A.E. EAR BUDS
2/13/20	23072 5519 CIVICS GRANT 2019-2020	DBA:OFFICE 360	771.31	771.31	23072 A.E. OFFICE SUPPLIES
	23072	VOUCHER TOTAL	793.31	793.31	

2/12/20
8:35:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 2/13/20 - 2/13/20

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
2/13/20 23073 0101 EDUCATION	PAUL MITCHELL THE SCHOOL-INDPL	13,500.00	13,500.00 23073 STUDENT TUITION/1ST SEM
2/13/20 23074 0101 EDUCATION	PAUL MITCHELL THE SCHOOL-INDPL	25,500.00	25,500.00 23074 STUDENT TUITION/4TH SEM
2/13/20 23075 3200 ADULT EDUCATION	PEARSON EDUCATION, INC	4,247.79	4,247.79 23075 A.E. WORKBOOKS
2/13/20 23076 3200 ADULT EDUCATION	PENNWELL CORPORATION	964.00	964.00 23076 A.E. HANDBOOK/GUIDE
2/13/20 23077 0101 EDUCATION	PIAZZA PRODUCE INC	103.80	103.80 23077 CULINARY LAB SUPPLIES
2/13/20 23078 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	7,885.00	7,885.00 23078 JANUARY CLEANING SERVICE
2/13/20 23079 5509 ABE FEDERAL GRANT 2019	PINNACLE FACILITIES SERVICE	75.00	75.00 23079 A.E. EXTRA CLEANING CHARG
2/13/20 23080 0101 EDUCATION	PLUMBERS SUPPLY COMPANY	274.88	274.88 23080 HVAC SUPPLIES/CLASSROOM
2/13/20 23081 0101 EDUCATION	PAM RIBELIN	145.39	145.39 23081 HEALTH SCIENCE LAB SUPPLY
2/13/20 23082 6297 PERKINS GRANT 2019-202	MARK RUND	38.76	38.76 23082 REIMBURSE ACTE CONF MEAL
2/13/20 23083 3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	43.90	43.90 23083 A.E. BACKGROUND CHECKS
2/13/20 23084 0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	8.44	8.44 23084 CONF RM MEETING SUPPLIES
2/13/20 23085 6297 PERKINS GRANT 2019-202	TIFFANY E SANSONE (EMPLOYEE)	14.82	14.82 23085 REIMBURSE ACTE CONF MEAL
2/13/20 23086 6297 PERKINS GRANT 2019-202	EDDIE SMALL	35.11	35.11 23086 REIMBURSE ACTE CONF MEAL
2/13/20 23087 0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	2,376.00	2,376.00 23087 TOILET PAPER/TOWELS/SOAP
2/13/20 23088 3200 ADULT EDUCATION	TRUCK DRIVER INSTITUTE INC	1,498.50	1,498.50 23088 A.E. CDL CLASS/JAY AKINCI
2/13/20 23088 5509 ABE FEDERAL GRANT 2019	TRUCK DRIVER INSTITUTE INC	23,476.50	23,476.50 23088 A.E. J.VALLEJO/CDL
23088	VOUCHER TOTAL	24,975.00	24,975.00
2/13/20 23089 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 23089 2/20/20 COPIER LEASE INV.
2/13/20 23090 0101 EDUCATION	VISA	25.99	25.99 23090 HVAC STUDY GUIDE
2/13/20 23090 0300 OPERATIONS	VISA	954.99	954.99 23090 TIMECLOCK WIZARD RENEWAL
2/13/20 23090 6298 PERKINS ASSESSMENT GRA	VISA	228.00	228.00 23090 ASE CERTIFICATION VOUCHER
23090	VOUCHER TOTAL	1,208.98	1,208.98
2/13/20 23091 3200 ADULT EDUCATION	VISA- ADULT ED.	1,576.60	1,576.60 23091 A.E. BOTTLED WATER
2/13/20 23092 0101 EDUCATION	DBA:WARD'S NATURAL SCIENCE, INC	55.88	55.88 23092 BIO-MED LAB CONSUMABLES
2/13/20 23093 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	165.93	165.93 23093 DIESEL LAB SUPPLIES
2/13/20 23093 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	165.88	165.88 23093 C-9 TRUCK&BUS REPAIR PART
23093	VOUCHER TOTAL	331.81	331.81
2/13/20 23094 6297 PERKINS GRANT 2019-202	AMANDA FAYE WILKERSON	40.76	40.76 23094 REIMBURSE ACTE CONF MEAL
2/13/20 23095 0300 OPERATIONS	4 IMPRINT, INC	3,144.94	3,144.94 23095 C9 GIVEAWAYS/PROMO ITEMS
	NEW VOUCHERS TOTAL	118,758.00	
	GRAND TOTAL.....	118,758.00	

2/12/20
8:35:40

FUND SUMMARY

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	43,732.72
300	OPERATIONS	32,251.01
2700	AUTO SERVICE SCHOLARSHIP FUND	2,000.00
3200	ADULT EDUCATION	11,647.41
5509	ABE FEDERAL GRANT 2019-2020	24,254.44
5519	CIVICS GRANT 2019-2020	798.57
6297	PERKINS GRANT 2019-2020	3,845.85
6298	PERKINS ASSESSMENT GRANT 19-20	228.00
	GRAND TOTAL.....	118,758.00