

3/12/20
12:40:11

AFTER CHECKS ACCOUNT'S PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/12/20 - 3/12/20

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
3/12/20 23139 0300 OPERATIONS	SUMMERFIELD ACE HARDWARE, LLC	6,087.98	6,087.98 23139 DRAIN OPENER, POLYURETHANE
3/12/20 23140 5509 ABE FEDERAL GRANT 2019	ACEWARE SYSTEMS	1,747.20	1,747.20 23140 AE 2020 ANNUAL AGREEMENT
3/12/20 23141 0101 EDUCATION	DBA:AIRGAS USA, LLC	50.17	50.17 23141 HVAC NUT/SWIVEL
3/12/20 23142 0101 EDUCATION	AMAZON	30.96	30.96 23142 HVAC LABEL MAKER TAPE
3/12/20 23142 0300 OPERATIONS	AMAZON	339.44	339.44 23142 APPLE USB-C ADAPTER
3/12/20 23142 3200 ADULT EDUCATION	AMAZON	774.47	774.47 23142 A.E. WELDING KITS
3/12/20 23142 5509 ABE FEDERAL GRANT 2019	AMAZON	341.15	341.15 23142 A.E. SUPPLIES/CLASSROOM
3/12/20 23142 5519 CIVICS GRANT 2019-2020	AMAZON	1,089.94	1,089.94 23142 A.E. IPAD LOCKING MOUNT
23142	VOUCHER TOTAL	2,575.96	2,575.96
3/12/20 23143 0300 OPERATIONS	DBA:ARS RESCUE ROOTER, INC.	198.00	198.00 23143 DRAIN MAINT FLOOR PIT
3/12/20 23144 3209 ABE STATE GRANT 2019-2	JENNIFER BAKER	57.51	57.51 23144 A.E. JAN. & FEB. MILEAGE
3/12/20 23145 0101 EDUCATION	G.W. BERKHEIMER CO INC	60.24	60.24 23145 HVAC OIL
3/12/20 23146 3209 ABE STATE GRANT 2019-2	CAROL BIBLE	254.86	254.86 23146 REIMBURSE A.E. HOTEL STAY
3/12/20 23147 0101 EDUCATION	DBA:BOBCAT OF INDY	128.87	128.87 23147 FUEL FILTERS/LANDSCAPE
3/12/20 23148 5518 CIVICS GRANT 2018-2019	GAYLE BROOKS	25.99	25.99 23148 A.E. FEB. MILEAGE CLAIM
3/12/20 23149 0101 EDUCATION	CENTRAL NINE CULINARY ARTS	875.00	875.00 23149 COUNSELOR MTG HOT CHOC.
3/12/20 23150 0300 OPERATIONS	CENTRAL NINE PETTY CASH	8.00	8.00 23150 BMW CERTIFIED MAIL FEE
3/12/20 23151 0300 OPERATIONS	KERRIA CARTER	181.70	181.70 23151 3/1-3/4 MILEAGE CLAIM
3/12/20 23152 0300 OPERATIONS	CDW GOVERNMENT INC	321.84	321.84 23152 EVGA 500W POWER SUPPLY
3/12/20 23152 5509 ABE FEDERAL GRANT 2019	CDW GOVERNMENT INC	1,267.56	1,267.56 23152 A.E. 2 LENOVA
23152	VOUCHER TOTAL	1,589.40	1,589.40
3/12/20 23153 3209 ABE STATE GRANT 2019-2	CENTRAL NINE CAREER CENTER	779.70	779.70 23153 A.E. TIME CLOCK SUBSCRIPT
3/12/20 23154 0300 OPERATIONS	CHARDON LABORATORIES, INC	160.00	160.00 23154 LOOP WATER TREATMENT
3/12/20 23155 0300 OPERATIONS	CHURCH, CHURCH, HITTLE & ANTRIM	110.00	110.00 23155 EDUCATION LAW WORKSHOP
3/12/20 23156 0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	429.00	429.00 23156 TROUBLESHOOT VOICEMAIL
3/12/20 23157 3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	918.40	918.40 23157 A.E. TASC ONLINE
3/12/20 23158 3209 ABE STATE GRANT 2019-2	MICHELLE DAVIS	139.85	139.85 23158 AE JAN. & FEB. MILEAGE
3/12/20 23159 0101 EDUCATION	DUNCAN SUPPLY COMPANY INC	42.73	42.73 23159 HVAC CIRCUIT BOARD
3/12/20 23160 0300 OPERATIONS	EAST CENTRAL ED SRVC CTR, INC	525.00	525.00 23160 GAS CO-OP MEMBERSHIP FEE
3/12/20 23161 0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	5,218.08	5,218.08 23161 REPAIR BLDG F TRANE UNIT
3/12/20 23162 0300 OPERATIONS	DBA:ENA SERVICES, LLC	900.00	900.00 23162 INTERNET SERVICES E-RATE
3/12/20 23163 0300 OPERATIONS	ESCO COMMUNICATIONS LLC	1,056.30	1,056.30 23163 LOCKDOWN BUTTON IN A.E.
3/12/20 23164 0101 EDUCATION	FINISHMASTER INC	841.13	841.13 23164 AUTO BODY LAB SUPPLIES
3/12/20 23165 0101 EDUCATION	JENNIFER L GAULIN	97.18	97.18 23165 2/6-2/28 WBL MILEAGE
3/12/20 23166 0300 OPERATIONS	GENERAL PARTS LLC	833.82	833.82 23166 CULINARY COOLER REPAIR
3/12/20 23167 0300 OPERATIONS	W W GRAINGER, INC	420.48	420.48 23167 2 MOP BUCKETS & WRINGERS
3/12/20 23168 5519 CIVICS GRANT 2019-2020	HARTMAN PUBLISHING, INC.	289.28	289.28 23168 A.E. BOOKS/WORKBOOKS
3/12/20 23169 2800 BUILDING TRADES 7/13/1	HOME DEPOT CREDIT SERVICES	84.48	84.48 23169 MATERIALS FOR BT HOUSE
3/12/20 23170 2800 BUILDING TRADES 7/13/1	KEVIN HOMMEL ELECTRIC	2,720.00	2,720.00 23170 ELECTRICAL WORK @ BT HOUS
3/12/20 23171 0300 OPERATIONS	INDIANA ASBO	145.00	145.00 23171 PURCHASING SEMINAR 3/18
3/12/20 23172 0300 OPERATIONS	IND. SCHOOL BOARDS ASSOC. CORP	200.00	200.00 23172 2020 MEMBERSHIP DUES
3/12/20 23173 3208 ABE STATE SUPPORT 2018	JMH OCCUPATIONAL HEALTH	50.00	50.00 23173 A.E. PHYSICALS/GARRETT, A.
3/12/20 23173 5509 ABE FEDERAL GRANT 2019	JMH OCCUPATIONAL HEALTH	390.00	390.00 23173 A.E. PHYSICALS/NORTON, A.
23173	VOUCHER TOTAL	440.00	440.00
3/12/20 23174 0101 EDUCATION	JOHNSTONE SUPPLY	27.78	27.78 23174 HVAC IGNITOR
3/12/20 23175 5509 ABE FEDERAL GRANT 2019	JONES & BARTLETT LEARNING, INC	2,143.88	2,143.88 23175 A.E. BOOK/WORKBOOKS
3/12/20 23176 0300 OPERATIONS	LEWIS & KAPPES	50.00	50.00 23176 JAN. LEGAL SERVICE/COOPER

3/12/20
12:40:11

AFTER CHECKS ACCOUNT'S PAYABLE VOUCHER

PAGE 2
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/12/20 - 3/12/20

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
3/12/20 23177 0101 EDUCATION	LOWES	185.20	185.20 23177 AUTO BODY LAB SUPPLIES
3/12/20 23177 0300 OPERATIONS	LOWES	801.69	801.69 23177 MAINT. SUPPLIES/PAINT
3/12/20 23177 2800 BUILDING TRADES 7/13/1	LOWES	41.12	41.12 23177 BT HOUSE/MATERIALS
23177	VOUCHER TOTAL	1,028.01	1,028.01
3/12/20 23178 5509 ABE FEDERAL GRANT 2019	R.E. MICHEL COMPANY	591.44	591.44 23178 A.E. SUPPLIES HVAC
3/12/20 23179 0300 OPERATIONS	MIDWEST GARAGE DOOR SYS.,INC	323.70	323.70 23179 BLDG D GARAGE DOOR REPAIR
3/12/20 23180 0300 OPERATIONS	MR DAVID'S FLOORING	6,460.00	6,460.00 23180 CARPET BLDG B LANDSCAPE
3/12/20 23181 3200 ADULT EDUCATION	DBA:OFFICE 360	1,205.00	1,205.00 23181 A.E. 1000 WATER BOTTLES
3/12/20 23181 3209 ABE STATE GRANT 2019-2	DBA:OFFICE 360	483.97	483.97 23181 A.E. OFFICE SUPPLIES
3/12/20 23181 5509 ABE FEDERAL GRANT 2019	DBA:OFFICE 360	118.92	118.92 23181 A.E. SUPPLIES
3/12/20 23181 5519 CIVICS GRANT 2019-2020	DBA:OFFICE 360	1,346.77	1,346.77 23181 A.E. MISC SUPPLIES
23181	VOUCHER TOTAL	3,154.66	3,154.66
3/12/20 23182 3200 ADULT EDUCATION	PEARSON EDUCATION, INC	2,369.30	2,369.30 23182 A.E. MED ASST/BOOKS
3/12/20 23183 0101 EDUCATION	PIAZZA PRODUCE INC	115.46	115.46 23183 CULINARY DEMO SUPPLIES
3/12/20 23184 0300 OPERATIONS	PINNACLE FACILITIES SERVICE	7,885.00	7,885.00 23184 FEBRUARY CLEANING SERVICE
3/12/20 23185 3200 ADULT EDUCATION	PRAXAIR/GAS TECH	770.42	770.42 23185 A.E. FILL WELDING TANKS
3/12/20 23186 0300 OPERATIONS	MIKE QUARANTA	13.34	13.34 23186 2/26/20 MILEAGE CLAIM
3/12/20 23187 3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	106.65	106.65 23187 A.E. BACKGROUND CHECKS
3/12/20 23188 0101 EDUCATION	SAM'S CLUB/SYNCHRONY BANK	72.18	72.18 23188 SNACKS FOR CAREER DAY
3/12/20 23188 0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	28.46	28.46 23188 CONF ROOM SUPPLIES
23188	VOUCHER TOTAL	100.64	100.64
3/12/20 23189 0300 OPERATIONS	SHARP ELECTRONICS CORP	1,235.52	1,235.52 23189 FEB. COPIER MAINTENANCE
3/12/20 23190 0300 OPERATIONS	TREASURER OF THE STATE OF IN	3,593.00	3,593.00 23190 2017-2019 SBOA AUDIT FEES
3/12/20 23191 3209 ABE STATE GRANT 2019-2	ANNE ELIZABETH STOUT	65.21	65.21 23191 A.E. JAN. & FEB. MILEAGE
3/12/20 23191 5519 CIVICS GRANT 2019-2020	ANNE ELIZABETH STOUT	102.75	102.75 23191 A.E. JAN. & FEB. MILEAGE
23191	VOUCHER TOTAL	167.96	167.96
3/12/20 23192 0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	3,603.60	3,603.60 23192 CULINARY CLEANER
3/12/20 23193 5509 ABE FEDERAL GRANT 2019	TRUCK DRIVER INSTITUTE INC	4,495.50	4,495.50 23193 A.E. J. VALLEJO/CDL
3/12/20 23194 0101 EDUCATION	MARSHA DAWN UNDERWOOD	57.12	57.12 23194 REIMBURSE FOR CDA SUPPLY
3/12/20 23195 0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00 23195 3/20/20 COPIER LEASE INV.
3/12/20 23196 0101 EDUCATION	VINCENNES UNIVERSITY	9,630.72	9,630.72 23196 SPRING 2020 AVIAT MAINT
3/12/20 23197 0101 EDUCATION	VISA	559.55	559.55 23197 VIS COM LAB SUPPLIES
3/12/20 23197 0300 OPERATIONS	VISA	334.06	334.06 23197 CERT MAIL/1094C TO IRS
3/12/20 23197 6298 PERKINS ASSESSMENT GRA	VISA	8,784.00	8,784.00 23197 CEDIA ESPA EST CERT EXAM
23197	VOUCHER TOTAL	9,677.61	9,677.61
3/12/20 23198 3200 ADULT EDUCATION	VISA- ADULT ED.	1,832.20	1,832.20 23198 A.E. SUPPLIES MA CLASS
3/12/20 23198 3209 ABE STATE GRANT 2019-2	VISA- ADULT ED.	2,262.36	2,262.36 23198 A.E. COABC REGISTRATION
3/12/20 23198 5509 ABE FEDERAL GRANT 2019	VISA- ADULT ED.	1,243.87	1,243.87 23198 A.E. QUICKBOOKS
3/12/20 23198 5519 CIVICS GRANT 2019-2020	VISA- ADULT ED.	3,133.82	3,133.82 23198 A.E. QUICKBOOKS
23198	VOUCHER TOTAL	8,472.25	8,472.25
3/12/20 23199 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	2.84	2.84 23199 AE XEROX COPIER 1/23-2/22
3/12/20 23199 5519 CIVICS GRANT 2019-2020	WELLS FARGO FINANCIAL LEASING	587.34	587.34 23199 AE XEROX COPIER 2/23-3/22
23199	VOUCHER TOTAL	590.18	590.18
3/12/20 23200 5519 CIVICS GRANT 2019-2020	LADAWN WESTON	59.23	59.23 23200 A.E. JAN. MILEAGE CLAIM
3/12/20 23201 0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	86.32	86.32 23201 DIESEL LAB SUPPLY CREDIT
3/12/20 23201 0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	399.68	399.68 23201 CHIP SHIELD & FREIGHT CHG
23201	VOUCHER TOTAL	486.00	486.00

3/12/20
12:40:11

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/12/20 - 3/12/20

DATE VOUCHER FILED	NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
3/12/20	23202 0101 EDUCATION	DARRYL WILLOUGHBY	44.47	44.47	23202 SANDING BELT/FILE REIMBUR
3/12/20	23203 0300 OPERATIONS	DBA: WILSON ELECTRIC	2,180.25	2,180.25	23203 RESTAURANT/AUTO SERV WORK
		NEW VOUCHERS TOTAL	101,467.00		
		GRAND TOTAL.....	101,467.00		

3/12/20
12:40:11

FUND SUMMARY

PAGE 4
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	12,905.08
300	OPERATIONS	45,884.94
2800	BUILDING TRADES 7/13/12-2019	2,845.60
3200	ADULT EDUCATION	7,979.28
3208	ABE STATE SUPPORT 2018-2019	50.00
3209	ABE STATE GRANT 2019-2020	4,043.46
5509	ABE FEDERAL GRANT 2019-2020	12,339.52
5518	CIVICS GRANT 2018-2019	25.99
5519	CIVICS GRANT 2019-2020	6,609.13
6298	PERKINS ASSESSMENT GRANT 19-20	8,784.00
	GRAND TOTAL.....	101,467.00