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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 7/14/16 - 7/14/16

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
7/14/16	18760	0100	GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	23.70	23.70	18760 MISC. FASTENERS
7/14/16	18761	0350	CAPITAL PROJECTS	ALLDATA	975.00	975.00	18761 1YR ON-LINE AUTO REPAIR
7/14/16	18762	0100	GENERAL FUND	AMAZON	924.50	924.50	18762 HOSP BED SET/HOSP BLANKET
7/14/16	18762	0350	CAPITAL PROJECTS	AMAZON	936.55	936.55	18762 48"STAND-UP DESK/PAPROCKI
	18762		VOUCHER TOTAL	1,861.05	1,861.05		
7/14/16	18763	6290	PERKINS GRANT 2015/16	APPLE, INC.	22,482.00	22,482.00	18763 18 IMACS - GRAPHIC IMAGE
7/14/16	18764	0350	CAPITAL PROJECTS	B&H FOTO & ELECTRONICS CORP.	575.92	575.92	18764 SONY VEGAS PRO LICENSE
7/14/16	18764	6290	PERKINS GRANT 2015/16	B&H FOTO & ELECTRONICS CORP.	1,869.84	1,869.84	18764 4 TABLET CHARGING CARTS
	18764		VOUCHER TOTAL	2,445.76	2,445.76		
7/14/16	18765	0350	CAPITAL PROJECTS	BELL TECHLOGIX INC	3,717.00	3,717.00	18765 MICROSOFT SITE LICENSES
7/14/16	18766	3200	ADULT EDUCATION	GAYLE BROOKS	42.66	42.66	18766 A.E. JUNE MILEAGE CLAIM
7/14/16	18767	2800	BUILDING TRADES	CENTRAL NINE HORTICULTURE	1,700.00	1,700.00	18767 BT HOUSE LANDSCAPING
7/14/16	18768	2800	BUILDING TRADES	CENTRAL NINE PETTY CASH	8.00	8.00	18768 STRAW FOR BT HOUSE YARD
7/14/16	18769	0350	CAPITAL PROJECTS	CAERT INC.	579.98	579.98	18769 E UNITS/PLANT & SOIL/HORT
7/14/16	18770	0100	GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	4,060.39	4,060.39	18770 CONSUMABLES FOR BIO LABS
7/14/16	18771	0100	GENERAL FUND	CENTRAL RESTAURANT PRODUCTS	418.78	418.78	18771 CULINARY BANQUET GOBLET
7/14/16	18772	0350	CAPITAL PROJECTS	CHANNING BETE COMPANY, INC	5,862.80	5,862.80	18772 EMS CHOKING VEST PACK
7/14/16	18773	0100	GENERAL FUND	CITY WIDE MAINT OF INDPLS.	18,859.16	18,859.16	18773 JULY CLEANING SERVICE
7/14/16	18774	6290	PERKINS GRANT 2015/16	COLLISION CORRECTION EQUIPMENT	24,578.50	24,578.50	18774 AUTO COLLISION SPOTWELDER
7/14/16	18775	0350	CAPITAL PROJECTS	CYBERIAN TECHNOLOGIES	5,569.20	5,569.20	18775 WEBROOT PC ENPOINT PROTEC
7/14/16	18776	3200	ADULT EDUCATION	DATA RECOGNITION CORPORATION	884.00	884.00	18776 A.E. TASC ONLINE TEST
7/14/16	18777	3200	ADULT EDUCATION	STEPHANIE M DAVIS	16.85	16.85	18777 A.E. JUNE 9TH MILEAGE
7/14/16	18778	3200	ADULT EDUCATION	MICHELLE DAVIS	74.41	74.41	18778 A.E. JUNE MILEAGE CLAIM
7/14/16	18779	0100	GENERAL FUND	DAVID EDDS	265.19	265.19	18779 5/2/16-6/29/16 MILEAGE
7/14/16	18780	0350	CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	502.20	502.20	18780 KITCHEN BOILER #3 HOT WTR
7/14/16	18781	0350	CAPITAL PROJECTS	ESCO COMMUNICATIONS, INC.	9,629.75	9,629.75	18781 FIRE ALARM INSPECTION
7/14/16	18782	0100	GENERAL FUND	FLINN SCIENTIFIC INC	524.36	524.36	18782 CONSUMABLES FOR BIO LABS
7/14/16	18783	0100	GENERAL FUND	THE FLOWER MARKET	55.95	55.95	18783 GET WELL FLOWERS/MAGNESS
7/14/16	18784	2800	BUILDING TRADES	TONY GRANT CONCRETE INC	3,010.00	3,010.00	18784 CONCRETE WORK @ BT HOUSE
7/14/16	18785	0100	GENERAL FUND	GREEN-OWENS INSURANCE	360.00	360.00	18785 INSURANCE BOND/C.PAYTON
7/14/16	18786	5500	ADULT BASIC ED GRANT 1	HARLAND TECHNOLOGY SERVICES	570.00	570.00	18786 A.E. ANNUAL BILLING CODE
7/14/16	18787	0350	CAPITAL PROJECTS	HEALTH EDCO	1,072.50	1,072.50	18787 PATIENT CARE SIMULATOR
7/14/16	18788	0350	CAPITAL PROJECTS	HEARTLAND MACHINE & ENGINEERIN	440.00	440.00	18788 CLEANING/REPAIR/ALIGNMENT
7/14/16	18789	0350	CAPITAL PROJECTS	HOME DEPOT CREDIT SERVICES	4,787.04	4,787.04	18789 TOOLS FOR BUILDING TRADES
7/14/16	18789	2800	BUILDING TRADES	HOME DEPOT CREDIT SERVICES	685.16	685.16	18789 SEWER SUPPLIES @ BT HOUSE
	18789		VOUCHER TOTAL	5,472.20	5,472.20		
7/14/16	18790	2800	BUILDING TRADES	KEVIN HOMMEL ELECTRIC	1,800.00	1,800.00	18790 ELECTRIC BT HOUSE-FINAL
7/14/16	18791	0100	GENERAL FUND	HUBERT COMPANY	1,724.21	1,724.21	18791 CULINARY SHIRTS/APRONS
7/14/16	18792	0100	GENERAL FUND	IN ASSOC OF PUBLIC SCHOOL	100.00	100.00	18792 MEMBERSHIP FEE - N. OTTE
7/14/16	18793	0350	CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	733.84	733.84	18793 JULY MONTHLY COPIER MAINT
7/14/16	18794	0350	CAPITAL PROJECTS	IT SOLUTIONS, INC	2,439.00	2,439.00	18794 VMWARE LICENSE/MAINTENANC
7/14/16	18795	0100	GENERAL FUND	J EVERETT LIGHT CAREER CENTER	10.00	10.00	18795 NEW TEACHER BOOT CAMP
7/14/16	18796	0410	TRANSPORTATION OPERATI	JMH OCCUPATIONAL HEALTH	100.00	100.00	18796 DOT/CDL BUS PHYS/J. RAMEY
7/14/16	18797	0350	CAPITAL PROJECTS	DON JOHNSTON INCORPORATED	810.00	810.00	18797 SNAP/READ UNIVERSAL EXTEN
7/14/16	18798	0100	GENERAL FUND	EARLE M. JORGENSEN COMPANY	1,410.54	1,410.54	18798 STEEL/ALUMINUM PREC MACH
7/14/16	18799	2800	BUILDING TRADES	LAURA KOPETSKY TRI-AX	220.00	220.00	18799 FILL SAND @ BT HOUSE
7/14/16	18800	0100	GENERAL FUND	LOWES	221.99	221.99	18800 ZINC HEX NUT/CARRIAGEBOLT

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
7/14/16	18800	0350	CAPITAL PROJECTS	LOWES	170.05	170.05	18800 MICROWAVE SCIENCE LAB
7/14/16	18800	2800	BUILDING TRADES	LOWES	6.62	6.62	18800 PVC COUPLING @ BT HOUSE
	18800		VOUCHER TOTAL	385.42	385.42		
7/14/16	18801	6290	PERKINS GRANT 2015/16	MATRIX INTEGRATION LLC	18,060.00	18,060.00	18801 CHROMEBOOKS/MANAGEMNT LIC
7/14/16	18802	2800	BUILDING TRADES	MCKEE CONSTRUCTION INC	510.00	510.00	18802 GUTTERING 15-16 BT HOUSE
7/14/16	18803	0100	GENERAL FUND	MEUNIER ELECTRIC SUPPLY, INC	3,525.66	3,525.66	18803 CAT6 MODULAR/SOLDERING KI
7/14/16	18803	0350	CAPITAL PROJECTS	MEUNIER ELECTRIC SUPPLY, INC	4,316.02	4,316.02	18803 AMPLIFIER/SPLITTER/MODULE
	18803		VOUCHER TOTAL	7,841.68	7,841.68		
7/14/16	18804	0100	GENERAL FUND	MIDWAY DENTAL SUPPLY INC.	3,042.60	3,042.60	18804 DENTAL ASST LAB SUPPLIES
7/14/16	18805	2800	BUILDING TRADES	MIDWEST ROOFING SUPPLY	14.07	14.07	18805 BT VINYL OUTSIDE CORNER
7/14/16	18806	3200	ADULT EDUCATION	BARBARA MILLER	22.19	22.19	18806 A.E. JUNE MILEAGE CLAIM
7/14/16	18807	5510	ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	6,316.27	6,316.27	18807 A.E. EL CIVICS GRANT
7/14/16	18808	0100	GENERAL FUND	NASCO	252.15	252.15	18808 CONSUMABLES FOR BIO LABS
7/14/16	18809	0100	GENERAL FUND	NEOLA, INC	1,109.56	1,109.56	18809 SCHOOL BD POLICIES/UPDATE
7/14/16	18810	0350	CAPITAL PROJECTS	NETSUPPORT INCORPORATED	5,183.40	5,183.40	18810 NETSUPPORT MAINTENANCE
7/14/16	18811	0100	GENERAL FUND	NEWEGG, INC	175.06	175.06	18811 CABLE/VIDEO SWITCH
7/14/16	18811	0350	CAPITAL PROJECTS	NEWEGG, INC	2,841.55	2,841.55	18811 LAPTOP APACHE PRO 029
7/14/16	18811	6290	PERKINS GRANT 2015/16	NEWEGG, INC	1,268.61	1,268.61	18811 DENTAL X-RAY SOFTWARE
	18811		VOUCHER TOTAL	4,285.22	4,285.22		
7/14/16	18812	0350	CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00	18812 ISP - ACTIVE FIBER JULY
7/14/16	18813	0100	GENERAL FUND	NATIONAL TECH HONOR SOCIETY	245.00	245.00	18813 NTHS BANNER/TABLE COVER
7/14/16	18814	0350	CAPITAL PROJECTS	DBA:OFFICE 360	2,184.32	2,184.32	18814 TRAINING TABLES/PAPROCKI
7/14/16	18815	0100	GENERAL FUND	NICOLE OTTE	226.21	226.21	18815 JAN-JUNE MILEAGE CLAIM
7/14/16	18816	0350	CAPITAL PROJECTS	PERFORMANCE REFINISH SUPPLY	1,500.00	1,500.00	18816 SANDERS FOR AUTO BDDY
7/14/16	18817	2800	BUILDING TRADES	PETERMAN HEATING & COOLING	4,260.00	4,260.00	18817 PLUMBING SYSTEM/BT HOUSE
7/14/16	18818	0100	GENERAL FUND	POCKET NURSE	238.82	238.82	18818 CONSUMABLES FOR BIO LABS
7/14/16	18819	0350	CAPITAL PROJECTS	QUALITY CONTROL SALES	181.00	181.00	18819 PREC MACH REPAIR/STARRETT
7/14/16	18820	0100	GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	31.50	31.50	18820 BACKGROUND CHECK/R.BOMAR
7/14/16	18820	3200	ADULT EDUCATION	SAFE HIRING SOLUTIONS, LLC	94.50	94.50	18820 A.E. CRIMINAL HISTORY CK
	18820		VOUCHER TOTAL	126.00	126.00		
7/14/16	18821	3200	ADULT EDUCATION	DALE SAUCIER	164.04	164.04	18821 A.E. FDDD FOR STAFF
7/14/16	18822	2800	BUILDING TRADES	KEVIN SEGO	750.00	750.00	18822 DIG WATER/SEWER TRENCH BT
7/14/16	18823	0100	GENERAL FUND	SITEONE LANDSCAPE SUPPLY	234.00	234.00	18823 PGP 4 POP UP SPRINKLERS
7/14/16	18824	0350	CAPITAL PROJECTS	SKYWARD INC	1,851.50	1,851.50	18824 SKYLERT-12M/UNLIMITED LIC
7/14/16	18825	0350	CAPITAL PROJECTS	TREBRON COMPANY INC	3,983.33	3,983.33	18825 ANNUAL SMOOTHWALL LICENSE
7/14/16	18826	0350	CAPITAL PROJECTS	SNAP-ON INDUSTRIAL	7,051.88	7,051.88	18826 UPDATE/RENEWAL/RATCHETS
7/14/16	18827	0350	CAPITAL PROJECTS	SNAP-ON INDUSTRIAL	2,098.00	2,098.00	18827 UPDATE/RENEWAL/RATCHETS
7/14/16	18828	0100	GENERAL FUND	SOUTHPORT LAWN	80.55	80.55	18828 BOLTS/CAPS/OIL MIX - HORT
7/14/16	18828	0350	CAPITAL PROJECTS	SOUTHPORT LAWN	473.24	473.24	18828 MOWER LIFT FOR HORT
	18828		VOUCHER TOTAL	553.79	553.79		
7/14/16	18829	0100	GENERAL FUND	STAPLES BUSINESS ADVANTAGE	445.21	445.21	18829 HS OFFICE SUPPLIES
7/14/16	18830	3200	ADULT EDUCATION	STEVE'S FLOWERS & GIFTS, INC	178.00	178.00	18830 A.E. GRADUATION FLOWERS
7/14/16	18831	0350	CAPITAL PROJECTS	SUTTON-GARTEN CO	13,630.82	13,630.82	18831 SUPPLIES AUTO COLLISION
7/14/16	18832	2800	BUILDING TRADES	TEMPLE RENTS	138.73	138.73	18832 BT HOUSE PORTABLE TOILET
7/14/16	18833	0100	GENERAL FUND	VISA	1,550.00	1,550.00	18833 LUNCHEON MTG HIRING INTER
7/14/16	18833	0350	CAPITAL PROJECTS	VISA	399.99	399.99	18833 PROTABLE SOUND SYSTEM
7/14/16	18833	2800	BUILDING TRADES	VISA	714.38	714.38	18833 PLUMBING SUPPLIES BT HOU

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
7/14/16 18833 2901 STAFF ACTIVITY FUND	VISA	344.00	344.00 18833 STAFF APPREC LUNCHEON
18833	VOUCHER TOTAL	3,008.37	3,008.37
7/14/16 18834 0100 GENERAL FUND	VISUAL EDGE, INC.	521.70	521.70 18834 GAME/FIELD ELEMENT KITS
7/14/16 18835 0100 GENERAL FUND	DBA:WARD'S NATURAL SCIENCE, INC	565.94	565.94 18835 CONSUMABLES FOR BIO LABS
7/14/16 18836 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90 18836 6/23-7/22 COPIER LEASE
7/14/16 18837 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	25.98	25.98 18837 BUS/TRUCK 15W40 OIL
7/14/16 18838 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	807.01	807.01 18838 JUNE MONTHLY PHONE BILL
7/14/16 18838 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	269.00	269.00 18838 JUNE MONTHLY PHONE BILL
18838	VOUCHER TOTAL	1,076.01	1,076.01
7/14/16 18839 0100 GENERAL FUND	4 IMPRINT, INC	1,023.50	1,023.50 18839 C9 PROMO CLEANING CLOTHS
	NEW VOUCHERS TOTAL	223,222.59	
	GRAND TOTAL.....	223,222.59	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	42,226.23
350	CAPITAL PROJECTS	89,831.79
410	TRANSPORTATION OPERATING FUND	125.98
2800	BUILDING TRADES	13,803.72
2901	STAFF ACTIVITY FUND	344.00
3200	ADULT EDUCATION	1,745.65
5500	ADULT BASIC ED GRANT 15/16	570.00
5510	ADULT ED CIVICS GRANT 15/16	6,316.27
6290	PERKINS GRANT 2015/16	68,258.95
	GRAND TOTAL.....	223,222.59