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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/14/16 - 10/14/16

DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
10/13/16	19050 0100 GENERAL FUND	A.M. LEONARD INC	154.46	154.46	19050 3 WHEELBARROWS
10/13/16	19051 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	205.87	205.87	19051 LIQUID FIRE DRAIN OPENER
10/13/16	19052 0100 GENERAL FUND	ADMINISTRATOR ASSISTANCE	360.00	360.00	19052 ANNUAL FINANCIAL REPORT
10/13/16	19053 0100 GENERAL FUND	AMAZON	442.74	442.74	19053 SYMPATHY GIFT/SHOWALTER
10/13/16	19053 0350 CAPITAL PROJECTS	AMAZON	.00	.00	19053 VIZ-PRO CULINARY WHITEBRD
10/13/16	19053 3200 ADULT EDUCATION	AMAZON	947.20	947.20	19053 A.E. SANDER/SANDING BELT
10/13/16	19053 3206 ABE GRANT-16-17	AMAZON	145.87	145.87	19053 A.E. TASC PRACTICE/REVIEW
	19053	VOUCHER TOTAL	1,535.81	1,535.81	
10/13/16	19054 0100 GENERAL FUND	AMAZON	403.02	403.02	19054 TABLET BAG/KEYBOARD COVER
10/13/16	19054 0350 CAPITAL PROJECTS	AMAZON	3,286.46	3,286.46	19054 3 ADA COMPLIANT WATERFNTN
10/13/16	19054 3200 ADULT EDUCATION	AMAZON	89.30	89.30	19054 A.E. WELDING TORCH/NOZZLE
10/13/16	19054 3206 ABE GRANT-16-17	AMAZON	40.24	40.24	19054 A.E. TASC PRACTICE/REVIEW
	19054	VOUCHER TOTAL	3,819.02	3,819.02	
10/13/16	19055 0350 CAPITAL PROJECTS	DBA:ARS RESCUE ROOTER, INC.	175.00	175.00	19055 CLEAN WATER FOUNTAINDRAIN
10/13/16	19056 3200 ADULT EDUCATION	BARDACH AWARDS INC	108.00	108.00	19056 A.E. 10 YR AWARD/GLASS BK
10/13/16	19057 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	141.00	141.00	19057 SEPT. LEGAL SERVICES
10/13/16	19057 3200 ADULT EDUCATION	BASILE LAW OFFICE, LLC	47.00	47.00	19057 A.E. AUG. LEGAL SERVICES
	19057	VOUCHER TOTAL	188.00	188.00	
10/13/16	19058 0100 GENERAL FUND	BATTERIES PLUS	73.98	73.98	19058 2-12V LEAD BATTERIES
10/13/16	19059 0350 CAPITAL PROJECTS	BEST BUY BUSINESS ADVANTAGE	317.50	317.50	19059 CULINARY TV,CABLE & MOUNT
10/13/16	19060 6291 PERKINS GRANT 2016/17	BLACKBOARD INC	16,000.00	16,000.00	19060 HOSTED SOFTWARE 1000 SEAT
10/13/16	19061 0100 GENERAL FUND	A.E.BOYCE COMPANY, INC	889.35	889.35	19061 KOMPUTROL DEPOSIT ADVICES
10/13/16	19062 0100 GENERAL FUND	BREHOB NURSERY, INC	214.00	214.00	19062 LANDSCAPE WEED BARRIER
10/13/16	19063 3206 ABE GRANT-16-17	GAYLE BROOKS	84.56	84.56	19063 A.E. SEPT. MILEAGE CLAIM
10/13/16	19064 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	750.00	750.00	19064 2016 ADVISORY BRD DINNER
10/13/16	19065 3206 ABE GRANT-16-17	CAMBRIDGE UNIVERSITY PRESS	1,670.50	1,670.50	19065 A.E. VENTURES WORKBOOKS
10/13/16	19065 5516 CIVICS GRANT 16-17	CAMBRIDGE UNIVERSITY PRESS	172.30	172.30	19065 A.E. PRONUNCIATION PAIRS
	19065	VOUCHER TOTAL	1,842.80	1,842.80	
10/13/16	19066 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	1,076.47	1,076.47	19066 EXTRA SHIPPING COSTS
10/13/16	19067 0100 GENERAL FUND	CENTRAL STEEL & WIRE COMPANY	5,392.93	5,392.93	19067 P.O. #22988 OVERAGE
10/13/16	19068 0100 GENERAL FUND	CITY WIDE MAINT OF INDPLS.	9,429.58	9,429.58	19068 OCT. MONTHLY CLEANING SVC
10/13/16	19069 2800 BUILDING TRADES	CKW LAND SURVEYING	800.00	800.00	19069 16-17 BT HOUSE LOT SURVEY
10/13/16	19070 0350 CAPITAL PROJECTS	CYBERIAN TECHNOLOGIES	26,407.66	26,407.66	19070 VIRTUAL SERVER/STORAGE IN
10/13/16	19071 3206 ABE GRANT-16-17	THE DAILY JOURNAL	168.00	168.00	19071 A.E. SUBSCRIPTION 52 WKS
10/13/16	19072 3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	936.00	936.00	19072 A.E. TASC ONLINE TESTING
10/13/16	19073 3206 ABE GRANT-16-17	MICHELLE DAVIS	49.56	49.56	19073 A.E. SEPT. MILEAGE CLAIM
10/13/16	19074 0350 CAPITAL PROJECTS	DUMAC BUSINESS SYSTEMS, INC.	635.15	635.15	19074 ADDT'L LABOR/PO # 22980
10/13/16	19075 5516 CIVICS GRANT 16-17	DBA:EASY ENGLISH NEWS	3,120.00	3,120.00	19075 A.E. EASY ENGLISH NEWS
10/13/16	19076 0100 GENERAL FUND	EAST CENTRAL ED SRVC CTR.INC	75.00	75.00	19076 REGISTRATION/SCHOOL LAW
10/13/16	19077 0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	4,652.34	4,652.34	19077 BROKEN WATER LINE REPAIR
10/13/16	19078 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS, INC.	2,157.00	2,157.00	19078 CCTV SYSTEM ANNUAL MAINT
10/13/16	19079 0410 TRANSPORTATION OPERATI	FLETCHER CHRYSLER PRODUCTS	330.30	330.30	19079 OIL CHANGE & TRUCK MAINT.
10/13/16	19080 0100 GENERAL FUND	FLINN SCIENTIFIC INC	110.46	110.46	19080 BIO-MED LAB CONSUMABLES
10/13/16	19081 0350 CAPITAL PROJECTS	GATEKEEPER SERVICES, LLC	188.50	188.50	19081 GATE REPAIR & PARTS
10/13/16	19082 0100 GENERAL FUND	JENNIFER L GAULIN	229.45	229.45	19082 SEPTEMBER WBL MILEAGE CLM
10/13/16	19083 0350 CAPITAL PROJECTS	GRAFXNETWORK	6,718.90	6,718.90	19083 OVERAGE PO # 23046
10/13/16	19084 0100 GENERAL FUND	W W GRAINGER, INC	364.23	364.23	19084 QUICK CONNECT NOZZLE

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DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO. MEMORANDUM
10/13/16	19085 3206	ABE GRANT-16-17	GREENWOOD COMMUNITY SCHOOLS	227.50	227.50 19085 A.E. GED GRADUATION ROOM
10/13/16	19086 0100	GENERAL FUND	HOME DEPOT CREDIT SERVICES	876.26	876.26 19086 ADV. MFG. SUPPLIES
10/13/16	19086 0350	CAPITAL PROJECTS	HOME DEPOT CREDIT SERVICES	1,566.97	1,566.97 19086 REPLACE BT TOOLS STOLEN
10/13/16	19086 2800	BUILDING TRADES	HOME DEPOT CREDIT SERVICES	7,772.22	7,772.22 19086 BT HOUSE TRUSS PACKAGE
	19086		VOUCHER TOTAL	10,215.45	10,215.45
10/13/16	19087 0350	CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO. INC	728.21	728.21 19087 9/2-9/30 MONTHLY WATER
10/13/16	19088 0100	GENERAL FUND	IN.GOV	47.50	47.50 19088 LIMITED BACKGROUND CHECKS
10/13/16	19088 3200	ADULT EDUCATION	IN.GOV	47.50	47.50 19088 A.E. LIMITED BCKGRND CKS
	19088		VOUCHER TOTAL	95.00	95.00
10/13/16	19089 0100	GENERAL FUND	INDIANA FLOWER GROWERS ASSOC	50.00	50.00 19089 GROWERS MEMBERSHIP DUES
10/13/16	19090 0350	CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	807.22	807.22 19090 SEPT MONTHLY COPIER MAINT
10/13/16	19090 3206	ABE GRANT-16-17	INTEGRITY ONE TECHNOLOGIES INC	3,470.45	3,470.45 19090 AE COPIER ANNUAL OVRAGE
	19090		VOUCHER TOTAL	4,277.67	4,277.67
10/13/16	19091 5510	ADULT ED CIVICS GRANT	KIRKPATRICK MANAGEMENT CO	13,300.00	13,300.00 19091 A.E. EL CIVICS GRANT
10/13/16	19092 0350	CAPITAL PROJECTS	A.E. BOYCE CO INC	8,895.00	8,895.00 19092 KOMPUTROL SOFTWARE LICENS
10/13/16	19093 0350	CAPITAL PROJECTS	LOBBYGUARD, LLC	450.00	450.00 19093 SOFTWARE UPDATE & SUPPORT
10/13/16	19094 0100	GENERAL FUND	LOWES	1,399.88	1,399.88 19094 TABLETOPS FOR DENTAL LAB
10/13/16	19095 3206	ABE GRANT-16-17	MCGRAW-HILL COMPANIES, INC	420.68	420.68 19095 A.E. TABE TESTING WORKBKS
10/13/16	19096 0100	GENERAL FUND	MEDCO SUPPLY CO	128.66	128.66 19096 EXERCISE SCIENCE SUPPLIES
10/13/16	19097 0350	CAPITAL PROJECTS	MIDWEST GARAGE DOOR SYS.,INC	163.25	163.25 19097 2ND DOOR S. OF B6 REPAIR
10/13/16	19098 3206	ABE GRANT-16-17	BARBARA MILLER	29.16	29.16 19098 A.E. SEPT. MILEAGE CLAIM
10/13/16	19099 0100	GENERAL FUND	MOORE MEDICAL LLC	526.05	526.05 19099 EMS CLASSROOM SUPPLIES
10/13/16	19099 3200	ADULT EDUCATION	MOORE MEDICAL LLC	366.90	366.90 19099 A.E. COMBITUBE/AIRWAY
	19099		VOUCHER TOTAL	892.95	892.95
10/13/16	19100 5510	ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	15,019.33	15,019.33 19100 A.E. EL CIVICS GRANT
10/13/16	19101 6291	PERKINS GRANT 2016/17	ALLISON NAUM	80.00	80.00 19101 PARKING/NCPN CONFERENCE
10/13/16	19102 0350	CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00 19102 ISP PRIMARY/ACTIVE FIBER
10/13/16	19103 0350	CAPITAL PROJECTS	DBA:OFFICE 360	9,545.00	9,545.00 19103 TABLES FOR AUTO SERVICE
10/13/16	19103 3206	ABE GRANT-16-17	DBA:OFFICE 360	1,260.32	1,260.32 19103 A.E. OFFICE SUPPLIES
	19103		VOUCHER TOTAL	10,805.32	10,805.32
10/13/16	19104 3200	ADULT EDUCATION	RUTH OLSON	7.54	7.54 19104 A.E. 4 KEYS CUT
10/13/16	19105 0100	GENERAL FUND	NICOLE OTTE	94.98	94.98 19105 ATT MICROCELL REIMBURSEMENT
10/13/16	19105 6291	PERKINS GRANT 2016/17	NICOLE OTTE	15.00	15.00 19105 PARKING/NCPN CONFERENCE
	19105		VOUCHER TOTAL	109.98	109.98
10/13/16	19106 0100	GENERAL FUND	PAUL MITCHELL THE SCHOOL-INDPL	12,000.00	12,000.00 19106 FALL TUITION 8 STUDENTS
10/13/16	19107 3200	ADULT EDUCATION	PEARSON EDUCATION, INC	3,049.07	3,049.07 19107 A.E. WORKBOOK/EMERGENCY
10/13/16	19108 0100	GENERAL FUND	POCKET NURSE	279.75	279.75 19108 GLOVES FOR VET ASST
10/13/16	19109 0350	CAPITAL PROJECTS	REPUBLIC SERVICES #761	290.95	290.95 19109 OCT. TRASH REMOVAL BILL
10/13/16	19110 3200	ADULT EDUCATION	SAFE HIRING SOLUTIONS	157.50	157.50 19110 6 A.E. BACKGROUND CHECKS
10/13/16	19111 0100	GENERAL FUND	IN SKYWARD USERS GROUP/SYLVA	280.00	280.00 19111 USERS GROUP CONFERENCE
10/13/16	19112 0350	CAPITAL PROJECTS	SNAP-ON INDUSTRIAL	331.90	331.90 19112 12V AUTO CIRCUIT TESTERS
10/13/16	19113 0100	GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	211.38	211.38 19113 FLOOR SQUEEGERS & HANDLES
10/13/16	19114 6291	PERKINS GRANT 2016/17	SOUTHERN REGIONAL ED. BOARD	2,000.00	2,000.00 19114 8-HSTW CONF REGISTRATIONS
10/13/16	19115 0100	GENERAL FUND	STAPLES BUSINESS ADVANTAGE	896.58	896.58 19115 STUDENT SVC OFFICE SUPPLY
10/13/16	19116 0350	CAPITAL PROJECTS	GREENWOOD STORMWATER UTILITY	2,415.00	2,415.00 19116 6/30-9/30 STORMWATER FEE
10/13/16	19117 0100	GENERAL FUND	SUTTON-GARTEN CO	939.29	939.29 19117 WELD CONNECTORS/PADS/GAS
10/13/16	19118 0350	CAPITAL PROJECTS	THREE SIXTY SERVICES	374.50	374.50 19118 KITCHEN HOOD CLEANING

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DATE	VOUCHER			VOUCHER	AMOUNT	CHECK
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	NO. MEMORANDUM
10/13/16	19119	0100 GENERAL FUND	VINCENNES UNIVERSITY	37,599.37	37,599.37	19119 2016 FALL AVIATION TUITION
10/13/16	19120	0100 GENERAL FUND	VISA	770.73	770.73	19120 TIRES FOR SEGWAYS
10/13/16	19120	0350 CAPITAL PROJECTS	VISA	25.00	25.00	19120 MAIL CHIMP SERVICE/NEWSLE
10/13/16	19120	2800 BUILDING TRADES	VISA	53.24	53.24	19120 BT HOUSE PLUMBING SUPPLY
10/13/16	19120	6291 PERKINS GRANT 2016/17	VISA	1,180.00	1,180.00	19120 2 REGISTR NCPN CONFERENCE
	19120		VOUCHER TOTAL	2,028.97	2,028.97	
10/13/16	19121	3200 ADULT EDUCATION	VISA- ADULT ED.	67.91	67.91	19121 A.E. LUNCHES/LEADERSHIP
10/13/16	19121	3206 ABE GRANT-16-17	VISA- ADULT ED.	30.00	30.00	19121 A.E. REGISTRATION FEE
10/13/16	19121	5516 CIVICS GRANT 16-17	VISA- ADULT ED.	60.00	60.00	19121 A.E. FRANKLIN FALL FESTIV
	19121		VOUCHER TOTAL	157.91	157.91	
10/13/16	19122	0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	19122 MONTHLY COPIER LEASE 9/23
10/13/16	19122	3206 ABE GRANT-16-17	WELLS FARGO FINANCIAL LEASING	273.19	273.19	19122 A.E. LEASE PRINTER/COPIER
	19122		VOUCHER TOTAL	2,852.09	2,852.09	
10/13/16	19123	0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	72.72	72.72	19123 CEMENT/PATCHES/HITCH PIN
10/13/16	19123	0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	145.63	145.63	19123 TRANS FILTER KIT/ATF MERC
	19123		VOUCHER TOTAL	218.35	218.35	
10/13/16	19124	0410 TRANSPORTATION OPERATI	WHITELAND TIRE & FLEET SERVICE	855.00	855.00	19124 TIRES/INSTALL 2012 DODGE
10/13/16	19125	0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	210.00	210.00	19125 REPLACE 3 CEILING LIGHTS
10/13/16	19126	0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	810.52	810.52	19126 SEPT TELEPHONE SERVICE
10/13/16	19126	3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	270.17	270.17	19126 SEPT TELEPHONE SERVICE
	19126		VOUCHER TOTAL	1,080.69	1,080.69	
			NEW VOUCHERS TOTAL	227,033.76		
			GRAND TOTAL.....	227,033.76		

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	76,485.69
350	CAPITAL PROJECTS	75,680.93
410	TRANSPORTATION OPERATING FUND	1,330.93
2800	BUILDING TRADES	8,625.46
3200	ADULT EDUCATION	6,094.09
3206	ABE GRANT-16-17	7,870.03
5510	ADULT ED CIVICS GRANT 15/16	28,319.33
5516	CIVICS GRANT 16-17	3,352.30
6291	PERKINS GRANT 2016/17	19,275.00
	GRAND TOTAL.....	227,033.76