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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 11/10/16 - 11/10/16

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
11/10/16	19150	0100 GENERAL FUND	A.M. LEONARD INC	212.70	212.70	19150	HOSE/COUPLERS/SHUT-OFF
11/10/16	19151	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	42.52	42.52	19151	EXTENSION TUBE & FASTENER
11/10/16	19152	0100 GENERAL FUND	ADMINISTRATOR ASSISTANCE	3,330.00	3,330.00	19152	KOMPUTROL CONSULTING HRS.
11/10/16	19153	0350 CAPITAL PROJECTS	ADTEC INC.	560.00	560.00	19153	E-RATE CONSULTING SERVICE
11/10/16	19154	0100 GENERAL FUND	DBA:AIDEX CORPORATION	80.00	80.00	19154	MSSC CURRICULUM DISKS
11/10/16	19155	0100 GENERAL FUND	DBA: AIDEX CORPORATION	976.48	976.48	19155	ADV MFG CLASS SUPPLIES
11/10/16	19156	0100 GENERAL FUND	AMAZON	80.97	80.97	19156	3-12V RECHARGBLE BATTERY
11/10/16	19156	0350 CAPITAL PROJECTS	AMAZON	403.67	403.67	19156	BT PNEUMATIC TACKER
	19156		VOUCHER TOTAL	484.64	484.64		
11/10/16	19157	0350 CAPITAL PROJECTS	ASAP AQUATICS, LLC	856.08	856.08	19157	WINTER POND MAINTENANCE
11/10/16	19158	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	47.00	47.00	19158	OCTOBER LEGAL SERVICES
11/10/16	19159	0100 GENERAL FUND	BREHOB NURSERY, INC	197.35	197.35	19159	SPRING LANDSCAPE BULBS
11/10/16	19160	3206 ABE GRANT-16-17	GAYLE BROOKS	15.00	15.00	19160	A.E. LUNCHEON REIMBURSEMT
11/10/16	19161	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	45.00	45.00	19161	OCT. STAFF BIRTHDAY CAKE
11/10/16	19162	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	16.40	16.40	19162	CULINARY DEMO SUPPLIES
11/10/16	19163	3206 ABE GRANT-16-17	CAMBRIDGE UNIVERSITY PRESS	2,544.57	2,544.57	19163	A.E. VENTURES LEVEL 4
11/10/16	19164	0350 CAPITAL PROJECTS	CARRIER CORPORATION	1,530.43	1,530.43	19164	CHILLER REPAIR/BUILDING A
11/10/16	19165	0100 GENERAL FUND	CDW GOVERNMENT INC	275.84	275.84	19165	TRIPP ISOBAR SURGEPROTECT
11/10/16	19166	0100 GENERAL FUND	CITY WIDE MAINT OF INDPLS.	9,429.58	9,429.58	19166	NOV. MONTHLY CLEANING SVC
11/10/16	19167	0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	686.12	686.12	19167	COMMONS SPEAKER AMP INSTA
11/10/16	19168	3200 ADULT EDUCATION	MICHELLE DAVIS	30.28	30.28	19168	A.E. CUPCAKES & PIZZAS
11/10/16	19168	3206 ABE GRANT-16-17	MICHELLE DAVIS	201.23	201.23	19168	A.E. PURDUE PARKING FEE
	19168		VOUCHER TOTAL	231.51	231.51		
11/10/16	19169	0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	6,779.50	6,779.50	19169	GAS WATER HEATER & INSTAL
11/10/16	19170	0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS, INC.	624.36	624.36	19170	SECURITY CAMERA REPAIR WK
11/10/16	19171	0100 GENERAL FUND	FAMILY CAREER & COMM LEADERS	30.00	30.00	19171	FCCLA CULINARY REGISTRATN
11/10/16	19172	0350 CAPITAL PROJECTS	FIKES PEST CONTROL, INC	305.00	305.00	19172	PEST CONTROL TREATMENT
11/10/16	19173	0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	165.00	165.00	19173	POSTAGE METER LEASE PAYMT
11/10/16	19174	0100 GENERAL FUND	JENNIFER L GAULIN	154.44	154.44	19174	OCTOBER WBL MILEAGE CLAIM
11/10/16	19175	2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	784.57	784.57	19175	BT ROOF/GABLE SUPPLIES
11/10/16	19176	0100 GENERAL FUND	HUBERT COMPANY	79.18	79.18	19176	2 CULINARY SERVER SHIRTS
11/10/16	19177	0100 GENERAL FUND	INDIANA ASBO	190.00	190.00	19177	ECA SEMINAR/MIKE & JENNY
11/10/16	19178	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	623.39	623.39	19178	10/1-10/28 WATER BILLS
11/10/16	19179	0100 GENERAL FUND	IND NURSERY & LANDSCAPE ASSOC	55.00	55.00	19179	NURSERY MEMBERSHIP DUES
11/10/16	19180	0100 GENERAL FUND	INDIANA AQUACULTURE ASSOC. INC	50.00	50.00	19180	AQUAPONIC CONF. REG. FEE
11/10/16	19181	0350 CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	1,103.22	1,103.22	19181	OCT. MONTHLY COPIER MAINT
11/10/16	19182	0100 GENERAL FUND	IND. SCHOOL BOARDS ASSOC. CORP	430.00	430.00	19182	2016-2017SCHOOL LAW BOOKS
11/10/16	19183	0350 CAPITAL PROJECTS	J&A COMMUNICATIONS, LLC	442.00	442.00	19183	4 BATTERIES & 3 ANTENNAS
11/10/16	19184	0410 TRANSPORTATION OPERATI	JACKSON OIL & SOLVENTS, INC.	439.91	439.91	19184	UNLEADED & DIESEL FUELS
11/10/16	19185	0100 GENERAL FUND	LOWES	402.51	402.51	19185	DRYWALL/WHITEBOARD/STUD
11/10/16	19186	3206 ABE GRANT-16-17	MCGRAW-HILL COMPANIES, INC	1,705.23	1,705.23	19186	A.E. TABE BOOKS
11/10/16	19187	3206 ABE GRANT-16-17	BARBARA MILLER	17.82	17.82	19187	AE OCTOBER MILEAGE CLAIM
11/10/16	19188	5510 ADULT ED CIVICS GRANT	MSD OF WAYNE TWP.	8,113.03	8,113.03	19188	A.E. EL CIVICS GRANT
11/10/16	19189	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00	19189	ISP PRIMARY/ACTIVE FIBER
11/10/16	19190	3200 ADULT EDUCATION	RUTH OLSON	11.94	11.94	19190	A.E. KEY CUT REIMBURSEMT
11/10/16	19191	6291 PERKINS GRANT 2016/17	PEARSON EDUCATION, INC	1,082.90	1,082.90	19191	ACCUPLACER 6 WK LICENSES
11/10/16	19192	0100 GENERAL FUND	RDM AQUACULTURE	4,131.18	4,131.18	19192	1/2 SHRIMP START UP KIT

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FOR THE PERIOD OF 11/10/16 - 11/10/16

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
11/10/16 19193 0350 CAPITAL PROJECTS	REPUBLIC SERVICES #761	290.95	290.95 19193 NOV. TRASH REMOVAL BILL
11/10/16 19194 0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	24.16	24.16 19194 GOV. BOARD MEETING SUPPLY
11/10/16 19195 0100 GENERAL FUND	STAPLES BUSINESS ADVANTAGE	254.59	254.59 19195 STUDENT SERVICE SUPPLIES
11/10/16 19196 3206 ABE GRANT-16-17	ANNE ELIZABETH STOUT	98.67	98.67 19196 A.E. PURDUE PARKING FEE
11/10/16 19197 0100 GENERAL FUND	SUTTON-GARTEN CO	42.25	42.25 19197 WELDING GRINDER DISC PADS
11/10/16 19198 2800 BUILDING TRADES	TEMPLE RENTS	84.50	84.50 19198 BT PORTABLE TOILET RENTAL
11/10/16 19199 0100 GENERAL FUND	VISA	51.73	51.73 19199 DRINKS/SNACKS SUPT MTG.
11/10/16 19199 0350 CAPITAL PROJECTS	VISA	55.34	55.34 19199 MAIL CHIMP SERVICE/NEWSLE
19199	VOUCHER TOTAL	107.07	107.07
11/10/16 19200 3200 ADULT EDUCATION	VISA- ADULT ED.	865.28	865.28 19200 A.E. DINNER FOR JOB FAIR
11/10/16 19200 3206 ABE GRANT-16-17	VISA- ADULT ED.	288.00	288.00 19200 AE E-MARKETING SUBSCRIPT
19200	VOUCHER TOTAL	1,153.28	1,153.28
11/10/16 19201 6291 PERKINS GRANT 2016/17	CORINNA MARIE VONDERWELL	15.00	15.00 19201 PARKING/NCPN CONFERENCE
11/10/16 19202 0100 GENERAL FUND	DBA:WARD'S NATURAL SCIENCE,INC	45.03	45.03 19202 BIO-MED LAB SUPPLIES
11/10/16 19203 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90 19203 MONTHLY COPIER LEASE NOV.
11/10/16 19203 3206 ABE GRANT-16-17	WELLS FARGO FINANCIAL LEASING	277.91	277.91 19203 A.E. LEASE PRINTER/COPIER
19203	VOUCHER TOTAL	2,856.81	2,856.81
11/10/16 19204 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	133.38	133.38 19204 STEALTH/FUSE/BRAKE LINE
11/10/16 19204 0350 CAPITAL PROJECTS	WHITELAND AUTO SUPPLY, INC.	1,153.83	1,153.83 19204 AUTO SVC BATTERY/WORK LT
19204	VOUCHER TOTAL	1,287.21	1,287.21
11/10/16 19205 0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	1,501.72	1,501.72 19205 INSTALL 2 POWER DROPS
11/10/16 19206 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	808.64	808.64 19206 OCT. TELEPHONE SERVICE
11/10/16 19206 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	269.55	269.55 19206 OCT. TELEPHONE SERVICE
19206	VOUCHER TOTAL	1,078.19	1,078.19
11/10/16 19207 0350 CAPITAL PROJECTS	WYCOM SYSTEMS INC	489.30	489.30 19207 SIGNATURE MACHINE MAINT.
	NEW VOUCHERS TOTAL	60,560.13	
	GRAND TOTAL.....	60,560.13	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	20,807.29
350	CAPITAL PROJECTS	22,907.45
410	TRANSPORTATION OPERATING FUND	439.91
2800	BUILDING TRADES	869.07
3200	ADULT EDUCATION	1,177.05
3206	ABE GRANT-16-17	5,148.43
5510	ADULT ED CIVICS GRANT 15/16	8,113.03
6291	PERKINS GRANT 2016/17	1,097.90
	GRAND TOTAL.....	60,560.13