

12/08/16
12:37:34

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 12/09/16 - 12/09/16

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
12/08/16 19237 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	278.09	278.09 19237 SEALANT
12/08/16 19238 3206 ABE GRANT-16-17	ACEWARE SYSTEMS	1,747.20	1,747.20 19238 AE YRLY SOFTWARE SUPPORT
12/08/16 19239 0100 GENERAL FUND	AMAZON	36.32	36.32 19239 A.E. HDMI SPLITTER
12/08/16 19240 2800 BUILDING TRADES	BARGERSVILLE UTILITIES	5.70	5.70 19240 10/13-11/14BT HOUSE ELECT
12/08/16 19241 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	329.00	329.00 19241 NOVEMBER LEGAL SERVICES
12/08/16 19242 0100 GENERAL FUND	BATTERIES PLUS	36.99	36.99 19242 12V LEAD BATTERY
12/08/16 19243 6291 PERKINS GRANT 2016/17	BEECH GROVE CITY SCHOOLS	400.00	400.00 19243 SUB REIMBURSEMENT/CTE PD
12/08/16 19244 9270 GROUP INSURANCE	BEVERLY BONSETT	28.75	28.75 19244 REFUND RETIREE LIFE INSUR
12/08/16 19245 3206 ABE GRANT-16-17	GAYLE BROOKS	23.00	23.00 19245 A.E. OCTOBER MILEAGE
12/08/16 19246 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	1,320.00	1,320.00 19246 SENDING SCHOOL LUNCH MTG
12/08/16 19246 6291 PERKINS GRANT 2016/17	CENTRAL NINE CULINARY ARTS	336.00	336.00 19246 CTE PROF DEVELOPMENT MEAL
19246	VOUCHER TOTAL	1,656.00	1,656.00
12/08/16 19247 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	45.00	45.00 19247 PBIS TRAINING MEALS
12/08/16 19248 6291 PERKINS GRANT 2016/17	CENTRAL NINE CULINARY ARTS	214.50	214.50 19248 CTE TRAINING MEALS
12/08/16 19249 6291 PERKINS GRANT 2016/17	CENTER GROVE COMM. SCHOOLS	489.97	489.97 19249 SUB REIMBURSEMENT/CTE PD
12/08/16 19250 3206 ABE GRANT-16-17	CENTRAL NINE CAREER CENTER	1,088.56	1,088.56 19250 AE BELL TECHLOGIX LICENSE
12/08/16 19250 5516 CIVICS GRANT 16-17	CENTRAL NINE CAREER CENTER	1,665.00	1,665.00 19250 A.E. CONSULTANT/GRANT WRK
19250	VOUCHER TOTAL	2,753.56	2,753.56
12/08/16 19251 0100 GENERAL FUND	C.E.R.T., INC	29,569.29	29,569.29 19251 1/4 CERT ANNUAL CONTRACT
12/08/16 19252 0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00 19252 WATER TREATMENT LOOP SYST
12/08/16 19253 0100 GENERAL FUND	CITY WIDE MAINT OF INDPLS.	9,429.58	9,429.58 19253 DEC. MONTHLY CLEANING SER
12/08/16 19254 6291 PERKINS GRANT 2016/17	CLARK PLEASANT SCHOOL CORP	140.00	140.00 19254 SUB REIMBURSEMENT/CTE PD
12/08/16 19255 3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	1,310.40	1,310.40 19255 A.E. TASC ONLINES
12/08/16 19256 3206 ABE GRANT-16-17	MICHELLE DAVIS	49.68	49.68 19256 A.E. NOVEMBER MILEAGE
12/08/16 19257 0100 GENERAL FUND	DUMAC BUSINESS SYSTEMS, INC.	50.00	50.00 19257 ANNUAL MAINT/SUPPORT FEE
12/08/16 19258 3200 ADULT EDUCATION	EAGLE EDUCATION SERVICES	160.00	160.00 19258 A.E. 16 EMT/CPR CARDS
12/08/16 19259 0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	660.11	660.11 19259 MOTOR & CAPACITOR BLDG D
12/08/16 19260 6291 PERKINS GRANT 2016/17	FRANKLIN TOWNSHIP SCHOOL CORP.	367.50	367.50 19260 SUB REIMBURSEMENT/CTE PD
12/08/16 19261 0100 GENERAL FUND	JENNIFER L GAULIN	134.46	134.46 19261 10/26-11/4 WBL MILEAGE
12/08/16 19262 0100 GENERAL FUND	GRAFXNETWORK	79.36	79.36 19262 ENCODER PCB ASSEMBLY
12/08/16 19263 0100 GENERAL FUND	W W GRAINGER, INC	20.31	20.31 19263 MIDDLE PANEL BRACKET
12/08/16 19264 6291 PERKINS GRANT 2016/17	GREENWOOD COMMUNITY SCHOOLS	190.40	190.40 19264 SUB REIMBURSEMENT/CTE PD
12/08/16 19265 2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	2,425.08	2,425.08 19265 ROOFING FOR BT HOUSE PROJ
12/08/16 19266 0100 GENERAL FUND	INDIANA ASBO	310.00	310.00 19266 CERTIFICATION HR CLASSES
12/08/16 19267 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	563.67	563.67 19267 10/29-11/30 MONTHLY WATER
12/08/16 19268 3200 ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	47.92	47.92 19268 AE NOV UNEMPLOYMT/JACKSON
12/08/16 19269 6291 PERKINS GRANT 2016/17	NINEVEH HENSLEY JACKSON	130.00	130.00 19269 SUB REIMBURSEMENT/CTE PD
12/08/16 19270 0100 GENERAL FUND	INGROUP PRODUCTS	345.00	345.00 19270 IN EDUCATION INSIGHT 2017
12/08/16 19271 0350 CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	807.22	807.22 19271 NOV. MONTHLY COPIER MAINT
12/08/16 19272 0100 GENERAL FUND	JOHNSON CTY YOUTH SERVICES	25.00	25.00 19272 SAFE PLACE SITE FEE
12/08/16 19273 0350 CAPITAL PROJECTS	SUPER LAUNDRY EQUIPMENT CORP	504.09	504.09 19273 CIRCUIT BD WASHING MACH
12/08/16 19274 0100 GENERAL FUND	LOWES	1,256.46	1,256.46 19274 LUMBER/BOLTS
12/08/16 19275 3206 ABE GRANT-16-17	MCGRAW-HILL COMPANIES, INC.	970.05	970.05 19275 A.E. ONLINE VIRUTAL SEATS
12/08/16 19276 3206 ABE GRANT-16-17	BARBARA MILLER	24.30	24.30 19276 A.E. NOVEMBER MILEAGE
12/08/16 19277 9270 GROUP INSURANCE	MARTHA MILLER	11.50	11.50 19277 RETIREE LIFE INSUR REFUND
12/08/16 19278 5516 CIVICS GRANT 16-17	MSD OF WAYNE TWP.	34,474.21	34,474.21 19278 A.E. EL CIVICS GRANT
12/08/16 19279 0100 GENERAL FUND	NATIONAL TECH HONOR SOCIETY	1,000.00	1,000.00 19279 33 STUDENT MEMBERSHIP FEE

12/08/16
12:37:34

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 12/09/16 - 12/09/16

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
12/08/16 19280 3206 ABE GRANT-16-17	DBA:OFFICE 360	256.70	256.70 19280 A.E. OFFICE SUPPLIES
12/08/16 19281 0100 GENERAL FUND	NICOLE OTTE	211.19	211.19 19281 8/16-11/15 MILEAGE CLAIM
12/08/16 19282 0100 GENERAL FUND	CINDY PAYTON	32.40	32.40 19282 JAN.-NOV. 2016 MILEAGE
12/08/16 19283 6291 PERKINS GRANT 2016/17	PERRY TOWNSHIP SCHOOL CORP	397.60	397.60 19283 SUB REIMBURSEMENT/CTE PD
12/08/16 19284 0350 CAPITAL PROJECTS	P.I.P.E. INC	1,675.00	1,675.00 19284 TEST BACKFLOW PREVENTORS
12/08/16 19285 0350 CAPITAL PROJECTS	REPUBLIC SERVICES #761	290.95	290.95 19285 DEC. TRASH REMOVAL BILL
12/08/16 19286 0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	124.86	124.86 19286 BEVERAGE/FOOD COLLEGE DAY
12/08/16 19286 0350 CAPITAL PROJECTS	SAM'S CLUB/SYNCHRONY BANK	847.04	847.04 19286 POPCORN MACHINE/PACKETS
19286	VOUCHER TOTAL	971.90	971.90
12/08/16 19287 0100 GENERAL FUND	SGIA	25.00	25.00 19287 SGIA MEMBERSHIP DEC-NOV
12/08/16 19288 0100 GENERAL FUND	LAURA SHOWALTER	140.08	140.08 19288 8/4-12/1 MILEAGE CLAIM
12/08/16 19289 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	2,779.16	2,779.16 19289 ANTIBACTERIAL HAND CLEANR
12/08/16 19290 0100 GENERAL FUND	STAPLES BUSINESS ADVANTAGE	90.33	90.33 19290 17 AAG ERASE WALLCALENDAR
12/08/16 19291 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	104.00	104.00 19291 BOARD RECOGNITION PLATES
12/08/16 19292 3200 ADULT EDUCATION	SUTTON-GARTEN CO	386.47	386.47 19292 A.E. WELDING TANK SWITCH
12/08/16 19293 2800 BUILDING TRADES	TEMPLE RENTS	84.50	84.50 19293 BT HOUSE PORTABLE TOILET
12/08/16 19294 0100 GENERAL FUND	VISA	4,588.48	4,588.48 19294 FMLA CONFERENCE LUNCH
12/08/16 19294 0350 CAPITAL PROJECTS	VISA	30.00	30.00 19294 MAIL CHIMP SERVICE/NEWSLE
19294	VOUCHER TOTAL	4,618.48	4,618.48
12/08/16 19295 3206 ABE GRANT-16-17	VISA- ADULT ED.	174.00	174.00 19295 A.E. POSTAGE METER LEASE
12/08/16 19296 0100 GENERAL FUND	WADSWORTH CONTROL SYSTEMS	413.00	413.00 19296 ASPIRATOR/GREENHOUSE
12/08/16 19297 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90 19297 COPIER LEASE 11/23-12/22
12/08/16 19297 3206 ABE GRANT-16-17	WELLS FARGO FINANCIAL LEASING	277.91	277.91 19297 A.E. LEASE PRINTER/COPIER
19297	VOUCHER TOTAL	2,856.81	2,856.81
12/08/16 19298 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	30.20	30.20 19298 DRUM HARDWARE KIT
12/08/16 19298 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	351.33	351.33 19298 VEHICLE & BUS REPAIR PART
19298	VOUCHER TOTAL	381.53	381.53
12/08/16 19299 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	806.39	806.39 19299 NOV. TELEPHONE SERVICE
12/08/16 19299 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	268.80	268.80 19299 NOV. TELEPHONE SERVICE
19299	VOUCHER TOTAL	1,075.19	1,075.19
	NEW VOUCHERS TOTAL	110,223.96	
	GRAND TOTAL.....	110,223.96	

12/08/16
12:37:34

FUND SUMMARY

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	52,803.56
350	CAPITAL PROJECTS	8,923.37
410	TRANSPORTATION OPERATING FUND	351.33
2800	BUILDING TRADES	2,515.28
3200	ADULT EDUCATION	2,173.59
3206	ABE GRANT-16-17	4,611.40
5516	CIVICS GRANT 16-17	36,139.21
6291	PERKINS GRANT 2016/17	2,665.97
9270	GROUP INSURANCE	40.25
	GRAND TOTAL.....	110,223.96