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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/09/17 - 3/09/17

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
3/09/17	19507	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	30.55	30.55	19507	P-TRAP, PLUG,&CABLE HOLDER
3/09/17	19508	0350 CAPITAL PROJECTS	ADTEC INC.	430.00	430.00	19508	E-RATE CONSULTING SERVICE
3/09/17	19509	0100 GENERAL FUND	AMATROL INC	660.00	660.00	19509	IVY TECH/HIRE TECH 1 & 2
3/09/17	19510	0100 GENERAL FUND	AMAZON	148.57	148.57	19510	BLACK DIGITAL VOICE RECOR
3/09/17	19510	3200 ADULT EDUCATION	AMAZON	244.69	244.69	19510	A.E. WELDING SUPPLIES
	19510		VOUCHER TOTAL	393.26	393.26		
3/09/17	19511	2800 BUILDING TRADES	BARGERSVILLE UTILITIES	12.72	12.72	19511	1/14-2/11 BT HOUSE ELECT
3/09/17	19512	0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	375.00	375.00	19512	EXTRA DUMPSTER/AUTO COLL.
3/09/17	19513	3206 ABE GRANT-16-17	GAYLE BROOKS	70.62	70.62	19513	A.E. FEBRUARY MILEAGE
3/09/17	19514	5516 CIVICS GRANT 16-17	BURLINGTON ENGLISH, INC	4,800.00	4,800.00	19514	A.E. ENGLISH-ELL SEATS
3/09/17	19515	6292 WORK ETHIC CERTIFICATI	CENTRAL NINE CULINARY ARTS	290.00	290.00	19515	WEC BREAKFAST BUFFET
3/09/17	19516	3206 ABE GRANT-16-17	CAMBRIDGE UNIVERSITY PRESS	1,113.64	1,113.64	19516	A.E. VENTURES WORKBOOKS
3/09/17	19517	0100 GENERAL FUND	CDW GOVERNMENT INC	336.99	336.99	19517	25 PK 10' CAT6 CABLES
3/09/17	19518	0100 GENERAL FUND	C.E.R.T.,INC	29,569.29	29,569.29	19518	CERT 16-17ANNUAL CONTRACT
3/09/17	19519	0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00	19519	WATER TREATMNT BOILER SYS
3/09/17	19520	0100 GENERAL FUND	CITY WIDE MAINT OF INDPLS.	9,429.58	9,429.58	19520	MAR. MONTHLY CLEANING SVC
3/09/17	19521	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	1,320.80	1,320.80	19521	A.E. TASC ONLINE
3/09/17	19522	3206 ABE GRANT-16-17	MICHELLE DAVIS	100.58	100.58	19522	A.E. FEBRUARY MILEAGE
3/09/17	19523	0100 GENERAL FUND	IN DEPT OF NATL RESOURCES	50.00	50.00	19523	NURSERY DEALERS LICENSE
3/09/17	19524	2800 BUILDING TRADES	RAYMOND DUKE DRYWALL CO, INC.	2,440.00	2,440.00	19524	DRYWALL FINISH @ BT HOUSE
3/09/17	19525	0350 CAPITAL PROJECTS	DUKE ENERGY INDIANA, INC.	8,946.85	8,946.85	19525	1/20-2/21 ELECTRIC BILLS
3/09/17	19526	2800 BUILDING TRADES	FEDERAL PLUMBING AND PIPING	4,400.00	4,400.00	19526	PLUMBING BT HOUSE 2016/17
3/09/17	19527	0100 GENERAL FUND	RENAE FIFE	31.56	31.56	19527	FEB. 24TH MILEAGE CLAIM
3/09/17	19528	0100 GENERAL FUND	JENNIFER L GAULIN	216.19	216.19	19528	FEB. WBL MILEAGE CLAIM
3/09/17	19529	3206 ABE GRANT-16-17	CLAY WILLIAM HADLEY	7.28	7.28	19529	A.E. FEB. 23RD MILEAGE
3/09/17	19530	2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	4,203.97	4,203.97	19530	INTERIOR DOORS/TRIM @ BT
3/09/17	19531	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	590.84	590.84	19531	2/2-3/1/17 WATER BILLS
3/09/17	19532	0350 CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	807.22	807.22	19532	MAR. MONTHLY COPIER MAINT
3/09/17	19533	3206 ABE GRANT-16-17	ALISHA S JONGELING	41.73	41.73	19533	A.E. 1/31-2/23 MILEAGE
3/09/17	19534	0350 CAPITAL PROJECTS	KAM HYDRAULICS INC.	887.00	887.00	19534	INSPECT AUTO&DIESEL LIFTS
3/09/17	19535	0100 GENERAL FUND	LEWIS & KAPPES	225.00	225.00	19535	JANUARY ATTORNEY FEES
3/09/17	19536	3200 ADULT EDUCATION	LINCOLN ELECTRIC	623.63	623.63	19536	A.E. WELDING GEAR/GLOVES
3/09/17	19537	0100 GENERAL FUND	LOWES	249.94	249.94	19537	BATTERIES/60W LED/SURGSTR
3/09/17	19538	3206 ABE GRANT-16-17	MCGRAW-HILL COMPANIES, INC	538.98	538.98	19538	A.E. ADDTL \$ FOR PO 23136
3/09/17	19539	0350 CAPITAL PROJECTS	MEUNIER ELECTRONIC SUPPLY INC	171.84	171.84	19539	6 PIECE STANDARD SCREWDRV
3/09/17	19540	1000 REPAIR & REPLACEMENT/I	MIDWEST REMEDIATION INC	10,400.76	10,400.76	19540	EMERGENCY SERVICES/ INSUR
3/09/17	19541	0350 CAPITAL PROJECTS	MIDWEST GARAGE DOOR SYS.,INC	306.25	306.25	19541	BLDG E #2 DOOR FROM SOUTH
3/09/17	19542	3206 ABE GRANT-16-17	BARBARA MILLER	32.55	32.55	19542	A.E. ORIENTATION LATCHBOX
3/09/17	19543	0100 GENERAL FUND	MSC INDUSTRIAL SUPPLY CO	17.40	17.40	19543	DOWELS/TAP WRENCH PROJECT
3/09/17	19544	5516 CIVICS GRANT 16-17	MSD OF WARREN TOWNSHIP	32,398.68	32,398.68	19544	A.E. CIVICS GRANT
3/09/17	19545	1000 REPAIR & REPLACEMENT/I	NEWEGG, INC	3,465.70	3,465.70	19545	ELECROINCS REPLACED/INSUR
3/09/17	19546	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00	19546	ISP PRIMARY/ACTIVE FIBER
3/09/17	19547	1000 REPAIR & REPLACEMENT/I	DBA:OFFICE 360	6,488.00	6,488.00	19547	REPLMNT OFFICE FURNITURE
3/09/17	19547	3206 ABE GRANT-16-17	DBA:OFFICE 360	370.36	370.36	19547	A.E. OFFICE SUPPLIES
	19547		VOUCHER TOTAL	6,858.36	6,858.36		
3/09/17	19548	0100 GENERAL FUND	MIKE PAPAROCKI	18.20	18.20	19548	FEB. 24TH MILEAGE CLAIM
3/09/17	19549	0100 GENERAL FUND	PAUL MITCHELL THE SCHOOL-INDPL	10,500.00	10,500.00	19549	STUDENT TUITION/SPRING

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
3/09/17	19550	3200	ADULT EDUCATION	PEARSON EDUCATION, INC	3,200.70	3,200.70	19550 A.E. EMT WORKBOOK CARDS
3/09/17	19550	6291	PERKINS GRANT 2016/17	PEARSON EDUCATION, INC	2,739.00	2,739.00	19550 MY FOUNDATION LAB LICENSE
	19550		VOUCHER TOTAL	5,939.70	5,939.70		
3/09/17	19551	3200	ADULT EDUCATION	PENNWELL CORPORATION	872.00	872.00	19551 A.E. SHORTAGE PO # 23242
3/09/17	19552	0350	CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	2,091.00	2,091.00	19552 HVAC SEMI-ANNUAL MAINT AG
3/09/17	19553	1000	REPAIR & REPLACEMENT/I	P.I.P.E. INC	3,292.68	3,292.68	19553 REPAIR SPRINKLER SYSTEM
3/09/17	19554	0350	CAPITAL PROJECTS	REPUBLIC SERVICES #761	290.95	290.95	19554 MARCH TRASH REMOVAL BILL
3/09/17	19555	3200	ADULT EDUCATION	SAFE HIRING SOLUTIONS	21.95	21.95	19555 A.E. CRIMINAL HISTORY CK
3/09/17	19556	0100	GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	59.77	59.77	19556 MEETING REFRESHMENTS
3/09/17	19557	0350	CAPITAL PROJECTS	SNAP-ON INDUSTRIAL	6,609.90	6,609.90	19557 5-12V AUTO SVC CIRCUIT TE
3/09/17	19558	0100	GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	28.47	28.47	19558 2 STAFF NAME PLATES & TAG
3/09/17	19559	0100	GENERAL FUND	SUTTON-GARTEN CO	265.22	265.22	19559 ARGON/CARBON MOXIDE
3/09/17	19560	0350	CAPITAL PROJECTS	THREE SIXTY SERVICES	5,230.15	5,230.15	19560 DAMAGED GAS VALVE/CULINAR
3/09/17	19561	6292	WORK ETHIC CERTIFICATI	TRIPLE IMPACT, LLC	641.47	641.47	19561 FEB. 24TH PARKING RECEIPT
3/09/17	19562	0100	GENERAL FUND	VISA	2,067.20	2,067.20	19562 LUNCH/PARKING FEES
3/09/17	19562	0350	CAPITAL PROJECTS	VISA	30.00	30.00	19562 MAIL CHIMP SERVICE/NEWSLE
3/09/17	19562	6291	PERKINS GRANT 2016/17	VISA	362.00	362.00	19562 TCTW MEALS
	19562		VOUCHER TOTAL	2,459.20	2,459.20		
3/09/17	19563	0100	GENERAL FUND	VISA	166.27	166.27	19563 LUNCH/PARKING FEES
3/09/17	19563	6291	PERKINS GRANT 2016/17	VISA	1,018.62	1,018.62	19563 TCTW MEALS
	19563		VOUCHER TOTAL	1,184.89	1,184.89		
3/09/17	19564	3200	ADULT EDUCATION	VISA- ADULT ED.	98.94	98.94	19564 A.E. ST PRACTICAL LUNCH
3/09/17	19564	3206	ABE GRANT-16-17	VISA- ADULT ED.	174.00	174.00	19564 A.E. POSTAGE METER LEASE
	19564		VOUCHER TOTAL	272.94	272.94		
3/09/17	19565	0350	CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	19565 COPIER LEASES 2/23-3/22
3/09/17	19565	3206	ABE GRANT-16-17	WELLS FARGO FINANCIAL LEASING	277.91	277.91	19565 A.E. LEASE PRINTER/COPIER
	19565		VOUCHER TOTAL	2,856.81	2,856.81		
3/09/17	19566	0100	GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	248.13	248.13	19566 GREASE/TOWELS/OIL/BATTERY
3/09/17	19566	0410	TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	344.70	344.70	19566 MISC SCHOOL VEHICLE PARTS
	19566		VOUCHER TOTAL	592.83	592.83		
3/09/17	19567	0410	TRANSPORTATION OPERATI	WHITELAND TIRE & FLEET SERVICE	153.25	153.25	19567 BUS #7 TIRE
3/09/17	19568	0350	CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	809.87	809.87	19568 FEB. TELEPHONE SERVICE
3/09/17	19568	3206	ABE GRANT-16-17	WINDSTREAM NUVOX INC.	269.95	269.95	19568 FEB. TELEPHONE SERVICE
	19568		VOUCHER TOTAL	1,079.82	1,079.82		
3/09/17	19569	2800	BUILDING TRADES	DBA:WOODWORKING BY RICH	5,248.00	5,248.00	19569 CABINET/VANITY @ BT HOUSE
			NEW VOUCHERS TOTAL	178,663.96			
			GRAND TOTAL.....	178,663.96			

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	54,318.33
350	CAPITAL PROJECTS	32,265.77
410	TRANSPORTATION OPERATING FUND	497.95
1000	REPAIR & REPLACEMENT/INS.CLAIM	23,647.14
2800	BUILDING TRADES	16,304.69
3200	ADULT EDUCATION	6,382.71
3206	ABE GRANT-16-17	2,997.60
5516	CIVICS GRANT 16-17	37,198.68
6291	PERKINS GRANT 2016/17	4,119.62
6292	WORK ETHIC CERTIFICATION GRANT	931.47
	GRAND TOTAL.....	178,663.96