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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/11/17 - 5/11/17

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
5/11/17 19698 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	148.98	148.98 19698 DRAIN CLEANER & SILICONE
5/11/17 19699 0100 GENERAL FUND	ADVANTAGE SIGN SUPPLY CO INC.	481.06	481.06 19699 VINYL FOR VISUAL COMM.
5/11/17 19700 0100 GENERAL FUND	AMAZON	379.27	379.27 19700 WELDING LAB SUPPLIES
5/11/17 19701 2800 BUILDING TRADES	BARGERSVILLE UTILITIES	223.38	223.38 19701 BT HOUSE ELECT 3/13-4/12
5/11/17 19702 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	262.31	262.31 19702 SIGN DAMAGE LEGAL SVCS.
5/11/17 19703 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	375.00	375.00 19703 AUTO COL. EXTRA DUMPSTER
5/11/17 19704 6291 PERKINS GRANT 2016/17	RENAE ELLEN BOMAR	217.66	217.66 19704 GLATA ANNUAL MTG REIMBURS
5/11/17 19705 3206 ABE GRANT-16-17	GAYLE BROOKS	125.62	125.62 19705 A.E. APRIL MILEAGE CLAIM
5/11/17 19706 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	175.00	175.00 19706 MAY STAFF BIRTHDAYS
5/11/17 19707 6292 WORK ETHIC CERTIFICATI	CENTRAL NINE CULINARY ARTS	280.00	280.00 19707 WORK ETHIC/BREAKFAST BUFF
5/11/17 19708 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	337.50	337.50 19708 NTHS STUDENT LUNCH MTG.
5/11/17 19709 0100 GENERAL FUND	CENTRAL NINE HORTICULTURE	56.00	56.00 19709 4 HANGING BASKETS
5/11/17 19710 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	511.95	511.95 19710 CONSUMABLES FOR BIO MED
5/11/17 19711 3200 ADULT EDUCATION	C.E.R.T., INC	700.00	700.00 19711 A.E. ST PRACTICAL EXAM
5/11/17 19712 0100 GENERAL FUND	CITY WIDE MAINT OF INDPLS.	2,176.00	2,176.00 19712 APR. MONTHLY CLEANING SVC
5/11/17 19713 6292 WORK ETHIC CERTIFICATI	DBA: FP MAILING SOLUTIONS	201.48	201.48 19713 USPS POSTAGE REIMBURSEMNT
5/11/17 19714 0350 CAPITAL PROJECTS	CYBERIAN TECHNOLOGIES	722.00	722.00 19714 VMWARE VSPHERE & SUPPORT
5/11/17 19715 3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	967.20	967.20 19715 A.E. TASC ONLINE TEST
5/11/17 19716 3200 ADULT EDUCATION	EAGLE EDUCATION SERVICES	160.00	160.00 19716 A.E. AHA SERVICES
5/11/17 19717 0100 GENERAL FUND	ECOLAB INC -- PURE FORCE	167.37	167.37 19717 KITCHEN FLOOR CLEANING
5/11/17 19718 0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	8,246.72	8,246.72 19718 PREVENTATIVE MAINTENANCE
5/11/17 19719 0100 GENERAL FUND	THE FLOWER MARKET	112.00	112.00 19719 SYMPATHY FLOWERS/BEA DUNN
5/11/17 19720 0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	165.00	165.00 19720 POSTAGE METER LEASE PAYMT
5/11/17 19721 0350 CAPITAL PROJECTS	C.H. GARMONG & SON, INC.	9,305.00	9,305.00 19721 CONCRETE STOOP/HVAC CLASS
5/11/17 19722 0100 GENERAL FUND	GFS CENTRAL STATES, LLC	25.24	25.24 19722 ADV. CULINARY SUPPLIES
5/11/17 19723 0100 GENERAL FUND	W W GRAINGER, INC	276.46	276.46 19723 AIR FILTERS
5/11/17 19724 2800 BUILDING TRADES	TONY GRANT CONCRETE INC	3,050.00	3,050.00 19724 CUT DRIVEWAY/GRADE-BT
5/11/17 19725 0350 CAPITAL PROJECTS	GRAYBAR ELECTRIC COMPANY INC	15,345.00	15,345.00 19725 LED RETROFIT LIGHTING PRO
5/11/17 19726 2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	1,659.37	1,659.37 19726 APPLIANCES FOR BT HOUSE
5/11/17 19727 0100 GENERAL FUND	IAAVD, INC.	2,265.00	2,265.00 19727 CTE DISTRICT ASSESSMENT
5/11/17 19728 0100 GENERAL FUND	IACED	300.00	300.00 19728 IACED CONF REGISTRATION
5/11/17 19729 0100 GENERAL FUND	INDIANA ASBO	490.00	490.00 19729 CERTIFICATION CLASS 4/18
5/11/17 19730 0100 GENERAL FUND	INDIANA ASBO	25.00	25.00 19730 APPLICATION FEE/T.OVERBY
5/11/17 19731 0350 CAPITAL PROJECTS	PHANTOM TECHNOLOGIES, INC	3,295.00	3,295.00 19731 IBOSS ANNUAL SUBSCRIPTION
5/11/17 19732 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	801.20	801.20 19732 4/4-5/1 WATER BILLS
5/11/17 19733 0100 GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	1,230.25	1,230.25 19733 UNEMPLOYMENT CLAIM/GRAVES
5/11/17 19733 3200 ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	64.75	64.75 19733 UNEMPLOYMENT CLAIM/GRAVES
19733	VOUCHER TOTAL	1,295.00	1,295.00
5/11/17 19734 0350 CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	807.22	807.22 19734 MAY MONTHLY COPIER MAINT
5/11/17 19735 0100 GENERAL FUND	LOWES	170.03	170.03 19735 SUPPLIES/AUTO COLLISION
5/11/17 19736 3200 ADULT EDUCATION	BARBARA MILLER	7.20	7.20 19736 A.E. POSTAGE LETTER FEE
5/11/17 19736 3206 ABE GRANT-16-17	BARBARA MILLER	28.89	28.89 19736 APRIL A.E. MILEAGE CLAIM
19736	VOUCHER TOTAL	36.09	36.09
5/11/17 19737 3206 ABE GRANT-16-17	DEBRA S MOORE FENTON	101.22	101.22 19737 4/25/17 A.E. MILEAGE
5/11/17 19738 5516 CIVICS GRANT 16-17	MSD OF WARREN TOWNSHIP	16,211.18	16,211.18 19738 A.E. EL CIVICS GRANT
5/11/17 19739 5516 CIVICS GRANT 16-17	MSD OF WAYNE TWP.	5,405.92	5,405.92 19739 A.E. EL CIVICS GRANT
5/11/17 19740 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00 19740 ISP PRIMARY/ACTIVE FIBER

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CENTRAL NINE CAREER CENTER

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DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO. MEMORANDUM
5/11/17	19741 0100 GENERAL FUND	NATIONAL TECH HONOR SOCIETY	1,009.00	1,009.00	19741 NTHS STUDENT SHIRT/STOLES
5/11/17	19742 0100 GENERAL FUND	NICOLE OTTE	20.00	20.00	19742 PARKING-FDIC CONFERENCE
5/11/17	19743 2800 BUILDING TRADES	OVERHEAD DOOR OF INDIANAPOLIS	949.78	949.78	19743 BT GARAGE DOOR OPENER
5/11/17	19744 0100 GENERAL FUND	PIAZZA PRODUCE INC	179.03	179.03	19744 ADV. CULINARY SUPPLIES
5/11/17	19745 0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	252.68	252.68	19745 VIS COMM SHOP TOWELS/RAGS
5/11/17	19746 0100 GENERAL FUND	SMITH IMPLEMENTS INC.	54.75	54.75	19746 CYCLE OIL/STRING TRIMMERS
5/11/17	19747 0100 GENERAL FUND	SNAP-ON INDUSTRIAL	79.18	79.18	19747 DIESEL LAB SUPPLIES
5/11/17	19748 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	1,286.90	1,286.90	19748 20 CASES TOILET PAPER
5/11/17	19749 6291 PERKINS GRANT 2016/17	STANDARD FOR SUCCESS	2,520.00	2,520.00	19749 TEACHER EVAL LOGINS
5/11/17	19750 0100 GENERAL FUND	STAPLES BUSINESS ADVANTAGE	476.25	476.25	19750 STUDENT SVC OFFICE SUPPLY
5/11/17	19750 6292 WORK ETHIC CERTIFICATI	STAPLES BUSINESS ADVANTAGE	8.35	8.35	19750 LABELS MAILING SUPPLIES
	19750	VOUCHER TOTAL	484.60	484.60	
5/11/17	19751 0100 GENERAL FUND	SUTTON-GARTEN CO	637.06	637.06	19751 GASES FOR WELDING LAB
5/11/17	19752 0100 GENERAL FUND	SYSCO INDIANAPOLIS LLC	256.13	256.13	19752 ADV. CULINARY SUPPLIES
5/11/17	19753 6292 WORK ETHIC CERTIFICATI	TRIPLE IMPACT, LLC	581.10	581.10	19753 APRIL CONTRACTED HOURS
5/11/17	19754 0100 GENERAL FUND	VISA	1,284.13	1,284.13	19754 NTHS STATEHOUSE LUNCH
5/11/17	19754 0350 CAPITAL PROJECTS	VISA	30.00	30.00	19754 MAIL CHIMP SERVICE/NEWSLE
5/11/17	19754 0410 TRANSPORTATION OPERATI	VISA	1,045.00	1,045.00	19754 AXLE FOR MINI BUS #7
5/11/17	19754 6291 PERKINS GRANT 2016/17	VISA	299.92	299.92	19754 COSN CONFERENCE BREAKFAST
	19754	VOUCHER TOTAL	2,659.05	2,659.05	
5/11/17	19755 3200 ADULT EDUCATION	VISA- ADULT ED.	300.00	300.00	19755 A.E. REGISTRATION/ASECERT
5/11/17	19755 3206 ABE GRANT-16-17	VISA- ADULT ED.	380.41	380.41	19755 A.E. PLANNERS/CALENDARS
5/11/17	19755 5516 CIVICS GRANT 16-17	VISA- ADULT ED.	284.00	284.00	19755 A.E. E-MARKETING SUBSCRIP
	19755	VOUCHER TOTAL	964.41	964.41	
5/11/17	19756 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	19756 COPIER LEASES 4/23-5/22
5/11/17	19756 3206 ABE GRANT-16-17	WELLS FARGO FINANCIAL LEASING	427.37	427.37	19756 A.E. LEASE PRINTER/COPIER
	19756	VOUCHER TOTAL	3,006.27	3,006.27	
5/11/17	19757 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	95.14	95.14	19757 AUTO SERVICE SUPPLIES
5/11/17	19757 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	972.25	972.25	19757 MISC PARTS FOR MINI BUS 7
	19757	VOUCHER TOTAL	1,067.39	1,067.39	
5/11/17	19758 6291 PERKINS GRANT 2016/17	AMANDA FAYE WILKERSON	215.08	215.08	19758 4/3-4/5 COSN MILEAGE
5/11/17	19759 0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	7,072.80	7,072.80	19759 INSTALL LED RETROFIT KITS
5/11/17	19760 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	806.76	806.76	19760 APR. TELEPHONE SERVICE
5/11/17	19760 3206 ABE GRANT-16-17	WINDSTREAM NUVOX INC.	268.93	268.93	19760 APR. TELEPHONE SERVICE
	19760	VOUCHER TOTAL	1,075.69	1,075.69	
5/11/17	19761 2800 BUILDING TRADES	YATES REMODELING	635.00	635.00	19761 GUTTERS/BT HOUSE 2016-17
5/11/17	19762 0100 GENERAL FUND	ZOE FACILITY SERVICES, INC	9,429.58	9,429.58	19762 JUNE CLEANING SERVICES
		NEW VOUCHERS TOTAL	114,440.91		
		GRAND TOTAL.....	114,440.91		

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	24,649.25
350	CAPITAL PROJECTS	51,500.60
410	TRANSPORTATION OPERATING FUND	2,017.25
2800	BUILDING TRADES	6,517.53
3200	ADULT EDUCATION	2,199.15
3206	ABE GRANT-16-17	1,332.44
5516	CIVICS GRANT 16-17	21,901.10
6291	PERKINS GRANT 2016/17	3,252.66
6292	WORK ETHIC CERTIFICATION GRANT	1,070.93
	GRAND TOTAL.....	114,440.91