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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 6/08/17 - 6/08/17

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
6/08/17	19792	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	72.49	72.49	19792	TOILET LEVER & FLAPPER
6/08/17	19793	0100 GENERAL FUND	AMAZON	418.00	418.00	19793	2 VIEWSONIC 27" MONITORS
6/08/17	19794	2800 BUILDING TRADES	BARGERSVILLE UTILITIES	117.02	117.02	19794	4/12-5/13 BT HOUSE ELECT
6/08/17	19795	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	571.26	571.26	19795	MAY GENERAL LEGAL SERVICE
6/08/17	19796	0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS, INC	19.39	19.39	19796	DIGITAL MEDIA RISO/RZ990
6/08/17	19797	2800 BUILDING TRADES	BREWER HEATING AND COOLING	5,773.00	5,773.00	19797	HVAC SYSTEM-BT HOUSE
6/08/17	19798	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	25.00	25.00	19798	MAY GOV. BOARD MEETING
6/08/17	19799	3206 ABE GRANT-16-17	CENTRAL NINE HORTICULTURE	28.00	28.00	19799	A.E. 2 FLATS OF FLOWERS
6/08/17	19800	3206 ABE GRANT-16-17	CAMBRIDGE UNIVERSITY PRESS	379.82	379.82	19800	A.E. VENTURES WORKBOOKS
6/08/17	19801	0350 CAPITAL PROJECTS	CASE CONSTRUCTION INC	20,000.00	20,000.00	19801	SEALCOAT PARKING LT/DRIVE
6/08/17	19802	0100 GENERAL FUND	CDW GOVERNMENT INC	268.62	268.62	19802	PROJECTOR LAMP/TV WALL MT
6/08/17	19803	0100 GENERAL FUND	JONES & BARLETT LEARNING,LLC	3,045.00	3,045.00	19803	CPF-DIESEL CDX TEXTBOOKS
6/08/17	19803	0350 CAPITAL PROJECTS	JONES & BARLETT LEARNING,LLC	1,995.00	1,995.00	19803	CDX-WEB BASED CURRICULUM
		19803	VOUCHER TOTAL	5,040.00	5,040.00		
6/08/17	19804	6291 PERKINS GRANT 2016/17	CENTER GROVE COMM. SCHOOLS	1,936.40	1,936.40	19804	CTE PROF DEV REIMBURSEMT
6/08/17	19805	0100 GENERAL FUND	CENTRAL INDIANA HARDWARE, INC	237.00	237.00	19805	50 KEY BLANKS
6/08/17	19806	3206 ABE GRANT-16-17	CENTRAL NINE CAREER CENTER	884.58	884.58	19806	A.E. COPIES/PRINTING
6/08/17	19807	0100 GENERAL FUND	CENTRAL RESTAURANT PRODUCTS	343.92	343.92	19807	CULINARY HEAVY DUTY PANS
6/08/17	19807	0350 CAPITAL PROJECTS	CENTRAL RESTAURANT PRODUCTS	3,082.13	3,082.13	19807	4 CULINARY 8 QT. MIXERS
		19807	VOUCHER TOTAL	3,426.05	3,426.05		
6/08/17	19808	3200 ADULT EDUCATION	C.E.R.T., INC	350.00	350.00	19808	A.E. EMT PROCTORS
6/08/17	19809	0350 CAPITAL PROJECTS	CEV	1,950.00	1,950.00	19809	!CEV ANNUAL HS LICENSES
6/08/17	19810	0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00	19810	WATER TREATMENT BOILER SY
6/08/17	19811	0100 GENERAL FUND	CNA SURETY DIRECT BILL	100.00	100.00	19811	RENEW BOND-TERESA OVERBY
6/08/17	19812	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	1,185.60	1,185.60	19812	A.E. TASC ONLINE
6/08/17	19813	3206 ABE GRANT-16-17	MICHELLE DAVIS	58.66	58.66	19813	A.E. PARKING REIMBURSEMT
6/08/17	19813	5516 CIVICS GRANT 16-17	MICHELLE DAVIS	256.05	256.05	19813	APRIL & MAY A.E. MILEAGE
		19813	VOUCHER TOTAL	314.71	314.71		
6/08/17	19814	0350 CAPITAL PROJECTS	DUKE ENERGY INDIANA, INC.	8,739.47	8,739.47	19814	4/20-5/22 ELECTRIC BILLS
6/08/17	19815	0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	2,781.58	2,781.58	19815	TUBE HEATER REPAIR
6/08/17	19816	0350 CAPITAL PROJECTS	ELLIS MECHANICAL INC	1,631.00	1,631.00	19816	ACTUATOR VAV BOXES BLDG F
6/08/17	19817	3200 ADULT EDUCATION	EMERGENCY SERVICES EDUCATION	400.00	400.00	19817	A.E. BURN BLDG/FIREFIGHTE
6/08/17	19818	0350 CAPITAL PROJECTS	EMJAY AUTOMOTIVE EQUIPMENT	1,293.20	1,293.20	19818	4-50'HOSE REELS IN DIESEL
6/08/17	19819	2800 BUILDING TRADES	FEDERAL PLUMBING AND PIPING	1,900.00	1,900.00	19819	BT HOUSE PLUMBING-4264SYC
6/08/17	19820	0350 CAPITAL PROJECTS	GATEKEEPER SERVICES, LLC	188.50	188.50	19820	GATE REPAIR & PARTS
6/08/17	19821	0100 GENERAL FUND	JENNIFER L GAULIN	753.50	753.50	19821	FEB-MAY WBL MILEAGE CLAIM
6/08/17	19822	0100 GENERAL FUND	W W GRAINGER, INC	1,426.30	1,426.30	19822	G2 COVER & SENSOR ASSY
6/08/17	19823	0100 GENERAL FUND	GREEN-OWENS INSURANCE	14,442.00	14,442.00	19823	P&C INSURANCE PACKAGE
6/08/17	19823	0350 CAPITAL PROJECTS	GREEN-OWENS INSURANCE	45,829.00	45,829.00	19823	P&C INSURANCE PACKAGE
6/08/17	19823	0410 TRANSPORTATION OPERATI	GREEN-OWENS INSURANCE	4,514.00	4,514.00	19823	P&C INSURANCE PACKAGE
		19823	VOUCHER TOTAL	64,785.00	64,785.00		
6/08/17	19824	0100 GENERAL FUND	GREEN-OWENS INSURANCE	375.00	375.00	19824	INSUR BOND PREMIUM/PAYTON
6/08/17	19825	2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	596.42	596.42	19825	BATHS/CLOSET MATERIALS BT
6/08/17	19826	2800 BUILDING TRADES	KEVIN HOMMEL ELECTRIC	2,120.00	2,120.00	19826	ELECTRICAL 16/17 BT HOUSE
6/08/17	19827	0100 GENERAL FUND	HUBERT COMPANY	685.37	685.37	19827	CPF - CULINARY SUPPLIES
6/08/17	19828	0100 GENERAL FUND	IAAVD, INC.	300.00	300.00	19828	VIDEO PROD CONTRIBUTION
6/08/17	19829	6291 PERKINS GRANT 2016/17	IACTED	225.00	225.00	19829	ACTE REGION3 REGISTRATION

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
6/08/17	19830	0100 GENERAL FUND	INDIANA ASBO	970.00	970.00	19830	ANNUAL MTG REGIST-SHOWALT
6/08/17	19831	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO. INC	812.49	812.49	19831	5/2-6/1 WATER BILLS
6/08/17	19832	0100 GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	1,266.47	1,266.47	19832	UNEMPLOYMENT CLAIM/GRAVES
6/08/17	19833	0350 CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	807.22	807.22	19833	JUNE MONTHLY COPIER MAINT
6/08/17	19834	0100 GENERAL FUND	IND. SCHOOL BOARDS ASSOC. CORP	240.00	240.00	19834	SCHOOL LAW SEMINAR 6/9/17
6/08/17	19835	2700 AUTO SERVICE SCHOLARSH	IVY TECH COMMUNITY COLLEGE	2,500.00	2,500.00	19835	SCHOLARSHIP-KEVIN BIRGE
6/08/17	19836	0100 GENERAL FUND	J EVERETT LIGHT CAREER CENTER	20.00	20.00	19836	REGISTRATION-CTE BOOTCAMP
6/08/17	19837	0350 CAPITAL PROJECTS	J&A COMMUNICATIONS, LLC	510.00	510.00	19837	3 CHARGERS & 3 BATTERIES
6/08/17	19838	0350 CAPITAL PROJECTS	KAM HYDRAULICS INC.	4,235.00	4,235.00	19838	REPLACE AUTOMOTIVE LIFT
6/08/17	19839	0350 CAPITAL PROJECTS	LINCOLN ELECTRIC	1,226.36	1,226.36	19839	WELDING CONTROL BOARD
6/08/17	19840	0100 GENERAL FUND	LOWES	117.48	117.48	19840	CULINARY DRAIN REPAIR
6/08/17	19840	2800 BUILDING TRADES	LOWES	260.18	260.18	19840	BATHROOM TILE BT HOUSE
	19840		VOUCHER TOTAL	377.66	377.66		
6/08/17	19841	0100 GENERAL FUND	WILLIAM V MACGILL & CO	404.40	404.40	19841	CPF-HSE II SUPPLIES
6/08/17	19842	3206 ABE GRANT-16-17	MCGRAW-HILL COMPANIES, INC	461.61	461.61	19842	A.E. TABE TESTING
6/08/17	19843	5516 CIVICS GRANT 16-17	BARBARA MILLER	28.57	28.57	19843	A.E. MAY MILEAGE CLAIM
6/08/17	19844	0100 GENERAL FUND	MOORE MEDICAL LLC	632.39	632.39	19844	CPF - HS1 SUPPLIES
6/08/17	19844	3200 ADULT EDUCATION	MOORE MEDICAL LLC	324.00	324.00	19844	A.E. MEDICAL SUPPLIES
	19844		VDUCHER TOTAL	956.39	956.39		
6/08/17	19845	5516 CIVICS GRANT 16-17	MSD OF WARREN TOWNSHIP	2,067.38	2,067.38	19845	A.E. EL CIVICS GRANT
6/08/17	19846	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00	19846	ISP PRIMARY/ACTIVE FIBER
6/08/17	19847	3206 ABE GRANT-16-17	DBA:OFFICE 360	296.09	296.09	19847	A.E. OFFICE SUPPLIES
6/08/17	19848	3200 ADULT EDUCATION	KIM OLIVE TORRANCE	500.00	500.00	19848	A.E. MONITORING/MAINTENAN
6/08/17	19849	0100 GENERAL FUND	PAUL MITCHELL THE SCHOOL-INDPL	25,500.00	25,500.00	19849	17 STUDENT TUITION/SPRING
6/08/17	19850	0100 GENERAL FUND	PEARSON EDUCATION, INC	1,796.00	1,796.00	19850	CPF-DENTAL ASST.TEXTBOOKS
6/08/17	19851	6291 PERKINS GRANT 2016/17	PROJECT LEAD THE WAY, INC.	2,000.00	2,000.00	19851	PLTW PARTICIPATION BIOMED
6/08/17	19852	0100 GENERAL FUND	PRINTING & GRAPHICS ASSOC	350.00	350.00	19852	PRINT-ED CONF REG/MAGNESS
6/08/17	19853	0350 CAPITAL PROJECTS	REPUBLIC SERVICES #761	319.08	319.08	19853	JUNE TRASH REMOVAL BILL
6/08/17	19854	0100 GENERAL FUND	CONTRACT PAPER GROUP, INC	4,840.00	4,840.00	19854	200 CTNS OF COPY PAPER
6/08/17	19855	0350 CAPITAL PROJECTS	S/P2 (CCAR)	249.00	249.00	19855	CPF-AUTOMOTIVE SCH MODULE
6/08/17	19856	0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	948.32	948.32	19856	SHIPPING CHARGES PO#23318
6/08/17	19857	0100 GENERAL FUND	LAURA SHOWALTER	194.74	194.74	19857	APRIL & MAY MILEAGE CLAIM
6/08/17	19858	0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	7,335.00	7,335.00	19858	TP/TOWELS/LINERS/HANDSOAP
6/08/17	19859	0100 GENERAL FUND	STAPLES BUSINESS ADVANTAGE	84.72	84.72	19859	CD-R PRINTABLE DISKS
6/08/17	19860	0350 CAPITAL PROJECTS	STEM PREMIER INC	2,000.00	2,000.00	19860	CPF - STEM DATA DASHBOARD
6/08/17	19861	0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	250.50	250.50	19861	30 YRS SERVICE CLOCK/TOM
6/08/17	19862	0100 GENERAL FUND	SYSCO INDIANAPOLIS LLC	253.69	253.69	19862	CULINARY DEMO EXTRA COST
6/08/17	19863	6292 WORK ETHIC CERTIFICATI	TRIPLE IMPACT, LLC	633.89	633.89	19863	MAY CONTRACT HRS &MILEAGE
6/08/17	19864	0350 CAPITAL PROJECTS	UNCLE BILL'S PET CENTER	402.25	402.25	19864	CPF - LMHT EQUIPMENT
6/08/17	19865	0350 CAPITAL PROJECTS	VAN SANT ENTERPRISES INC	8,757.96	8,757.96	19865	WELDING LAB EQUIPMENT-CPF
6/08/17	19866	0100 GENERAL FUND	VISA	1,115.42	1,115.42	19866	STAFF RECOGNITION SUPPLY
6/08/17	19866	0350 CAPITAL PROJECTS	VISA	1,240.41	1,240.41	19866	CPF-DOMAIN RENEWAL/HOSTIN
6/08/17	19866	6291 PERKINS GRANT 2016/17	VISA	625.00	625.00	19866	TVMA CVA CERT EXAM FEE
	19866		VOUCHER TOTAL	2,980.83	2,980.83		
6/08/17	19867	3200 ADULT EDUCATION	VISA- ADULT ED.	99.94	99.94	19867	A.E. ST EXAM LUNCH PIZZA
6/08/17	19867	3206 ABE GRANT-16-17	VISA- ADULT ED.	1,195.24	1,195.24	19867	A.E. GRADUATION SUPPLIES
	19867		VOUCHER TOTAL	1,295.18	1,295.18		

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DATE VOUCHER FILED	NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
6/08/17	19868 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	19868 COPIER LEASES 5/23-6/22
6/08/17	19868 3206 ABE GRANT-16-17	WELLS FARGO FINANCIAL LEASING	277.91	277.91	19868 A.E. LEASE PRINTER/COPIER
	19868	VOUCHER TOTAL	2,856.81	2,856.81	
6/08/17	19869 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	824.88	824.88	19869 CPF-AUTO SERVICE SUPPLIES
6/08/17	19869 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	277.74	277.74	19869 MISC PARTS FOR MINI BUS#7
	19869	VOUCHER TOTAL	1,102.62	1,102.62	
6/08/17	19870 0410 TRANSPORTATION OPERATI	WHITELAND TIRE & FLEET SERVICE	20.00	20.00	19870 FLAT TIRE REPAIR/WHITE TK
6/08/17	19871 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	806.78	806.78	19871 JUNE MONTHLY PHONE BILL
6/08/17	19871 3206 ABE GRANT-16-17	WINDSTREAM NUVOX INC.	268.93	268.93	19871 JUNE MONTHLY PHONE BILL
	19871	VOUCHER TOTAL	1,075.71	1,075.71	
6/08/17	19872 0100 GENERAL FUND	FRANCIS G WORMANN	116.84	116.84	19872 APRIL & MAY NCCER MILEAGE
6/08/17	19873 0100 GENERAL FUND	ZOE FACILITY SERVICES, INC	12,277.52	12,277.52	19873 JULY CLEANING SERVICE
		NEW VOUCHERS TOTAL	228,727.58		
		GRAND TOTAL.....	228,727.58		

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	82,621.22
350	CAPITAL PROJECTS	113,545.33
410	TRANSPORTATION OPERATING FUND	4,811.74
2700	AUTO SERVICE SCHOLARSHIP FUND	2,500.00
2800	BUILDING TRADES	10,766.62
3200	ADULT EDUCATION	2,859.54
3206	ABE GRANT-16-17	3,850.84
5516	CIVICS GRANT 16-17	2,352.00
6291	PERKINS GRANT 2016/17	4,786.40
6292	WORK ETHIC CERTIFICATION GRANT	633.89
	GRAND TOTAL.....	228,727.58