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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/14/17 - 9/14/17

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
9/14/17 20144 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	195.93	195.93 20144 PROPANE, PLUG, & PVC CEMENT
9/14/17 20145 6293 PERKINS GRANT 2017/18	ACTE	400.00	400.00 20145 5 - 2017 ACTE MEMBERSHIPS
9/14/17 20146 0100 GENERAL FUND	AMAZON	201.60	201.60 20146 1- HP CHROMEBOOK
9/14/17 20146 3206 ABE STATE SUPPORT-16-1	AMAZON	408.08	408.08 20146 A.E. STONE PLANT CADDY
20146	VOUCHER TOTAL	609.68	609.68
9/14/17 20147 2800 BUILDING TRADES	APPRAISAL SOURCE INC	350.00	350.00 20147 GMD STATION LOT APPRAISAL
9/14/17 20148 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	1,450.40	1,450.40 20148 AUG. GENERAL LEGAL FEES
9/14/17 20148 3200 ADULT EDUCATION	BASILE LAW OFFICE, LLC	70.50	70.50 20148 A.E. LEGAL ASSIST FEE/AUG
20148	VOUCHER TOTAL	1,520.90	1,520.90
9/14/17 20149 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS, INC	42.97	42.97 20149 DIGITAL MEDIA RISO/RZ990
9/14/17 20150 3200 ADULT EDUCATION	GAYLE BROOKS	56.38	56.38 20150 A.E. WALL PLANNER
9/14/17 20151 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	20.00	20.00 20151 SEPT STAFF BIRTHDAYS
9/14/17 20152 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	71.92	71.92 20152 CERT MAIL FEE/ED CALLICO
9/14/17 20153 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	256.00	256.00 20153 BIO MED LAB CONSUMABLES
9/14/17 20154 0100 GENERAL FUND	CENTRAL STEEL & WIRE COMPANY	1,583.83	1,583.83 20154 METAL FOR WELDING LAB
9/14/17 20155 0100 GENERAL FUND	CENTRAL RESTAURANT PRODUCTS	528.63	528.63 20155 CULINARY CLEANER TABLETS
9/14/17 20155 0350 CAPITAL PROJECTS	CENTRAL RESTAURANT PRODUCTS	2,797.85	2,797.85 20155 NEW CHAIRS FOR RESTAURANT
20155	VOUCHER TOTAL	3,326.48	3,326.48
9/14/17 20156 0100 GENERAL FUND	C.E.R.T., INC	36,550.00	36,550.00 20156 ANNUAL CONTRACT/2ND PAYMT
9/14/17 20157 0100 GENERAL FUND	CHANNING BETE COMPANY, INC	3,601.94	3,601.94 20157 CPF - HS1 SUPPLIES
9/14/17 20158 0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00 20158 WATER TREATMENT LOOP SVC
9/14/17 20159 0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	80.00	80.00 20159 TELEPHONE REPRS/VOICEMAIL
9/14/17 20160 2800 BUILDING TRADES	COTTINGHAM REALTY/APPRAISAL INC	350.00	350.00 20160 GMD STATION LOT APPRAISAL
9/14/17 20161 0350 CAPITAL PROJECTS	CYBERIAN TECHNOLOGIES	3,287.00	3,287.00 20161 VMWARE VSPHERE PROCESSOR
9/14/17 20162 3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	2,185.32	2,185.32 20162 A.E. TASC ONLINE
9/14/17 20163 3200 ADULT EDUCATION	MICHELLE DAVIS	360.06	360.06 20163 A.E. CONF FLIGHT/M.DAVIS
9/14/17 20164 0100 GENERAL FUND	DIA MEDICAL USA	317.88	317.88 20164 EMS SUPPLIES/OPIOID OVERDS
9/14/17 20165 0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	1,710.11	1,710.11 20165 WALK IN FREEZER CONDENSER
9/14/17 20166 0350 CAPITAL PROJECTS	ELLIS MECHANICAL INC	31,500.00	31,500.00 20166 HVAC UNIT BUILDING F
9/14/17 20167 0350 CAPITAL PROJECTS	DBA:ENA SERVICES, LLC	338.71	338.71 20167 INTERNET SERVICE & DATA
9/14/17 20168 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS, INC.	1,326.36	1,326.36 20168 FIRE ALARM INSPECTION
9/14/17 20169 0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	165.00	165.00 20169 QTRLY POSTAGE METER LEASE
9/14/17 20170 0100 GENERAL FUND	JENNIFER L GAULIN	293.12	293.12 20170 8/11-8/31 WBL MILEAGE
9/14/17 20171 0100 GENERAL FUND	W W GRAINGER, INC	359.66	359.66 20171 SUPPLIES FOR HVAC STARTUP
9/14/17 20172 3200 ADULT EDUCATION	HARTMAN PUBLISHING, INC.	862.43	862.43 20172 A.E. BOOKS/WORKBOOKS
9/14/17 20173 0410 TRANSPORTATION OPERATI	HIX WRECKER SERVICES, INC	95.00	95.00 20173 TOW DONATED VEHICLE TO C9
9/14/17 20174 0100 GENERAL FUND	HOME DEPOT CREDIT SERVICES	1,141.79	1,141.79 20174 SUPPLIES FOR HVAC STARTUP
9/14/17 20175 0100 GENERAL FUND	HECC REGISTRATION	325.00	325.00 20175 CONF REGISTRATION/WILKERS
9/14/17 20176 0100 GENERAL FUND	IACTED	841.50	841.50 20176 CONFERENCE REGISTRATION
9/14/17 20176 6293 PERKINS GRANT 2017/18	IACTED	1,600.00	1,600.00 20176 CONFERENCE REGISTRATION
20176	VOUCHER TOTAL	2,441.50	2,441.50
9/14/17 20177 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	848.96	848.96 20177 8/2-9/1 WATER BILLS
9/14/17 20178 0350 CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	887.94	887.94 20178 SEPT MONTHLY COPIER MAINT
9/14/17 20178 3200 ADULT EDUCATION	INTEGRITY ONE TECHNOLOGIES INC	3,578.42	3,578.42 20178 A.E. COPIER OVERAGE CHG
20178	VOUCHER TOTAL	4,466.36	4,466.36
9/14/17 20179 0100 GENERAL FUND	JOHNSTONE SUPPLY	2,001.29	2,001.29 20179 SUPPLIES FOR HVAC STARTUP
9/14/17 20180 0350 CAPITAL PROJECTS	KAM HYDRAULICS INC.	10,458.86	10,458.86 20180 HYDRAULIC LIFT FOR DIESEL

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANUM
9/14/17 20181 3200 ADULT EDUCATION	EVERETT G KEEN 11	41.00	41.00 20181 A.E. STUDENT REIMBURSEMNT
9/14/17 20182 6292 WORK ETHIC CERTIFICATI	LEADERSHIP JOHNSON COUNTY	250.00	250.00 20182 WORK ETHIC MARKETING
9/14/17 20183 0100 GENERAL FUND	LINCOLN ELECTRIC	1,263.72	1,263.72 20183 WELDING LAB SUPPLIES
9/14/17 20184 0100 GENERAL FUND	LOWES	291.56	291.56 20184 BUILDING MAINT SUPPLIES
9/14/17 20185 0100 GENERAL FUND	DBA:MES	7,277.65	7,277.65 20185 FIRE RESCUE CPF SUPPLIES
9/14/17 20185 0350 CAPITAL PROJECTS	DBA:MES	6,446.00	6,446.00 20185 FIRE RESCUE LOCKERS - CPF
20185	VOUCHER TOTAL	13,723.65	13,723.65
9/14/17 20186 3200 ADULT EDUCATION	BARBARA MILLER	136.21	136.21 20186 JULY & AUG A.E. MILEAGE
9/14/17 20187 0100 GENERAL FUND	MOORE MEDICAL LLC	34.13	34.13 20187 EMS SUPPLIES
9/14/17 20188 0350 CAPITAL PROJECTS	MR DAVID'S FLOORING	4,030.11	4,030.11 20188 CARPET TILES BLDGS B,D&E
9/14/17 20189 0100 GENERAL FUND	NATIONAL CONSORTIUM ON HEALTH	500.00	500.00 20189 NCHSE REGISTRATION/LAWTON
9/14/17 20190 0350 CAPITAL PROJECTS	NEWEGG, INC	297.12	297.12 20190 CPF-IT REPLACEMENT PARTS
9/14/17 20191 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00 20191 PRIMARY ISP (ACTIVE FIBER
9/14/17 20192 3200 ADULT EDUCATION	DBA:OFFICE 360	887.94	887.94 20192 A.E. OFFICE SUPPLIES
9/14/17 20193 0100 GENERAL FUND	PEARSON EDUCATION, INC	10,453.21	10,453.21 20193 CPF-CULINARY TEXTBOOKS
9/14/17 20194 3200 ADULT EDUCATION	PENNWELL CORPORATION	872.00	872.00 20194 A.E.FIREFIGHTER HANDBOOKS
9/14/17 20195 0350 CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	2,091.00	2,091.00 20195 CPF-ENERGY SAVINGS PROG
9/14/17 20196 3200 ADULT EDUCATION	THE PITNEY BOWES BANK, INC	185.00	185.00 20196 A.E. POSTAGE FOR METER
9/14/17 20197 0350 CAPITAL PROJECTS	RADIATION PHYSICS CONSULTING	185.00	185.00 20197 DENTAL X-RAY INSPECTION
9/14/17 20198 3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	166.30	166.30 20198 A.E. CRIMINAL HISTORY CKS
9/14/17 20199 3200 ADULT EDUCATION	DAVID RONALD SEXSON	5.61	5.61 20199 A.E. 3 KEY REIMBURSEMENT
9/14/17 20200 0100 GENERAL FUND	SITEONE LANDSCAPE SUPPLY	2.81	2.81 20200 MISC ITEMS PVC PIPE/FITTI
9/14/17 20201 0350 CAPITAL PROJECTS	SNAP-ON INDUSTRIAL	31,205.31	31,205.31 20201 CPF-3 DIESEL TOOL KITS
9/14/17 20202 3200 ADULT EDUCATION	MARIANA SOSA	26.43	26.43 20202 8/29/17 A.E. MILEAGE
9/14/17 20203 0100 GENERAL FUND	SPD TEXTILE AND DRAPERY INC.	150.00	150.00 20203 RESTAURANT WINDOW SHADE
9/14/17 20204 0100 GENERAL FUND	SOUTHERN REGIONAL ED. BOARD	500.00	500.00 20204 2016 HSTW WORKSHOP REGIST
9/14/17 20205 0350 CAPITAL PROJECTS	STAND UP DESK STORE	371.29	371.29 20205 CPF-2 STAND UP DESKS HS1
9/14/17 20206 0100 GENERAL FUND	SUTTON-GARTEN CO	600.60	600.60 20206 TANKS OF WELDING GASES
9/14/17 20207 0100 GENERAL FUND	SYSCO INDIANAPOLIS LLC	132.51	132.51 20207 CULINARY DEMO SUPPLIES
9/14/17 20208 6292 WORK ETHIC CERTIFICATI	TRIPLE IMPACT, LLC	690.00	690.00 20208 AUG 27.6 CONTRACT HRS
9/14/17 20209 0100 GENERAL FUND	VISA	386.80	386.80 20209 PARTITION DOOR HARDWARE
9/14/17 20209 0350 CAPITAL PROJECTS	VISA	773.05	773.05 20209 MAIL CHIMP MONTHLY SERVIC
9/14/17 20209 6293 PERKINS GRANT 2017/18	VISA	2,032.00	2,032.00 20209 ASE TEST/REGISTRATION FEE
20209	VOUCHER TOTAL	3,191.85	3,191.85
9/14/17 20210 3200 ADULT EDUCATION	VISA- ADULT ED.	1,802.44	1,802.44 20210 A.E. AUTO MAINT SUPPLIES
9/14/17 20211 0100 GENERAL FUND	VISIOPEACE	750.00	750.00 20211 STAFF RETREAT/TRAINING
9/14/17 20211 3200 ADULT EDUCATION	VISIOPEACE	150.00	150.00 20211 A.E. RETREAT/TRAINING
20211	VOUCHER TOTAL	900.00	900.00
9/14/17 20212 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90 20212 COPIER LEASES 8/23-9/22
9/14/17 20212 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	277.91	277.91 20212 A.E. COPIER 8/23-9/22
20212	VOUCHER TOTAL	2,856.81	2,856.81
9/14/17 20213 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	1,098.00	1,098.00 20213 CPF-AUTO BODY SUPPLIES
9/14/17 20213 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	949.85	949.85 20213 OIL SEALS
20213	VOUCHER TOTAL	2,047.85	2,047.85
9/14/17 20214 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	804.56	804.56 20214 AUGUST TELEPHONE SERVICE
9/14/17 20214 3206 ABE STATE SUPPORT-16-1	WINDSTREAM NUVOX INC.	268.18	268.18 20214 AUGUST TELEPHONE SERVICE
20214	VOUCHER TOTAL	1,072.74	1,072.74
	NEW VOUCHERS TOTAL	196,574.64	
	GRAND TOTAL.....	196,574.64	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	73,224.45
350	CAPITAL PROJECTS	104,293.13
410	TRANSPORTATION OPERATING FUND	1,044.85
2800	BUILDING TRADES	700.00
3200	ADULT EDUCATION	11,663.95
3206	ABE STATE SUPPORT-16-17	676.26
6292	WORK ETHIC CERTIFICATION GRANT	940.00
6293	PERKINS GRANT 2017/18	4,032.00
	GRAND TOTAL.....	196,574.64