

10/12/17  
1:43:13

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/12/17 - 10/12/17

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
10/12/17	20242	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	168.62	168.62	20242	BUILDING MAINT. SUPPLIES
10/12/17	20243	6293 PERKINS GRANT 2017/18	ACTE	2,670.00	2,670.00	20243	VISION 2017 CTE CONFERENC
10/12/17	20244	0350 CAPITAL PROJECTS	ADTEC INC.	560.00	560.00	20244	E-RATE FILING PHASE 3
10/12/17	20245	0100 GENERAL FUND	AMAZON	770.45	770.45	20245	10 PADLOCKS/CABLES AUTO
10/12/17	20245	3200 ADULT EDUCATION	AMAZON	1,389.78	1,389.78	20245	A.E. QUICKBOOKS
	20245		VOUCHER TOTAL	2,160.23	2,160.23		
10/12/17	20246	0350 CAPITAL PROJECTS	ASAP AQUATICS, LLC	887.82	887.82	20246	FALL/WINTER POND MAINT
10/12/17	20247	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	2,726.00	2,726.00	20247	SEPT LEGAL SVC SIGN DAMAG
10/12/17	20248	0100 GENERAL FUND	A.E. BOYCE COMPANY, INC	678.67	678.67	20248	KOMPUTROL LASER RECEIPTS
10/12/17	20249	3200 ADULT EDUCATION	GAYLE BROOKS	90.21	90.21	20249	A.E. SUPPLIES REIMBURSEMT
10/12/17	20250	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	1,097.50	1,097.50	20250	ADVISORY BOARD DINNER
10/12/17	20251	6292 WORK ETHIC CERTIFICATI	CENTRAL NINE CULINARY ARTS	240.00	240.00	20251	WEC BREAKFAST MEETING
10/12/17	20252	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	37.29	37.29	20252	CERT/RETURN MAIL-CALLICO
10/12/17	20253	0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	514.54	514.54	20253	VET ASST LAB FETAL PIGS
10/12/17	20254	0350 CAPITAL PROJECTS	CENTRAL INDIANA HARDWARE, INC	1,645.80	1,645.80	20254	DOOR PANIC BAR REPLACEMNT
10/12/17	20255	0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	91.10	91.10	20255	PHONE REPAIRS/VOICEMAIL
10/12/17	20256	0100 GENERAL FUND	DEREK R COX	90.00	90.00	20256	SECURITY @ GOV BOARD MTG
10/12/17	20257	0350 CAPITAL PROJECTS	CYBERIAN TECHNOLOGIES	5,975.94	5,975.94	20257	WEBROOT/LICENSES
10/12/17	20257	3200 ADULT EDUCATION	CYBERIAN TECHNOLOGIES	905.76	905.76	20257	WEBROOT/LICENSES
	20257		VOUCHER TOTAL	6,881.70	6,881.70		
10/12/17	20258	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	1,736.80	1,736.80	20258	A.E. ONLINE TASC
10/12/17	20259	3200 ADULT EDUCATION	MICHELLE DAVIS	24.82	24.82	20259	9/15/17 A.E. MILEAGE
10/12/17	20260	0350 CAPITAL PROJECTS	EAST CENTRAL ED SRVC CTR, INC	525.00	525.00	20260	GAS CO-OP ANNUAL MEMBERSH
10/12/17	20261	0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	8,137.71	8,137.71	20261	GAS LINE/BLDG D/HVAC LAB
10/12/17	20262	0350 CAPITAL PROJECTS	DBA:ENA SERVICES, LLC	700.00	700.00	20262	INTERNET DATA TRANSMISSIO
10/12/17	20263	0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS, INC.	353.48	353.48	20263	REPAIR WORK PANELS 4 & 7
10/12/17	20264	0350 CAPITAL PROJECTS	GATEKEEPER SERVICES, LLC	141.00	141.00	20264	9/14/17 GATE REPAIR/PARTS
10/12/17	20265	0100 GENERAL FUND	JENNIFER L GAULIN	164.57	164.57	20265	9/1-9/15 WBL MILEAGE
10/12/17	20266	0100 GENERAL FUND	W W GRAINGER, INC	1,682.43	1,682.43	20266	SUSPENDED CEILING HOOKS
10/12/17	20267	0100 GENERAL FUND	MARGARET KATHLEEN GREVEN	18.08	18.08	20267	9/12/17 MILEAGE CLAIM
10/12/17	20268	0350 CAPITAL PROJECTS	HEARTLAND MACHINE & ENGINEERIN	468.75	468.75	20268	REPLACE ATLASMILL DRAWBAR
10/12/17	20269	0100 GENERAL FUND	HOME DEPOT CREDIT SERVICES	655.75	655.75	20269	SUPPLIES FOR HVAC STARTUP
10/12/17	20270	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	892.43	892.43	20270	9/2-10/2 WATER BILLS
10/12/17	20271	0100 GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	1,482.00	1,482.00	20271	UNEMPLOYMENT CLAIM/GRAVES
10/12/17	20271	3200 ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	78.00	78.00	20271	UNEMPLOYMENT CLAIM/GRAVES
	20271		VOUCHER TOTAL	1,560.00	1,560.00		
10/12/17	20272	0100 GENERAL FUND	IN.GOV	47.50	47.50	20272	LIMITED BACKGROUND CK FEE
10/12/17	20272	3200 ADULT EDUCATION	IN.GOV	47.50	47.50	20272	A.E. ANNUAL BACKGRND FEE
	20272		VOUCHER TOTAL	95.00	95.00		
10/12/17	20273	0350 CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	887.94	887.94	20273	OCT. MONTHLY COPIER MAINT
10/12/17	20273	3200 ADULT EDUCATION	INTEGRITY ONE TECHNOLOGIES INC	62.10	62.10	20273	A.E. STAPLE CARTRIDGE
	20273		VOUCHER TOTAL	950.04	950.04		
10/12/17	20274	0100 GENERAL FUND	JOHNSTONE SUPPLY	1,194.45	1,194.45	20274	SUPPLIES FOR HVAC STARTUP
10/12/17	20275	0350 CAPITAL PROJECTS	A.E. BOYCE CO INC	9,285.00	9,285.00	20275	ANNUAL SOFTWARE LICENSE
10/12/17	20276	0100 GENERAL FUND	LEWIS & KAPPES	150.00	150.00	20276	AUG ATTORNEY FEE/M.COOPER
10/12/17	20277	0100 GENERAL FUND	LOWES	180.24	180.24	20277	TARP/SPRAY NOZZLE/AUTOCOL
10/12/17	20277	0350 CAPITAL PROJECTS	LOWES	407.55	407.55	20277	REFRIG/FREEZR SNACK SHACK
	20277		VOUCHER TOTAL	587.79	587.79		

10/12/17  
1:43:13

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/12/17 - 10/12/17

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
10/12/17 20278 0100 GENERAL FUND	DBA:MARKS PLUMBING PARTS	454.39	454.39 20278 CLOSET/URINAL FLEX TUBE
10/12/17 20279 0100 GENERAL FUND	MEUNIER ELECTRONIC SUPPLY INC	81.60	81.60 20279 BATTERIES FOR ELECTRONICS
10/12/17 20280 0350 CAPITAL PROJECTS	MIDWEST SIGN & SCREEN PRINTING	545.00	545.00 20280 MIMAKI REPAIRS - VIS COM
10/12/17 20281 3200 ADULT EDUCATION	BARBARA MILLER	68.91	68.91 20281 A.E. SEPTEMBER MILEAGE
10/12/17 20282 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00 20282 PRIMARY ISP (ACTIVE FIBER
10/12/17 20283 0100 GENERAL FUND	DBA:OFFICE 360	376.00	376.00 20283 CABINET FOR RESTAURANT
10/12/17 20283 3200 ADULT EDUCATION	DBA:OFFICE 360	2,582.56	2,582.56 20283 A.E. OFFICE SUPPLIES
20283	VOUCHER TOTAL	2,958.56	2,958.56
10/12/17 20284 3200 ADULT EDUCATION	PEARSON EDUCATION, INC	8,958.71	8,958.71 20284 A.E. BOOKS/WORKBOOKS
10/12/17 20285 0100 GENERAL FUND	POCKET NURSE	3,104.78	3,104.78 20285 VET ASST LAB SUPPLIES
10/12/17 20286 3200 ADULT EDUCATION	THE PITNEY BOWES BANK, INC	500.00	500.00 20286 A.E. POSTAGE BY PHONE
10/12/17 20287 3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	131.70	131.70 20287 A.E. CRIMINAL HISTORY CKS
10/12/17 20288 0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	5.96	5.96 20288 9/14 GOVERNING BOARD MTG.
10/12/17 20289 0100 GENERAL FUND	SMITH IMPLEMENTS INC.	249.66	249.66 20289 OIL/FILTERS/MISC
10/12/17 20290 0100 GENERAL FUND	SNAP-ON INDUSTRIAL	1,011.51	1,011.51 20290 DIESEL LAB SUPPLIES
10/12/17 20291 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	1,204.98	1,204.98 20291 TRASH BAGS/DISINFECT/DEOD
10/12/17 20292 0100 GENERAL FUND	STAPLES BUSINESS ADVANTAGE	103.84	103.84 20292 STUDENT SVC OFFC SUPPLIES
10/12/17 20293 3200 ADULT EDUCATION	ANNE ELIZABETH STOUT	279.26	279.26 20293 A.E. MILEAGE JULY-SEPT
10/12/17 20294 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	50.00	50.00 20294 ADVISORY BOARD PLAQUES
10/12/17 20295 3200 ADULT EDUCATION	SUTTON-GARTEN CO	813.04	813.04 20295 A.E. WELDING CURTAINS
10/12/17 20296 6292 WORK ETHIC CERTIFICATI	TRIPLE IMPACT, LLC	1,078.39	1,078.39 20296 42.8 SEPT. CONTRACT HRS.
10/12/17 20297 0100 GENERAL FUND	VINCENNES UNIVERSITY	40,955.20	40,955.20 20297 FALL2017 TUITION/AVIATION
10/12/17 20298 0100 GENERAL FUND	VISA	301.13	301.13 20298 SUB LICENSE/VERN HUDDLESO
10/12/17 20298 0350 CAPITAL PROJECTS	VISA	30.00	30.00 20298 MAIL CHIMP MONTHLY SERVIC
10/12/17 20298 0410 TRANSPORTATION OPERATI	VISA	153.49	153.49 20298 DOOR PROPS/BUSES
20298	VOUCHER TOTAL	484.62	484.62
10/12/17 20299 3200 ADULT EDUCATION	VISA- ADULT ED.	318.29	318.29 20299 A.E. DINNER/JOB FAIR
10/12/17 20300 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90 20300 MONTHLY COPIER LEASE 9/23
10/12/17 20300 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	277.91	277.91 20300 A.E. COPIER 9/23-10/22
20300	VOUCHER TOTAL	2,856.81	2,856.81
10/12/17 20301 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	573.35	573.35 20301 DIESEL INJ PUMP-RMFD
10/12/17 20302 0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	2,056.25	2,056.25 20302 RAN POWER TO NEW AUTOLIFT
10/12/17 20303 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	806.91	806.91 20303 SEPT. TELEPHONE SERVICE
10/12/17 20303 3206 ABE STATE SUPPORT-16-1	WINDSTREAM NUVOX INC.	268.97	268.97 20303 SEPT. TELEPHONE SERVICE
20303	VOUCHER TOTAL	1,075.88	1,075.88
	NEW VOUCHERS TOTAL	121,733.27	
	GRAND TOTAL.....	121,733.27	

10/12/17  
1:43:13

FUND SUMMARY

PAGE 3  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	59,557.14
350	CAPITAL PROJECTS	38,926.58
410	TRANSPORTATION OPERATING FUND	726.84
3200	ADULT EDUCATION	18,265.35
3206	ABE STATE SUPPORT-16-17	268.97
6292	WORK ETHIC CERTIFICATION GRANT	1,318.39
6293	PERKINS GRANT 2017/18	2,670.00
	GRAND TOTAL.....	121,733.27