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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 12/14/17 - 12/14/17

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
12/14/17	20424	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	330.18	330.18	20424	BLDG MAINT & REPAIR SUPPL
12/14/17	20425	0100 GENERAL FUND	AMAZON	334.13	334.13	20425	CONVERTER/SCALER
12/14/17	20425	3200 ADULT EDUCATION	AMAZON	421.46	421.46	20425	A.E. TOOLS
	20425		VOUCHER TOTAL	755.59	755.59		
12/14/17	20426	0350 CAPITAL PROJECTS	DBA:ARS RESCUE ROOTER, INC.	89.00	89.00	20426	TOILET DRAIN MAINTENANCE
12/14/17	20427	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	2,937.50	2,937.50	20427	NOV. ZOE LEGAL SERVICES
12/14/17	20428	3200 ADULT EDUCATION	GAYLE BROOKS	14.02	14.02	20428	OCT. A.E. MILEAGE CLAIM
12/14/17	20429	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	420.00	420.00	20429	NOV. STAFF BIRTHDAY CAKE
12/14/17	20430	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	240.00	240.00	20430	30 COUNSELOR LUNCHES
12/14/17	20431	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	56.00	56.00	20431	7 WILDCAT BUFFET LUNCHES
12/14/17	20432	0100 GENERAL FUND	CENTRAL NINE HORTICULTURE	210.00	210.00	20432	30 POINSETTIAS
12/14/17	20433	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	6.59	6.59	20433	CERT LETTER-SCOTT TRAVER
12/14/17	20434	0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	607.70	607.70	20434	CONSUMABLES FOR BIO MED
12/14/17	20435	0350 CAPITAL PROJECTS	CDW GOVERNMENT INC	1,683.50	1,683.50	20435	ERATE INFRASTRUCTURE
12/14/17	20436	3200 ADULT EDUCATION	CENTRAL NINE CAREER CENTER	37.00	37.00	20436	A.E. CK STOP PAYMENT FEE
12/14/17	20437	0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00	20437	WATER TREATMENT/CLOSED LO
12/14/17	20438	0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	165.00	165.00	20438	FAX LINE & TECH RM EXTENS
12/14/17	20439	0100 GENERAL FUND	CRESCENT ELECTRIC SUPPLY CO	294.45	294.45	20439	SUPPLIES FOR HVAC STARTUP
12/14/17	20440	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	2,707.07	2,707.07	20440	A.E. TASC ONLINE
12/14/17	20441	3200 ADULT EDUCATION	MICHELLE DAVIS	93.09	93.09	20441	A.E. MILEAGE 10/30-11/17
12/14/17	20442	0100 GENERAL FUND	DECKER EQUIPMENT	264.72	264.72	20442	CERT BLDG RESTROOM DOOR
12/14/17	20443	0100 GENERAL FUND	DUMAC BUSINESS SYSTEMS, INC.	50.00	50.00	20443	LOGMEIN SUPPORT-CULINARY
12/14/17	20444	3200 ADULT EDUCATION	ELECTRONIC SYTEMS PRO ALLIANCE	495.00	495.00	20444	A.E. ESPA TRAINING
12/14/17	20445	0350 CAPITAL PROJECTS	ELLIS MECHANICAL INC	121.00	121.00	20445	VAV BLDG F EQUIPT REPAIR
12/14/17	20446	0350 CAPITAL PROJECTS	DBA:ENA SERVICES, LLC	700.00	700.00	20446	FORM 471/DATA TRANSMISSIO
12/14/17	20447	0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	165.00	165.00	20447	POSTAGE METER LEASE OCT-J
12/14/17	20448	0350 CAPITAL PROJECTS	GATEKEEPER SERVICES, LLC	1,264.50	1,264.50	20448	NORTH GATE POWER BOARD
12/14/17	20449	0100 GENERAL FUND	JENNIFER L GAULIN	291.36	291.36	20449	WBL MILEAGE 9/15-11/9
12/14/17	20450	0100 GENERAL FUND	W W GRAINGER, INC	328.70	328.70	20450	TOILET MANUAL FLUSH VALVE
12/14/17	20450	0350 CAPITAL PROJECTS	W W GRAINGER, INC	201.93	201.93	20450	PRESSURE WASHER-VIS COM
	20450		VOUCHER TOTAL	530.63	530.63		
12/14/17	20451	2800 BUILDING TRADES	TONY GRANT CONCRETE INC	6,050.00	6,050.00	20451	CONCRETE SLAB @ BT HOUSE
12/14/17	20452	0100 GENERAL FUND	HANNAH NEWS SERVICE-MIDWEST	345.00	345.00	20452	2018 IN EDUC SUBSCRIPT
12/14/17	20453	0100 GENERAL FUND	HOME DEPOT CREDIT SERVICES	202.35	202.35	20453	SUPPLIES FOR HVAC STARTUP
12/14/17	20454	2800 BUILDING TRADES	JERRY HORSLEY CONSTRUCTION INC	5,125.00	5,125.00	20454	FOOTING/BLOCK @ BT HOUSE
12/14/17	20455	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	692.42	692.42	20455	11/2-11/30 WATER BILLS
12/14/17	20456	0100 GENERAL FUND	IND NURSERY & LANDSCAPE ASSOC	55.00	55.00	20456	LANDSCAPE MEMBERSHIP DUES
12/14/17	20457	0350 CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	887.94	887.94	20457	DEC. MONTHLY COPIER MAINT
12/14/17	20458	0100 GENERAL FUND	IND. SCHOOL BOARDS ASSOC. CORP	200.00	200.00	20458	2018 ISBA MEMBERSHIP DUES
12/14/17	20459	0100 GENERAL FUND	JOHNSTONE SUPPLY	109.50	109.50	20459	SUPPLIES FOR HVAC STARTUP
12/14/17	20460	0100 GENERAL FUND	KOCH AIR	311.27	311.27	20460	SUPPLIES FOR HVAC STARTUP
12/14/17	20461	0100 GENERAL FUND	LEWIS & KAPPES	25.00	25.00	20461	OCT. ATTORNEY FEES/M.COOP
12/14/17	20462	0100 GENERAL FUND	LOWES	74.98	74.98	20462	BLDG MAINT & REPAIR SUPPL
12/14/17	20463	3200 ADULT EDUCATION	MEUNIER ELECTRONIC SUPPLY INC	2,682.40	2,682.40	20463	A.E. TOOL KITS
12/14/17	20464	3200 ADULT EDUCATION	BARBARA MILLER	24.08	24.08	20464	A.E. NOV. MILEAGE CLAIM
12/14/17	20465	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00	20465	PRIMARY ISP (ACTIVE FIBER
12/14/17	20466	0350 CAPITAL PROJECTS	N2N TECHNOLOGIES INC	4,474.59	4,474.59	20466	PARTIAL WIRELESS INSTALL

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VDUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
12/14/17	20467	0350 CAPITAL PROJECTS	DBA:OFFICE 360	436.00	436.00	20467 MESH DESK CHAIR & MAT
12/14/17	20467	3200 ADULT EDUCATION	DBA:OFFICE 360	1,168.81	1,168.81	20467 A.E. COPIER PAPER
	20467		VOUCHER TOTAL	1,604.81	1,604.81	
12/14/17	20468	3200 ADULT EDUCATION	KIM OLIVE TORRANCE	600.00	600.00	20468 A.E. MONITORING/MAINTENAN
12/14/17	20469	0350 CAPITAL PROJECTS	OTTO'S PARKING MARKING CO, INC.	452.00	452.00	20469 2-SIDED WALK PATH SIGNS
12/14/17	20470	0100 GENERAL FUND	TERESA OVERBY	6.59	6.59	20470 CERT/RETURN MAIL-S.TRAVER
12/14/17	20471	0350 CAPITAL PROJECTS	PAUL'S MOBILE GLASS, INC	98.80	98.80	20471 GLASS REPAIR/VISUAL COMM
12/14/17	20472	3200 ADULT EDUCATION	PEARSON EDUCATION, INC	17,403.41	17,403.41	20472 A.E. CD/BOOKS
12/14/17	20473	0350 CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	889.42	889.42	20473 REPAIR LABOR & MATERIALS
12/14/17	20474	0100 GENERAL FUND	PINNACLE FACILITIES SERVICES	7,885.00	7,885.00	20474 NOV 2017 CLEANING SERVICE
12/14/17	20475	3200 ADULT EDUCATION	THE PITNEY BOWES BANK, INC	95.57	95.57	20475 A.E. POSTAGE BY PHONE
12/14/17	20476	0100 GENERAL FUND	QUILL CORPORATION	109.13	109.13	20476 STAFF SVC OFFICE SUPPLIES
12/14/17	20477	0410 TRANSPORTATION OPERATI	RAY SKILLMAN GMC TRUCK, INC	94.40	94.40	20477 C-9 VEHICLE REPAIR PARTS
12/14/17	20478	3200 ADULT EDUCATION	ROSEDALE HILLS UNITED METH CH	160.00	160.00	20478 A.E. FACILITY USAGE
12/14/17	20479	3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	21.95	21.95	20479 A.E. CRIMINAL HISTORY CK
12/14/17	20480	0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	118.89	118.89	20480 COLLEGE DAY SUPPLIES
12/14/17	20481	0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	1,579.75	1,579.75	20481 TRASH BAGS/DISINFECT/DEOD
12/14/17	20482	0350 CAPITAL PROJECTS	SUBURBAN GLASS SERVICE, INC	160.42	160.42	20482 BROKEN TEMPERED GLASS RPR
12/14/17	20483	0100 GENERAL FUND	SUTTON-GARTEN CO	559.38	559.38	20483 WELDING GASES
12/14/17	20483	0350 CAPITAL PROJECTS	SUTTON-GARTEN CO	1,200.11	1,200.11	20483 WELDING REGULATOR/TORCH
	20483		VOUCHER TOTAL	1,759.49	1,759.49	
12/14/17	20484	6292 WORK ETHIC CERTIFICATI	TRIPLE IMPACT, LLC	730.00	730.00	20484 NOV. CONTRACTED HRS.-29.2
12/14/17	20485	0100 GENERAL FUND	VISA	1,802.54	1,802.54	20485 STAFF SYMPATHY FLOWERS
12/14/17	20485	0350 CAPITAL PROJECTS	VISA	30.00	30.00	20485 MAIL CHIMP MONTHLY SERVIC
12/14/17	20485	0410 TRANSPORTATION OPERATI	VISA	1,234.50	1,234.50	20485 WRECKER SERVICE C-9 TRUCK
12/14/17	20485	2800 BUILDING TRADES	VISA	88.40	88.40	20485 BT BLUE PRINT SERVICES
	20485		VOUCHER TOTAL	3,155.44	3,155.44	
12/14/17	20486	3200 ADULT EDUCATION	VISA- ADULT ED.	1,033.15	1,033.15	20486 A.E. PIZZA/CAREER FAIR
12/14/17	20487	3200 ADULT EDUCATION	CORINNA MARIE VONDERWELL	84.35	84.35	20487 A.E. SUPPLY REIMBURSEMENT
12/14/17	20488	0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	20488 COPIER LEASE 11/23-12/22
12/14/17	20489	0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	188.39	188.39	20489 DIESEL SUPPLIES
12/14/17	20489	0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	832.12	832.12	20489 AUTO SERVICE REPAIR PARTS
	20489		VOUCHER TOTAL	1,020.51	1,020.51	
12/14/17	20490	0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	811.01	811.01	20490 NOV. TELEPHONE SERVICE
12/14/17	20490	3206 ABE STATE SUPPORT-16-1	WINDSTREAM NUVOX INC.	270.34	270.34	20490 NOV. TELEPHONE SERVICE
	20490		VOUCHER TOTAL	1,081.35	1,081.35	
			NEW VOUCHERS TOTAL	80,621.76		
			GRAND TOTAL.....	80,621.76		

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	19,944.10
350	CAPITAL PROJECTS	19,211.54
410	TRANSPORTATION OPERATING FUND	2,161.02
2800	BUILDING TRADES	11,263.40
3200	ADULT EDUCATION	27,041.36
3206	ABE STATE SUPPORT-16-17	270.34
6292	WORK ETHIC CERTIFICATION GRANT	730.00
	GRAND TOTAL.....	80,621.76