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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 6/14/18 - 6/14/18

DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO. MEMORANDUM
6/14/18	20957 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	621.21	621.21	20957 BLDG MAINTENANCE SUPPLIES
6/14/18	20958 0100 GENERAL FUND	AMAZON	793.12	793.12	20958 RETIREMENT GIFT/JOE RAMEY
6/14/18	20958 3200 ADULT EDUCATION	AMAZON	71.79	71.79	20958 A.E. TIG ITEMS
6/14/18	20958 5507 ABE GRANT 2017-2018	AMAZON	390.75	390.75	20958 A.E. TASC
	20958	VOUCHER TOTAL	1,255.66	1,255.66	
6/14/18	20959 3200 ADULT EDUCATION	AMERICAN WELDING SOCIETY, INC	225.00	225.00	20959 A.E. WELDING REGISTRATION
6/14/18	20960 0350 CAPITAL PROJECTS	DBA:ARS RESCUE ROOTER, INC.	550.00	550.00	20960 CLEAN OUT LINE UNCLOG
6/14/18	20961 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	2,397.00	2,397.00	20961 MAY ZOE LEGAL SERVICES
6/14/18	20962 0100 GENERAL FUND	BATTERIES PLUS	381.94	381.94	20962 BATTERIES/BATTERY BACKUPS
6/14/18	20963 3217 WORKINDIANA AE GRANT 2	BIOTEK INC	2,245.00	2,245.00	20963 7 A.E. MAXI TEX EMT
6/14/18	20964 6292 WORK ETHIC CERTIFICATI	CENTRAL NINE CULINARY ARTS	136.50	136.50	20964 BREAKFAST WEC MEETING
6/14/18	20965 0100 GENERAL FUND	CENTRAL NINE DIGITAL MEDIA	320.00	320.00	20965 TARDY SLIP PRINTING
6/14/18	20965 6292 WORK ETHIC CERTIFICATI	CENTRAL NINE DIGITAL MEDIA	250.00	250.00	20965 WINDOW PRINTED MATERIAL
	20965	VOUCHER TOTAL	570.00	570.00	
6/14/18	20966 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	921.40	921.40	20966 BIO MED LAB CONSUMABLES
6/14/18	20967 6293 PERKINS GRANT 2017/18	MELANIE CARPENTER	150.00	150.00	20967 IN YOUTH CONF REGISTRATN
6/14/18	20968 0350 CAPITAL PROJECTS	CASE CONSTRUCTION INC	10,000.00	10,000.00	20968 SEALCOAT REAR PARKING LOT
6/14/18	20969 0100 GENERAL FUND	JONES & BARTLETT LEARNING, INC	4,600.00	4,600.00	20969 AUTO TECHNOLOGY TEXTBOOKS
6/14/18	20970 0100 GENERAL FUND	CENGAGE LEARNING, INC	2,062.50	2,062.50	20970 MED TERMINOLOGY TEXTBOOKS
6/14/18	20971 6293 PERKINS GRANT 2017/18	CENTER GROVE COMM. SCHOOLS	1,011.52	1,011.52	20971 CTE REIMBURSEMENT/PERKINS
6/14/18	20972 0100 GENERAL FUND	CENTRAL INDIANA HARDWARE, INC	2,686.92	2,686.92	20972 5 LOCK SETS FOR BLDG B
6/14/18	20973 3200 ADULT EDUCATION	C.E.R.T., INC	350.00	350.00	20973 A.E. EMT TEST EVALUATORS
6/14/18	20974 0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00	20974 WATER TREATMENT/LOOP SVC
6/14/18	20975 0100 GENERAL FUND	CNA SURETY DIRECT BILL	100.00	100.00	20975 BOND RENEWAL/T.OVERBY
6/14/18	20976 0100 GENERAL FUND	PRO SERIES/COMPLETE HYDRAULICS	240.00	240.00	20976 SNOW PLOW SEAL REPAIR
6/14/18	20977 0350 CAPITAL PROJECTS	CYBERIAN TECHNOLOGIES	6,500.00	6,500.00	20977 NETWORK RECONFIGURE REVIE
6/14/18	20978 3207 ABE STATE SUPPORT 2017	DILLON MICHAEL DALLAS	51.88	51.88	20978 6/5/18 A.E. MILEAGE CLAIM
6/14/18	20979 0100 GENERAL FUND	DANNEMILLER ENTERPRISES INC	73.42	73.42	20979 ENGINE OIL/SUPERCUT LINE
6/14/18	20980 3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	1,934.40	1,934.40	20980 A.E. TASC ONLINE TESTS
6/14/18	20980 5507 ABE GRANT 2017-2018	DATA RECOGNITION CORPORATION	3,770.34	3,770.34	20980 A.E. TEST BOOKS
	20980	VOUCHER TOTAL	5,704.74	5,704.74	
6/14/18	20981 3207 ABE STATE SUPPORT 2017	MICHELLE DAVIS	103.89	103.89	20981 A.E. PARKING REIMBURSEMNT
6/14/18	20982 6293 PERKINS GRANT 2017/18	DISCOUNT CARDIOLOGY	1,683.00	1,683.00	20982 MED ASST EQUIP/EKG MACHIN
6/14/18	20983 0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	270.14	270.14	20983 CARRIER UNIT BROKEN BELT
6/14/18	20984 0350 CAPITAL PROJECTS	DBA:ENA SERVICES, LLC	700.00	700.00	20984 FORM 471/DATA TRANSMISSIO
6/14/18	20985 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS, INC.	1,239.25	1,239.25	20985 FIRE ALARM PANEL TROUBLE
6/14/18	20986 0100 GENERAL FUND	THE FLOWER MARKET	104.00	104.00	20986 SURGERY FLOWERS/T.OVERBY
6/14/18	20987 0100 GENERAL FUND	JENNIFER L GAULIN	262.21	262.21	20987 APRIL & MAY WBL MILEAGE
6/14/18	20988 0100 GENERAL FUND	GFS CENTRAL STATES, LLC	148.36	148.36	20988 CULINARY EXAM SUPPLIES
6/14/18	20989 0100 GENERAL FUND	GREEN-OWENS INSURANCE	375.00	375.00	20989 INSURANCE BOND/C.PAYTON
6/14/18	20990 3207 ABE STATE SUPPORT 2017	SARA Z GUTTING	800.00	800.00	20990 A.E. PROF DEVELOPMENT
6/14/18	20991 5517 CIVICS GRANT 2017-2018	CAROL HOKANSON	102.79	102.79	20991 A.E. 4/25-4/27 MILEAGE
6/14/18	20992 0100 GENERAL FUND	HOME DEPOT CREDIT SERVICES	272.91	272.91	20992 BT CPF-SUPPLIES
6/14/18	20992 0350 CAPITAL PROJECTS	HOME DEPOT CREDIT SERVICES	10,955.67	10,955.67	20992 BT CPF - EQUIPMENT/TOOLS
6/14/18	20992 2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	1,584.28	1,584.28	20992 BT HOUSE INSULATION
	20992	VOUCHER TOTAL	12,812.86	12,812.86	
6/14/18	20993 0350 CAPITAL PROJECTS	HORNING ROOFING & SHEET METAL	617.43	617.43	20993 40'LAP & PATCH ROOF HOLES

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
6/14/18	20994	0100 GENERAL FUND	IACED	2,256.20	2,256.20	20994	MEMBERSHIP/ASSESSMENT
6/14/18	20995	6293 PERKINS GRANT 2017/18	INDIANA YOUTH INSTITUTE	150.00	150.00	20995	CONF REGISTRAT/VONDERWELL
6/14/18	20996	0350 CAPITAL PROJECTS	INSTALLATION-ALL	800.00	800.00	20996	MOVING FURNITURE RM. A109
6/14/18	20997	0350 CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	887.94	887.94	20997	JUNE MONTHLY COPIER MAINT
6/14/18	20998	0100 GENERAL FUND	JOHNSON COUNTY FAIR ASSOC.	200.00	200.00	20998	JOHNSON CO FAIR BOOTH
6/14/18	20999	0100 GENERAL FUND	JOHNSTONE SUPPLY	570.43	570.43	20999	SUPPLIES FOR HVAC STARTUP
6/14/18	21000	0100 GENERAL FUND	KOCH AIR	343.41	343.41	21000	HVAC LAB SUPPLIES
6/14/18	21001	0350 CAPITAL PROJECTS	SUPER LAUNDRY EQUIPMENT CORP	271.12	271.12	21001	CULINARY WASHER REPAIRS
6/14/18	21002	0100 GENERAL FUND	LEWIS & KAPPES	125.00	125.00	21002	APR. ATTORNEY FEES/M.COOP
6/14/18	21003	0350 CAPITAL PROJECTS	LIQUID WASTE REMOVAL, INC	1,260.00	1,260.00	21003	AQUA SWIRL GRIT REMOVAL
6/14/18	21004	0350 CAPITAL PROJECTS	LOBBYGUARD, LLC	160.00	160.00	21004	VISITOR BADGES/KIOSK KEY
6/14/18	21005	0100 GENERAL FUND	LOWES	73.32	73.32	21005	KWIKSET & TOWING LOCK KIT
6/14/18	21006	0350 CAPITAL PROJECTS	MACALLISTER MACHINERY CO	9,798.00	9,798.00	21006	EXMARK ZERO TURN MOWER
6/14/18	21007	0350 CAPITAL PROJECTS	WILLIAM V MACGILL & CO	404.76	404.76	21007	NURSING MANIKIN W/ CPR
6/14/18	21008	0100 GENERAL FUND	METAL SUPERMARKETS INDPLS	2,453.65	2,453.65	21008	CPF-WELDING SUPPLIES
6/14/18	21008	6294 CTE SUMMER EXPANSION G	METAL SUPERMARKETS INDPLS	365.76	365.76	21008	WELDING SUPPLIES CTE EXPA
		21008	VOUCHER TOTAL	2,819.41	2,819.41		
6/14/18	21009	3207 ABE STATE SUPPORT 2017	MEUNIER ELECTRONIC SUPPLY INC	1,736.84	1,736.84	21009	A.E. TOOL KITS
6/14/18	21010	0100 GENERAL FUND	MIDWAY DENTAL SUPPLY INC.	103.64	103.64	21010	DENTAL ASST LAB SUPPLIES
6/14/18	21011	3207 ABE STATE SUPPORT 2017	BARBARA MILLER	31.07	31.07	21011	A.E. MAY MILEAGE CLAIM
6/14/18	21012	0100 GENERAL FUND	MOORE MEDICAL LLC	1,050.00	1,050.00	21012	HEALTH SCIENCE SKELETON
6/14/18	21012	3217 WORKINDIANA AE GRANT 2	MOORE MEDICAL LLC	1,699.65	1,699.65	21012	A.E. EMS SUPPLIES
		21012	VOUCHER TOTAL	2,749.65	2,749.65		
6/14/18	21013	3217 WORKINDIANA AE GRANT 2	NEW BEGINNINGS COMPUTER TRAIN	3,250.80	3,250.80	21013	A.E. NETWORK PROGRAM
6/14/18	21014	0350 CAPITAL PROJECTS	NEWEGG, INC	6,457.20	6,457.20	21014	14 MONITORS & 1 TOUCHSCRN
6/14/18	21015	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	3,997.50	3,997.50	21015	PRIMARY ISP (ACTIVE FIBER
6/14/18	21016	3207 ABE STATE SUPPORT 2017	DBA:OFFICE 360	263.16	263.16	21016	A.E. COPIER PAPER
6/14/18	21016	5507 ABE GRANT 2017-2018	DBA:OFFICE 360	986.75	986.75	21016	A.E. OFFICE SUPPLIES
		21016	VOUCHER TOTAL	1,249.91	1,249.91		
6/14/18	21017	0100 GENERAL FUND	TERESA OVERBY	123.39	123.39	21017	JAN.-MAY MILEAGE CLAIM
6/14/18	21018	0100 GENERAL FUND	PAUL MITCHELL THE SCHOOL-INDPL	36,000.00	36,000.00	21018	2ND SEM SPRING 1ST YEAR
6/14/18	21019	0100 GENERAL FUND	PEARSON EDUCATION, INC	3,953.12	3,953.12	21019	30 MEDICAL ASST TEXTBOOKS
6/14/18	21019	3207 ABE STATE SUPPORT 2017	PEARSON EDUCATION, INC	4,176.58	4,176.58	21019	A.E. BOOK/WORKBOOK
6/14/18	21019	5517 CIVICS GRANT 2017-2018	PEARSON EDUCATION, INC	2,130.06	2,130.06	21019	A.E. EXTRA PD 24189
		21019	VOUCHER TOTAL	10,259.76	10,259.76		
6/14/18	21020	0350 CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	615.55	615.55	21020	ALERTON BMS SYSTEM REPAIR
6/14/18	21021	0100 GENERAL FUND	PIAZZA PRODUCE INC	240.01	240.01	21021	CULINARY EXAM SUPPLIES
6/14/18	21022	0100 GENERAL FUND	PINNACLE FACILITIES SERVICES	7,885.00	7,885.00	21022	MAY 2018 CLEANING SERVICE
6/14/18	21023	0100 GENERAL FUND	PLUMBERS SUPPLY COMPANY	1,292.46	1,292.46	21023	SUPPLIES FOR HVAC STARTUP
6/14/18	21024	6293 PERKINS GRANT 2017/18	PRAXAIR/GAS TECH	390.53	390.53	21024	CPF-WELDING EQUIPMENT
6/14/18	21024	6294 CTE SUMMER EXPANSION G	PRAXAIR/GAS TECH	109.60	109.60	21024	WELDING SUPPLIES CTE EXPA
		21024	VOUCHER TOTAL	500.13	500.13		
6/14/18	21025	3207 ABE STATE SUPPORT 2017	THE PITNEY BOWES BANK, INC	189.74	189.74	21025	A.E. POSTAGE BY PHONE
6/14/18	21026	0100 GENERAL FUND	QUALITY SUPPLY & TOOL CO.,INC.	16.03	16.03	21026	SUPPLIES FOR HVAC STARTUP
6/14/18	21027	6293 PERKINS GRANT 2017/18	MARK RUND	326.58	326.58	21027	NEW ORLEANS CONF FLIGHT
6/14/18	21028	0100 GENERAL FUND	S/P2 (CCAR)	249.00	249.00	21028	AUTO SERVICE S/P2 RENEWAL
6/14/18	21029	3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	109.75	109.75	21029	A.E. BACKGROUND CHECKS

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DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
6/14/18	21030 0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	171.70	171.70	21030 STAFF APPRECIATION WEEK
6/14/18	21031 0100 GENERAL FUND	MITCHELL REPAIR INFO.CO. LLC	2,098.00	2,098.00	21031 AUTO SERVICE SHOPKEY
6/14/18	21032 0100 GENERAL FUND	SITEONE LANDSCAPE SUPPLY	6.22	6.22	21032 SUPPLIES FOR SHRIMP TANK
6/14/18	21033 0350 CAPITAL PROJECTS	SNAP-ON INDUSTRIAL	3,513.36	3,513.36	21033 EQUIPMENT AUTO TECH
6/14/18	21034 0100 GENERAL FUND	FRANCISCAN ST. FRANCIS HEALTH	5.00	5.00	21034 CPR CARD
6/14/18	21035 0100 GENERAL FUND	STAPLES BUSINESS ADVANTAGE	328.63	328.63	21035 STUDENT SVC OFFC SUPPLIES
6/14/18	21035 6292 WORK ETHIC CERTIFICATI	STAPLES BUSINESS ADVANTAGE	244.62	244.62	21035 WEC SUPPLIES
	21035	VOUCHER TOTAL	573.25	573.25	
6/14/18	21036 5517 CIVICS GRANT 2017-2018	ANNE ELIZABETH STOUT	845.37	845.37	21036 OCT.2017-MAY2018 MILEAGE
6/14/18	21037 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	159.90	159.90	21037 TEACHER/STAFF AWARDS
6/14/18	21038 0100 GENERAL FUND	SYSCO INDIANAPOLIS LLC	185.43	185.43	21038 CULINARY SUPPLIES
6/14/18	21039 6293 PERKINS GRANT 2017/18	TEST OUT CORPORATION	2,650.00	2,650.00	21039 SITELICENSE TESTOUT
6/14/18	21040 0100 GENERAL FUND	TI TRAINING	4,400.00	4,400.00	21040 TASER TRAINING/CRIM JUST
6/14/18	21041 0100 GENERAL FUND	CHRISTINA TODD	58.68	58.68	21041 JAN.-APR. 2018 MILEAGE
6/14/18	21042 6292 WORK ETHIC CERTIFICATI	TRIPLE IMPACT, LLC	856.25	856.25	21042 MAY CONTRACT 34.25 HOURS
6/14/18	21043 3207 ABE STATE SUPPORT 2017	TRUCK DRIVER INSTITUTE INC	100.00	100.00	21043 A.E. DOT CLASSES
6/14/18	21043 3217 WORKINDIANA AE GRANT 2	TRUCK DRIVER INSTITUTE INC	7,990.00	7,990.00	21043 A.E. DOT CLASSES
	21043	VOUCHER TOTAL	8,090.00	8,090.00	
6/14/18	21044 0100 GENERAL FUND	UNITED REFRIGERATION INC	473.66	473.66	21044 SUPPLIES FOR HVAC STARTUP
6/14/18	21045 0630 POST-RETIREMENT/SEVERA	VALIC	40,690.00	40,690.00	21045 SEVERANCE JACOBS/RAMEY
6/14/18	21046 0100 GENERAL FUND	VISA	2,610.13	2,610.13	21046 STAFF RECOGNIT BREAKFAST
6/14/18	21046 0350 CAPITAL PROJECTS	VISA	64.47	64.47	21046 CENTRALNINE.ORG RENEWAL
6/14/18	21046 6293 PERKINS GRANT 2017/18	VISA	1,025.00	1,025.00	21046 AIGA CONFERENCE/R.BRIONES
	21046	VOUCHER TOTAL	3,699.60	3,699.60	
6/14/18	21047 3200 ADULT EDUCATION	VISA- ADULT ED.	103.96	103.96	21047 A.E. EMT LUNCHEON
6/14/18	21047 3207 ABE STATE SUPPORT 2017	VISA- ADULT ED.	950.00	950.00	21047 A.E. GRADUATION
6/14/18	21047 3217 WORKINDIANA AE GRANT 2	VISA- ADULT ED.	270.95	270.95	21047 A.E. LICENSE FEE
6/14/18	21047 5507 ABE GRANT 2017-2018	VISA- ADULT ED.	443.49	443.49	21047 A.E. APPRECIATION EVENT
	21047	VOUCHER TOTAL	1,768.40	1,768.40	
6/14/18	21048 5507 ABE GRANT 2017-2018	CORINNA MARIE VONDERWELL	135.03	135.03	21048 A.E. ELL CLASS SUPPLIES
6/14/18	21049 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	21049 COPIER LEASE 5/23-6/22
6/14/18	21049 5517 CIVICS GRANT 2017-2018	WELLS FARGO FINANCIAL LEASING	283.10	283.10	21049 AE COPIER LEASE 5/23-6/22
	21049	VOUCHER TOTAL	2,862.00	2,862.00	
6/14/18	21050 5517 CIVICS GRANT 2017-2018	LADAWN WESTON	82.90	82.90	21050 OCT.2017-5/1/18 AE MILES
6/14/18	21051 3200 ADULT EDUCATION	WHITELAND FIRE DEPT	150.00	150.00	21051 A.E. PROPANE
6/14/18	21052 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	117.88	117.88	21052 AUTO COLLISION SUPPLIES
6/14/18	21052 0350 CAPITAL PROJECTS	WHITELAND AUTO SUPPLY, INC.	387.01	387.01	21052 CPF-EQUIPMENT AUTO TECH
6/14/18	21052 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	260.65	260.65	21052 SCHOOL VEHICLE REPAIR PTS
	21052	VOUCHER TOTAL	765.54	765.54	
6/14/18	21053 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX, LLC	804.74	804.74	21053 MAY MONTHLY PHONE BILL
6/14/18	21053 3206 ABE STATE SUPPORT-16-1	WINDSTREAM NUVOX, LLC	268.25	268.25	21053 MAY MONTHLY PHONE BILL
	21053	VOUCHER TOTAL	1,072.99	1,072.99	
6/14/18	21054 0350 CAPITAL PROJECTS	ZESCO PRODUCTS	7,950.35	7,950.35	21054 UNDERCOUNTER DISHWASHER
		NEW VOUCHERS TOTAL	242,980.85		
		GRAND TOTAL.....	242,980.85		

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	83,909.88
350	CAPITAL PROJECTS	70,943.39
410	TRANSPORTATION OPERATING FUND	260.65
630	POST-RETIREMENT/SEVERANCE FUND	40,690.00
2800	BUILDING TRADES	1,584.28
3200	ADULT EDUCATION	2,944.90
3206	ABE STATE SUPPORT-16-17	268.25
3207	ABE STATE SUPPORT 2017-2018	8,403.16
3217	WORKINDIANA AE GRANT 2017-2018	15,456.40
5507	ABE GRANT 2017-2018	5,726.36
5517	CIVICS GRANT 2017-2018	3,444.22
6292	WORK ETHIC CERTIFICATION GRANT	1,487.37
6293	PERKINS GRANT 2017/18	7,386.63
6294	CTE SUMMER EXPANSION GRANT Y18	475.36
	GRAND TOTAL.....	242,980.85