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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 7/09/15 - 7/09/15

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
7/09/15 17676 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	98.08	98.08 17676 BLDG MAINT & REPAIR PARTS
7/09/15 17676 0350 CAPITAL PROJECTS	SUMMERFIELD ACE HARDWARE, LLC	1,499.94	1,499.94 17676 X-LARGE GREENEGG/CULINARY
17676	VOUCHER TOTAL	1,598.02	1,598.02
7/09/15 17677 6280 PERKINS GRANT 2014/15	ACT FINANCE	279.50	279.50 17677 WORKKEYS SET UP FEE
7/09/15 17678 0350 CAPITAL PROJECTS	ADI	3,201.30	3,201.30 17678 40" LED TV/TV MOUNT
7/09/15 17679 0100 GENERAL FUND	AMAZON	379.33	379.33 17679 PROMO DIRECTOR CHAIRS
7/09/15 17679 0350 CAPITAL PROJECTS	AMAZON	791.79	791.79 17679 HP LASER PRINTER W/DUPLEX
7/09/15 17679 5560 ADULT BASIC ED GRANT 1	AMAZON	48.36	48.36 17679 A.E. AC ADAPTER FOR HP
7/09/15 17679 6280 PERKINS GRANT 2014/15	AMAZON	3,816.50	3,816.50 17679 2 CROMBOOK STORAGE CARTS
17679	VOUCHER TOTAL	5,035.98	5,035.98
7/09/15 17680 6280 PERKINS GRANT 2014/15	APPLE, INC.	12,490.00	12,490.00 17680 10 IMAC 21.5 2.7 GHZ QUAD
7/09/15 17681 0350 CAPITAL PROJECTS	ATECH TRAINING INC.	1,244.20	1,244.20 17681 CPF/FAULT INSERTION BOX
7/09/15 17682 0100 GENERAL FUND	AUTOMATIC IRRIGATION SUPPLY.CO	999.81	999.81 17682 POND CLEAR/ALGICIDE
7/09/15 17683 0100 GENERAL FUND	BATTERIES PLUS	694.16	694.16 17683 CPF-BATTERIES FIRE ALARM
7/09/15 17684 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	279.93	279.93 17684 JULY TRASH REMOVAL
7/09/15 17685 0100 GENERAL FUND	A.E.BOYCE COMPANY, INC	377.66	377.66 17685 KOMPUTROL LASER DEPOSITS
7/09/15 17686 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	11.18	11.18 17686 GOV. BOARD MTG. SUPPLIES
7/09/15 17686 2800 BUILDING TRADES	CENTRAL NINE PETTY CASH	20.97	20.97 17686 STRAW FOR BT LOT GRASS
17686	VOUCHER TOTAL	32.15	32.15
7/09/15 17687 0100 GENERAL FUND	CDW GOVERNMENT INC	39.34	39.34 17687 PALADIN RG6 CONNECTORS
7/09/15 17688 0100 GENERAL FUND	DBA: FP MAILING SOLUTIONS	5,000.00	5,000.00 17688 POSTAGE TO LOAD ON METER
7/09/15 17689 0350 CAPITAL PROJECTS	DBA: COPYCO XEROX	14,070.48	14,070.48 17689 YRLY DIGITAL MEDIA COPIER
7/09/15 17690 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	891.54	891.54 17690 PANEL IN BLDG F REPAIR
7/09/15 17691 0100 GENERAL FUND	W W GRAINGER, INC	336.22	336.22 17691 EXIT SIGN W/ EMERG LIGHTS
7/09/15 17692 0100 GENERAL FUND	GREEN-OWENS INSURANCE	900.00	900.00 17692 SCIST FIDUCIARY WAIVER
7/09/15 17693 0350 CAPITAL PROJECTS	HEARTLAND MACHINE & ENGINEERIN	688.21	688.21 17693 REPAIR LATHE/Z AXIS DRIVE
7/09/15 17694 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	499.88	499.88 17694 6/2-7/1 WATER BILLS
7/09/15 17695 0350 CAPITAL PROJECTS	INNOVATIVE TOOLS & TECH INC	2,281.50	2,281.50 17695 AUTO BODY ULTRARACK/STAND
7/09/15 17696 0410 TRANSPORTATION OPERATI	JMH OCCUPATIONAL HEALTH	210.00	210.00 17696 DOT EXAM-JOE RAMEY
7/09/15 17697 0100 GENERAL FUND	LOWES	75.69	75.69 17697 BLDG REPAIR SUPPLIES
7/09/15 17697 0350 CAPITAL PROJECTS	LOWES	539.11	539.11 17697 DEWALT 12" MITER SAW
7/09/15 17697 2800 BUILDING TRADES	LOWES	628.92	628.92 17697 BT HOUSE MISC SUPPLIES
17697	VOUCHER TOTAL	1,243.72	1,243.72
7/09/15 17698 0100 GENERAL FUND	LOWES	27.52	27.52 17698 BLDG REPAIR SUPPLIES
7/09/15 17699 2800 BUILDING TRADES	LOWES	14.92	14.92 17699 BT HOUSE MISC SUPPLIES
7/09/15 17700 2800 BUILDING TRADES	LOWES	97.99	97.99 17700 BT HOUSE MISC SUPPLIES
7/09/15 17701 6280 PERKINS GRANT 2014/15	MATRIX INTEGRATION LLC	13,700.00	13,700.00 17701 11.6" CHROMEBOOK/CONSOLE
7/09/15 17702 2800 BUILDING TRADES	MENARD'S - GREENWOOD	68.19	68.19 17702 BT HOUSE MISC SUPPLIES
7/09/15 17703 0100 GENERAL FUND	NEOLA, INC	1,109.31	1,109.31 17703 YRLY MAINT/POLICY UPDATE
7/09/15 17704 6280 PERKINS GRANT 2014/15	NEWEGG, INC	3,174.02	3,174.02 17704 PRINTER FOR COMPUTER LAB
7/09/15 17705 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00 17705 JULY MONTHLY FIBER INTERN
7/09/15 17706 0100 GENERAL FUND	DBA:OFFICE 360	82.68	82.68 17706 CRISIS MGMT. BINDER BOOKS
7/09/15 17707 0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	271.04	271.04 17707 STAFF RECOGNITION LUNCH
7/09/15 17708 0350 CAPITAL PROJECTS	TREBRON COMPANY INC	3,983.33	3,983.33 17708 CPF-SMOOTHWALL INC
7/09/15 17709 0350 CAPITAL PROJECTS	SNAP-ON INDUSTRIAL	7,778.25	7,778.25 17709 CPF/AUTO SVC UPGRADES
7/09/15 17710 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	46.04	46.04 17710 CLEANING SUPPLIES
7/09/15 17711 0100 GENERAL FUND	INTEGRATED MEDICAL SYSTEMS	565.70	565.70 17711 VET ASST CANINE SPAY PACK

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
7/09/15 17712 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	600.38	600.38 17712 OFFICE SUPPLIES
7/09/15 17713 2800 BUILDING TRADES	STEG PLUMBING INC	75.00	75.00 17713 PLUMBING FINISH @ BT HOUS
7/09/15 17714 0100 GENERAL FUND	SUTTON-GARTEN CO	3,110.29	3,110.29 17714 T CYLINDER/GUN/HELMETS
7/09/15 17715 0100 GENERAL FUND	SWISHER HYGIENE	381.00	381.00 17715 HYGIENE FDR CULINARY 1&2
7/09/15 17716 0350 CAPITAL PROJECTS	DBA:AUTO BODY TOOLMART	6,955.13	6,955.13 17716 AUTO BODY REPAIR STATION
7/09/15 17717 0100 GENERAL FUND	UPS FREIGHT	59.00	59.00 17717 UPS-REDELIVERY CHARGE
7/09/15 17718 0100 GENERAL FUND	VISA	3,864.87	3,864.87 17718 2 LUNCH IASBO CERT CLASS
7/09/15 17718 0350 CAPITAL PROJECTS	VISA	5,669.94	5,669.94 17718 CPF-UNLIMITED BACKUP DATA
7/09/15 17718 2800 BUILDING TRADES	VISA	135.00	135.00 17718 CARPET/CONSTR TRADE HOUSE
7/09/15 17718 3150 CTE INNOVATIONS GRANT	VISA	325.00	325.00 17718 TEACHER REGIST PBL WRKSHP
17718	VOUCHER TOTAL	9,994.81	9,994.81
7/09/15 17719 0100 GENERAL FUND	VISA	1,904.41	1,904.41 17719 PROMO RIVER CINCH BAGS
7/09/15 17719 0350 CAPITAL PROJECTS	VISA	1,147.99	1,147.99 17719 153" PROJECTION SCREEN
7/09/15 17719 2800 BUILDING TRADES	VISA	803.79	803.79 17719 CARPET/CONSTR TRADE HOUSE
17719	VOUCHER TOTAL	3,856.19	3,856.19
7/09/15 17720 5560 ADULT BASIC ED GRANT 1	VISA- ADULT ED.	282.59	282.59 17720 A.E. HSC GRAD
7/09/15 17721 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	402.26	402.26 17721 HOSE/DISC/COUPLER/RESIPIR
7/09/15 17722 0100 GENERAL FUND	FRANCIS G WORMANN	104.54	104.54 17722 MILEAGE CLAIM 6/3-6/5
7/09/15 17723 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 17723 JUNE CONTRACTED CLEANING
	NEW VOUCHERS TOTAL	122,652.78	
	GRAND TOTAL.....	122,652.78	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	33,609.51
350	CAPITAL PROJECTS	52,872.52
410	TRANSPORTATION OPERATING FUND	210.00
2800	BUILDING TRADES	1,844.78
3150	CTE INNOVATIONS GRANT (14-15)	325.00
5560	ADULT BASIC ED GRANT 14/15	330.95
6280	PERKINS GRANT 2014/15	33,460.02
	GRAND TOTAL.....	122,652.78