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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 8/11/16 - 8/11/16

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
8/11/16	18869	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	88.35	88.35	18869	PROPANE REFILL & REMOVER
8/11/16	18870	0100 GENERAL FUND	ADMINISTRATOR ASSISTANCE	3,690.00	3,690.00	18870	ECA BOOKKEEPING CONSULT
8/11/16	18871	0100 GENERAL FUND	DBA:AIRGAS USA, LLC	229.89	229.89	18871	WELDING PLASMA QUENCH
8/11/16	18872	0100 GENERAL FUND	AMAZON	528.71	528.71	18872	KEYBOARD CHROME/BLUETOOTH
8/11/16	18872	0350 CAPITAL PROJECTS	AMAZON	2,271.22	2,271.22	18872	CAMERA/PEN/FILAMENT PACK
	18872		VOUCHER TOTAL	2,799.93	2,799.93		
8/11/16	18873	0350 CAPITAL PROJECTS	ASAP AQUATICS, LLC	1,546.34	1,546.34	18873	DAMAGED POND COMPRESSOR
8/11/16	18874	0410 TRANSPORTATION OPERATIONS	BAUER BUILT INC	521.29	521.29	18874	INSTALL TIRE ON BUS #11
8/11/16	18875	5516 CIVICS GRANT 16-17	BIGFISH DESIGN INC.	1,546.67	1,546.67	18875	A.E. WEBSITE UPDATE
8/11/16	18876	0350 CAPITAL PROJECTS	BOB BLOCK FITNESS	105.00	105.00	18876	REPAIR FITNESS EQUIPMENT
8/11/16	18877	0350 CAPITAL PROJECTS	DBA:BOBCAT OF INDY	23,064.09	23,064.09	18877	BOBCAT COMPACT TRACK LOAD
8/11/16	18878	0100 GENERAL FUND	BREHOB NURSERY, INC	319.90	319.90	18878	PLANTS/LANDSCAPE GROUNDS
8/11/16	18879	3206 ABE GRANT-16-17	GAYLE BROOKS	69.22	69.22	18879	A.E. JC COMM FOUNDATION
8/11/16	18880	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	2.99	2.99	18880	7/14 GOV BOARD MTG SUPPLY
8/11/16	18881	0350 CAPITAL PROJECTS	JONES & BARLETT LEARNING, LLC	1,995.00	1,995.00	18881	NATEF TIER 1 DIESEL RENEW
8/11/16	18882	0100 GENERAL FUND	CENTRAL INDIANA HARDWARE, INC	584.43	584.43	18882	3 CYLINDER CORE & REKEY
8/11/16	18883	0350 CAPITAL PROJECTS	CENTRAL RESTAURANT PRODUCTS	15,168.04	15,168.04	18883	MISC CULINARY EQUIPMENT
8/11/16	18884	0100 GENERAL FUND	C.E.R.T., INC	59,138.56	59,138.56	18884	1ST PAYMENT CERT CONTRACT
8/11/16	18885	0100 GENERAL FUND	CITY WIDE MAINT OF INDPLS.	10,307.38	10,307.38	18885	SCRUB/WASH CULINARY FLOOR
8/11/16	18886	0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	1,026.81	1,026.81	18886	NORTH GATE PHONE REPAIR
8/11/16	18887	0350 CAPITAL PROJECTS	CYBERIAN TECHNOLOGIES	25,217.66	25,217.66	18887	VIRTUAL SERVER/STORAGE
8/11/16	18888	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	2,548.00	2,548.00	18888	A.E. TASC ONLINE SUBTEST
8/11/16	18889	3206 ABE GRANT-16-17	MICHELLE DAVIS	34.88	34.88	18889	A.E. JULY 26TH MILEAGE
8/11/16	18890	0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	397.35	397.35	18890	HVAC BLDG B FAN REPAIR
8/11/16	18891	0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS, INC.	408.36	408.36	18891	SECURITY CAMERA REPAIRS
8/11/16	18892	0350 CAPITAL PROJECTS	FIKES PEST CONTROL, INC	305.00	305.00	18892	PEST CONTROL TREATMENT
8/11/16	18893	0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	165.00	165.00	18893	LEASE PYMT POSTAGE METER
8/11/16	18894	0350 CAPITAL PROJECTS	GATEKEEPER SERVICES, LLC	4,967.00	4,967.00	18894	GATE OPERATOR/SOUTH GATE
8/11/16	18895	0100 GENERAL FUND	W W GRAINGER, INC	365.41	365.41	18895	MOUNTING BRACKETS & FLAGS
8/11/16	18896	0100 GENERAL FUND	HUBERT COMPANY	8,923.43	8,923.43	18896	CULINARY SUPPLIES
8/11/16	18896	0350 CAPITAL PROJECTS	HUBERT COMPANY	737.47	737.47	18896	CULINARY TWO WAY RADIOS
	18896		VOUCHER TOTAL	9,660.90	9,660.90		
8/11/16	18897	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	554.77	554.77	18897	7/1-8/1 WATER BILLS
8/11/16	18898	0350 CAPITAL PROJECTS	INDIANA BOOTH ASSOCIATES	6,052.00	6,052.00	18898	PUSH PULL 2 GUN SMART MIG
8/11/16	18899	2700 AUTO SERVICE SCHOLARSHIP	IVY TECH COMMUNITY COLLEGE	2,500.00	2,500.00	18899	AUTO SERVICE SCHOLARSHIP
8/11/16	18900	0100 GENERAL FUND	LOWES	76.57	76.57	18900	HOOKS, HEX BIT, & BRASS KEY
8/11/16	18901	0100 GENERAL FUND	DBA:MARKS PLUMBING PARTS	2,474.76	2,474.76	18901	BATTERIES FOR BATHROOMS
8/11/16	18902	0100 GENERAL FUND	DBA:MES	4,770.42	4,770.42	18902	FIRE RESCUE SUPPLIES
8/11/16	18903	0100 GENERAL FUND	MIDWAY DENTAL SUPPLY INC.	67.20	67.20	18903	DENTAL ASST. SUPPLIES
8/11/16	18904	3206 ABE GRANT-16-17	BARBARA MILLER	25.92	25.92	18904	A.E. JULY MILEAGE CLAIM
8/11/16	18905	0350 CAPITAL PROJECTS	MOORE MEDICAL LLC	1,397.90	1,397.90	18905	SPLINTS/CUTTERS/LIGHTS
8/11/16	18906	0100 GENERAL FUND	NEOLA, INC	650.00	650.00	18906	SCHOOL POLICY MAINT FEE
8/11/16	18907	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00	18907	ISP PRIMARY/ACTIVE FIBER
8/11/16	18908	0350 CAPITAL PROJECTS	OFFICE DEPOT	548.98	548.98	18908	ORGANIZER/CABINETS
8/11/16	18909	0100 GENERAL FUND	DBA:OFFICE 360	878.00	878.00	18909	2 STORAGE CABINETS
8/11/16	18909	5510 ADULT ED CIVICS GRANT	DBA:OFFICE 360	277.10	277.10	18909	AE COPY PAPER-10 CASES @
	18909		VOUCHER TOTAL	1,155.10	1,155.10		

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DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO. MEMORANDUM
8/11/16	18910 3206 ABE GRANT-16-17	RUTH OLSON	50.00	50.00	18910 AE OUT OF POVERTY WRKSH
8/11/16	18911 0100 GENERAL FUND	STEVEN C OWEN	229.39	229.39	18911 JULY 20-22, 2016 MILEAGE
8/11/16	18912 0100 GENERAL FUND	PUBLIC SERVICE EDUCATIONAL MAT	387.00	387.00	18912 CRIM.JUST.DVD/CD MATERIAL
8/11/16	18913 0350 CAPITAL PROJECTS	S/P2 (CCAR)	249.00	249.00	18913 1 YR RENEWAL-S/P2 AUTO
8/11/16	18914 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	166.35	166.35	18914 EMPLOYEE BACKGROUND CHECK
8/11/16	18914 3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS, LLC	455.90	455.90	18914 A.E. BACKGROUND CHECKS
	18914	VOUCHER TOTAL	622.25	622.25	
8/11/16	18915 0350 CAPITAL PROJECTS	SMITH IMPLEMENTS INC.	1,275.00	1,275.00	18915 3 BACKPACK BLOWERS
8/11/16	18916 0100 GENERAL FUND	SOUTHPORT LAWN	150.40	150.40	18916 LAWNMOWER PARTS
8/11/16	18917 5516 CIVICS GRANT 16-17	TIMES LEADER PUBLICATIONS	565.00	565.00	18917 1/4 PAGE A.E. PROMOTE AD
8/11/16	18918 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	1,558.30	1,558.30	18918 PAPER TOWELS/TOILET PAPER
8/11/16	18919 0100 GENERAL FUND	STAPLES BUSINESS ADVANTAGE	361.08	361.08	18919 STAPLER/TAPE/CLIPS/POST-I
8/11/16	18920 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	263.90	263.90	18920 NAME PLATES/HOLDERS
8/11/16	18921 0350 CAPITAL PROJECTS	DBA:AUTO BODY TOOLMART	3,819.41	3,819.41	18921 SUPPLIES AUTO COLLISTON
8/11/16	18922 0350 CAPITAL PROJECTS	TRANSCENDER	2,712.00	2,712.00	18922 WORKSTATION LICENSE
8/11/16	18923 0100 GENERAL FUND	VISA	579.38	579.38	18923 TABLE RENTAL/FAIR
8/11/16	18923 0350 CAPITAL PROJECTS	VISA	624.88	624.88	18923 MAIL CHIMP SERVICE
8/11/16	18923 6290 PERKINS GRANT 2015/16	VISA	3,740.06	3,740.06	18923 MEALS/HSTW CONFERENCE
	18923	VOUCHER TOTAL	4,944.32	4,944.32	
8/11/16	18924 0100 GENERAL FUND	VISA	467.11	467.11	18924 OPENING DAY BREAKFAST
8/11/16	18925 3200 ADULT EDUCATION	VISA- ADULT ED.	1,227.59	1,227.59	18925 A.E. TRAVEL FLIP CLOCK
8/11/16	18926 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	18926 MONTHLY COPIER LEASE 7/23
8/11/16	18926 3206 ABE GRANT-16-17	WELLS FARGO FINANCIAL LEASING	546.38	546.38	18926 A.E. LEASE PRINTER/COPIER
	18926	VOUCHER TOTAL	3,125.28	3,125.28	
8/11/16	18927 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	48.16	48.16	18927 WASHER FLUID & BLADES
8/11/16	18928 0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	2,555.00	2,555.00	18928 ELECTRICAL AUTO COLLISION
8/11/16	18929 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	807.01	807.01	18929 JULY TELEPHONE SERVICE
8/11/16	18929 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	269.00	269.00	18929 JULY TELEPHONE SERVICE
	18929	VOUCHER TOTAL	1,076.01	1,076.01	
		NEW VOUCHERS TOTAL	214,183.27		
		GRAND TOTAL.....	214,183.27		

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	97,258.91
350	CAPITAL PROJECTS	102,499.19
410	TRANSPORTATION OPERATING FUND	569.45
2700	AUTO SERVICE SCHOLARSHIP FUND	2,500.00
3200	ADULT EDUCATION	4,500.49
3206	ABE GRANT-16-17	726.40
5510	ADULT ED CIVICS GRANT 15/16	277.10
5516	CIVICS GRANT 16-17	2,111.67
6290	PERKINS GRANT 2015/16	3,740.06
	GRAND TOTAL.....	214,183.27