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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/08/16 - 9/08/16

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
9/08/16	18956	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	60.67	60.67	18956	PAINT REMOVER, BALL VALVE
9/08/16	18957	0100 GENERAL FUND	INDIANA ACTE	867.00	867.00	18957	16-17 MEMBERSHIP FEES
9/08/16	18957	6291 PERKINS GRANT 2016/17	INDIANA ACTE	2,550.00	2,550.00	18957	IN ACTE CONFERENCE 2 DAYS
	18957		VOUCHER TOTAL	3,417.00	3,417.00		
9/08/16	18958	0100 GENERAL FUND	ADVANTAGE SIGN SUPPLY CO INC.	957.85	957.85	18958	INK/APPLICATION TAPE
9/08/16	18959	0100 GENERAL FUND	AMAZON	512.98	512.98	18959	2 TONER CARTRIDGES HP42X
9/08/16	18959	3200 ADULT EDUCATION	AMAZON	138.78	138.78	18959	A.E. CNA SUPPLIES
	18959		VOUCHER TOTAL	651.76	651.76		
9/08/16	18960	0100 GENERAL FUND	AMERICAN WELDING SOCIETY, INC	261.00	261.00	18960	3 MEMBERSHIP RENEWALS
9/08/16	18961	2800 BUILDING TRADES	BARGERSVILLE UTILITIES	23.04	23.04	18961	FINAL 15-16 BT ELECT BILL
9/08/16	18962	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	70.50	70.50	18962	AUGUST LEGAL SERVICES
9/08/16	18963	5516 CIVICS GRANT 16-17	BIGFISH DESIGN INC.	340.00	340.00	18963	A.E. WEB HOSTING FEE
9/08/16	18964	0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS, INC	12.92	12.92	18964	DIGIT MEDIA RISO COPIES
9/08/16	18965	3206 ABE GRANT-16-17	GAYLE BROOKS	68.90	68.90	18965	A.E. AUGUST MILEAGE CLAIM
9/08/16	18966	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	45.00	45.00	18966	AUG. STAFF BIRTHDAY CAKE
9/08/16	18967	3206 ABE GRANT-16-17	CENTRAL NINE DIGITAL MEDIA	2,809.00	2,809.00	18967	A.E. PAMPHLETS PRINTED
9/08/16	18968	3206 ABE GRANT-16-17	CAMBRIDGE UNIVERSITY PRESS	1,914.18	1,914.18	18968	A.E. VENTURES WORKBOOKS
9/08/16	18969	0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	72.50	72.50	18969	CONSUMABLES FOR BIOMED
9/08/16	18970	0100 GENERAL FUND	CDW GOVERNMENT INC	43.45	43.45	18970	5 TRIPP SURGE PROTECT 6'
9/08/16	18971	0100 GENERAL FUND	CENTRAL INDIANA HARDWARE, INC	1,982.36	1,982.36	18971	5 LOCKSETS & 4 DEADLATCH
9/08/16	18972	0350 CAPITAL PROJECTS	CENTRAL RESTAURANT PRODUCTS	985.52	985.52	18972	CULINARY SUPPLIES
9/08/16	18973	0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00	18973	WATER TREATMENT/BOILER
9/08/16	18974	0100 GENERAL FUND	CITY WIDE MAINT OF INDPLS.	9,429.58	9,429.58	18974	SEPT MONTHLY CLEANING SVC
9/08/16	18975	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	676.00	676.00	18975	A.E. TASC TESTING
9/08/16	18976	3200 ADULT EDUCATION	MICHELLE DAVIS	86.13	86.13	18976	A.E. SUPPLIES/ANNUAL MTG
9/08/16	18976	3206 ABE GRANT-16-17	MICHELLE DAVIS	99.36	99.36	18976	A.E. AUGUST MILEAGE CLAIM
	18976		VOUCHER TOTAL	185.49	185.49		
9/08/16	18977	0350 CAPITAL PROJECTS	DIGITAL RIVER INC	2,496.00	2,496.00	18977	SITE LICENSE ADOBE CLOUD
9/08/16	18978	0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	388.77	388.77	18978	EXHAUST SYS PIPE REPLACED
9/08/16	18979	6291 PERKINS GRANT 2016/17	ELECTRONIC SYTEMS PRO ALLIANCE	500.00	500.00	18979	2016 PARTNERSHIP AGREEMNT
9/08/16	18980	0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS, INC.	39,014.98	39,014.98	18980	PTZ CAMERA/MOUNT/LIFT
9/08/16	18981	0100 GENERAL FUND	JENNIFER L GAULIN	217.89	217.89	18981	8/18/16-8/25/16 MILEAGE
9/08/16	18982	0100 GENERAL FUND	W W GRAINGER, INC	212.10	212.10	18982	CLOCKS, DOOR SIGN, WAXREMOV
9/08/16	18983	2800 BUILDING TRADES	TONY GRANT CONCRETE INC	6,975.00	6,975.00	18983	CONCRETE SLAB/BT HOUSE
9/08/16	18984	3200 ADULT EDUCATION	HOBART INSTITUTE OF WELDING	185.44	185.44	18984	A.E. WORKBOOK SMAW BASIC
9/08/16	18985	6290 PERKINS GRANT 2015/16	HEWLET PACKARD COMPANY	19,956.00	19,956.00	18985	12 STUDENT HP LAPTOPS
9/08/16	18986	0100 GENERAL FUND	HUBERT COMPANY	707.93	707.93	18986	CULINARY SUPPLIES
9/08/16	18987	0100 GENERAL FUND	INDIANA ASBO	550.00	550.00	18987	CERTIFICATION CLASSES
9/08/16	18988	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	977.53	977.53	18988	8/3-9/1 MONTHLY WATER BIL
9/08/16	18989	2800 BUILDING TRADES	INDIANA-AMERICAN WATER CO, INC	45.67	45.67	18989	FINAL 15-16 BT WATER BILL
9/08/16	18990	3200 ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	132.72	132.72	18990	A.E. JULY UNEMPLOYMENT
9/08/16	18991	0350 CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	807.22	807.22	18991	AUG. MONTHLY COPIER MAINT
9/08/16	18992	0410 TRANSPORTATION OPERATI	JACKSON OIL & SOLVENTS, INC.	473.81	473.81	18992	UNLEADED & DIESEL FUELS
9/08/16	18993	3200 ADULT EDUCATION	LYNDSEY JOHNSON	750.00	750.00	18993	A.E. CLASS REFUND
9/08/16	18994	2800 BUILDING TRADES	LAURA KOPETSKY TRI-AX	220.00	220.00	18994	FILL SAND 16-17 BT HOUSE
9/08/16	18995	0350 CAPITAL PROJECTS	LAERDAL MEDICAL CORPORATION	2,981.95	2,981.95	18995	MED DEMO MODEL & TRAINERS
9/08/16	18996	3200 ADULT EDUCATION	LINCOLN ELECTRIC	2,249.50	2,249.50	18996	A.E. FLEETWELD/SUPERARC

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
9/08/16	18997	0350 CAPITAL PROJECTS	LONG BROTHER'S TREE & LAWN	2,650.00	2,650.00	18997	TREE/STUMP REMOVAL GROUND
9/08/16	18998	0100 GENERAL FUND	LOWES	118.00	118.00	18998	INDOOR DIAL TIMERS & GLUE
9/08/16	18999	3206 ABE GRANT-16-17	MCGRAW-HILL COMPANIES, INC.	1,658.31	1,658.31	18999	A.E. TABE TESTING
9/08/16	19000	0100 GENERAL FUND	MEDCO SUPPLY CO	450.96	450.96	19000	EXERCISE SCIENCE SUPPLIES
9/08/16	19001	0100 GENERAL FUND	MEUNIER ELECTRIC SUPPLY, INC	950.33	950.33	19001	CAT6 MODULAR/SOLDERING KI
9/08/16	19001	0350 CAPITAL PROJECTS	MEUNIER ELECTRIC SUPPLY, INC	10.96	10.96	19001	DRIVE SOCKET SET 13 PIECE
	19001		VOUCHER TOTAL	961.29	961.29		
9/08/16	19002	3206 ABE GRANT-16-17	BARBARA MILLER	41.26	41.26	19002	A.E. AUGUST MILEAGE CLAIM
9/08/16	19003	5510 ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	7,241.97	7,241.97	19003	A.E. EL CIVICS GRANT
9/08/16	19004	0100 GENERAL FUND	NEWEGG, INC	180.12	180.12	19004	INET WORK CE GENERAL
9/08/16	19004	3206 ABE GRANT-16-17	NEWEGG, INC	64.99	64.99	19004	A.E. VIEWSONIC MONITOR
	19004		VOUCHER TOTAL	245.11	245.11		
9/08/16	19005	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00	19005	ISP PRIMARY/ACTIVE FIBER
9/08/16	19006	0350 CAPITAL PROJECTS	OFFICE DEPOT	1,428.78	1,428.78	19006	STORAGE CABINETS FOR EMS
9/08/16	19007	0350 CAPITAL PROJECTS	DBA:OFFICE 360	12,082.00	12,082.00	19007	COMMONS CHAIRS & STOOLS
9/08/16	19007	3206 ABE GRANT-16-17	DBA:OFFICE 360	1,515.15	1,515.15	19007	A.E. STORAGE CABINET
	19007		VOUCHER TOTAL	13,597.15	13,597.15		
9/08/16	19008	0100 GENERAL FUND	OTTO'S PARKING MARKING CO, INC.	690.00	690.00	19008	PARKING LOT CROSSING SIGN
9/08/16	19009	0350 CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	2,030.00	2,030.00	19009	HVAC SEMI-ANNUAL MAINT
9/08/16	19010	0100 GENERAL FUND	POCKET NURSE	208.53	208.53	19010	GLOVES/SPONGE/PH STICKS
9/08/16	19011	0350 CAPITAL PROJECTS	REPUBLIC SERVICES #761	281.23	281.23	19011	SEPT. TRASH REMOVAL BILL
9/08/16	19012	0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	29.88	29.88	19012	TOWELS/WASH CLOTHES
9/08/16	19013	2800 BUILDING TRADES	KEVIN SEGO	8,751.54	8,751.54	19013	FOUNDATION/16-17 BT HOUSE
9/08/16	19014	0100 GENERAL FUND	SOUTHPORT LAWN	428.63	428.63	19014	REPAIR PARTS FOR MOWERS
9/08/16	19015	0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	407.54	407.54	19015	URINAL DEODORIZERS
9/08/16	19016	6291 PERKINS GRANT 2016/17	SOUTHERN REGIONAL ED. BOARD	2,000.00	2,000.00	19016	TCTW LOCAL SITE FEE
9/08/16	19017	0100 GENERAL FUND	STAPLES BUSINESS ADVANTAGE	253.95	253.95	19017	STAFF SVC OFFICE SUPPLIES
9/08/16	19018	0100 GENERAL FUND	SUTTON-GARTEN CO	687.13	687.13	19018	GASES FOR WELDING SHOP
9/08/16	19019	0350 CAPITAL PROJECTS	THREE SIXTY SERVICES	217.50	217.50	19019	KITCHEN HOOD CLEANING
9/08/16	19020	0100 GENERAL FUND	VISA	5,571.23	5,571.23	19020	FOOD/COOKING SUPPLIES
9/08/16	19020	0350 CAPITAL PROJECTS	VISA	1,295.00	1,295.00	19020	MAIL CHIMP SERVICE/NEWSLE
9/08/16	19020	6291 PERKINS GRANT 2016/17	VISA	1,705.00	1,705.00	19020	ACCUPLACER TESTS
	19020		VOUCHER TOTAL	8,571.23	8,571.23		
9/08/16	19021	5516 CIVICS GRANT 16-17	VISA- ADULT ED.	53.95	53.95	19021	A.E. CONVENIENCE FEE
9/08/16	19022	0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	19022	MONTHLY COPIER LEASE SEPT
9/08/16	19022	3206 ABE GRANT-16-17	WELLS FARGO FINANCIAL LEASING	273.19	273.19	19022	A.E. LEASE PRINTER/COPIER
	19022		VOUCHER TOTAL	2,852.09	2,852.09		
9/08/16	19023	0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	241.25	241.25	19023	AUTO SERVICE SUPPLIES
9/08/16	19023	3200 ADULT EDUCATION	WHITELAND AUTO SUPPLY, INC.	26.45	26.45	19023	A.E. SUPPLIES/AUTO MAINT
	19023		VOUCHER TOTAL	267.70	267.70		
9/08/16	19024	0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	1,732.18	1,732.18	19024	3 POWER DROPS IN KITCHEN
9/08/16	19025	2800 BUILDING TRADES	FRANCIS G WORMANN	12.74	12.74	19025	BT HOUSE REDUCER BUSHING
9/08/16	19026	0350 CAPITAL PROJECTS	YOUNG FINAL FINISH, LLC	3,500.00	3,500.00	19026	FLOOR MAINTENANCE TERRAZZ
9/08/16	19027	3206 ABE GRANT-16-17	4 IMPRINT, INC	220.72	220.72	19027	A.E. BIC PENCILS
			NEW VOUCHERS TOTAL	167,548.60			
			GRAND TOTAL.....	167,548.60			

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	26,221.28
350	CAPITAL PROJECTS	77,568.52
410	TRANSPORTATION OPERATING FUND	473.81
2800	BUILDING TRADES	16,027.99
3200	ADULT EDUCATION	4,245.02
3206	ABE GRANT-16-17	8,665.06
5510	ADULT ED CIVICS GRANT 15/16	7,241.97
5516	CIVICS GRANT 16-17	393.95
6290	PERKINS GRANT 2015/16	19,956.00
6291	PERKINS GRANT 2016/17	6,755.00
	GRAND TOTAL.....	167,548.60