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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 2/09/17 - 2/09/17

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
2/09/17	19437	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	143.20	143.20	19437	LED LIGHT WIRE CONNECTORS
2/09/17	19438	0350 CAPITAL PROJECTS	ADTEC INC.	560.00	560.00	19438	E-RATE CONSULTING SERVICE
2/09/17	19439	0100 GENERAL FUND	AMAZON	54.73	54.73	19439	B.MAGNESS SURGERY GIFT
2/09/17	19439	3200 ADULT EDUCATION	AMAZON	129.75	129.75	19439	A.E. AUTO MAINTENANC BOOK
	19439		VOUCHER TOTAL	184.48	184.48		
2/09/17	19440	0350 CAPITAL PROJECTS	ASAP AQUATICS, LLC	720.00	720.00	19440	FOUNTAIN PARTS INSURANCE
2/09/17	19441	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	1,034.00	1,034.00	19441	JANUARY LEGAL SERVICES
2/09/17	19441	3200 ADULT EDUCATION	BASILE LAW OFFICE, LLC	117.50	117.50	19441	A.E. DECEMBER LEGAL SVCS
	19441		VOUCHER TOTAL	1,151.50	1,151.50		
2/09/17	19442	0350 CAPITAL PROJECTS	IMAGINATION MEDIA LLC	1,600.00	1,600.00	19442	ANNUAL HOSTING RENEWAL
2/09/17	19443	0350 CAPITAL PROJECTS	BOB BLOCK FITNESS	61.00	61.00	19443	REPAIR FITNESS EQUIPMENT
2/09/17	19444	3206 ABE GRANT-16-17	GAYLE BROOKS	74.51	74.51	19444	A.E. JANUARY MILEAGE
2/09/17	19445	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	147.00	147.00	19445	SKYWARD USER LUNCH MTG.
2/09/17	19446	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	56.00	56.00	19446	BOOT CAMP BREAKFAST BUFFET
2/09/17	19447	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	7.71	7.71	19447	CERTIFIED MAIL/1099'S
2/09/17	19448	0100 GENERAL FUND	CITY WIDE MAINT OF INDPLS.	9,429.58	9,429.58	19448	FEB. MONTHLY CLEANING SVC
2/09/17	19449	0350 CAPITAL PROJECTS	CYBERIAN TECHNOLOGIES	4,725.00	4,725.00	19449	VEEAM BACKUP ESSENTIALS
2/09/17	19450	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	956.80	956.80	19450	A.E. TASC ON-LINE
2/09/17	19451	3206 ABE GRANT-16-17	MICHELLE DAVIS	60.90	60.90	19451	A.E. JANUARY MILEAGE
2/09/17	19452	0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	1,462.14	1,462.14	19452	AIR COMPRESSOR STARTER
2/09/17	19453	0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM, INC	697.50	697.50	19453	IT SWITCH/REPAIR DOOR
2/09/17	19454	0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	165.00	165.00	19454	POSTAGE METER LEASE PAYMT
2/09/17	19455	0100 GENERAL FUND	JENNIFER L GAULIN	347.28	347.28	19455	12/14-12/15 WBL MILEAGE
2/09/17	19456	0350 CAPITAL PROJECTS	GRAYBAR ELECTRIC COMPANY INC	11,660.00	11,660.00	19456	LED RETROFIT LIGHTING PRO
2/09/17	19457	0100 GENERAL FUND	GREEN-OWENS INSURANCE	1,359.00	1,359.00	19457	WORKER'S COMP AUDIT ADJ
2/09/17	19458	2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	1,901.94	1,901.94	19458	DRYWALL FOR BT HOUSE
2/09/17	19459	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	579.97	579.97	19459	1/4-2/1/17 WATER BILLS
2/09/17	19460	3206 ABE GRANT-16-17	INDY READS	375.00	375.00	19460	ELL LITERACY LAB SERVICES
2/09/17	19461	0350 CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	807.22	807.22	19461	FEB. MONTHLY COPIER MAINT
2/09/17	19462	0100 GENERAL FUND	MIDWAY DENTAL SUPPLY INC.	290.75	290.75	19462	DENTAL ASST. LAB SUPPLIES
2/09/17	19463	3206 ABE GRANT-16-17	BARBARA MILLER	25.68	25.68	19463	A.E. JANUARY MILEAGE
2/09/17	19464	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00	19464	ISP PRIMARY/ACTIVE FIBER
2/09/17	19465	3206 ABE GRANT-16-17	DBA:OFFICE 360	249.05	249.05	19465	A.E. OFFICE SUPPLIES
2/09/17	19466	0100 GENERAL FUND	MIKE PAPAROCKI	90.20	90.20	19466	1/12/17 MILEAGE CLAIM
2/09/17	19467	0100 GENERAL FUND	PAUL MITCHELL THE SCHOOL-INDPL	28,500.00	28,500.00	19467	STUDENT TUITION/FALL SEM
2/09/17	19468	0350 CAPITAL PROJECTS	REPUBLIC SERVICES #761	290.95	290.95	19468	FEB. TRASH REMOVAL BILL
2/09/17	19469	0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	73.75	73.75	19469	5 STAFF NAME PLATES
2/09/17	19470	0350 CAPITAL PROJECTS	SUTTON-GARTEN CO	180.00	180.00	19470	WELDING REGULATOR REPAIR
2/09/17	19471	0100 GENERAL FUND	VISA	604.99	604.99	19471	WIRE CONNECTOR/LED LIGHTS
2/09/17	19471	0350 CAPITAL PROJECTS	VISA	5,163.00	5,163.00	19471	3 NEW DEFIBRILLATORS
2/09/17	19471	0410 TRANSPORTATION OPERATI	VISA	497.30	497.30	19471	BATTERY CABLE FOR BUS #11
2/09/17	19471	2901 STAFF ACTIVITY FUND	VISA	516.00	516.00	19471	C9 STAFF CHRISTMAS PARTY
	19471		VOUCHER TOTAL	6,781.29	6,781.29		
2/09/17	19472	3200 ADULT EDUCATION	VISA- ADULT ED.	119.81	119.81	19472	A.E. CPR/AED SUPPLIES
2/09/17	19473	0100 GENERAL FUND	DBA:WARD'S NATURAL SCIENCE, INC	399.32	399.32	19473	HEART/KIDNEY/URINE SET
2/09/17	19474	0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	19474	COPIER LEASES 1/23-2/22
2/09/17	19474	3206 ABE GRANT-16-17	WELLS FARGO FINANCIAL LEASING	277.91	277.91	19474	A.E. LEASE PRINTER/COPIER
	19474		VOUCHER TOTAL	2,856.81	2,856.81		

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DATE VOUCHER FILED	NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
2/09/17	19475 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	395.94	395.94	19475 ADAPTERS/RATCHETS DIESEL
2/09/17	19475 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	178.49	178.49	19475 SCHOOL VEHICLE MISC PARTS
2/09/17	19475 3200 ADULT EDUCATION	WHITELAND AUTO SUPPLY, INC.	4.49	4.49	19475 A.E. SUPPLIES AUTO MAINT
	19475	VOUCHER TOTAL	578.92	578.92	
2/09/17	19476 0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	8,518.75	8,518.75	19476 LED LIGHTING PROJ/HOURS
2/09/17	19477 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	805.88	805.88	19477 JAN. TELEPHONE SERVICE IN
2/09/17	19477 3206 ABE GRANT-16-17	WINDSTREAM NUVOX INC.	268.63	268.63	19477 JAN. TELEPHONE SERVICE IN
	19477	VOUCHER TOTAL	1,074.51	1,074.51	
		NEW VOUCHERS TOTAL	91,212.52		
		GRAND TOTAL.....	91,212.52		

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	42,933.45
350	CAPITAL PROJECTS	42,525.31
410	TRANSPORTATION OPERATING FUND	675.79
2800	BUILDING TRADES	1,901.94
2901	STAFF ACTIVITY FUND	516.00
3200	ADULT EDUCATION	1,328.35
3206	ABE GRANT-16-17	1,331.68
	GRAND TOTAL.....	91,212.52