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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 8/14/14 - 8/14/14

| DATE VOUCHER FILED NO. FUND | NAME OF CLAIMANT | VOUCHER AMOUNT | AMOUNT CHECK ALLOWED NO. MEMORANDUM |
|---|--------------------------------|-------------------|---|
| 8/14/14 16600 0100 GENERAL FUND | SUMMERFIELD ACE HARDWARE, LLC | 3,582.97 | 3,582.97 16600 BLDG REPAIR PRTS/SUPPLIES |
| 8/14/14 16601 6270 PERKINS GRANT 2013/20 | AMAZON | 2,402.45 | 2,402.45 16601 27 LAPTOP CART STGE/CHRG |
| 8/14/14 16602 0100 GENERAL FUND | AMERICAN WELDING SOCIETY, INC | 252.00 | 252.00 16602 1 YR EDUCATION AWS MEMBER |
| 8/14/14 16603 0100 GENERAL FUND | XPEDX STORES | 55.01 | 55.01 16603 NCR BLACK IMAGING |
| 8/14/14 16604 0100 GENERAL FUND | BASILE LAW OFFICE, LLC | 1,100.00 | 1,100.00 16604 JULY LEGAL SERVICES |
| 8/14/14 16605 0100 GENERAL FUND | BELL TECHLOGIX INC | 6,400.00 | 6,400.00 16605 IT SUPPLIES |
| 8/14/14 16606 3203 ADULT ED (ST SUPPORT) | BIGFISH DESIGN INC. | 340.00 | 340.00 16606 A.E. WEBSITE-CREATE PAGE |
| 8/14/14 16607 6280 PERKINS GRANT 2014/15 | BLACKBOARD INC | 8,950.68 | 8,950.68 16607 14-15 BLACKBOARD SOFTWARE |
| 8/14/14 16608 0100 GENERAL FUND | A.E.BOYCE COMPANY, INC | 1,321.77 | 1,321.77 16608 KOMPUTROL PAYROLL CHECKS |
| 8/14/14 16609 6270 PERKINS GRANT 2013/20 | ESTELLE BRANTLEY | 20.71 | 20.71 16609 HSTW CONFERENCE MEALS |
| 8/14/14 16610 0100 GENERAL FUND | CARL BREHOB & SON | 81.00 | 81.00 16610 HORT 5010 ROOTING CUBES |
| 8/14/14 16611 5540 ADULT BASIC ED GRANT 1 | ROBERT BRIONES | 33.92 | 33.92 16611 JUNE A.E. MILEAGE CLAIM |
| 8/14/14 16612 3203 ADULT ED (ST SUPPORT) | BROWNSBURG FIRE TERRITORY | 57.00 | 57.00 16612 A.E. CERT CARDS FOR CPR |
| 8/14/14 16613 2210 JO CO FOUNDATION GRANT | C-9 ADULT EDUCATION | 490.00 | 490.00 16613 JO COUNTY COMMUNITY FOUND |
| 8/14/14 16614 0100 GENERAL FUND | CAROLINA BIOLOGICAL SUPPLY CO | 1,386.68 | 1,386.68 16614 LAB SUPPLIES FOR BIO-MED |
| 8/14/14 16615 0350 CAPITAL PROJECTS | CASE CONSTRUCTION INC | 5,888.00 | 5,888.00 16615 PARKING LOT SEALING |
| 8/14/14 16616 3203 ADULT ED (ST SUPPORT) | CDW GOVERNMENT INC | 4,910.15 | 4,910.15 16616 A.E. MOBILE PROJECTORS |
| 8/14/14 16617 0100 GENERAL FUND | CENTRAL RESTAURANT PRODUCTS | 4,983.20 | 4,983.20 16617 CULINARY SUPPLIES |
| 8/14/14 16618 0100 GENERAL FUND | C.E.R.T.,INC | 91,809.50 | 91,809.50 16618 2014-2015 CERT 1ST PAYMNT |
| 8/14/14 16619 2800 BUILDING TRADES | CKW LAND SURVEYING | 450.00 | 450.00 16619 BT HOUSE LOT STAKE |
| 8/14/14 16620 0350 CAPITAL PROJECTS | CLAWSON COMMUNICATIONS INC | 6,875.60 | 6,875.60 16620 CABLING IN COMPUTER LAB |
| 8/14/14 16621 3203 ADULT ED (ST SUPPORT) | CNA SURETY DIRECT BILL | 100.00 | 100.00 16621 A.E. BOND/GAYLE BROOKS |
| 8/14/14 16622 0100 GENERAL FUND | CROP PRODUCTION SERVICES INC | 333.20 | 333.20 16622 CHEMICALS FOR SCHOOL GRND |
| 8/14/14 16623 5540 ADULT BASIC ED GRANT 1 | MICHELLE DAVIS | 87.90 | 87.90 16623 JULY A.E. MILEAGE CLAIM |
| 8/14/14 16624 3200 ADULT EDUCATION | CENGAGE LEARNING, INC. | 468.50 | 468.50 16624 A.E. ONLINE FEES |
| 8/14/14 16625 0350 CAPITAL PROJECTS | ESCO COMMUNICATIONS INC. | 249.80 | 249.80 16625 BUS BARN PULL STATION |
| 8/14/14 16626 5540 ADULT BASIC ED GRANT 1 | JANICE ETTER | 44.84 | 44.84 16626 A.E. JUNE MILEAGE CLAIM |
| 8/14/14 16627 0350 CAPITAL PROJECTS | EZ FLEX, LLC | 1,695.00 | 1,695.00 16627 MATS FOR FITNESS ROOM |
| 8/14/14 16628 0100 GENERAL FUND | GOPHER SPORTS | 2,881.57 | 2,881.57 16628 FITNESS ROOM SUPPLIES |
| 8/14/14 16629 0100 GENERAL FUND | GREEN-OWENS INSURANCE | 175.00 | 175.00 16629 NOTARY INSUR BOND/PAYTON |
| 8/14/14 16630 3203 ADULT ED (ST SUPPORT) | GREENWOOD COMMUNITY SCHOOLS | 192.00 | 192.00 16630 A.E. GRADUATION ROOM RENT |
| 8/14/14 16631 6270 PERKINS GRANT 2013/20 | DAVID GRIFFIN | 471.00 | 471.00 16631 MODEL SCHOOL MILEAGE |
| 8/14/14 16632 0100 GENERAL FUND | HEALTH EDCO | 231.70 | 231.70 16632 HEALTH CAREERS SUPPLIES |
| 8/14/14 16633 0100 GENERAL FUND | HUBERT COMPANY | 4,726.02 | 4,726.02 16633 CULINARY KITCHEN EQUIPT |
| 8/14/14 16634 0100 GENERAL FUND | INDIANA ASBO | 25.00 | 25.00 16634 CERT.PROGRAM APP/SHOWALTR |
| 8/14/14 16635 3200 ADULT EDUCATION | IN FIRE INSTRUCTORS ASSOC.INC | 1,177.76 | 1,177.76 16635 A.E.IFSTA ESSENTIALS FIRE |
| 8/14/14 16636 3203 ADULT ED (ST SUPPORT) | INDIANA NEWSPAPERS, INC | 621.50 | 621.50 16636 A.E. INSERTION CHARGE |
| 8/14/14 16637 0100 GENERAL FUND | JOHN DEERE LANDSCAPES, LLC | 125.00 | 125.00 16637 WIRELESS SOLAR SYNC KIT |
| 8/14/14 16638 0100 GENERAL FUND | KAGAN PUBLISHING | 364.10 | 364.10 16638 PLTW BIO-MED SUPPLIES |
| 8/14/14 16639 0350 CAPITAL PROJECTS | KAM HYDRAULICS INC. | 5,910.94 | 5,910.94 16639 AUTO LIFT SAFETY VIDEO |
| 8/14/14 16640 0100 GENERAL FUND | LOWES | 995.57 | 995.57 16640 SUPPLIES FOR ADV MFG LAB |
| 8/14/14 16641 0100 GENERAL FUND | WILLIAM MACGILL & CO. | 389.28 | 389.28 16641 HEALTH CAREERS SUPPLIES |
| 8/14/14 16642 0100 GENERAL FUND | MAKERBOT | 107.14 | 107.14 16642 IT COMPUTER LAB SUPPLIES |
| 8/14/14 16643 0100 GENERAL FUND | DBA:MARKS PLUMBING PARTS | 196.16 | 196.16 16643 PLUMBING REPAIR PARTS |
| 8/14/14 16644 0350 CAPITAL PROJECTS | MASTERS HVAC BY VAN VALER, INC | 421.00 | 421.00 16644 HVAC BAD CONTACTOR REPAIR |
| 8/14/14 16645 3203 ADULT ED (ST SUPPORT) | THE MCGRAW-HILL COMPANIES, INC | 550.79 | 550.79 16645 A.E. CORE MODULES |
| 8/14/14 16645 5560 ADULT BASIC ED GRANT 1 | THE MCGRAW-HILL COMPANIES, INC | 185.01 | 185.01 16645 A.E.CC ACHIEVE MATH, 2015 |
| 16645 | VOUCHER TOTAL | 735.80 | 735.80 |

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| DATE FILED | VOUCHER NO. | FUND | NAME OF CLAIMANT | VOUCHER AMOUNT | AMOUNT ALLOWED | CHECK NO. | MEMORANDUM |
|---------------|----------------|------|-----------------------|-------------------|-------------------|--------------|----------------------------|
| 8/14/14 | 16646 | 3200 | ADULT EDUCATION | 3,993.60 | 3,993.60 | 16646 | AE TASC ENG/MATH/SCIENCE |
| 8/14/14 | 16647 | 0350 | CAPITAL PROJECTS | 469.50 | 469.50 | 16647 | AUTO BODY DOOR REPAIR |
| 8/14/14 | 16648 | 0100 | GENERAL FUND | 50.00 | 50.00 | 16648 | NEW STAFF ORIENTATION MTG |
| 8/14/14 | 16649 | 5550 | ADULT ED CIVICS GRANT | 2,942.67 | 2,942.67 | 16649 | A.E. EL CIVICS PASSTHRU |
| 8/14/14 | 16650 | 0350 | CAPITAL PROJECTS | 500.00 | 500.00 | 16650 | EMS EXAM TABLE FOR LAB |
| 8/14/14 | 16651 | 0100 | GENERAL FUND | 3,300.00 | 3,300.00 | 16651 | COLLEGE COSTS WORKSHOP |
| 8/14/14 | 16652 | 0100 | GENERAL FUND | 550.00 | 550.00 | 16652 | ANNUAL MAINTENANCE FEE |
| 8/14/14 | 16653 | 3203 | ADULT ED (ST SUPPORT) | 193.82 | 193.82 | 16653 | A.E. NEW READER PRESS |
| 8/14/14 | 16654 | 0100 | GENERAL FUND | 918.80 | 918.80 | 16654 | CISCO 1000 BASE T SERVER |
| 8/14/14 | 16655 | 0350 | CAPITAL PROJECTS | 1,350.00 | 1,350.00 | 16655 | AUG. FIBER INTERNET BILL |
| 8/14/14 | 16656 | 0350 | CAPITAL PROJECTS | 845.00 | 845.00 | 16656 | ADMIN FURNITURE - OTTE |
| 8/14/14 | 16657 | 6270 | PERKINS GRANT 2013/20 | 471.00 | 471.00 | 16657 | MODEL SCHOOLS MILEAGE |
| 8/14/14 | 16658 | 0100 | GENERAL FUND | 935.32 | 935.32 | 16658 | 48"X4" GREENHOUSE PADS |
| 8/14/14 | 16659 | 3200 | ADULT EDUCATION | 1,961.00 | 1,961.00 | 16659 | A.E.FIRFIGHTER 1&2 TEXTBK |
| 8/14/14 | 16660 | 0350 | CAPITAL PROJECTS | 1,913.00 | 1,913.00 | 16660 | ENERGY MONITORING HVAC |
| 8/14/14 | 16661 | 3200 | ADULT EDUCATION | 174.00 | 174.00 | 16661 | A.E. POSTAGE METER LEASE |
| 8/14/14 | 16662 | 3200 | ADULT EDUCATION | 63.47 | 63.47 | 16662 | A.E. PITNEY BOWES/FEES |
| 8/14/14 | 16663 | 0100 | GENERAL FUND | 500.00 | 500.00 | 16663 | GRAPHIC IMAGING SUPPLIES |
| 8/14/14 | 16663 | 0350 | CAPITAL PROJECTS | 7,190.00 | 7,190.00 | 16663 | ZEBRA 2 SIDED ID PRINTER |
| | 16663 | | VOUCHER TOTAL | 7,690.00 | 7,690.00 | | |
| 8/14/14 | 16664 | 2800 | BUILDING TRADES | 199.00 | 199.00 | 16664 | SAFETY TRAINING BLDG TRAD |
| 8/14/14 | 16665 | 0100 | GENERAL FUND | 280.00 | 280.00 | 16665 | EMPLOYEE BACKGROUND CKS |
| 8/14/14 | 16666 | 0100 | GENERAL FUND | 338.39 | 338.39 | 16666 | CONF RM/STAFF MTG SUPPLIE |
| 8/14/14 | 16667 | 0100 | GENERAL FUND | 102.00 | 102.00 | 16667 | BIO MED LAB SUPPLIES |
| 8/14/14 | 16668 | 0350 | CAPITAL PROJECTS | 581.10 | 581.10 | 16668 | DENTAL ASST ORAL CAMERA |
| 8/14/14 | 16669 | 0350 | CAPITAL PROJECTS | 600.00 | 600.00 | 16669 | MACHINE TOOL LINEAR SCALE |
| 8/14/14 | 16670 | 0100 | GENERAL FUND | 35.24 | 35.24 | 16670 | MOWER PARTS |
| 8/14/14 | 16670 | 0350 | CAPITAL PROJECTS | 1,206.00 | 1,206.00 | 16670 | HORT BACKPACK BLOWERS |
| | 16670 | | VOUCHER TOTAL | 1,241.24 | 1,241.24 | | |
| 8/14/14 | 16671 | 0350 | CAPITAL PROJECTS | 3,983.33 | 3,983.33 | 16671 | SMOOTHWALL INTERNETFILTER |
| 8/14/14 | 16672 | 0350 | CAPITAL PROJECTS | 9,448.13 | 9,448.13 | 16672 | AUTO SERVICE EQUIPMENT |
| 8/14/14 | 16673 | 0350 | CAPITAL PROJECTS | 2,399.00 | 2,399.00 | 16673 | GRAPHIC IMAGING PUNCH |
| 8/14/14 | 16674 | 0100 | GENERAL FUND | 9,975.70 | 9,975.70 | 16674 | SALARY FOR YVETTE WEAVER |
| 8/14/14 | 16675 | 6270 | PERKINS GRANT 2013/20 | 1,500.00 | 1,500.00 | 16675 | HSTW REGISTRATION |
| 8/14/14 | 16675 | 6280 | PERKINS GRANT 2014/15 | 6,500.00 | 6,500.00 | 16675 | SITE DEVELOPMENT WORKSHOP |
| | 16675 | | VOUCHER TOTAL | 8,000.00 | 8,000.00 | | |
| 8/14/14 | 16676 | 0100 | GENERAL FUND | 514.89 | 514.89 | 16676 | OFFICE SUPPLIES |
| 8/14/14 | 16677 | 0350 | CAPITAL PROJECTS | 18,049.54 | 18,049.54 | 16677 | WELDING EQUIPMENT REPAIR |
| 8/14/14 | 16678 | 0100 | GENERAL FUND | 4,482.00 | 4,482.00 | 16678 | BENCH & TRASH RECEPTABLES |
| 8/14/14 | 16679 | 0100 | GENERAL FUND | 4,293.94 | 4,293.94 | 16679 | DIRECT SIGNS MOUNTS |
| 8/14/14 | 16679 | 0350 | CAPITAL PROJECTS | 607.67 | 607.67 | 16679 | INTERNET SSL CERTIFICATION |
| 8/14/14 | 16679 | 6270 | PERKINS GRANT 2013/20 | 2,503.02 | 2,503.02 | 16679 | BIO MED SOFTWARE |
| | 16679 | | VOUCHER TOTAL | 7,404.63 | 7,404.63 | | |
| 8/14/14 | 16680 | 0100 | GENERAL FUND | 52.31 | 52.31 | 16680 | NEW TEACHER/CLUSTER SUPPL |
| 8/14/14 | 16680 | 0350 | CAPITAL PROJECTS | 239.88 | 239.88 | 16680 | 12 MOS HOSTING WEBSITE |
| 8/14/14 | 16680 | 6270 | PERKINS GRANT 2013/20 | 1,452.07 | 1,452.07 | 16680 | VET ASSIST. CERT EXAM FEE |
| | 16680 | | VOUCHER TOTAL | 1,744.26 | 1,744.26 | | |

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| DATE VOUCHER FILED NO. FUND | NAME OF CLAIMANT | VOUCHER AMOUNT | AMOUNT CHECK ALLOWED NO. MEMORANDUM |
|--|--------------------------------|-------------------|--|
| 8/14/14 16681 0100 GENERAL FUND | DBA:WARD'S NATURAL SCIENCE,INC | 987.01 | 987.01 16681 BIO-MED LAB SUPPLIES |
| 8/14/14 16682 0350 CAPITAL PROJECTS | WELLS FARGO FINANCIAL LEASING | 5,157.80 | 5,157.80 16682 COPIERS & DIG PRESS LEASE |
| 8/14/14 16682 3203 ADULT ED (ST SUPPORT) | WELLS FARGO FINANCIAL LEASING | 265.00 | 265.00 16682 A.E. COPIER LEASE PAYMENT |
| 16682 | VOUCHER TOTAL | 5,422.80 | 5,422.80 |
| 8/14/14 16683 0100 GENERAL FUND | WHITELAND AUTO SUPPLY, INC. | 804.08 | 804.08 16683 BATTERIES FOR BUS 8 &1040 |
| 8/14/14 16684 0350 CAPITAL PROJECTS | DBA: WILSON ELECTRIC | 901.40 | 901.40 16684 ELECTRICAL/GRAPHIC IMAGE |
| 8/14/14 16685 0100 GENERAL FUND | ZOE CLEANING SERVICES, INC | 12,169.00 | 12,169.00 16685 JULY CLEANING SERVICES |
| | NEW VOUCHERS TOTAL | 282,065.10 | |
| | GRAND TOTAL..... | 282,065.10 | |

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FUND SUMMARY

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| FUND | DESCRIPTION | VOUCHER TOTAL |
|------|-----------------------------|---------------|
| 100 | GENERAL FUND | 161,810.55 |
| 350 | CAPITAL PROJECTS | 76,481.69 |
| 2210 | JO CO FOUNDATION GRANT/GED | 490.00 |
| 2800 | BUILDING TRADES | 649.00 |
| 3200 | ADULT EDUCATION | 7,838.33 |
| 3203 | ADULT ED (ST SUPPORT) 13/14 | 7,230.26 |
| 5540 | ADULT BASIC ED GRANT 13/14 | 166.66 |
| 5550 | ADULT ED CIVICS GRANT 13/14 | 2,942.67 |
| 5560 | ADULT BASIC ED GRANT 14/15 | 185.01 |
| 6270 | PERKINS GRANT 2013/2014 | 8,820.25 |
| 6280 | PERKINS GRANT 2014/15 | 15,450.68 |
| | GRAND TOTAL..... | 282,065.10 |