

9/11/14
1:32:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/11/14 - 9/11/14

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
9/11/14	16710	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	233.38	233.38	16710 KEY & PHLP #2 4X6
9/11/14	16711	0100 GENERAL FUND	INDIANA ACTE	1,523.00	1,523.00	16711 CONFERENCE REG & MEMBERSHIP
9/11/14	16712	0100 GENERAL FUND	AMAZON	3,657.95	3,657.95	16712 FLOOR CABINET & COAT RACK
9/11/14	16712	0350 CAPITAL PROJECTS	AMAZON	1,453.49	1,453.49	16712 10-LUXOR STEEL A/V CARTS
	16712		VOUCHER TOTAL	5,111.44	5,111.44	
9/11/14	16713	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	1,342.00	1,342.00	16713 AUGUST LEGAL SERVICES
9/11/14	16713	5560 ADULT BASIC ED GRANT 1	BASILE LAW OFFICE, LLC	572.00	572.00	16713 ADULT ED LEGAL SERVICE
	16713		VOUCHER TOTAL	1,914.00	1,914.00	
9/11/14	16714	0350 CAPITAL PROJECTS	BELL TECHLOGIX INC	7,692.70	7,692.70	16714 KASPERSKY VIRIUS PROT 2YR
9/11/14	16714	3200 ADULT EDUCATION	BELL TECHLOGIX INC	1,425.00	1,425.00	16714 A.E.INTUIT QUICKBOOKS PRO
	16714		VOUCHER TOTAL	9,117.70	9,117.70	
9/11/14	16715	0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	714.93	714.93	16715 SEPT. MONTHLY TRASH REMOV
9/11/14	16716	5570 ADULT ED CIVICS GRANT	BIGFISH DESIGN INC.	180.00	180.00	16716 ADULT ED WEB HOSTING
9/11/14	16717	0100 GENERAL FUND	CARL BREHOB & SON	108.60	108.60	16717 GREEN SHIELD/GREENHOUSE
9/11/14	16718	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	4.68	4.68	16718 WATER REFILLS FOR COOLER
9/11/14	16719	5570 ADULT ED CIVICS GRANT	CAMBRIDGE UNIVERSITY PRESS	1,156.56	1,156.56	16719 A E VENTURES LEVEL 1 & 2
9/11/14	16720	0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	266.40	266.40	16720 BIO-MED LAB SUPPLIES
9/11/14	16721	3200 ADULT EDUCATION	CCI LEARNING SOLUTIONS INC	67.25	67.25	16721 AE COMPUTING FUNDAMENTALS
9/11/14	16722	0100 GENERAL FUND	CDW GOVERNMENT INC	56.99	56.99	16722 DVI/VGA ADAPTER CABLE
9/11/14	16722	6270 PERKINS GRANT 2013/20	CDW GOVERNMENT INC	447.20	447.20	16722 EPSON FLATBED SCANNERS
	16722		VOUCHER TOTAL	504.19	504.19	
9/11/14	16723	0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00	16723 WATER TREATMT/BOILER SYS
9/11/14	16724	0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	340.89	340.89	16724 TELEPHONE REPAIR SERVICE
9/11/14	16725	2800 BUILDING TRADES	CONCRETEPLUS FOUNDATIONS	15,464.10	15,464.10	16725 BT HOUSE CONCRETE FOOTERS
9/11/14	16726	0100 GENERAL FUND	DBA: COPYCO XEROX	1,940.74	1,940.74	16726 SUPPLIES/OVERAGE COPIERS
9/11/14	16726	5550 ADULT ED CIVICS GRANT	DBA: COPYCO XEROX	1,636.21	1,636.21	16726 A.E. ANNUAL COPIER MAINT
	16726		VOUCHER TOTAL	3,576.95	3,576.95	
9/11/14	16727	0100 GENERAL FUND	CRYSTAL GRAPHICS	435.00	435.00	16727 PRINT T-SHIRT/SWEATSHIRTS
9/11/14	16728	0100 GENERAL FUND	THE DAILY JOURNAL	347.30	347.30	16728 ELECTRONICS JOB POSTING
9/11/14	16729	5570 ADULT ED CIVICS GRANT	MICHELLE DAVIS	71.62	71.62	16729 AE MILEAGE CLAIM 8/19-9/5
9/11/14	16730	3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	201.75	201.75	16730 AE REGISTRATION
9/11/14	16731	0100 GENERAL FUND	EMERGENCY MEDICAL PRODUCTS	134.00	134.00	16731 FIRSTAID CABINET/CULINARY
9/11/14	16732	0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	215.04	215.04	16732 BUS BARN ALARMPULLSTATION
9/11/14	16733	0410 TRANSPORTATION OPERATI	FRANKLIN COMM SHCOOL CORP	438.75	438.75	16733 BUS TRAINING/CHAD MORTON
9/11/14	16734	0350 CAPITAL PROJECTS	GATEKEEPER SERVICES, LLC	980.00	980.00	16734 REPAIR NORTH&SOUTH GATES
9/11/14	16735	0100 GENERAL FUND	GFS CENTRAL STATES, LLC	104.84	104.84	16735 RESTAURANT PRACTICE DAY
9/11/14	16736	0100 GENERAL FUND	W W GRAINGER, INC	1,714.49	1,714.49	16736 WELDING SUPPLIES
9/11/14	16736	2800 BUILDING TRADES	W W GRAINGER, INC	268.84	268.84	16736 2-6' STEP LADDERS FOR B.T
	16736		VOUCHER TOTAL	1,983.33	1,983.33	
9/11/14	16737	2800 BUILDING TRADES	GRAND RENTAL STATION	112.00	112.00	16737 PORTALET @ B.T. JOB SITE
9/11/14	16738	2800 BUILDING TRADES	HARBOR FREIGHT	142.84	142.84	16738 BT HAMMER TACKER & BLADES
9/11/14	16739	2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	470.88	470.88	16739 SAW/DRILL/BLADES/LOCKBOX
9/11/14	16740	0100 GENERAL FUND	HEWLET PACKARD COMPANY	7,102.50	7,102.50	16740 HP PROBOOK 645 G1NOTEBOOK
9/11/14	16740	6270 PERKINS GRANT 2013/20	HEWLET PACKARD COMPANY	38,960.00	38,960.00	16740 HP PRODESK/NOTEBOOK
	16740		VOUCHER TOTAL	46,062.50	46,062.50	
9/11/14	16741	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	685.02	685.02	16741 8/2-9/2 MONTHLY WATER BIL
9/11/14	16742	3200 ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	304.00	304.00	16742 JULY A.E. UNEMPLOYMT/RUND

9/11/14
1:32:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/11/14 - 9/11/14

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
9/11/14	16743	0100 GENERAL FUND	INGROUP PRODUCTS	335.00	335.00	16743	2014 IN EDUC INSIGHT
9/11/14	16744	0100 GENERAL FUND	J&A COMMUNICATIONS, LLC	1,678.00	1,678.00	16744	2-KENWOOD DIGITAL RADIOS
9/11/14	16745	0100 GENERAL FUND	JACKSON OIL & SOLVENTS, INC.	496.75	496.75	16745	DIESEL & UNLEADED FUELS
9/11/14	16746	0100 GENERAL FUND	KOMPUTROL SOFTWARE SYSTEMS	900.00	900.00	16746	KOMPUTROL ON-SITE TRAININ
9/11/14	16747	0350 CAPITAL PROJECTS	LOBBYGUARD, LLC	450.00	450.00	16747	14-15 LOBBYGUARD UPDATE
9/11/14	16748	0100 GENERAL FUND	LOWES	74.15	74.15	16748	BUILDING REPAIR SUPPLIES
9/11/14	16748	2800 BUILDING TRADES	LOWES	68.68	68.68	16748	MISC BT SUPPLIES
	16748		VOUCHER TOTAL	142.83	142.83		
9/11/14	16749	0100 GENERAL FUND	DBA:MARKS PLUMBING PARTS	33.47	33.47	16749	PLUMBING REPAIR PARTS
9/11/14	16750	0350 CAPITAL PROJECTS	MASTERS HVAC BY VAN VALER, INC	346.00	346.00	16750	HVAC THERMOSTAT REPAIR
9/11/14	16751	0410 TRANSPORTATION OPERATI	MAYES TRAILER SALES, INC	564.85	564.85	16751	TRAILER TIRE/BLDG TRADES
9/11/14	16752	3200 ADULT EDUCATION	MCGRAW HILL GLOBAL EDUCATION	4,119.51	4,119.51	16752	A.E. EMT BOOKS&WORKBOOKS
9/11/14	16753	3200 ADULT EDUCATION	THE MCGRAW-HILL COMPANIES, INC	2,314.11	2,314.11	16753	A.E. COMMON CORE ACHIEVE
9/11/14	16754	3203 ADULT ED (ST SUPPORT)	MCGRAW-HILL COMPANIES, INC.	1,036.71	1,036.71	16754	A.E. ACHIEVE TASC EX/MATH
9/11/14	16754	5540 ADULT BASIC ED GRANT 1	MCGRAW-HILL COMPANIES, INC.	121.93	121.93	16754	A.E. COMMON CORE TASC
	16754		VOUCHER TOTAL	1,158.64	1,158.64		
9/11/14	16755	0410 TRANSPORTATION OPERATI	MIDWEST TOXICOLOGY SERV. INC.	83.00	83.00	16755	RANDOM DOT DRUG TEST/LONG
9/11/14	16756	0410 TRANSPORTATION OPERATI	CHAD MORTON	200.00	200.00	16756	CDL TESTING FEES REIMBURS
9/11/14	16757	0100 GENERAL FUND	MULTICRAFT JAY PRODUCTS	402.80	402.80	16757	INK/SCREENS/REMOVER
9/11/14	16758	0100 GENERAL FUND	NEWEGG, INC	3,488.92	3,488.92	16758	T TRANSCEIVER MODULE
9/11/14	16758	5540 ADULT BASIC ED GRANT 1	NEWEGG, INC	4,475.14	4,475.14	16758	ADULT ED ABE/ESL EQUIPT
	16758		VOUCHER TOTAL	7,964.06	7,964.06		
9/11/14	16759	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00	16759	SEPT MONTHLY FIBER INTERN
9/11/14	16760	0100 GENERAL FUND	DBA:OFFICE 360	268.99	268.99	16760	SUPPLIES FOR SAFETY BOOKS
9/11/14	16761	0100 GENERAL FUND	PATTERSON DENTAL SUPPLY, INC	79.66	79.66	16761	DENTAL ASST PLASTER TRAPS
9/11/14	16762	0100 GENERAL FUND	PIAZZA PRODUCE	234.49	234.49	16762	CULINARY FOOD SUPPLIES
9/11/14	16763	3200 ADULT EDUCATION	QUILL CORPORATION	120.75	120.75	16763	AE BOXES AND BATTERIES
9/11/14	16763	5560 ADULT BASIC ED GRANT 1	QUILL CORPORATION	1,460.63	1,460.63	16763	ADULT ED OFFICE SUPPLIES
	16763		VOUCHER TOTAL	1,581.38	1,581.38		
9/11/14	16764	5570 ADULT ED CIVICS GRANT	THE REFUGE	300.00	300.00	16764	ADULT ED FACILITY USAGE
9/11/14	16765	0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	84.00	84.00	16765	3 BACKGROUND CHECK HISTORY
9/11/14	16766	0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	92.04	92.04	16766	CONF ROOM & BOARD MTG SUP
9/11/14	16767	0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	3,853.18	3,853.18	16767	BUILDING MAINT. SUPPLIES
9/11/14	16768	0100 GENERAL FUND	STAPLES ADVANTAGE, INC	865.25	865.25	16768	OFFICE SUPPLIES
9/11/14	16769	2800 BUILDING TRADES	STEG PLUMBING	500.00	500.00	16769	BT LOT UNDERSLAB PLUMBING
9/11/14	16770	3200 ADULT EDUCATION	ERIC M. STREET	70.00	70.00	16770	ADULT ED PAYMENT REFUND
9/11/14	16771	0100 GENERAL FUND	SUTTON-GARTEN CO	312.00	312.00	16771	WELDING LAB SUPPLIES
9/11/14	16771	0350 CAPITAL PROJECTS	SUTTON-GARTEN CO	40.70	40.70	16771	WELDING VR GUN&CABLE HOLD
	16771		VOUCHER TOTAL	352.70	352.70		
9/11/14	16772	3200 ADULT EDUCATION	DALE TANNER	100.00	100.00	16772	ADULT ED EMT INSTRUCTION
9/11/14	16773	0350 CAPITAL PROJECTS	THREE SIXTY SERVICES	247.35	247.35	16773	KITCHEN HOOD INSPECTION
9/11/14	16774	0350 CAPITAL PROJECTS	VECTREN, INC.	46.00	46.00	16774	8/4-9/3 GAS UTILITY BILL
9/11/14	16775	5570 ADULT ED CIVICS GRANT	VINEYARD	300.00	300.00	16775	ADULT ED FACILITY USAGE
9/11/14	16776	0100 GENERAL FUND	VISA	558.16	558.16	16776	NOTARY PUBLIC COMMISSION
9/11/14	16776	0350 CAPITAL PROJECTS	VISA	370.01	370.01	16776	AUTO SRVC SP2 SAFETY CERT
9/11/14	16776	2800 BUILDING TRADES	VISA	30.88	30.88	16776	BLADEGUARD PORTER SAW-BT
9/11/14	16776	6270 PERKINS GRANT 2013/20	VISA	59.92	59.92	16776	RIGOR BOOKS - HSTW CONF.
	16776		VOUCHER TOTAL	1,018.97	1,018.97		

9/11/14
1:32:40

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

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DATE VOUCHER FILED	NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
9/11/14	16777 5560 ADULT BASIC ED GRANT 1	VISA- ADULT ED.	1,331.60	1,331.60	16777 AE DRINKS FOR LUNCH MTG
9/11/14	16777 5570 ADULT ED CIVICS GRANT	VISA- ADULT ED.	1,330.00	1,330.00	16777 AE AD IN GMD HOME PAGES
	16777	VOUCHER TOTAL	2,661.60	2,661.60	
9/11/14	16778 0100 GENERAL FUND	VISUAL EDGE, INC.	462.27	462.27	16778 ROBOTC FOR CORTEX/PIC
9/11/14	16779 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	16779 8/31-9/29 COPIER LEASES
9/11/14	16779 3203 ADULT ED (ST SUPPORT)	WELLS FARGO FINANCIAL LEASING	530.00	530.00	16779 A.E.7/23-9/22COPIER LEASE
	16779	VOUCHER TOTAL	3,108.90	3,108.90	
9/11/14	16780 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	2,902.56	2,902.56	16780 BUS #10 SWAY BAR KIT
9/11/14	16781 0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	824.41	824.41	16781 GRAPHIC IMAGE ELECTRIC WK
9/11/14	16782 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	298.06	298.06	16782 8/1-8/31 TELEPHONE SERVIC
9/11/14	16782 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	99.36	99.36	16782 8/1-8/31 TELEPHONE SERVIC
	16782	VOUCHER TOTAL	397.42	397.42	
9/11/14	16783 0100 GENERAL FUND	YOUNG FINAL FINISH, LLC	3,500.00	3,500.00	16783 TERRAZZO VITRIFIED FINISH
9/11/14	16784 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00	16784 AUG. CONTRACTED CLEANING
		NEW VOUCHERS TOTAL	151,692.13		
		GRAND TOTAL.....	151,692.13		

9/11/14
1:32:40

FUND SUMMARY

PAGE 4
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	51,762.56
350	CAPITAL PROJECTS	18,793.50
410	TRANSPORTATION OPERATING FUND	1,286.60
2800	BUILDING TRADES	17,058.22
3200	ADULT EDUCATION	8,821.73
3203	ADULT ED (ST SUPPORT) 13/14	1,566.71
5540	ADULT BASIC ED GRANT 13/14	4,597.07
5550	ADULT ED CIVICS GRANT 13/14	1,636.21
5560	ADULT BASIC ED GRANT 14/15	3,364.23
5570	ADULT ED CIVICS GRANT 14/15	3,338.18
6270	PERKINS GRANT 2013/2014	39,467.12
	GRAND TOTAL.....	151,692.13