

10/09/14  
1:51:05

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/09/14 - 10/09/14

DATE	VOUCHER			VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM
10/09/14	16804	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	59.88	59.88	16804	TOILET REPAIR PARTS & FAN
10/09/14	16805	0350 CAPITAL PROJECTS	ADTEC INC.	330.00	330.00	16805	E-RATE CONSULTING SERVICE
10/09/14	16806	0100 GENERAL FUND	ADVISA	2,135.00	2,135.00	16806	PREDICTIVE INDEX TRAINING
10/09/14	16807	2800 BUILDING TRADES	AMERICAN WINDOW	2,174.85	2,174.85	16807	WINDOWS FOR B.T. JOB SITE
10/09/14	16808	0350 CAPITAL PROJECTS	APPLE, INC.	1,899.00	1,899.00	16808	15" MACBOOK PRO
10/09/14	16809	0350 CAPITAL PROJECTS	ASAP AQUATICS, LLC	816.08	816.08	16809	POND SERVICE AGREEMENT
10/09/14	16810	2800 BUILDING TRADES	BARGERSVILLE UTILITIES	.71	.71	16810	8/19-8/23 BT HOUSE ELECT
10/09/14	16811	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	264.00	264.00	16811	SEPTEMBER LEGAL SERVICES
10/09/14	16812	3200 ADULT EDUCATION	BELL TECHLOGIX INC	475.00	475.00	16812	A.E. INTUIT QUICKBOOKSPRO
10/09/14	16813	0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	279.93	279.93	16813	OCT. MONTHLY TRASH REMOVA
10/09/14	16814	6280 PERKINS GRANT 2014/15	BLACKBOARD INC	20,988.88	20,988.88	16814	14-15 BLACKBOARD HOSTED
10/09/14	16815	0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS, INC	10.94	10.94	16815	DIGITAL MEDIA RISO/RZ990C
10/09/14	16816	0100 GENERAL FUND	BREHOB NURSERY, INC	250.00	250.00	16816	BULBS/LANDSCAPE SUPPLIES
10/09/14	16817	5560 ADULT BASIC ED GRANT 1	GAYLE BROOKS	4.78	4.78	16817	ADULT ED KEY & FLYSWATTER
10/09/14	16818	3200 ADULT EDUCATION	BROWNSBURG FIRE TERRITORY	51.00	51.00	16818	ADULT ED CPR CARDS7-30-14
10/09/14	16819	2210 JO CO FOUNDATION GRANT	C-9 ADULT EDUCATION	1,610.00	1,610.00	16819	A.E. JCCF GRANT/HSEA TEST
10/09/14	16820	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	8.00	8.00	16820	GOV. BOARD MTG. CHOC. PIE
10/09/14	16821	0350 CAPITAL PROJECTS	CASE CONSTRUCTION INC	375.00	375.00	16821	RESTRIPE FIRELANE MARKING
10/09/14	16822	0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	777.07	777.07	16822	CULINARY CLASSROOM REPAIR
10/09/14	16823	0410 TRANSPORTATION OPERATI	CMG FAMILY WELLNESS CENTER	98.00	98.00	16823	DOT PHYSICAL/CHAD MORTON
10/09/14	16824	3720 TECHNOLOGY FUND	COMCAST BUSINESS CABLE	191.01	191.01	16824	2ND INTERNET BACKUP PORT
10/09/14	16825	0100 GENERAL FUND	DBA:COPYCO XEROX	667.13	667.13	16825	SUPPLIES FOR COPIERS
10/09/14	16825	5560 ADULT BASIC ED GRANT 1	DBA:COPYCO XEROX	62.10	62.10	16825	ADULT ED STAPLE CARTRIDGE
	16825		VOUCHER TOTAL	729.23	729.23		
10/09/14	16826	5570 ADULT ED CIVICS GRANT	MICHELLE DAVIS	76.62	76.62	16826	A.E. SEPT. MILEAGE CLAIM
10/09/14	16827	0100 GENERAL FUND	DUMAC BUSINESS SYSTEMS, INC.	380.00	380.00	16827	CASH REGIESTER TRAINING
10/09/14	16828	3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	199.50	199.50	16828	A.E. ONLINE REGISTRATION
10/09/14	16829	0350 CAPITAL PROJECTS	FIKES PEST CONTROL, INC	295.00	295.00	16829	PEST CONTROL SERVICE
10/09/14	16830	0100 GENERAL FUND	W W GRAINGER, INC	770.50	770.50	16830	TRAFFIC CONE/SIGN/FILTER
10/09/14	16831	0350 CAPITAL PROJECTS	LOGIC KEY, INC.	2,370.00	2,370.00	16831	1 YEAR HARMONY RENEWAL
10/09/14	16832	3200 ADULT EDUCATION	HARTMAN PUBLISHING, INC.	840.94	840.94	16832	A.E. NURSING ASST BOOKS
10/09/14	16833	0100 GENERAL FUND	INDIANA ASBO	1,190.00	1,190.00	16833	IASBO CERTIFICATION CLASS
10/09/14	16834	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	736.84	736.84	16834	9/3-10/1 MONTHLY WATER
10/09/14	16835	3200 ADULT EDUCATION	IN.GOV	95.00	95.00	16835	A.E. IN.GOV ANNUAL FEE
10/09/14	16836	0100 GENERAL FUND	JACKSON OIL & SOLVENTS, INC.	983.44	983.44	16836	DIESEL & UNLEADED FUELS
10/09/14	16837	0350 CAPITAL PROJECTS	KOMPUTROL SOFTWARE SYSTEMS	8,130.00	8,130.00	16837	KOMPUTROL MAINT. CONTRACT
10/09/14	16838	0100 GENERAL FUND	KRIDAN BUSINESS EQUIPMENT CORP	145.00	145.00	16838	POSTAGE METER SERVICE
10/09/14	16839	0100 GENERAL FUND	LINCOLN ELECTRIC	585.50	585.50	16839	WELDING SUPPLIES
10/09/14	16839	3200 ADULT EDUCATION	LINCOLN ELECTRIC	585.66	585.66	16839	WELDING SUPPLIES
	16839		VOUCHER TOTAL	1,171.16	1,171.16		
10/09/14	16840	0100 GENERAL FUND	LOWES	468.36	468.36	16840	POWER WASHER/STRAPS/PARTS
10/09/14	16840	2800 BUILDING TRADES	LOWES	4,195.04	4,195.04	16840	MISC LUMBER/NAILS/BT JOB
	16840		VOUCHER TOTAL	4,663.40	4,663.40		
10/09/14	16841	0100 GENERAL FUND	DBA:MARKS PLUMBING PARTS	107.49	107.49	16841	PLUMBING REPAIR SUPPLIES
10/09/14	16842	0350 CAPITAL PROJECTS	MASTERS HVAC BY VAN VALER, INC	2,605.00	2,605.00	16842	HVAC DUAL COMPRESSOR EST.
10/09/14	16843	0100 GENERAL FUND	MULTICRAFT JAY PRODUCTSY	532.91	532.91	16843	DIGITAL MEDIA SUPPLIES
10/09/14	16844	0350 CAPITAL PROJECTS	NEWEGG, INC	399.99	399.99	16844	ASUS WINDOWS TABLET

10/09/14  
1:51:05

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/09/14 - 10/09/14

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
10/09/14 16845 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00 16845 OCT. MONTHLY FIBER INTERN
10/09/14 16846 0100 GENERAL FUND	DBA:OFFICE 360	424.33	424.33 16846 REPLACEMENT DESK CHAIR
10/09/14 16847 0100 GENERAL FUND	OMNITRON ELECTRONICS, INC	728.85	728.85 16847 PRACTICE SOLDERING KITS
10/09/14 16848 5560 ADULT BASIC ED GRANT 1	THE PITNEY BOWES BANK, INC	31.11	31.11 16848 A.E.POSTAGE METER LATEFEE
10/09/14 16849 5560 ADULT BASIC ED GRANT 1	QUILL CORPORATION	345.00	345.00 16849 A.E. OFFICE SUPPLIES
10/09/14 16850 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	56.00	56.00 16850 EMPLOYEE BACKGROUND CKS
10/09/14 16851 0100 GENERAL FUND	SAFER HEALTHCARE PARTNERS, LLC	427.00	427.00 16851 EMS EDUC RESOURCE KIT
10/09/14 16852 0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	17.46	17.46 16852 CANDY FOR GRNWD PARADE
10/09/14 16853 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	266.59	266.59 16853 GLASS CLEANER & DEGREASER
10/09/14 16854 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	105.01	105.01 16854 ID BADGE HOLDERS
10/09/14 16855 0100 GENERAL FUND	KATHRYN STEELE	32.93	32.93 16855 COMMONS MANNEQUIN COSTUME
10/09/14 16856 0350 CAPITAL PROJECTS	CITY OF GREENWOOD	2,415.00	2,415.00 16856 QUARTERLY STORMWATER BILL
10/09/14 16857 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	134.50	134.50 16857 NAME BADGES/DK NAMEPLATES
10/09/14 16858 0100 GENERAL FUND	SUTTON-GARTEN CO	679.35	679.35 16858 WELDING SUPPLIES
10/09/14 16858 3200 ADULT EDUCATION	SUTTON-GARTEN CO	1,182.60	1,182.60 16858 AE WELDING SUPPLIES
16858	VOUCHER TOTAL	1,861.95	1,861.95
10/09/14 16859 0100 GENERAL FUND	VISA	848.66	848.66 16859 C-9 PROMO/CAPTAIN AMERICA
10/09/14 16859 0350 CAPITAL PROJECTS	VISA	82.83	82.83 16859 C9 STUDENT.COM 2 YR SSL
16859	VOUCHER TOTAL	931.49	931.49
10/09/14 16860 3200 ADULT EDUCATION	VISA- ADULT ED.	685.08	685.08 16860 A.E. QUICKBOOKS PRO 2014
10/09/14 16860 5560 ADULT BASIC ED GRANT 1	VISA- ADULT ED.	310.00	310.00 16860 ADULT ED GIFT CARDS
10/09/14 16860 5570 ADULT ED CIVICS GRANT	VISA- ADULT ED.	101.44	101.44 16860 ADULT ED CALENDARS
16860	VOUCHER TOTAL	1,096.52	1,096.52
10/09/14 16861 5560 ADULT BASIC ED GRANT 1	WELLS FARGO FINANCIAL LEASING	265.00	265.00 16861 A.E.COPIERLEASE9/23-10/22
10/09/14 16862 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	459.68	459.68 16862 OIL/GREASE/TOWELS/OIL DRY
10/09/14 16863 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	298.08	298.08 16863 9/1-9/30 TELEPHONE SERVIC
10/09/14 16863 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	99.36	99.36 16863 9/1-9/30 TELEPHONE SERVIC
16863	VOUCHER TOTAL	397.44	397.44
10/09/14 16864 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 16864 SEPT. CONTRACTED CLEANING
	NEW VOUCHERS TOTAL	82,736.01	
	GRAND TOTAL.....	82,736.01	

10/09/14  
1:51:05

FUND SUMMARY

PAGE 3  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	24,907.51
350	CAPITAL PROJECTS	23,159.82
410	TRANSPORTATION OPERATING FUND	98.00
2210	JO CO FOUNDATION GRANT/GED	1,610.00
2800	BUILDING TRADES	6,370.60
3200	ADULT EDUCATION	4,214.14
3720	TECHNOLOGY FUND	191.01
5560	ADULT BASIC ED GRANT 14/15	1,017.99
5570	ADULT ED CIVICS GRANT 14/15	178.06
6280	PERKINS GRANT 2014/15	20,988.88
	GRAND TOTAL.....	82,736.01