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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 11/13/14 - 11/13/14

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
11/13/14	16893	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	139.41	139.41	16893	2-12VOLT ALKALINE BATTERY
11/13/14	16894	5560 ADULT BASIC ED GRANT 1	ACEWARE SYSTEMS	1,000.00	1,000.00	16894	A.E. STUDENT SUPPORT MGMT
11/13/14	16895	0100 GENERAL FUND	ADVANTAGE SIGN SUPPLY CO INC.	1,044.85	1,044.85	16895	ADD'L SHIPPING-PO# 21212
11/13/14	16896	0100 GENERAL FUND	DBA:AIRGAS USA, LLC	399.70	399.70	16896	WELDING CUTTINGATTACHMENT
11/13/14	16897	0100 GENERAL FUND	AMAZON	553.64	553.64	16897	PEDESTAL STANDS FOR IPADS
11/13/14	16898	0100 GENERAL FUND	ASSETWORKS, LLC	315.00	315.00	16898	BAR CODED INVENTORY TAGS
11/13/14	16899	2800 BUILDING TRADES	BARGERSVILLE UTILITIES	6.12	6.12	16899	8/23-9/22 BT HOUSE ELECT
11/13/14	16900	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	66.00	66.00	16900	OCTOBER LEGAL SERVICES
11/13/14	16901	0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	279.93	279.93	16901	NOV. MONTHLY TRASHREMOVAL
11/13/14	16902	0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS, INC	11.02	11.02	16902	DIGITAL MEDIA RISO/RZ990C
11/13/14	16903	5560 ADULT BASIC ED GRANT 1	GAYLE BROOKS	15.99	15.99	16903	ADULT ED ELECTRICAL CORD
11/13/14	16904	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	80.00	80.00	16904	DREAM IT DO IT LUNCH MTG
11/13/14	16905	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	158.00	158.00	16905	ADVISORY BOARD DINNER MTG
11/13/14	16906	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	467.00	467.00	16906	ADVISORY BOARD DINNER MTG
11/13/14	16907	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	80.00	80.00	16907	PRINCIPAL'S MTG. LUNCH
11/13/14	16908	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	83.53	83.53	16908	CONF RM SUPPLIES & STAMPS
11/13/14	16909	5570 ADULT ED CIVICS GRANT	CAMBRIDGE UNIVERSITY PRESS	1,033.81	1,033.81	16909	ADULT ED VENTURES BOOKS
11/13/14	16910	0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	375.60	375.60	16910	VETERINARY ASST SUPPLIES
11/13/14	16911	3200 ADULT EDUCATION	CCI LEARNING SOLUTIONS INC	305.72	305.72	16911	ADULT ED KEY APPLICATIONS
11/13/14	16912	5570 ADULT ED CIVICS GRANT	CDW GOVERNMENT INC	3,729.44	3,729.44	16912	AE MOBILE PROJECTOR/HP255
11/13/14	16913	0100 GENERAL FUND	CENTRAL INDIANA HARDWARE, INC	243.90	243.90	16913	LOCK REPAIR PARTS/SUPPLY
11/13/14	16914	5560 ADULT BASIC ED GRANT 1	THE DAILY JOURNAL	542.50	542.50	16914	ADULT ED CAREER FAIR ADS
11/13/14	16915	5570 ADULT ED CIVICS GRANT	MICHELLE DAVIS	154.74	154.74	16915	A.E.PARKING ANI INSTITUTE
11/13/14	16916	0350 CAPITAL PROJECTS	DUMAC BUSINESS SYSTEMS, INC.	50.00	50.00	16916	LOGMEIN MAINT SUPPORT 1YR
11/13/14	16917	0350 CAPITAL PROJECTS	EAST CENTRAL ED SRVC CTR, INC	525.00	525.00	16917	ECESC GAS CO-OP MEMBERSHP
11/13/14	16918	3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	535.75	535.75	16918	ADULT ED REGISTRATION
11/13/14	16919	0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	495.00	495.00	16919	POSTAGE METER LEASE BILL
11/13/14	16920	0100 GENERAL FUND	W W GRAINGER, INC	1,118.23	1,118.23	16920	3 POLE-4 WIRE WELDER PLUG
11/13/14	16920	0350 CAPITAL PROJECTS	W W GRAINGER, INC	1,198.10	1,198.10	16920	WASHING TANK/DIESEL TECH
	16920		VOUCHER TOTAL	2,316.33	2,316.33		
11/13/14	16921	2800 BUILDING TRADES	GRAND RENTAL STATION	57.00	57.00	16921	PORTALET RENTAL/JOB SITE
11/13/14	16922	0100 GENERAL FUND	KARIN GRAVES	39.98	39.98	16922	9/27-10/3 MILEAGE CLAIM
11/13/14	16923	0350 CAPITAL PROJECTS	GREENWOOD SANITATION	444.16	444.16	16923	10/1-10/30 MONTHLY SEWER
11/13/14	16924	0100 GENERAL FUND	INDIANA ASBO	480.00	480.00	16924	IASBO CERTIFICATION CLASS
11/13/14	16925	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	598.63	598.63	16925	10/2-10/30 MONTHLY WATER
11/13/14	16926	0100 GENERAL FUND	IND. SCHOOL BOARDS ASSOC. CORP	200.00	200.00	16926	ISBA 2015 MEMBERSHIP DUES
11/13/14	16927	0350 CAPITAL PROJECTS	IT SOLUTIONS, INC	1,860.00	1,860.00	16927	IT MAINTENANCE SUPPORT
11/13/14	16928	3200 ADULT EDUCATION	IU HEALTH, INC.	25.00	25.00	16928	ADULT ED CPR CARDS
11/13/14	16929	0100 GENERAL FUND	JOHN DEERE LANDSCAPES, LLC	3,024.32	3,024.32	16929	WEED/FEED FERTILIZER
11/13/14	16930	2800 BUILDING TRADES	JUDD CONSTRUCTION, INC.	1,500.00	1,500.00	16930	FIX TRUSSES&DECKING BTJOB
11/13/14	16931	0100 GENERAL FUND	LOWES	104.22	104.22	16931	BUILDING MAINT. SUPPLIES
11/13/14	16931	2800 BUILDING TRADES	LOWES	8,666.79	8,666.79	16931	BT JOB DRYWALL ROUGH-IN
	16931		VOUCHER TOTAL	8,771.01	8,771.01		
11/13/14	16932	0100 GENERAL FUND	DBA:MARKS PLUMBING PARTS	305.12	305.12	16932	3 FLUSHMATE CARTRIDGES
11/13/14	16933	0350 CAPITAL PROJECTS	MASTERS HVAC BY VAN VALER, INC	311.00	311.00	16933	BLDG E COMPRESSOR HOSES
11/13/14	16934	0410 TRANSPORTATION OPERATI	MAYES TRAILER SALES, INC	9.95	9.95	16934	CM LICENSE PLATE
11/13/14	16935	3200 ADULT EDUCATION	THE MCGRAW-HILL COMPANIES, INC	2,293.20	2,293.20	16935	AE TASC ONLINE ENGLISH

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
11/13/14	16936	5560	ADULT BASIC ED GRANT 1	936.90	936.90	16936	A.E. ONLINE VIRUTAL SEATS
11/13/14	16937	2800	BUILDING TRADES	457.61	457.61	16937	BT LADDERS/BUMPERS/JACKS
11/13/14	16938	2800	BUILDING TRADES	44.25	44.25	16938	TRASH/B.T. JOB SITE
11/13/14	16939	0100	GENERAL FUND	1,072.12	1,072.12	16939	DIESEL OIL MAT PAD/WIPERS
11/13/14	16940	0350	CAPITAL PROJECTS	1,350.00	1,350.00	16940	NOV MONTHLY INTERNET/FIBER
11/13/14	16941	5560	ADULT BASIC ED GRANT 1	12,176.39	12,176.39	16941	ADULT ED OFFICE SUPPLIES
11/13/14	16942	5560	ADULT BASIC ED GRANT 1	13.99	13.99	16942	A.E. ELECTRICAL CORD
11/13/14	16943	6280	PERKINS GRANT 2014/15	956.25	956.25	16943	FOUNDATIONS LAB LICENSES
11/13/14	16944	0350	CAPITAL PROJECTS	716.65	716.65	16944	REPLACED LOW LIMIT SENSOR
11/13/14	16945	5560	ADULT BASIC ED GRANT 1	174.00	174.00	16945	AE POSTAGE METER LEASE
11/13/14	16946	5570	ADULT ED CIVICS GRANT	102.69	102.69	16946	ADULT ED OFFICE SUPPLIES
11/13/14	16947	3200	ADULT EDUCATION	486.00	486.00	16947	ADULT ED POLO SHIRTS
11/13/14	16948	2800	BUILDING TRADES	2,691.02	2,691.02	16948	BT ROOF/SIDING/TRIM/STONE
11/13/14	16949	2800	BUILDING TRADES	2,472.50	2,472.50	16949	B.T. HOUSE HVAC ROUGH-IN
11/13/14	16950	3200	ADULT EDUCATION	300.00	300.00	16950	ADULT ED CLASS REFUND
11/13/14	16951	0100	GENERAL FUND	56.00	56.00	16951	BACKGRND CKS/PASBORG&SOSA
11/13/14	16952	3200	ADULT EDUCATION	825.00	825.00	16952	ADULT ED CNA CLASS REFUND
11/13/14	16953	0350	CAPITAL PROJECTS	5,175.79	5,175.79	16953	EMS MANIKIN TRAINING AIDS
11/13/14	16954	5560	ADULT BASIC ED GRANT 1	345.00	345.00	16954	ADULT ED CAREER FAIR ADS
11/13/14	16955	0100	GENERAL FUND	144.27	144.27	16955	TONER/ART TAPE/POP UP DIS
11/13/14	16956	0100	GENERAL FUND	584.17	584.17	16956	T ARGON/CARBON DIOXIDE
11/13/14	16956	3200	ADULT EDUCATION	650.35	650.35	16956	AE WELDING SUPPLIES
	16956		VOUCHER TOTAL	1,234.52	1,234.52		
11/13/14	16957	0100	GENERAL FUND	42.11	42.11	16957	SEAFOOD INSTRUCTION WEEK
11/13/14	16958	0100	GENERAL FUND	59.36	59.36	16958	SEPT & OCT MILEAGE CLAIM
11/13/14	16959	0100	GENERAL FUND	729.41	729.41	16959	ADDITIONAL SHIPPING
11/13/14	16959	0350	CAPITAL PROJECTS	427.44	427.44	16959	HP POST WARRANTY SUPPORT
	16959		VOUCHER TOTAL	1,156.85	1,156.85		
11/13/14	16960	3200	ADULT EDUCATION	957.24	957.24	16960	ADULT ED NACHO BAR FOR 30
11/13/14	16960	5560	ADULT BASIC ED GRANT 1	180.96	180.96	16960	ADULT ED CASES OF WATER
	16960		VOUCHER TOTAL	1,138.20	1,138.20		
11/13/14	16961	0100	GENERAL FUND	85.43	85.43	16961	CHEMICALS FOR VET LAB
11/13/14	16962	0350	CAPITAL PROJECTS	5,157.80	5,157.80	16962	10/31-11/29 COPIER LEASE
11/13/14	16962	5560	ADULT BASIC ED GRANT 1	268.90	268.90	16962	A.E. COPIER LEASE PAYMENT
	16962		VOUCHER TOTAL	5,426.70	5,426.70		
11/13/14	16963	0100	GENERAL FUND	390.76	390.76	16963	AUTO SERVICE SUPPLIES
11/13/14	16964	0350	CAPITAL PROJECTS	1,660.00	1,660.00	16964	POWER TO AUTO COLL PAINT
11/13/14	16965	0350	CAPITAL PROJECTS	298.07	298.07	16965	10/1-10/30 TELEPHONE SVC
11/13/14	16965	3200	ADULT EDUCATION	99.35	99.35	16965	10/1-10/30 TELEPHONE SVC
	16965		VOUCHER TOTAL	397.42	397.42		
11/13/14	16966	0100	GENERAL FUND	12,169.00	12,169.00	16966	OCT. CONTRACTED CLEANING
11/13/14	16967	0100	GENERAL FUND	1,978.66	1,978.66	16967	C9 PROMOTIONAL SUPPLIES
			NEW VOUCHERS TOTAL	91,162.79			
			GRAND TOTAL.....	91,162.79			

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	26,600.81
350	CAPITAL PROJECTS	20,547.57
410	TRANSPORTATION OPERATING FUND	9.95
2800	BUILDING TRADES	15,895.29
3200	ADULT EDUCATION	6,477.61
5560	ADULT BASIC ED GRANT 14/15	15,654.63
5570	ADULT ED CIVICS GRANT 14/15	5,020.68
6280	PERKINS GRANT 2014/15	956.25
	GRAND TOTAL.....	91,162.79