

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 12/11/14 - 12/11/14

DATE VOUCHER		NAME OF CLAIMANT	VOUCHER	AMOUNT CHECK	
FILED	NO. FUND		AMOUNT	ALLOWED	NO. MEMORANDUM
12/11/14	16988 2800	BUILDING TRADES BARGERSVILLE UTILITIES	5.82	5.82	16988 BT HOUSE ELECT 9/22-10/22
12/11/14	16989 0100	GENERAL FUND BASILE LAW OFFICE, LLC	44.00	44.00	16989 NOVEMBER LEGAL SERVICES
12/11/14	16990 0350	CAPITAL PROJECTS BEST WAY DISPOSAL	279.93	279.93	16990 DEC. MONTHLY TRASH REMOVL
12/11/14	16991 0100	GENERAL FUND A.E.BOYCE COMPANY, INC	143.99	143.99	16991 KOMPUTROL W-2 & 1099 FORM
12/11/14	16992 0100	GENERAL FUND CENTRAL NINE EXTRA CURRICULAR	569.02	569.02	16992 REIMBURSE ECA FREE/REDUCE
12/11/14	16993 5570	ADULT ED CIVICS GRANT CAMBRIDGE UNIVERSITY PRESS	802.91	802.91	16993 A.E. VENTURES WORKBOOKS
12/11/14	16994 0100	GENERAL FUND CAROLINA BIOLOGICAL SUPPLY CO	481.41	481.41	16994 HEART DISSECTION KITS
12/11/14	16995 3200	ADULT EDUCATION CARSON RESTORATION	300.00	300.00	16995 ADULT ED CLASS REFUND
12/11/14	16996 0100	GENERAL FUND CDW GOVERNMENT INC	197.76	197.76	16996 DVI/VGA ADAPTER CABLE
12/11/14	16997 0100	GENERAL FUND C.E.R.T., INC	45,904.75	45,904.75	16997 2014-2015 CERT CONTRACT
12/11/14	16998 0350	CAPITAL PROJECTS CHARDON LABORATORIES, INC	160.00	160.00	16998 ZSERVICE BOILER LOOP SYST
12/11/14	16999 6280	PERKINS GRANT 2014/15 THE COLLEGE BOARD	232.50	232.50	16999 ACCUPLACER 150 TEST UNITS
12/11/14	17000 0100	GENERAL FUND DBA: COPYCO XEROX	1,334.26	1,334.26	17000 NOV. SUPPLIES FOR COPIERS
12/11/14	17001 5560	ADULT BASIC ED GRANT 1 MICHELLE DAVIS	101.68	101.68	17001 11/14-12/05 A.E. MILEAGE
12/11/14	17002 0100	GENERAL FUND DAVID EDDS	640.43	640.43	17002 5/15/14-12/4/14 MILEAGE
12/11/14	17003 3200	ADULT EDUCATION CENGAGE LEARNING, INC.	294.50	294.50	17003 A.E. ONLINE FEES
12/11/14	17004 0350	CAPITAL PROJECTS EDWARDS ELECT/MECHANICAL, INC.	3,946.00	3,946.00	17004 REPAIRED CONTROL BOARD
12/11/14	17005 0100	GENERAL FUND ELECTRONIX EXPRESS	792.70	792.70	17005 ELECTSOLDERING STAND/TIPS
12/11/14	17006 0350	CAPITAL PROJECTS FAIRCHILD COMM. SYSTEM, INC	2,440.36	2,440.36	17006 PARKING LOT CAMERA REPAIR
12/11/14	17007 0100	GENERAL FUND FRANKLIN CHAMBER OF COMMERCE	100.00	100.00	17007 2015 MEMBERSHIP OUES
12/11/14	17008 3200	ADULT EDUCATION JONELLE W. FRAZIER	1,820.00	1,820.00	17008 A.E. CNA TEST HEALTH CARE
12/11/14	17009 0350	CAPITAL PROJECTS GENERAL PARTS LLC	586.45	586.45	17009 CULINARY OVEN REPAIR
12/11/14	17010 0100	GENERAL FUND W W GRAINGER, INC	729.05	729.05	17010 WELDING SUPPLIES
12/11/14	17011 2800	BUILDING TRADES GRAND RENTAL STATION	57.00	57.00	17011 PORATLET RENTAL/JOB SITE
12/11/14	17012 0100	GENERAL FUND KARIN GRAVES	51.42	51.42	17012 11/5-11/19 MILEAGE CLAIM
12/11/14	17013 0100	GENERAL FUND HR SPECIALIST EMPLOYMENT LAW	97.00	97.00	17013 HRLAW MONTHLY SUBSCRIPTION
12/11/14	17014 3200	ADULT EDUCATION MARK HULETT	10.00	10.00	17014 A.E. CPR CARDS FOR NOV
12/11/14	17015 0100	GENERAL FUND I-CAR, INC	1,100.00	1,100.00	17015 PDP EDUCATION CURRICULUM
12/11/14	17016 0100	GENERAL FUND INDIANA ASBO	498.00	498.00	17016 IASBO MEMBERSHIP DUES
12/11/14	17017 0350	CAPITAL PROJECTS INDIANA-AMERICAN WATER CO, INC	652.94	652.94	17017 10/31-11/25 MONTHLY WATER
12/11/14	17018 0100	GENERAL FUND INGROUP PRODUCTS	335.00	335.00	17018 2015 IN EDUCATION INSIGHT
12/11/14	17019 0100	GENERAL FUND IND. SCHOOL BOARDS ASSOC. CORP	220.00	220.00	17019 2014-2015 SCHOOL LAW BOOK
12/11/14	17020 0350	CAPITAL PROJECTS IT SOLUTIONS, INC	125.00	125.00	17020 IT MAINT SUPPORT/INTERNET
12/11/14	17021 0100	GENERAL FUND JACKSON OIL & SOLVENTS, INC.	466.40	466.40	17021 55 GAL DRUM MINERALSPIRTS
12/11/14	17022 0100	GENERAL FUND JEMS	988.00	988.00	17022 STUDENT MAGAZINE SUBSCRIP
12/11/14	17023 5560	ADULT BASIC ED GRANT 1 JILL JONGELING	20.02	20.02	17023 11/19/14 ADULT ED MILEAGE
12/11/14	17024 5570	ADULT ED CIVICS GRANT KIRKPATRICK MANAGEMENT CO	5,956.62	5,956.62	17024 A.E. EL CIVICS GRANT
12/11/14	17025 0100	GENERAL FUND TOM KRUKEMEIER	70.00	70.00	17025 PROMOTIONHRS/INDIAN CREEK
12/11/14	17026 0100	GENERAL FUND LOWES	94.90	94.90	17026 MAINTENANCE SNOW SUPPLIES
12/11/14	17026 2800	BUILDING TRADES LOWES	105.12	105.12	17026 BT FRAMING & ROOF SUPPLIES
	17026	VOUCHER TOTAL	200.02	200.02	
12/11/14	17027 3200	ADULT EDUCATION THE MCGRAW-HILL COMPANIES, INC	572.00	572.00	17027 A.E. TASC/ENGLISH/MATH/SC
12/11/14	17027 5560	ADULT BASIC ED GRANT 1 THE MCGRAW-HILL COMPANIES, INC	4,407.18	4,407.18	17027 A.E. TABE SUCCESS BOOKS
	17027	VOUCHER TOTAL	4,979.18	4,979.18	
12/11/14	17028 2800	BUILDING TRADES MENARD'S	440.86	440.86	17028 HARDIPANEL/FR PORCH CEIL
12/11/14	17029 0100	GENERAL FUND MIDWAY DENTAL SUPPLY INC.	1,021.96	1,021.96	17029 DENTAL SUPPLIES
12/11/14	17030 0100	GENERAL FUND MIDWEST GRAPHICS, INC	351.60	351.60	17030 PROMO GRAPHICS MARKETING

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
12/11/14	17031	0100 GENERAL FUND	MOORE MEDICAL LLC	113.16	113.16	17031	GLOVES FOR HEALTH CAREERS
12/11/14	17032	5570 ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	12,905.84	12,905.84	17032	A.E. EL CIVICS GRANT
12/11/14	17033	0100 GENERAL FUND	NEWEGG, INC	10.10	10.10	17033	HP ACC KOSS 164210 RTL
12/11/14	17033	5570 ADULT ED CIVICS GRANT	NEWEGG, INC	1,326.48	1,326.48	17033	A.E. LCD MONITOR/DESKTOP
	17033		VOUCHER TOTAL	1,336.58	1,336.58		
12/11/14	17034	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00	17034	DEC. MONTHLY FIBER INTERN
12/11/14	17035	0100 GENERAL FUND	NATIONAL TECH HONOR SOCIETY	20.00	20.00	17035	NTHS MEMBERSHP PROCESSFEE
12/11/14	17036	0100 GENERAL FUND	DBA:OFFICE 360	100.50	100.50	17036	HIGH SCHOOL OFFICESUPPLIES
12/11/14	17036	5560 ADULT BASIC ED GRANT 1	DBA:OFFICE 360	524.00	524.00	17036	A.E. LATERAL FILE/CABINET
	17036		VOUCHER TOTAL	624.50	624.50		
12/11/14	17037	0100 GENERAL FUND	NICOLE OTTE	176.18	176.18	17037	JULY-NOV. MILEAGE CLAIM
12/11/14	17038	0100 GENERAL FUND	TERESA OVERBY	46.82	46.82	17038	JULY-DEC 8 MILEAGE CLAIM
12/11/14	17039	2800 BUILDING TRADES	OVERHEAD DOOR OF INDIANAPOLIS	799.00	799.00	17039	BT GARAGE DOOR @JOB SITE
12/11/14	17040	0350 CAPITAL PROJECTS	P.I.P.E. INC	1,675.00	1,675.00	17040	FIRE HYDRANT INSPECTION
12/11/14	17041	0100 GENERAL FUND	POCKET NURSE	91.35	91.35	17041	VET NITRILE EXAM GLOVES
12/11/14	17042	2800 BUILDING TRADES	PRITT ELECTRIC, INC	3,365.00	3,365.00	17042	B.T. ELECTRICAL ROUGH-IN
12/11/14	17043	2800 BUILDING TRADES	REESE CENTRAL WHOLESALE, INC.	615.29	615.29	17043	BT ROOF/SIDING/TRIM/STONE
12/11/14	17044	0100 GENERAL FUND	CONTRACT PAPER GROUP, INC	5,486.45	5,486.45	17044	WHITE COPIER PAPER
12/11/14	17045	0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	84.00	84.00	17045	3 BACKGROUND CHECKS
12/11/14	17046	3200 ADULT EDUCATION	SANJO STEEL, INC.	410.00	410.00	17046	A.E.WELDING 3/8X5"X48"BAR
12/11/14	17047	0100 GENERAL FUND	LAURA SHOWALTER	153.29	153.29	17047	SEPT.-DEC. MILEAGE CLAIM
12/11/14	17048	3200 ADULT EDUCATION	BARBARA M SMAGACZ	119.00	119.00	17048	ADULT ED CLASS REFUND
12/11/14	17049	0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	3,354.71	3,354.71	17049	JANITORIAL&CLEANING SUPPL
12/11/14	17050	0100 GENERAL FUND	STAPLES ADVANTAGE, INC	146.08	146.08	17050	HIGH SCHOOL OFC SUPPLIES
12/11/14	17051	2800 BUILDING TRADES	STEG PLUMBING INC	2,500.00	2,500.00	17051	B.T.JOB PLUMBING ROUGH-IN
12/11/14	17052	0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	182.78	182.78	17052	RETIREMENT GIFT/CHRISWOOD
12/11/14	17052	5560 ADULT BASIC ED GRANT 1	SUTTERFIELD'S PLAQUE & TROPHY	76.70	76.70	17052	A.E. C9 NAME BADGES
	17052		VOUCHER TOTAL	259.48	259.48		
12/11/14	17053	0100 GENERAL FUND	SUTTON-GARTEN CO	329.79	329.79	17053	OXYGEN/ARGON WELDING GAS
12/11/14	17053	0350 CAPITAL PROJECTS	SUTTON-GARTEN CO	208.28	208.28	17053	REPAIR OF POWERWAVE C300
	17053		VOUCHER TOTAL	538.07	538.07		
12/11/14	17054	0100 GENERAL FUND	VISA	770.96	770.96	17054	MARRIOTT PARKING FEE
12/11/14	17054	0350 CAPITAL PROJECTS	VISA	649.93	649.93	17054	8 MTHS UNLIMITED WEBSITE
12/11/14	17054	6280 PERKINS GRANT 2014/15	VISA	1,466.10	1,466.10	17054	ALABAMA TCTW AIR TICKETS
	17054		VOUCHER TOTAL	2,886.99	2,886.99		
12/11/14	17055	3200 ADULT EDUCATION	VISA- ADULT ED.	32.00	32.00	17055	A.E. CHICAGO PIZZA/SODA
12/11/14	17055	5560 ADULT BASIC ED GRANT 1	VISA- ADULT ED.	817.14	817.14	17055	A.E.GIFT CARDS/ATTENDANCE
	17055		VOUCHER TOTAL	849.14	849.14		
12/11/14	17056	5560 ADULT BASIC ED GRANT 1	WELLS FARGO FINANCIAL LEASING	537.80	537.80	17056	A.E. COPIER LEASE PAYMENT
12/11/14	17057	0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	1,116.55	1,116.55	17057	AUTO SERVICE SHOP LIGHTS
12/11/14	17058	0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	3,198.73	3,198.73	17058	11/1-11/30 TELEPHONE SERV
12/11/14	17058	3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	1,066.25	1,066.25	17058	11/1-11/30 TELEPHONE SERV
	17058		VOUCHER TOTAL	4,264.98	4,264.98		
12/11/14	17059	0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00	17059	NOV. CONTRACTED CLEANING
12/11/14	17060	5560 ADULT BASIC ED GRANT 1	4 IMPRINT, INC	865.74	865.74	17060	ADULT ED COMPUTER BAGS
			NEW VOUCHERS TOTAL	138,408.54			
			GRAND TOTAL.....	138,408.54			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	80,583.37
350	CAPITAL PROJECTS	15,272.62
2800	BUILDING TRADES	7,888.09
3200	ADULT EDUCATION	4,623.75
5560	ADULT BASIC ED GRANT 14/15	7,350.26
5570	ADULT ED CIVICS GRANT 14/15	20,991.85
6280	PERKINS GRANT 2014/15	1,698.60
	GRAND TOTAL.....	138,408.54