

CENTRAL NINE CAREER CENTER

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

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK 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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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

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

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED 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	

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FUND SUMMARY

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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