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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/08/15 - 1/08/15

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO.	MEMORANDUM
1/08/15	17085	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	7,349.11	7,349.11	17085	50 LBS BAGS OF ICE MELT
1/08/15	17086	0100 GENERAL FUND	ADVANTAGE SIGN SUPPLY CO INC.	414.35	414.35	17086	APPLICATION TAPE/INK CART
1/08/15	17087	6280 PERKINS GRANT 2014/15	AMATROL, INC.	1,170.00	1,170.00	17087	HIRE TECH ADV MFG PROJECT
1/08/15	17088	5570 ADULT ED CIVICS GRANT	AMAZON	47.31	47.31	17088	A.E. DICTIONARIES
1/08/15	17089	2800 BUILDING TRADES	BARGERSVILLE UTILITIES	6.21	6.21	17089	10/22-11/21 BT HOUSE ELEC
1/08/15	17090	5560 ADULT BASIC ED GRANT 1	BIGFISH DESIGN INC.	127.29	127.29	17090	A.E. PHOTOS FOR CATALOG
1/08/15	17091	5560 ADULT BASIC ED GRANT 1	CLAWSON COMMUNICATIONS INC	115.72	115.72	17091	A.E. CABLING/PHONE WORK
1/08/15	17092	5560 ADULT BASIC ED GRANT 1	EVELYN CRUZ	33.00	33.00	17092	A.E. HALLOWEEN PARTY SUPP
1/08/15	17093	0100 GENERAL FUND	DREYER SOUTH POWERSPORTS	134.28	134.28	17093	BATTERY & CHARGE CABLES
1/08/15	17094	3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	266.75	266.75	17094	ADULT ED REGISTRATION
1/08/15	17095	0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	360.00	360.00	17095	2015 ANNUAL MONITORING
1/08/15	17096	0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM, INC	2,681.74	2,681.74	17096	REPLACE PTZ CAMERA CRN B
1/08/15	17097	3200 ADULT EDUCATION	JONELLE W. FRAZIER	120.00	120.00	17097	A.E. CNA TEST/RETESTERS
1/08/15	17098	0350 CAPITAL PROJECTS	GATEKEEPER SERVICES, LLC	373.81	373.81	17098	NORTH& SOUTH GATES REPAIR
1/08/15	17099	0100 GENERAL FUND	W W GRAINGER, INC	231.58	231.58	17099	KEY BOX AUTO COLLISION
1/08/15	17099	0350 CAPITAL PROJECTS	W W GRAINGER, INC	54.09	54.09	17099	ENCLOSED PROTECTIVE COVER
			VOUCHER TOTAL	285.67	285.67		
1/08/15	17100	2800 BUILDING TRADES	GRAND RENTAL STATION	57.00	57.00	17100	PORTALET RENTAL/JOB SITE
1/08/15	17101	2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	445.00	445.00	17101	RYOBI 2 DRILL/DRIVE SET
1/08/15	17102	0100 GENERAL FUND	INDIANA ASBO	290.00	290.00	17102	12/16/14 IASBO CLASSES
1/08/15	17103	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	643.06	643.06	17103	11/26-12/30 MONTHLY WATER
1/08/15	17104	0100 GENERAL FUND	INDIANA GREEN EXPO	90.00	90.00	17104	1 BUS PARK/VICTORY FIELD
1/08/15	17105	0100 GENERAL FUND	JACKSON OIL & SOLVENTS, INC.	402.58	402.58	17105	UNLEADED FUEL
1/08/15	17106	0100 GENERAL FUND	TOM KRUKEMEIER	180.00	180.00	17106	HRS FOR LOCK TIGHT NIGHT
1/08/15	17107	0100 GENERAL FUND	LINCOLN ELECTRIC	300.00	300.00	17107	1/8X14 FLEETWELD
1/08/15	17107	3200 ADULT EDUCATION	LINCOLN ELECTRIC	387.66	387.66	17107	A.E. WELDING SUPPLIES
			VOUCHER TOTAL	687.66	687.66		
1/08/15	17108	0100 GENERAL FUND	LOWES	634.78	634.78	17108	SAND PAPER/PAINT/COVEBASE
1/08/15	17109	0100 GENERAL FUND	DBA:MARKS PLUMBING PARTS	205.63	205.63	17109	3 FLUSHMATE CARTRIDGES
1/08/15	17110	3200 ADULT EDUCATION	JEFF MARTIN	139.50	139.50	17110	A.E. WELDING SUPPLIES
1/08/15	17111	3200 ADULT EDUCATION	THE MCGRAW-HILL COMPANIES, INC	2,620.80	2,620.80	17111	ADULT ED TASC ONLINE
1/08/15	17111	5560 ADULT BASIC ED GRANT 1	THE MCGRAW-HILL COMPANIES, INC	2,223.94	2,223.94	17111	A.E. TABE SUCCESS
			VOUCHER TOTAL	4,844.74	4,844.74		
1/08/15	17112	2800 BUILDING TRADES	MENARD'S	193.06	193.06	17112	WP-4 CEDAR/REAR PORCH BT
1/08/15	17113	0100 GENERAL FUND	MIDWEST GRAPHICS, INC	365.20	365.20	17113	PROMOTIONAL GRAPHICS MARK
1/08/15	17114	3200 ADULT EDUCATION	BARBARA MILLER	60.00	60.00	17114	A.E. CHRISTMAS COOKIES
1/08/15	17115	0100 GENERAL FUND	NEOLA, INC	1,226.70	1,226.70	17115	BOARD POLICY UPDATES
1/08/15	17116	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00	17116	JAN. MONTHLY FIBER INTERN
1/08/15	17117	5560 ADULT BASIC ED GRANT 1	DBA:OFFICE 360	2,114.39	2,114.39	17117	ADULT ED OFFICE SUPPLIES
1/08/15	17118	5580 ABE PROF DEVELOP GRANT	RUTH OLSON	125.00	125.00	17118	A.E. LEADERSHIP LJC CLASS
1/08/15	17119	0100 GENERAL FUND	PIAZZA PRODUCE INC	19.95	19.95	17119	CULINARY APPETIZERS CLASS
1/08/15	17120	5560 ADULT BASIC ED GRANT 1	QUILL CORPORATION	674.50	674.50	17120	A.E. CALCULATORS HSE CLAS
1/08/15	17120	5570 ADULT ED CIVICS GRANT	QUILL CORPORATION	194.70	194.70	17120	A.E. OFFICE SUPPLIES
			VOUCHER TOTAL	869.20	869.20		
1/08/15	17121	2800 BUILDING TRADES	REESE CENTRAL WHOLESALE, INC.	3,480.84	3,480.84	17121	BT ROOF/SIDING/TRIM/STONE
1/08/15	17122	0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	56.00	56.00	17122	2 BACKGROUND CHECKS
1/08/15	17123	0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	123.68	123.68	17123	GOV. BOARD MTG SUPPLIES

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DATE	VOUCHER			VOUCHER	AMOUNT	CHECK		
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM	
1/08/15	17124	0350	CAPITAL PROJECTS	CITY OF GREENWOOD	2,415.00	2,415.00	17124	10/1-12/31 STORMWATER FEE
1/08/15	17125	0100	GENERAL FUND	SUTTON-GARTEN CO	128.85	128.85	17125	WELDING SUPPLIES
1/08/15	17126	0350	CAPITAL PROJECTS	THREE SIXTY SERVICES	371.00	371.00	17126	KITCHENHOOD INSPECT/CLEAN
1/08/15	17127	3200	ADULT EDUCATION	JAKE T TOM	650.00	650.00	17127	ADULT ED CLASS REFUND
1/08/15	17128	0100	GENERAL FUND	VISA	670.70	670.70	17128	BULK MAILING PERMIT FEE
1/08/15	17129	3200	ADULT EDUCATION	VISA- ADULT ED.	330.03	330.03	17129	A.E.CELEBRATION/EDINBURGH
1/08/15	17129	5560	ADULT BASIC ED GRANT 1	VISA- ADULT ED.	1,172.53	1,172.53	17129	ADULT ED GIFT BASKETS
	17129			VOUCHER TOTAL	1,502.56	1,502.56		
1/08/15	17130	0350	CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	7,467.80	7,467.80	17130	12/31-01/30 COPIER LEASE
1/08/15	17131	0350	CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	781.51	781.51	17131	DEC. MONTHLY PHONE BILL
1/08/15	17131	3200	ADULT EDUCATION	WINDSTREAM NUVOX INC.	260.50	260.50	17131	DEC. MONTHLY PHONE BILL
	17131			VOUCHER TOTAL	1,042.01	1,042.01		
1/08/15	17132	3150	CTE INNOVATIONS GRANT	MARIE A BYERS-WRIGHT	2,250.00	2,250.00	17132	RECRUITMENT PARTNER DAYS
1/08/15	17132	3155	CTE INNOVATIONS MATCH	MARIE A BYERS-WRIGHT	750.00	750.00	17132	RECRUITMENT PARTNER DAYS
	17132			VOUCHER TOTAL	3,000.00	3,000.00		
1/08/15	17133	0100	GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00	17133	DEC. CONTRACTED CLEANING
				NEW VOUCHERS TOTAL	61,506.13			
				GRAND TOTAL.....	61,506.13			

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	24,992.39
350	CAPITAL PROJECTS	16,498.01
2800	BUILDING TRADES	4,182.11
3150	CTE INNOVATIONS GRANT (14-15)	2,250.00
3155	CTE INNOVATIONS MATCH 2014-15	750.00
3200	ADULT EDUCATION	4,835.24
5560	ADULT BASIC ED GRANT 14/15	6,461.37
5570	ADULT ED CIVICS GRANT 14/15	242.01
5580	ABE PROF DEVELOP GRANT 14/15	125.00
6280	PERKINS GRANT 2014/15	1,170.00
	GRAND TOTAL.....	61,506.13