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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 2/12/15 - 2/12/15

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
2/12/15 17164 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	173.93	173.93 17164 65 LB ICE MELT SPREADER
2/12/15 17165 0100 GENERAL FUND	ADVISA	5,500.00	5,500.00 17165 PREDICTIVE INDEX ANNU FEE
2/12/15 17166 0100 GENERAL FUND	AMAZON	155.00	155.00 17166 2 REPLACEMENT TELEPHONES
2/12/15 17166 0350 CAPITAL PROJECTS	AMAZON	859.92	859.92 17166 ELKAY DRINKING FOUNTAIN
17166	VOUCHER TOTAL	1,014.92	1,014.92
2/12/15 17167 0350 CAPITAL PROJECTS	ASAP AQUATICS, LLC	2,268.50	2,268.50 17167 2015 FOUNTAIN PARTS INSUR
2/12/15 17168 2800 BUILDING TRADES	BARGERSVILLE UTILITIES	2.40	2.40 17168 11/21-11/25 B.T. ELECTRIC
2/12/15 17169 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	22.00	22.00 17169 JANUARY LEGAL SERVICES
2/12/15 17169 5560 ADULT BASIC ED GRANT 1	BASILE LAW OFFICE, LLC	132.00	132.00 17169 ADULT ED JAN. LEGAL FEES
17169	VOUCHER TOTAL	154.00	154.00
2/12/15 17170 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	279.93	279.93 17170 FEB.MONTHLY TRASH REMOVAL
2/12/15 17171 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS, INC	27.33	27.33 17171 DIGITAL MEDIA RISO/RZ990C
2/12/15 17172 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	112.00	112.00 17172 GOV. BOARD MTG/CHOC. CAKE
2/12/15 17173 0100 GENERAL FUND	CENTRAL NINE EXTRA CURRICULAR	624.00	624.00 17173 REIMBURSE ECA SCRAP METAL
2/12/15 17174 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	22.18	22.18 17174 CERTIFIED MAIL/HAGEN INS
2/12/15 17175 5570 ADULT ED CIVICS GRANT	CAMBRIDGE UNIVERSITY PRESS	1,446.58	1,446.58 17175 A.E. PRONUNCIATION PAIRS
2/12/15 17176 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	236.84	236.84 17176 SHEEP HEART/KIDNEY & KIT
2/12/15 17177 0100 GENERAL FUND	CDW GOVERNMENT INC	876.34	876.34 17177 PRINT CARTRIDGES/PAPER
2/12/15 17178 0100 GENERAL FUND	CENTRAL RESTAURANT PRODUCTS	829.77	829.77 17178 TOWELS/CUTTING BOARD/TUBS
2/12/15 17179 0100 GENERAL FUND	CHANEY ELECTRONICS INC.	714.00	714.00 17179 ROBOT KITS FOR ELECTRONIC
2/12/15 17180 0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	454.28	454.28 17180 VOICE & DATA IN BLDG. D
2/12/15 17180 5560 ADULT BASIC ED GRANT 1	CLAWSON COMMUNICATIONS INC	222.47	222.47 17180 A.E. ADDITION TO PO 21356
17180	VOUCHER TOTAL	676.75	676.75
2/12/15 17181 0100 GENERAL FUND	COMPLETE HYDRAULIC SRVC	42.18	42.18 17181 MEYER 3QT HYDRAULIC FLUID
2/12/15 17182 0100 GENERAL FUND	DBA: COPYCO XEROX	1,334.26	1,334.26 17182 SUPPLIES FOR COPIERS 2/15
2/12/15 17183 0350 CAPITAL PROJECTS	DUKE ENERGY INDIANA, INC.	9,603.72	9,603.72 17183 12/18-1/22 ELECTRIC BILLS
2/12/15 17184 0100 GENERAL FUND	EARLE M. JORGENSEN CO.INC.	283.98	283.98 17184 STEEL FOR PRECISION MACH
2/12/15 17185 5570 ADULT ED CIVICS GRANT	DBA:EASY ENGLISH NEWS	2,500.00	2,500.00 17185 A.E. ENGLISH NEW/20 MONTH
2/12/15 17186 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	538.00	538.00 17186 A.E. ON LINE FEES ED2GO
2/12/15 17187 0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	1,098.15	1,098.15 17187 GAS VALVE/AUTO COLLISION
2/12/15 17188 3200 ADULT EDUCATION	ELSEVIER	1,453.08	1,453.08 17188 A.E. MEDICAL CODING BUNDL
2/12/15 17189 2000 FLOWER FUND	THE FLOWER MARKET	59.95	59.95 17189 FUNERAL FLOWERS/S.THACKER
2/12/15 17190 0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	165.00	165.00 17190 QTRLY LEASE POSTAGE MACH
2/12/15 17191 0100 GENERAL FUND	GFS CENTRAL STATES, LLC	104.87	104.87 17191 CULINARY CAKE DECORATING
2/12/15 17192 0100 GENERAL FUND	W W GRAINGER, INC	323.30	323.30 17192 UNIV. THERMOSTAT GUARD
2/12/15 17193 2800 BUILDING TRADES	GRAND RENTAL STATION	57.00	57.00 17193 PORTALET RENTAL/JOB SITE
2/12/15 17194 0100 GENERAL FUND	KARIN GRAVES	92.70	92.70 17194 1/22/15 MILEAGE TO PURDUE
2/12/15 17195 3200 ADULT EDUCATION	HARTMAN PUBLISHING, INC.	1,298.33	1,298.33 17195 A.E. NURSING WORKBOOKS
2/12/15 17196 3200 ADULT EDUCATION	MARK HULETT	15.00	15.00 17196 A.E. CPR CARDS JAN 2015
2/12/15 17197 0100 GENERAL FUND	INDIANA ASBO	960.00	960.00 17197 WINTER INSTITUTE CLASSES
2/12/15 17198 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	619.09	619.09 17198 12/31-1/29 MONTHLY WATER
2/12/15 17199 0100 GENERAL FUND	IND. SCHOOL BOARDS ASSOC. CORP	225.00	225.00 17199 COLLECTIVE BARGAINING SEM
2/12/15 17200 0100 GENERAL FUND	JACKSON OIL & SOLVENTS, INC.	370.94	370.94 17200 DIESEL FUEL
2/12/15 17201 6280 PERKINS GRANT 2014/15	THOMAS D JACOBS	551.61	551.61 17201 TCTW MILEAGE/TOM JACOBS
2/12/15 17202 0350 CAPITAL PROJECTS	KAM HYDRAULICS INC.	708.00	708.00 17202 SAFETY INSPECT AUTO LIFTS
2/12/15 17203 0100 GENERAL FUND	KAPLAN COLLEGE - SE	41,250.00	41,250.00 17203 FALL MEDICAL ASST TUITION
2/12/15 17204 0100 GENERAL FUND	LAMAR COMPANIES	1,500.00	1,500.00 17204 ADVERTISING BILLBOARD

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FOR THE PERIOD OF 2/12/15 - 2/12/15

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
2/12/15 17205 0100 GENERAL FUND	LOWES	267.95	267.95 17205 FLEX ELBOW, PVC.&SILICONE
2/12/15 17205 2800 BUILDING TRADES	LOWES	3,488.26	3,488.26 17205 B.T. DRYWALL & SUPPLIES
17205	VOUCHER TOTAL	3,756.21	3,756.21
2/12/15 17206 0350 CAPITAL PROJECTS	MASTERS HVAC BY VAN VALER, INC	389.00	389.00 17206 REMOVED 1 SUPPLY & RETURN
2/12/15 17207 5560 ADULT BASIC ED GRANT 1	THE MCGRAW-HILL COMPANIES, INC	2,515.56	2,515.56 17207 A.E. TABE LANGUAGE/READIN
2/12/15 17208 0100 GENERAL FUND	MENARD'S	575.29	575.29 17208 B.T. CLASSROOM MATERIALS
2/12/15 17208 2800 BUILDING TRADES	MENARD'S	975.76	975.76 17208 B.T.INTERIOR TRIM PACKAGE
17208	VOUCHER TOTAL	1,551.05	1,551.05
2/12/15 17209 0350 CAPITAL PROJECTS	MIDWEST GARAGE DOOR SYS.,INC	99.25	99.25 17209 REINSTALLED DOOR CABLES
2/12/15 17210 3200 ADULT EDUCATION	MOORE MEDICAL LLC	351.74	351.74 17210 A.E. EM MED TECH AEHLERT
2/12/15 17211 0100 GENERAL FUND	MULTICRAFT INC.,JAY PRODUCTS	875.73	875.73 17211 EMULSION/REMOVER/INK
2/12/15 17212 0100 GENERAL FUND	NASCO	229.17	229.17 17212 GLOVES/BLOOD KIT/SLIDES
2/12/15 17213 0100 GENERAL FUND	NEWEGG, INC	29.98	29.98 17213 2 MOUSE LOGITECHS
2/12/15 17214 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00 17214 FEB. MONTHLY FIBER INTERN
2/12/15 17215 0350 CAPITAL PROJECTS	DBA:OFFICE 360	1,646.00	1,646.00 17215 FURNITURE RM D401/A115
2/12/15 17216 3200 ADULT EDUCATION	KIM OLIVE TORRANCE	700.00	700.00 17216 A.E. MONITORING/MAINTENAN
2/12/15 17217 0100 GENERAL FUND	STEVEN C OWEN	141.00	141.00 17217 ASE RECERTIFICATION TEST
2/12/15 17218 3200 ADULT EDUCATION	PEARSON EDUCATION, INC	2,743.69	2,743.69 17218 A.E. BOOKS & WORKBOOKS
2/12/15 17219 0350 CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	1,971.00	1,971.00 17219 SEMI ANNUAL AGREEMENT FEE
2/12/15 17220 5560 ADULT BASIC ED GRANT 1	THE PITNEY BOWES BANK, INC	94.20	94.20 17220 A.E. POSTAGE BY PHONE
2/12/15 17221 5560 ADULT BASIC ED GRANT 1	LINDA RATHER	31.18	31.18 17221 A.E. OFFICE SUPPLIES
2/12/15 17222 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	56.00	56.00 17222 WEISS&YEATER BACKGRND CKS
2/12/15 17223 2800 BUILDING TRADES	VIRGINIA SILVA	1,500.00	1,500.00 17223 BT DRYWALL FINISH/CEILING
2/12/15 17224 0100 GENERAL FUND	SNAP-ON INCORPORATED	248.95	248.95 17224 AUTO AC SEALANT DETECTOR
2/12/15 17225 6280 PERKINS GRANT 2014/15	SOUTHERN REGIONAL ED. BOARD	1,200.00	1,200.00 17225 4 TCTW CONF REGISTRATIONS
2/12/15 17226 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	361.58	361.58 17226 H.S. OFFICE SUPPLIES
2/12/15 17227 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	312.35	312.35 17227 BOARD MEMBER NAME PLATES
2/12/15 17228 3200 ADULT EDUCATION	SUTTON-GARTEN CO	559.00	559.00 17228 A.E. WELDING SUPPLIES
2/12/15 17229 0100 GENERAL FUND	SYSCO INDIANAPOLIS LLC	268.91	268.91 17229 OVERAGE CULINARY PO 21440
2/12/15 17230 0100 GENERAL FUND	VISA	1,037.96	1,037.96 17230 SCHOLARSHIP RECOGNIT GIFT
2/12/15 17231 5560 ADULT BASIC ED GRANT 1	VISA- ADULT ED.	322.99	322.99 17231 A.E. ADDITION TO PO 21134
2/12/15 17231 5580 ABE PROF DEVELOP GRANT	VISA- ADULT ED.	375.00	375.00 17231 A.E. SUB ONLINE COURSES
17231	VOUCHER TOTAL	697.99	697.99
2/12/15 17232 0100 GENERAL FUND	DBA:WARD'S NATURAL SCIENCE,INC	120.41	120.41 17232 PRICE INCREASE URINALYSIS
2/12/15 17233 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	268.90	268.90 17233 1/31-2/27 COPIER LEASE
2/12/15 17233 5560 ADULT BASIC ED GRANT 1	WELLS FARGO FINANCIAL LEASING	268.90	268.90 17233 A.E. COPIER LEASE 2/22/15
17233	VOUCHER TOTAL	537.80	537.80
2/12/15 17234 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	42.01	42.01 17234 ANTIFREEZE, WIPER BLADES,
2/12/15 17235 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	781.51	781.51 17235 JAN. MONTHLY PHONE BILL
2/12/15 17235 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	260.50	260.50 17235 JAN. MONTHLY PHONE BILL
17235	VOUCHER TOTAL	1,042.01	1,042.01
2/12/15 17236 3150 CTE INNOVATIONS GRANT	MARIE A BYERS-WRIGHT	3,000.00	3,000.00 17236 20 DAYS WORKED - JAN.2015
2/12/15 17236 3155 CTE INNOVATIONS MATCH	MARIE A BYERS-WRIGHT	1,000.00	1,000.00 17236 20 DAYS WORKED - JAN.2015
17236	VOUCHER TOTAL	4,000.00	4,000.00
2/12/15 17237 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 17237 JAN. CONTRACTED CLEANING
	NEW VOUCHERS TOTAL	122,742.36	
	GRAND TOTAL.....	122,742.36	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	72,516.91
350	CAPITAL PROJECTS	22,562.25
2000	FLOWER FUND	59.95
2800	BUILDING TRADES	6,023.42
3150	CTE INNOVATIONS GRANT (14-15)	3,000.00
3155	CTE INNOVATIONS MATCH 2014-15	1,000.00
3200	ADULT EDUCATION	7,919.34
5560	ADULT BASIC ED GRANT 14/15	3,587.30
5570	ADULT ED CIVICS GRANT 14/15	3,946.58
5580	ABE PROF DEVELOP GRANT 14/15	375.00
6280	PERKINS GRANT 2014/15	1,751.61
	GRAND TOTAL.....	122,742.36