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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/12/15 - 3/12/15

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
3/12/15 17258 0100 GENERAL FUND	AMAZON	157.50	157.50 17258 HP SMART ARRAY BATTERY
3/12/15 17258 5560 ADULT BASIC ED GRANT 1	AMAZON	613.00	613.00 17258 A.E. VGA/DUAL CAMERA
17258	VOUCHER TOTAL	770.50	770.50
3/12/15 17259 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	396.00	396.00 17259 FEBRUARY LEGAL SERVICES
3/12/15 17260 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	279.93	279.93 17260 MAR MONTHLY TRASH REMOVAL
3/12/15 17261 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	91.00	91.00 17261 GUIDANCE COUNSELOR LUNCH
3/12/15 17262 5570 ADULT ED CIVICS GRANT	CAMBRIDGE UNIVERSITY PRESS	3,807.39	3,807.39 17262 A.E. VENTURES VALUE PACK
3/12/15 17263 0100 GENERAL FUND	CDW GOVERNMENT INC	56.07	56.07 17263 STARTECH 2M 8PIN USB
3/12/15 17264 0100 GENERAL FUND	C.E.R.T., INC	45,904.75	45,904.75 17264 FINAL 14-15 CERT PAYMENT
3/12/15 17265 0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00 17265 BOILER LOOP SYSTEM SERVIC
3/12/15 17266 6280 PERKINS GRANT 2014/15	BILL CLARK	42.96	42.96 17266 TCTW MEALS REIMBURSEMENT
3/12/15 17267 0100 GENERAL FUND	DBA: COPYCO XEROX	186.30	186.30 17267 COPIER STAPLE CARTRIDGES
3/12/15 17268 5570 ADULT ED CIVICS GRANT	MICHELLE DAVIS	128.38	128.38 17268 A.E. MILEAGE 1/14-2/25
3/12/15 17269 0100 GENERAL FUND	EAST CENTRAL ED SRVC CTR, INC	380.00	380.00 17269 WORKSHOP REGISTRATION FEE
3/12/15 17270 0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM, INC	1,652.00	1,652.00 17270 KANTECH UPGRADES/ENTRAPAS
3/12/15 17271 0100 GENERAL FUND	GENERAL PARTS LLC	583.56	583.56 17271 TEMP CONTROL BOARD/T STAT
3/12/15 17272 0100 GENERAL FUND	W W GRAINGER, INC	206.78	206.78 17272 GREENHOUSE/MOWER SUPPLIES
3/12/15 17272 3200 ADULT EDUCATION	W W GRAINGER, INC	783.08	783.08 17272 A.E. WELDING SUPPLIES
17272	VOUCHER TOTAL	989.86	989.86
3/12/15 17273 2800 BUILDING TRADES	GRAND RENTAL STATION	57.00	57.00 17273 PORATLET RENTAL/JOB SITE
3/12/15 17274 0100 GENERAL FUND	GREENWOOD CHAMBER OF COMMERCE	295.00	295.00 17274 ANNUAL MEMBERSHIP DUES
3/12/15 17275 3150 CTE INNOVATIONS GRANT	GREENWOOD COMMUNITY SCHOOLS	46.08	46.08 17275 CTE INNOV GRANT/FIELDTRIP
3/12/15 17276 2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	98.10	98.10 17276 BT TILES MASTER/HALL BATH
3/12/15 17277 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	668.29	668.29 17277 1/30-3/2 WATER BILLS
3/12/15 17278 3200 ADULT EDUCATION	IU HEALTH, INC.	75.00	75.00 17278 A.E. CPR CARDS EMT STUDEN
3/12/15 17279 0350 CAPITAL PROJECTS	J&A COMMUNICATIONS, LLC	1,711.65	1,711.65 17279 2 KENWOOD DIGITAL RADIOS
3/12/15 17280 0350 CAPITAL PROJECTS	JOHN DEERE LANDSCAPES, LLC	41.30	41.30 17280 REBUILD CHEMICAL SPRAYER
3/12/15 17281 0350 CAPITAL PROJECTS	LOWE'S, INC	648.49	648.49 17281 VIDEO CAMERAS/BLDG TRADES
3/12/15 17282 0100 GENERAL FUND	LOWES	32.28	32.28 17282 FLEX ELBOW, PVC, & SILICO
3/12/15 17282 2800 BUILDING TRADES	LOWES	786.27	786.27 17282 INSULATION/BT JOB ATTIC
17282	VOUCHER TOTAL	818.55	818.55
3/12/15 17283 0100 GENERAL FUND	DBA: MARKS PLUMBING PARTS	233.34	233.34 17283 12 PLUMBING STEM UNITS
3/12/15 17284 3200 ADULT EDUCATION	THE MCGRAW-HILL COMPANIES, INC	1,237.60	1,237.60 17284 A.E. TASC ENGLISH/MATH/SS
3/12/15 17285 2800 BUILDING TRADES	MENARD'S - GREENWOOD	482.75	482.75 17285 BT PAINT/SUPPLIES INT/EXT
3/12/15 17286 2800 BUILDING TRADES	MENARD'S - COLUMBUS	600.79	600.79 17286 BT FLOORING/UNDERLAYMENT
3/12/15 17287 0410 TRANSPORTATION OPERATI	MIDWEST TOXICOLOGY SERV. INC.	55.00	55.00 17287 DOT DRUG TEST/SHOWALTER
3/12/15 17288 0100 GENERAL FUND	MOMETRIX TEST PREP	73.98	73.98 17288 FLASHCARD STUDY SYSTEM
3/12/15 17289 2800 BUILDING TRADES	CHAD MORTON	88.50	88.50 17289 FRANKLIN TRANSFER/BTTRASH
3/12/15 17290 5570 ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	4,226.75	4,226.75 17290 A.E. MSD WARRENT TOWNSHIP
3/12/15 17291 0100 GENERAL FUND	NEWEGG, INC	136.16	136.16 17291 3 KB & MS LOGITECHS
3/12/15 17292 0350 CAPITAL PROJECTS	DBA: NINESTAR COMMUNICATIONS	1,350.00	1,350.00 17292 MAR. MONTHLY FIBER INTERN
3/12/15 17293 5560 ADULT BASIC ED GRANT 1	DBA: OFFICE 360	540.30	540.30 17293 A.E. OFFICE SUPPLIES
3/12/15 17294 5570 ADULT ED CIVICS GRANT	RUTH OLSON	186.58	186.58 17294 A.E. MILEAGE 8/7-10/28/14
3/12/15 17295 0100 GENERAL FUND	ODLE MCGUIRE SHOOK	95.00	95.00 17295 BLDG REPLMT COST LETTER
3/12/15 17296 5560 ADULT BASIC ED GRANT 1	THE PITNEY BOWES BANK, INC	1,082.50	1,082.50 17296 A.E. POSTAGE FOR METER
3/12/15 17297 0100 GENERAL FUND	QUILL CORPORATION	192.96	192.96 17297 OFFICE SUPPLIES/SHARPIES
3/12/15 17298 2800 BUILDING TRADES	REESE CENTRAL WHOLESALE, INC.	1,735.24	1,735.24 17298 BT ROOF/SIDING/TRIM/STONE

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FOR THE PERIOD OF 3/12/15 - 3/12/15

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
3/12/15 17299 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	28.00	28.00 17299 M.HULETT BACKGROUND CHECK
3/12/15 17300 0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	45.48	45.48 17300 CONF & BOARD MTG SUPPLIES
3/12/15 17301 0100 GENERAL FUND	SANJO STEEL, INC.	557.00	557.00 17301 WELDING BAR & ROLL STEEL
3/12/15 17302 0350 CAPITAL PROJECTS	W.W.SIEGRIST MACHINERY CO,INC.	754.07	754.07 17302 READER/SCALE FOR BMI MILL
3/12/15 17303 0100 GENERAL FUND	SNAP-ON INCORPORATED	40.22	40.22 17303 TOOL PLASTIC TIRE CHANGER
3/12/15 17304 0100 GENERAL FUND	SPORTS PLUS, INC	375.00	375.00 17304 C-9 MAINT. WORK SHIRTS
3/12/15 17305 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	358.88	358.88 17305 MAILING SEALS/LABELS
3/12/15 17306 0100 GENERAL FUND	SUTTON-GARTEN CO	360.15	360.15 17306 WELDING SUPPLIES
3/12/15 17306 0350 CAPITAL PROJECTS	SUTTON-GARTEN CO	759.56	759.56 17306 REPAIR WELDING POWERMAX
3/12/15 17306 3200 ADULT EDUCATION	SUTTON-GARTEN CO	668.00	668.00 17306 A.E. WELDING SUPPLIES
17306	VOUCHER TOTAL	1,787.71	1,787.71
3/12/15 17307 0350 CAPITAL PROJECTS	THREE SIXTY SERVICES	1,027.65	1,027.65 17307 INSPECT&CLEAN KITCHENHOOD
3/12/15 17308 0100 GENERAL FUND	VISA	1,388.21	1,388.21 17308 SHIPPING CHARGES PO#21445
3/12/15 17308 2800 BUILDING TRADES	VISA	745.50	745.50 17308 BT CABINETS/ACCESSORIES
3/12/15 17308 6280 PERKINS GRANT 2014/15	VISA	1,298.49	1,298.49 17308 TCTW MEALS
17308	VOUCHER TOTAL	3,432.20	3,432.20
3/12/15 17309 0100 GENERAL FUND	VISA	228.27	228.27 17309 PBIS VISITATION/LUNCH
3/12/15 17310 3204 ADULT ED (ST SUPPORT)	WELLS FARGO FINANCIAL LEASING	268.90	268.90 17310 A.E.2/23-3/22COPIER LEASE
3/12/15 17311 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	383.17	383.17 17311 BATTERIES FOR FIRE TRUCK
3/12/15 17312 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	781.51	781.51 17312 FEB. MONTHLY PHONE BILL
3/12/15 17312 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	260.50	260.50 17312 FEB. MONTHLY PHONE BILL
17312	VOUCHER TOTAL	1,042.01	1,042.01
3/12/15 17313 3150 CTE INNOVATIONS GRANT	MARIE A BYERS-WRIGHT	2,850.00	2,850.00 17313 19 FEB. RECRUITMENT DAYS
3/12/15 17313 3155 CTE INNOVATIONS MATCH	MARIE A BYERS-WRIGHT	950.00	950.00 17313 19 FEB. RECRUITMENT DAYS
17313	VOUCHER TOTAL	3,800.00	3,800.00
3/12/15 17314 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 17314 FEB. CONTRACTED CLEANING
	NEW VOUCHERS TOTAL	98,503.17	
	GRAND TOTAL.....	98,503.17	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	64,954.06
350	CAPITAL PROJECTS	9,834.45
410	TRANSPORTATION OPERATING FUND	55.00
2800	BUILDING TRADES	4,594.15
3150	CTE INNOVATIONS GRANT (14-15)	2,896.08
3155	CTE INNOVATIONS MATCH 2014-15	950.00
3200	ADULT EDUCATION	3,024.18
3204	ADULT ED (ST SUPPORT) 14/15	268.90
5560	ADULT BASIC ED GRANT 14/15	2,235.80
5570	ADULT ED CIVICS GRANT 14/15	8,349.10
6280	PERKINS GRANT 2014/15	1,341.45
	GRAND TOTAL.....	98,503.17