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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 4/09/15 - 4/09/15

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
4/09/15 17338 0100 GENERAL FUND	A.M. LEONARD INC	246.84	246.84 17338 TROWELS/BAGS/SHOVEL/HANDL
4/09/15 17339 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	118.70	118.70 17339 5 PROPANE TANK REFILLS
4/09/15 17340 0350 CAPITAL PROJECTS	ADTEC INC.	560.00	560.00 17340 E-RATE CONSULTING SERVICE
4/09/15 17341 0100 GENERAL FUND	ADVANTAGE SIGN SUPPLY CO INC.	503.23	503.23 17341 INK FOR MIMAKI JV33/CJV
4/09/15 17342 0100 GENERAL FUND	ADVISA	2,200.00	2,200.00 17342 P.I. TRAINING/GLENN WEIL
4/09/15 17343 0100 GENERAL FUND	AMAZON	104.42	104.42 17343 KEYBOARD/TEACHER LAPTOP
4/09/15 17343 5560 ADULT BASIC ED GRANT 1	AMAZON	24.22	24.22 17343 A.E. VGA/DUAL CAMERA BAG
17343	VOUCHER TOTAL	128.64	128.64
4/09/15 17344 2800 BUILDING TRADES	BARGERSVILLE UTILITIES	739.36	739.36 17344 1/20-2/19 BT ELECTRIC
4/09/15 17345 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	836.00	836.00 17345 MARCH LEGAL SERVICES
4/09/15 17346 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	279.93	279.93 17346 APR. MONTHLY TRASH REMOVL
4/09/15 17347 0350 CAPITAL PROJECTS	BOB BLOCK FITNESS	145.00	145.00 17347 SERVICE FITNESS EQUIPMENT
4/09/15 17348 0100 GENERAL FUND	BREHOB NURSERY, INC	379.00	379.00 17348 BULBS & LANDSCAPE SUPPLY
4/09/15 17349 5570 ADULT ED CIVICS GRANT	GAYLE BROOKS	244.46	244.46 17349 JULY2014-MARCH2015 MILEAG
4/09/15 17350 5570 ADULT ED CIVICS GRANT	REBECCA BUKER	68.00	68.00 17350 A.E. VALET PARKING @HYATT
4/09/15 17351 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	855.00	855.00 17351 ANNUAL GOV BOARD BANQUET
4/09/15 17352 0100 GENERAL FUND	CENTRAL NINE DIGITAL MEDIA	300.00	300.00 17352 PROMO PROGRAM BROCHURES
4/09/15 17353 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	649.46	649.46 17353 BRAIN DISSECTION KIT
4/09/15 17354 0100 GENERAL FUND	CDW GOVERNMENT INC	181.60	181.60 17354 HP STREAM MINI 32GB 2GB
4/09/15 17355 5560 ADULT BASIC ED GRANT 1	CENTRAL NINE CAREER CENTER	5,202.16	5,202.16 17355 A.E. COPIER USAGE BILLING
4/09/15 17356 0350 CAPITAL PROJECTS	CENTRAL RESTAURANT PRODUCTS	305.34	305.34 17356 24" STEEL WALL SHELVES
4/09/15 17357 0100 GENERAL FUND	DBA: COPYCO XEROX	1,334.26	1,334.26 17357 SUPPLIES FOR COPIERS APR.
4/09/15 17358 5570 ADULT ED CIVICS GRANT	MICHELLE DAVIS	102.22	102.22 17358 MARCH 2015 A.E. MILEAGE
4/09/15 17359 0350 CAPITAL PROJECTS	DUKE ENERGY INDIANA, INC.	9,403.71	9,403.71 17359 2/19-3/20 ELECTRIC BILLS
4/09/15 17360 0100 GENERAL FUND	DUNN'S HARDWARE	1,167.88	1,167.88 17360 3 CHAINSAWS FOR FIRE/EMS
4/09/15 17361 0350 CAPITAL PROJECTS	EAST CENTRAL ED SRVC CTR, INC	525.00	525.00 17361 ANNUAL GAS CO-OP MEMBERSH
4/09/15 17362 0100 GENERAL FUND	ECONOMY LINEN & TOWEL SERVICE	58.35	58.35 17362 GOVERNING BOARD BANQUET
4/09/15 17363 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	941.50	941.50 17363 A.E. ON LINE FEES
4/09/15 17364 3200 ADULT EDUCATION	JONELLE W. FRAZIER	60.00	60.00 17364 A.E. CNA TEST RETESTERS
4/09/15 17365 0350 CAPITAL PROJECTS	GATEKEEPER SERVICES, LLC	706.00	706.00 17365 DAMAGED GATE ARM/SOUTH DR
4/09/15 17366 0100 GENERAL FUND	W W GRAINGER, INC	701.52	701.52 17366 URINAL AUTO FLUSH VALVE
4/09/15 17367 2800 BUILDING TRADES	GRAND RENTAL STATION	57.00	57.00 17367 PORTALET RENTAL/B.T. JOB
4/09/15 17368 5560 ADULT BASIC ED GRANT 1	HARLAND TECHNOLOGY SERVICES	543.00	543.00 17368 A.E. BILLING CODE ANNUAL
4/09/15 17369 0350 CAPITAL PROJECTS	HORNING ROOFING & SHEET METAL	302.64	302.64 17369 ROOF REPAIRS/NOT-WARRANTY
4/09/15 17370 5580 ABE PROF DEVELOP GRANT	IAACE	4,050.00	4,050.00 17370 18 A.E. IAACE CONF REGIST
4/09/15 17371 0100 GENERAL FUND	INDIANA ASBO	240.00	240.00 17371 3/19/15 IASBO CERT CLASS
4/09/15 17372 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	651.24	651.24 17372 3/3-4/1 WATER BILLS
4/09/15 17373 0100 GENERAL FUND	INDIANA UNIVERSITY	100.00	100.00 17373 BEHAVIOR WORKSHOP 4/15/15
4/09/15 17374 0100 GENERAL FUND	INDIANA UNIVERSITY	2,400.00	2,400.00 17374 PLTW BIOMED TRAINING/KING
4/09/15 17375 5570 ADULT ED CIVICS GRANT	KIRKPATRICK MANAGEMENT CO	3,960.00	3,960.00 17375 A.E. EL CIVICS GRANT
4/09/15 17376 0100 GENERAL FUND	KRIDAN BUSINESS EQUIPMENT CORP	275.65	275.65 17376 POSTAGE METER SUPPLIES
4/09/15 17377 0100 GENERAL FUND	LAMAR COMPANIES	125.00	125.00 17377 US 31, WHITELAND BILLBORD
4/09/15 17378 0100 GENERAL FUND	LOWES	201.53	201.53 17378 COMPACT DRILL & BATTERIES
4/09/15 17378 2800 BUILDING TRADES	LOWES	173.97	173.97 17378 INSULATION FOR BT HOUSE
17378	VOUCHER TOTAL	375.50	375.50
4/09/15 17379 0100 GENERAL FUND	DBA: MARKS PLUMBING PARTS	23.69	23.69 17379 FLUSH VALVE CARTIDGE WREN
4/09/15 17380 3200 ADULT EDUCATION	THE MCGRAW-HILL COMPANIES, INC	936.00	936.00 17380 A.E. TASC ONLINE

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CENTRAL NINE CAREER CENTER

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
4/09/15 17381 0100 GENERAL FUND	MOORE MEDICAL LLC	544.91	544.91 17381 C-9 STUDENT EMS SUPPLIES
4/09/15 17382 2800 BUILDING TRADES	CHAD MORTON	169.75	169.75 17382 BT HOUSE TRASH DROP OFF
4/09/15 17383 5570 ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	7,419.55	7,419.55 17383 A.E. CIVICS REIMBURSEMENT
4/09/15 17384 0100 GENERAL FUND	NATEF	750.00	750.00 17384 NATEF RECERTIFICATION
4/09/15 17385 5560 ADULT BASIC ED GRANT 1	NEW READERS PRESS	76.60	76.60 17385 A.E. TASC WORKBOOK SET
4/09/15 17386 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00 17386 APR. MONTHLY FIBER INTERN
4/09/15 17387 5560 ADULT BASIC ED GRANT 1	DBA:OFFICE 360	521.11	521.11 17387 A.E. OFFICE SUPPLIES
4/09/15 17388 0100 GENERAL FUND	PAUL MITCHELL THE SCHOOL-INDPL	16,500.00	16,500.00 17388 COSMETOLOGY 1ST SEMESTER
4/09/15 17389 0100 GENERAL FUND	PAUL MITCHELL THE SCHOOL-INDPL	13,500.00	13,500.00 17389 COSMETOLOGY 2ND SEMESTER
4/09/15 17390 0100 GENERAL FUND	CINDY PAYTON	143.23	143.23 17390 MAY 2014-MAR.2015 MILEAGE
4/09/15 17391 0100 GENERAL FUND	POCKET NURSE	67.34	67.34 17391 GAUZE/DRESSING/GLOVES
4/09/15 17392 5570 ADULT ED CIVICS GRANT	PRO-ED	152.85	152.85 17392 A.E. LIFE-SKILLS ACT/PRAC
4/09/15 17393 0100 GENERAL FUND	QUILL CORPORATION	233.20	233.20 17393 EMS/FIRE OFFICE SUPPLIES
4/09/15 17394 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	112.00	112.00 17394 4 NEW EMPLOYEE BACKGRD CK
4/09/15 17395 0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	3.18	3.18 17395 GOV.BOARD MEMBER PICTURES
4/09/15 17396 0100 GENERAL FUND	SNAP-ON INDUSTRIAL	272.44	272.44 17396 AUTO SVC LOW AMPS PROBE
4/09/15 17397 5560 ADULT BASIC ED GRANT 1	TIMES LEADER PUBLICATIONS	235.00	235.00 17397 A.E. QUARTER PAGE AD
4/09/15 17398 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	2,461.93	2,461.93 17398 TP,HAND CLEANER,TRASHBAGS
4/09/15 17399 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	262.64	262.64 17399 CULINARY FOLDERS/ENVELOPE
4/09/15 17400 0350 CAPITAL PROJECTS	CITY OF GREENWOOD	2,415.00	2,415.00 17400 12/30-3/31 STORMWATER FEE
4/09/15 17401 0350 CAPITAL PROJECTS	SUBURBAN GLASS SERVICE, INC	530.00	530.00 17401 BROKEN WINDOW/WELDING LAB
4/09/15 17402 0100 GENERAL FUND	SYSCO INDIANAPOLIS LLC	69.90	69.90 17402 LIBBEY DRINKING JARS
4/09/15 17403 0100 GENERAL FUND	VINCENNES UNIVERSITY	12,655.10	12,655.10 17403 STUDENT TUITION FALL 2014
4/09/15 17404 0100 GENERAL FUND	VINCENNES UNIVERSITY	14,428.68	14,428.68 17404 2015 SPRING TUITION AVIAT
4/09/15 17405 0100 GENERAL FUND	VISA	712.39	712.39 17405 4 LUNCHES PBIS SCH VISIT
4/09/15 17405 0350 CAPITAL PROJECTS	VISA	99.00	99.00 17405 1YR LOGMEIN-JOHN SHOWALTR
4/09/15 17405 6280 PERKINS GRANT 2014/15	VISA	1,177.20	1,177.20 17405 HSTW CONFERENCE AIR FARE
17405	VOUCHER TOTAL	1,988.59	1,988.59
4/09/15 17406 5560 ADULT BASIC ED GRANT 1	VISA- ADULT ED.	1,240.72	1,240.72 17406 A.E.WALMART \$5 GIFT CARDS
4/09/15 17407 0100 GENERAL FUND	WADSWORTH CONTROL SYSTEMS	544.00	544.00 17407 UPGRADE SOFTWARE HORTICUL
4/09/15 17408 0100 GENERAL FUND	DBA:WARD'S NATURAL SCIENCE,INC	31.08	31.08 17408 BENEDICTS QUANT SOLUTION
4/09/15 17409 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90 17409 2/28-3/30 COPIER LEASES
4/09/15 17409 3204 ADULT ED (ST SUPPORT)	WELLS FARGO FINANCIAL LEASING	268.90	268.90 17409 3/23-4/22 A.E. COPIER
17409	VOUCHER TOTAL	2,847.80	2,847.80
4/09/15 17410 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	456.88	456.88 17410 AUTO SERVICE TRANS FLUID
4/09/15 17411 0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	185.00	185.00 17411 REWIRE OFFICE LIGHTS
4/09/15 17412 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	781.51	781.51 17412 MARCH MONTHLY PHONE BILL
4/09/15 17412 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	260.50	260.50 17412 MARCH MONTHLY PHONE BILL
17412	VOUCHER TOTAL	1,042.01	1,042.01
4/09/15 17413 3150 CTE INNOVATIONS GRANT	MARIE A BYERS-WRIGHT	2,250.00	2,250.00 17413 CONTRACTED SVC/VU RECRUIT
4/09/15 17413 3155 CTE INNOVATIONS MATCH	MARIE A BYERS-WRIGHT	750.00	750.00 17413 CONTRACTED SVC/VU RECRUIT
17413	VOUCHER TOTAL	3,000.00	3,000.00
4/09/15 17414 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 17414 MAR. CONTRACTED CLEANING
	NEW VOUCHERS TOTAL	141,362.37	
	GRAND TOTAL.....	141,362.37	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	88,920.03
350	CAPITAL PROJECTS	20,818.27
2800	BUILDING TRADES	1,140.08
3150	CTE INNOVATIONS GRANT (14-15)	2,250.00
3155	CTE INNOVATIONS MATCH 2014-15	750.00
3200	ADULT EDUCATION	2,198.00
3204	ADULT ED (ST SUPPORT) 14/15	268.90
5560	ADULT BASIC ED GRANT 14/15	7,842.81
5570	ADULT ED CIVICS GRANT 14/15	11,947.08
5580	ABE PROF DEVELOP GRANT 14/15	4,050.00
6280	PERKINS GRANT 2014/15	1,177.20
	GRAND TOTAL.....	141,362.37