

5/13/15
10:11:02

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/14/15 - 5/14/15

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
5/14/15 17448 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	78.92	78.92 17448 SCREWS, HANGERS, & CABLES
5/14/15 17449 0100 GENERAL FUND	AMAZON	42.74	42.74 17449 2X CANON BATTERY &CHARGER
5/14/15 17450 0350 CAPITAL PROJECTS	ASSETWORKS, LLC	5,900.00	5,900.00 17450 INVENTORY/APPRaisal SERV
5/14/15 17451 5560 ADULT BASIC ED GRANT 1	BARDACH AWARDS INC	554.00	554.00 17451 A.E. PLAQUES
5/14/15 17452 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	22.00	22.00 17452 APRIL LEGAL SERVICES
5/14/15 17452 3204 ADULT ED (ST SUPPORT)	BASILE LAW OFFICE, LLC	88.00	88.00 17452 A.E. RESEARCH WORK/PERMIT
17452	VOUCHER TOTAL	110.00	110.00
5/14/15 17453 5560 ADULT BASIC ED GRANT 1	ROXANNE BAUER	29.99	29.99 17453 A.E. HDMI CORD REIMBURSE
5/14/15 17454 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	279.93	279.93 17454 MAY MONTHLY TRASH REMOVAL
5/14/15 17455 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS, INC	9.69	9.69 17455 DIGITAL MEDIA RISO/RZ990C
5/14/15 17456 5570 ADULT ED CIVICS GRANT	GAYLE BROOKS	146.17	146.17 17456 A.E. MILEAGE 4/7-5/1
5/14/15 17457 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	95.00	95.00 17457 GOV. BOARD MTG./COOKIES
5/14/15 17458 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	6.70	6.70 17458 CERTIFIED ML/CLARK COURT
5/14/15 17459 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	130.84	130.84 17459 FILTER/VAC/CARTRIDGES
5/14/15 17460 0100 GENERAL FUND	CDW GOVERNMENT INC	406.96	406.96 17460 ASUS C200MA 2GB16G CHROME
5/14/15 17461 3200 ADULT EDUCATION	CENTRAL NINE CAREER CENTER	105.00	105.00 17461 A.E. GOVERNING BOARD BANQ
5/14/15 17462 0100 GENERAL FUND	CENTRAL RESTAURANT PRODUCTS	1,976.33	1,976.33 17462 CULINARY EQUIPT &SUPPLIES
5/14/15 17463 0100 GENERAL FUND	BILL CLARK	39.64	39.64 17463 DONUTS/COFFEE/DRKS/NATEF
5/14/15 17464 0100 GENERAL FUND	CNA SURETY DIRECT BILL	100.00	100.00 17464 T. OVERBY BOND RENEWAL
5/14/15 17465 2800 BUILDING TRADES	CONCRETEPLUS FOUNDATIONS	3,149.00	3,149.00 17465 BT HOUSE DRIVEWAY/SDWALKS
5/14/15 17466 0100 GENERAL FUND	DBA:COPICO XEROX	2,222.62	2,222.62 17466 SUPPLIES FOR COPIERS -MAY
5/14/15 17466 5560 ADULT BASIC ED GRANT 1	DBA:COPICO XEROX	62.10	62.10 17466 A.E. STAPLE CARTRIDGE
17466	VOUCHER TOTAL	2,284.72	2,284.72
5/14/15 17467 5570 ADULT ED CIVICS GRANT	THE DAILY JOURNAL	265.79	265.79 17467 A.E. ABE INSTR 3 DAY AD
5/14/15 17468 5570 ADULT ED CIVICS GRANT	MICHELLE DAVIS	199.85	199.85 17468 A.E. MILEAGE 4/8-5/1
5/14/15 17469 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	289.00	289.00 17469 A.E. REGISTRATION FEES
5/14/15 17470 5560 ADULT BASIC ED GRANT 1	EDUCATIONAL DATA SYSTEMS INC	880.00	880.00 17470 20-A.E. DWD SUMMER REGIST
5/14/15 17471 6280 PERKINS GRANT 2014/15	ELECTRONIC SYTEMS PRO ALLIANCE	500.00	500.00 17471 ESPA PARTNERSHIP
5/14/15 17472 0100 GENERAL FUND	RUSS EMERSON	140.00	140.00 17472 NATEF ETL TEAM MBR SHOP
5/14/15 17473 0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM, INC	2,115.89	2,115.89 17473 LIFT RENTAL POLE CAM TRAN
5/14/15 17474 6280 PERKINS GRANT 2014/15	RENAE FIFE	68.69	68.69 17474 2/17/15 MILEAGE CLAIM
5/14/15 17475 0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	165.00	165.00 17475 QTRLY LEASE POSTAGE METER
5/14/15 17476 0100 GENERAL FUND	W W GRAINGER, INC	1,309.63	1,309.63 17476 3" EXHAUST PORTS/GARAGE
5/14/15 17477 2800 BUILDING TRADES	GRAND RENTAL STATION	57.00	57.00 17477 PORATLET RENTAL/JOB SITE
5/14/15 17478 0100 GENERAL FUND	KARIN GRAVES	168.03	168.03 17478 ADMIN PROF DAY SUPPLIES
5/14/15 17479 0410 TRANSPORTATION OPERATI	HARBOR FREIGHT	181.89	181.89 17479 CARGO BAR/CORDS/TIE DOWNS
5/14/15 17480 3200 ADULT EDUCATION	MARK HULETT	5.00	5.00 17480 A.E. CPR CARDS/JAN 2015
5/14/15 17481 0100 GENERAL FUND	IAAVD, INC	1,444.00	1,444.00 17481 CTE MEMBER SERVICES
5/14/15 17482 0100 GENERAL FUND	IAAVD, INC	300.00	300.00 17482 DIRECTOR CONFERENCE REG
5/14/15 17483 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	600.39	600.39 17483 4/02-4/30 WATER BILLS
5/14/15 17484 3200 ADULT EDUCATION	SUSAN JACKSON	825.00	825.00 17484 A.E. REGISTRATION REFUND
5/14/15 17485 0100 GENERAL FUND	JACKSON OIL & SOLVENTS, INC.	572.10	572.10 17485 DIESEL & UNLEADED FUELS
5/14/15 17486 0100 GENERAL FUND	LOTI CONNECTION INC	495.00	495.00 17486 LOTI PROFILER 1YR LICENSE
5/14/15 17487 0100 GENERAL FUND	LOWES	339.92	339.92 17487 BROAN FAN & 1/2 HP C-IRN
5/14/15 17488 0100 GENERAL FUND	WILLIAM V MACGILL & CO	126.75	126.75 17488 MEDICAL STUDENT GLOVES
5/14/15 17489 0100 GENERAL FUND	MED-1 SOLUTIONS LLC	472.00	472.00 17489 SEALS AMBULANCE/B PRITT
5/14/15 17490 3200 ADULT EDUCATION	MIDWAY DENTAL SUPPLY INC.	516.40	516.40 17490 A.E. DENTAL RADIOLOGY

5/13/15
10:11:02

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/14/15 - 5/14/15

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
5/14/15 17491 0350 CAPITAL PROJECTS	MIDWEST GARAGE DOOR SYS., INC	1,124.40	1,124.40 17491 REPLACED DOORROLLER/CABLE
5/14/15 17492 0410 TRANSPORTATION OPERATI	MIDWEST TOXICOLOGY SERV. INC.	55.00	55.00 17492 RANDOM DOT DRUG TEST/LONG
5/14/15 17493 0100 GENERAL FUND	MANUFACTURING SKILL	95.00	95.00 17493 PATCHES MSSC CERT TESTS
5/14/15 17494 5560 ADULT BASIC ED GRANT 1	NEW READERS PRESS	381.06	381.06 17494 A.E. SCOREBOOST TASC SET
5/14/15 17495 0100 GENERAL FUND	NEWEGG, INC	445.49	445.49 17495 4-USB 16G PATRIOTS
5/14/15 17495 0350 CAPITAL PROJECTS	NEWEGG, INC	329.96	329.96 17495 2-24" MONITORS/ASST TREAS
5/14/15 17495 5560 ADULT BASIC ED GRANT 1	NEWEGG, INC	664.97	664.97 17495 A.E. HP DESKTOP PC 4GB
17495	VOUCHER TOTAL	1,440.42	1,440.42
5/14/15 17496 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00 17496 MAY MONTHLY FIBER INTERNET
5/14/15 17497 0100 GENERAL FUND	DBA:OFFICE 360	786.32	786.32 17497 CABINET/REPLACEMENT KEYS
5/14/15 17497 5560 ADULT BASIC ED GRANT 1	DBA:OFFICE 360	790.33	790.33 17497 A.E. PENCIL SHARPENER
5/14/15 17497 5570 ADULT ED CIVICS GRANT	DBA:OFFICE 360	112.18	112.18 17497 A.E. OFFICE SUPPLIES
17497	VOUCHER TOTAL	1,688.83	1,688.83
5/14/15 17498 0100 GENERAL FUND	MIKE PAPROCKI	24.38	24.38 17498 MILEAGE 4/10/15 SKILLS
5/14/15 17499 0100 GENERAL FUND	PETEDGE DIRECT MARKETING	450.25	450.25 17499 CLIPPERS/DRYER/BRUSH/COMB
5/14/15 17500 6280 PERKINS GRANT 2014/15	PROJECT LEAD THE WAY, INC.	2,000.00	2,000.00 17500 BIO-MED PLTW PARTICP FEE
5/14/15 17501 2800 BUILDING TRADES	PRITT ELECTRIC, INC	1,941.00	1,941.00 17501 LIGHT FIXTURES BT HOUSE
5/14/15 17502 0100 GENERAL FUND	QUILL CORPORATION	81.50	81.50 17502 WHITE BOARD
5/14/15 17502 5570 ADULT ED CIVICS GRANT	QUILL CORPORATION	14.76	14.76 17502 A.E. OFFICE SUPPLIES
17502	VOUCHER TOTAL	96.26	96.26
5/14/15 17503 0100 GENERAL FUND	KYLE QUINN	160.00	160.00 17503 NATEF EVAL TEAM FEE INV.
5/14/15 17504 5570 ADULT ED CIVICS GRANT	LINDA RATHER	139.61	139.61 17504 A.E. MILEAGE 5/1/15
5/14/15 17505 3200 ADULT EDUCATION	REDLINE APPAREL, INC	386.00	386.00 17505 ADULT ED POLO SHIRTS
5/14/15 17506 2800 BUILDING TRADES	REVE PORTER, INC.	1,236.25	1,236.25 17506 HVAC FINISH @ BT HOUSE
5/14/15 17507 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	140.00	140.00 17507 5 EMPLOYEE BACKGRND CHECK
5/14/15 17508 0350 CAPITAL PROJECTS	W.W.SIEGRIST MACHINERY CO, INC.	420.93	420.93 17508 INSTALL READER/SCALE&CLEA
5/14/15 17509 0100 GENERAL FUND	SKYWARD INC	21,359.00	21,359.00 17509 STUDENT MANAGEMENT PROGRAM
5/14/15 17510 0350 CAPITAL PROJECTS	PAUL SORRENTINO	900.00	900.00 17510 REPAIR VAT40 MACHINE/AUTO
5/14/15 17511 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	284.38	284.38 17511 URINAL DEODORIZER
5/14/15 17512 6280 PERKINS GRANT 2014/15	SOUTHERN REGIONAL ED. BOARD	1,560.00	1,560.00 17512 HSTW CONFERENCE REGIST
5/14/15 17513 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	95.28	95.28 17513 CARDSTOCK/MARKETING PROJE
5/14/15 17514 2800 BUILDING TRADES	STEG PLUMBING INC	2,000.00	2,000.00 17514 PLUMBING FINISH @ BT JOB
5/14/15 17515 0350 CAPITAL PROJECTS	SUBURBAN GLASS SERVICE, INC	453.00	453.00 17515 DAMAGED GLASS/FRONT ENTRY
5/14/15 17516 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	38.50	38.50 17516 EMPLOYEE NAME TAGS &PLATE
5/14/15 17517 3200 ADULT EDUCATION	SUTTON-GARTEN CO	518.45	518.45 17517 A.E. COLLET BODY/NOZZLE
5/14/15 17518 5570 ADULT ED CIVICS GRANT	ERVIN E THOVSON	116.15	116.15 17518 A.E. MILEAGE 4/29-5/1/15
5/14/15 17519 0100 GENERAL FUND	CHRISTINA TODD	73.89	73.89 17519 MILEAGE CLAIM JAN.-APRIL
5/14/15 17520 0100 GENERAL FUND	ANDRICE TUCKER	168.00	168.00 17520 NATEF EVAL TEAM FEE INV.
5/14/15 17521 0100 GENERAL FUND	VISA	1,029.03	1,029.03 17521 LUNCH IASBO CERT CLASSES
5/14/15 17522 5560 ADULT BASIC ED GRANT 1	VISA- ADULT ED.	437.04	437.04 17522 A.E. APPREC DINNER/DECORS
5/14/15 17522 5570 ADULT ED CIVICS GRANT	VISA- ADULT ED.	158.42	158.42 17522 A.E. PLANNERS/CALENDARS
17522	VOUCHER TOTAL	595.46	595.46
5/14/15 17523 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90 17523 3/31-4/29 COPIER LEASE IN
5/14/15 17524 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90 17524 4/30-5/30 COPIER LEASE IN
5/14/15 17525 5560 ADULT BASIC ED GRANT 1	WELLS FARGO FINANCIAL LEASING	412.30	412.30 17525 AE COPIER LEASE 4/23-5/22
5/14/15 17526 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	862.39	862.39 17526 MOWER SUPPLIES FOR HORT
5/14/15 17527 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	781.51	781.51 17527 APRIL MONTHLY PHONE BILL

5/13/15
10:11:02

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/14/15 - 5/14/15

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
5/14/15 17527 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	260.50	260.50 17527 APRIL MONTHLY PHONE BILL
17527	VOUCHER TOTAL	1,042.01	1,042.01
5/14/15 17528 3150 CTE INNOVATIONS GRANT	MARIE A BYERS-WRIGHT	2,850.00	2,850.00 17528 V.U. RECRUITMENT DAYS/APR
5/14/15 17528 3155 CTE INNOVATIONS MATCH	MARIE A BYERS-WRIGHT	950.00	950.00 17528 V.U. RECRUITMENT DAYS/APR
17528	VOUCHER TOTAL	3,800.00	3,800.00
5/14/15 17529 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 17529 APRIL CONTRACTED CLEANING
	NEW VOUCHERS TOTAL	93,246.99	
	GRAND TOTAL.....	93,246.99	

5/13/15
10:11:02

FUND SUMMARY

PAGE 4
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	48,761.28
350	CAPITAL PROJECTS	19,578.81
410	TRANSPDRATION OPERATING FUND	236.89
2800	BUILDING TRADES	8,383.25
3150	CTE INNOVATIONS GRANT (14-15)	2,850.00
3155	CTE INNOVATIONS MATCH 2014-15	950.00
3200	ADULT EDUCATION	2,905.35
3204	ADULT ED (ST SUPPORT) 14/15	88.00
5560	ADULT BASIC ED GRANT 14/15	4,211.79
5570	ADULT ED CIVICS GRANT 14/15	1,152.93
6280	PERKINS GRANT 2014/15	4,128.69
	GRAND TOTAL.....	93,246.99