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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/08/15 - 10/08/15

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
10/08/15 17950 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	55.24	55.24 17950 SILICONE GREASE & AUGER
10/08/15 17951 0100 GENERAL FUND	AMAZON	571.43	571.43 17951 PHARMACY STUDENT WORKBKS
10/08/15 17951 3205 ADULT ED(STATE SUPPORT	AMAZON	764.10	764.10 17951 9 A.E. TELEPHONES
10/08/15 17951 5500 ADULT BASIC ED GRANT 1	AMAZON	188.24	188.24 17951 A.E. TASC
10/08/15 17951 5510 ADULT ED CIVICS GRANT	AMAZON	130.97	130.97 17951 A.E. TEXTBOOKS
17951	VOUCHER TOTAL	1,654.74	1,654.74
10/08/15 17952 0350 CAPITAL PROJECTS	ARC SOLUTIONS	600.50	600.50 17952 WELDING MACHINE 11 REPAIR
10/08/15 17953 2800 BUILDING TRADES	BARGERSVILLE UTILITIES	1,302.65	1,302.65 17953 ELECTRIC/4083 MAGNOLIA DR
10/08/15 17954 0100 GENERAL FUND	BIO-RAD LABORATORIES, INC	357.90	357.90 17954 BIO-MED LAB SUPPLIES
10/08/15 17955 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS, INC	10.79	10.79 17955 COPIES/DIGITAL MEDIA RISO
10/08/15 17956 5500 ADULT BASIC ED GRANT 1	GAYLE BROOKS	19.09	19.09 17956 9/21 & 9/24 A.E. MILEAGE
10/08/15 17956 5560 ADULT BASIC ED GRANT 1	GAYLE BROOKS	28.99	28.99 17956 A.E. 2016 WALL CALENDAR
17956	VOUCHER TOTAL	48.08	48.08
10/08/15 17957 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	897.00	897.00 17957 AUG & SEPT GOV BOARD MTGS
10/08/15 17958 3150 CTE INNOVATIONS GRANT	CENTRAL NINE EXTRA CURRICULAR	821.00	821.00 17958 STEM CAMP FIELD TRIPS
10/08/15 17959 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	7.45	7.45 17959 UNDERWEAR/CULINARY STUDEN
10/08/15 17960 5510 ADULT ED CIVICS GRANT	CAMBRIDGE UNIVERSITY PRESS	1,200.08	1,200.08 17960 A.E. WORKBOOKS
10/08/15 17961 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	531.87	531.87 17961 ADDITIONAL SHIPPING COST
10/08/15 17962 3150 CTE INNOVATIONS GRANT	CDW GOVERNMENT INC	868.12	868.12 17962 COMPUTERS & ACCESSORIES
10/08/15 17963 0100 GENERAL FUND	BILL CLARK	71.00	71.00 17963 REIMBURSEMENT ASE TESTING
10/08/15 17964 3150 CTE INNOVATIONS GRANT	COMET KART SALES	6,100.00	6,100.00 17964 ADV MFG RACING KARTS
10/08/15 17965 0350 CAPITAL PROJECTS	DBA: COPYCO XEROX	658.24	658.24 17965 SUPPLIES/OVERAGE COPIERS
10/08/15 17965 5500 ADULT BASIC ED GRANT 1	DBA: COPYCO XEROX	3,113.68	3,113.68 17965 A.E. COPIER MAINTANENCE
17965	VOUCHER TOTAL	3,771.92	3,771.92
10/08/15 17966 0350 CAPITAL PROJECTS	DAN-AM COMPANY	1,100.00	1,100.00 17966 PRIMER/SEALER/TOPCOAT/GUN
10/08/15 17967 3200 ADULT EDUCATION	MICHELLE DAVIS	60.16	60.16 17967 A.E. CAREER FAIR/SNACKS
10/08/15 17967 5500 ADULT BASIC ED GRANT 1	MICHELLE DAVIS	64.50	64.50 17967 SEPT. A.E. MILEAGE CLAIM
10/08/15 17967 5560 ADULT BASIC ED GRANT 1	MICHELLE DAVIS	69.55	69.55 17967 A.E. STICKERS/DUCK TAPE
17967	VOUCHER TOTAL	194.21	194.21
10/08/15 17968 3200 ADULT EDUCATION	DANIEL J DONAHUE	900.00	900.00 17968 A.E. WELDING CLASS REFUND
10/08/15 17969 0350 CAPITAL PROJECTS	DUKE ENERGY INDIANA, INC.	10,822.53	10,822.53 17969 8/20-9/18 ELECTRIC BILLS
10/08/15 17970 0100 GENERAL FUND	DUMAC BUSINESS SYSTEMS, INC.	120.00	120.00 17970 POS TTN'S CASH REGISTER
10/08/15 17971 0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	3,170.14	3,170.14 17971 CULINARY FREEZER THERMOST
10/08/15 17972 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	7,149.56	7,149.56 17972 2015 CTI-FA MAINT AGRMNT
10/08/15 17973 0410 TRANSPORTATION OPERATI	FRANKLIN COMM SHCOOL CORP	55.00	55.00 17973 RANDOM DRUG TESTING
10/08/15 17974 0350 CAPITAL PROJECTS	GATEKEEPER SERVICES, LLC	236.00	236.00 17974 GATE SOFTWARE REPAIR
10/08/15 17975 0350 CAPITAL PROJECTS	GREEN-OWENS INSURANCE	40.00	40.00 17975 14-15 BT HOUSE INSUR BAL
10/08/15 17976 0100 GENERAL FUND	DBA:HBG INSURANCE	1,963.00	1,963.00 17976 WORKERS COMP INSUR AUDIT
10/08/15 17977 0350 CAPITAL PROJECTS	HOME DEPOT CREDIT SERVICES	1,657.06	1,657.06 17977 EQUIPMENT FOR BT STUDENTS
10/08/15 17978 2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	65.40	65.40 17978 BT PERMIT DOCU/SILT FENCE
10/08/15 17979 2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	3,440.33	3,440.33 17979 BT HOUSE LUMBER PKG
10/08/15 17980 0100 GENERAL FUND	INDIANA ASBO	590.00	590.00 17980 IASBO CERT CLASSES 9/22
10/08/15 17981 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	642.29	642.29 17981 9/2-9/29 MONTHLY WATER
10/08/15 17982 0100 GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	1,155.00	1,155.00 17982 AUG UNEMPLOYMENT/E.DALTON
10/08/15 17983 3200 ADULT EDUCATION	IN.GOV	95.00	95.00 17983 A.E. ANNUAL FEE
10/08/15 17984 0100 GENERAL FUND	INDIANA AQUACULTURE ASSOC.INC	45.00	45.00 17984 ENTRANCE FEE DUES/HORT
10/08/15 17985 0100 GENERAL FUND	IND. SCHOOL BOARDS ASSOC. CORP	230.00	230.00 17985 2 ISBA SCHOOL LAW BOOKS

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
10/08/15 17986 0410	TRANSPORTATION OPERATI JACKSON OIL & SOLVENTS, INC.	768.10	768.10 17986 UNLEADED & DIESEL FUELS
10/08/15 17987 5560	ADULT BASIC ED GRANT 1 JOHNSON CO COMMUNITY FOUDATION	78.00	78.00 17987 A.E. 2-REGIST SYMPOSIUM
10/08/15 17988 0350	CAPITAL PROJECTS A.E. BOYCE CO INC	8,530.00	8,530.00 17988 KOMPUTROL PAYROLL/BUDGET
10/08/15 17989 0100	GENERAL FUND LOWES	36.26	36.26 17989 TIME DELAY FUSE 50AMP250V
10/08/15 17990 0350	CAPITAL PROJECTS MATRIX INTEGRATION LLC	543.95	543.95 17990 43 AIRWAVE 1 YR SUB LICS
10/08/15 17991 0410	TRANSPORTATION OPERATI MAYES TRAILER SALES, INC	64.90	64.90 17991 TRAILER REPAIR PARTS
10/08/15 17992 5500	ADULT BASIC ED GRANT 1 MCGRAW-HILL COMPANIES, INC	4,243.58	4,243.58 17992 A.E. TABE BOOKS
10/08/15 17993 3150	CTE INNOVATIONS GRANT MECHANICAL KITS LTD	1,060.37	1,060.37 17993 STEM CAMP MINI HYDRAULICS
10/08/15 17994 0100	GENERAL FUND MENARD'S - GREENWOOD	107.10	107.10 17994 BUILDING SUPPLIES BLDG E
10/08/15 17995 0350	CAPITAL PROJECTS MIDWEST GARAGE DOOR SYS.,INC	99.25	99.25 17995 GARAGE DOOR REPAIR BLDG D
10/08/15 17996 5500	ADULT BASIC ED GRANT 1 BARBARA MILLER	32.78	32.78 17996 A.E. SEPT. MILEAGE CLAIM
10/08/15 17997 0100	GENERAL FUND MOORE MEDICAL LLC	435.19	435.19 17997 EMS CLASSROOM SUPPLIES
10/08/15 17998 5500	ADULT BASIC ED GRANT 1 NEWEGG, INC	4,756.90	4,756.90 17998 10 A.E. G2 NOTEBOOKS
10/08/15 17999 0350	CAPITAL PROJECTS DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00 17999 10/1/15 MONTHLY FIBER
10/08/15 18000 0100	GENERAL FUND DBA:OFFICE 360	83.75	83.75 18000 FOLDERS
10/08/15 18000 3205	ADULT ED(STATE SUPPORT DBA:OFFICE 360	345.10	345.10 18000 A.E. OFFICE SUPPLIES
10/08/15 18000 5500	ADULT BASIC ED GRANT 1 DBA:OFFICE 360	2,838.61	2,838.61 18000 A.E. OFFICE SUPPLIES
18000	VOUCHER TOTAL	3,267.46	3,267.46
10/08/15 18001 3150	CTE INNOVATIONS GRANT OMNITRON ELECTRONICS, INC	2,672.37	2,672.37 18001 108 STEM CAMP ROBOT KITS
10/08/15 18002 6290	PERKINS GRANT 2015/16 PEARSON EDUCATION, INC	1,320.00	1,320.00 18002 ACCUPLACER/LAB LICENSES
10/08/15 18003 3150	CTE INNOVATIONS GRANT PERRY TOWNSHIP SCHOOL CORP	590.75	590.75 18003 STEM CAMP TEACHER/FOSTER
10/08/15 18004 0350	CAPITAL PROJECTS P.I.P.E. INC	1,675.00	1,675.00 18004 PAINTBOOTH SPRINKLER TEST
10/08/15 18005 0350	CAPITAL PROJECTS REAL MECHANICAL, INC.	260.00	260.00 18005 PAINT BOOTH REPAIR(AUTO)
10/08/15 18006 3200	ADULT EDUCATION SAFE HIRING SOLUTIONS, LLC	248.50	248.50 18006 3 AE CRIMINAL HISTORY CKS
10/08/15 18007 3200	ADULT EDUCATION DARRELL G SCRUGGS	975.00	975.00 18007 A.E. WELDING CLASS REFUND
10/08/15 18008 0350	CAPITAL PROJECTS SKYWARD INC	1,794.00	1,794.00 18008 SKYLERT SOFTWARE TRAINING
10/08/15 18009 0100	GENERAL FUND SOUTHPORT LAWN	206.99	206.99 18009 MOWER SUPPLIES FOR HORT
10/08/15 18010 0100	GENERAL FUND SPECTRUM JANITORIAL SUPPLY	5,559.57	5,559.57 18010 TOWELS/TOILET PAPER/CLNR
10/08/15 18011 3150	CTE INNOVATIONS GRANT SPORTS PLUS, INC	719.74	719.74 18011 STEM CAMP STUDENT SHIRTS
10/08/15 18012 0100	GENERAL FUND STAPLES ADVANTAGE, INC	218.53	218.53 18012 H.S. OFFICE SUPPLIES
10/08/15 18013 0350	CAPITAL PROJECTS CITY OF GREENWOOD	2,415.00	2,415.00 18013 STORMWATER UTILITY FEE
10/08/15 18014 3200	ADULT EDUCATION SUTTON-GARTEN CO	1,301.37	1,301.37 18014 A.E. WELDING GAS
10/08/15 18015 0350	CAPITAL PROJECTS THREE SIXTY SERVICES	1,719.03	1,719.03 18015 KITCHEN HOOD/FIRE EXTING
10/08/15 18016 0100	GENERAL FUND TIFFANY LAWN&GARDEN SUPPLY INC	1,500.40	1,500.40 18016 LIMESTONE BOULDERS
10/08/15 18017 0100	GENERAL FUND VINCENNES UNIVERSITY	32,753.84	32,753.84 18017 FALL 2015 AVIATION MAINT
10/08/15 18018 0100	GENERAL FUND VISA	184.07	184.07 18018 3 LUNCHES @ IASBO CLASSES
10/08/15 18018 0350	CAPITAL PROJECTS VISA	212.93	212.93 18018 CREATIVE CLOUD EDUCATION
10/08/15 18018 6290	PERKINS GRANT 2015/16 VISA	641.70	641.70 18018 ACCUPLACER TEST UNITS
18018	VOUCHER TOTAL	1,038.70	1,038.70
10/08/15 18019 3205	ADULT ED(STATE SUPPORT VISA- ADULT ED.	250.00	250.00 18019 A.E. \$5 GIFT CARDS
10/08/15 18019 5500	ADULT BASIC ED GRANT 1 VISA- ADULT ED.	89.00	89.00 18019 A.E. REFRIGERATOR
18019	VOUCHER TOTAL	339.00	339.00
10/08/15 18020 0100	GENERAL FUND DBA:WARD'S NATURAL SCIENCE,INC	42.66	42.66 18020 BIO-MED CONSUMABLES
10/08/15 18021 0350	CAPITAL PROJECTS WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90 18021 9/23-10/22 COPIERS LEASE
10/08/15 18022 0100	GENERAL FUND WHITELAND AUTO SUPPLY, INC.	1,346.07	1,346.07 18022 AUTO SERVICE BULBS
10/08/15 18022 0410	TRANSPORTATION OPERATI WHITELAND AUTO SUPPLY, INC.	246.94	246.94 18022 VEHICLE PARTS & SUPPLIES
18022	VOUCHER TOTAL	1,593.01	1,593.01

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DATE VOUCHER FILED	NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
10/08/15	18023 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	781.51	781.51	18023 9/1-9/30 TELEPHONE SERVIC
10/08/15	18023 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	260.50	260.50	18023 9/1-9/30 TELEPHONE SERVIC
	18023	VOUCHER TOTAL	1,042.01	1,042.01	
10/08/15	18024 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00	18024 SEPT CONTRACTED CLEANING
10/08/15	18025 3150 CTE INNOVATIONS GRANT	4 IMPRINT, INC	561.94	561.94	18025 107 STEM CAMP STUDENT USB
		NEW VOUCHERS TOTAL	153,238.01		
		GRAND TOTAL.....	153,238.01		

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	61,249.11
350	CAPITAL PROJECTS	48,635.89
410	TRANSPORTATION OPERATING FUND	1,134.94
2800	BUILDING TRADES	4,808.38
3150	CTE INNOVATIONS GRANT (14-15)	13,394.29
3200	ADULT EDUCATION	3,840.53
3205	ADULT ED(STATE SUPPORT)15/16	1,359.20
5500	ADULT BASIC ED GRANT 15/16	15,346.38
5510	ADULT ED CIVICS GRANT 15/16	1,331.05
5560	ADULT BASIC ED GRANT 14/15	176.54
6290	PERKINS GRANT 2015/16	1,961.70
	GRAND TOTAL.....	153,238.01