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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 11/12/15 - 11/12/15

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
11/12/15	18056	6290 PERKINS GRANT	2015/16 AMATROL, INC.	1,260.00	1,260.00	18056	IVY TECH/HIRE TECH 1 & 2
11/12/15	18057	0100 GENERAL FUND	AMAZON	58.19	58.19	18057	LIVESCRIBE ORIG P.O.21959
11/12/15	18057	3200 ADULT EDUCATION	AMAZON	561.84	561.84	18057	A.E. WELDING SUPPLIES
11/12/15	18057	5560 ADULT BASIC ED GRANT 1	AMAZON	436.25	436.25	18057	A.E. TASC PRACTICE/REVIEW
	18057		VOUCHER TOTAL	1,056.28	1,056.28		
11/12/15	18058	0350 CAPITAL PROJECTS	ASAP AQUATICS, LLC	856.08	856.08	18058	CPF-POND SERVICE AGREEMNT
11/12/15	18059	0350 CAPITAL PROJECTS	B & E PAINTING	29,515.00	29,515.00	18059	EXTERIOR PAINTING BLDG E
11/12/15	18060	0100 GENERAL FUND	BATTERIES PLUS	28.99	28.99	18060	MH400 REPLACEMENT BATTERY
11/12/15	18061	0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	279.93	279.93	18061	NOV. TRASH REMOVAL BILL
11/12/15	18062	0100 GENERAL FUND	BREHOB NURSERY, INC	250.00	250.00	18062	500 DAFFODIL BULBS/HORT
11/12/15	18063	3205 ADULT ED(STATE SUPPORT	GAYLE BROOKS	53.78	53.78	18063	A.E. SCISSORS/TOWELS/PINS
11/12/15	18064	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	25.00	25.00	18064	OCT GOVERNING BOARD
11/12/15	18065	0100 GENERAL FUND	C9 NATIONAL TECH HONOR SOCIETY	10.00	10.00	18065	15/16 MMBRSHP PROCESS FEE
11/12/15	18066	5510 ADULT ED CIVICS GRANT	UNIVERSITY OF CAMBRIDGE	540.00	540.00	18066	A.E. WORKBOOKS
11/12/15	18067	0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	167.80	167.80	18067	BIO MED LAB SUPPLIES
11/12/15	18068	0100 GENERAL FUND	CDW GOVERNMENT INC	126.05	126.05	18068	UAG MS SURFACE 3 COMPOSIT
11/12/15	18069	3150 CTE INNOVATIONS GRANT	CLARK PLEASANT SCHOOL CORP	9,045.57	9,045.57	18069	PLTW TRAINING/GRANT REIMB
11/12/15	18070	0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	683.70	683.70	18070	TELEPHONE REPAIR BLDG A
11/12/15	18071	2800 BUILDING TRADES	CONCRETEPLUS FOUNDATIONS	15,352.30	15,352.30	18071	FOUNDATION FOR BT HOUSE
11/12/15	18072	3205 ADULT ED(STATE SUPPORT	THE DAILY JOURNAL	374.00	374.00	18072	AE CNA CLINICAL AD 10/24
11/12/15	18073	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	956.80	956.80	18073	A.E. TASC ONLINE
11/12/15	18074	3205 ADULT ED(STATE SUPPORT	MICHELLE DAVIS	64.50	64.50	18074	AE OCTOBER MILEAGE CLAIM
11/12/15	18075	0350 CAPITAL PROJECTS	EAST CENTRAL ED SRVC CTR, INC	525.00	525.00	18075	GAS CO-OP MEMBERSHIP FEE
11/12/15	18076	3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	201.75	201.75	18076	A.E. ONLINE FEES
11/12/15	18077	0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	2,211.00	2,211.00	18077	AUTO PAINT BOOTH/FIRE EYE
11/12/15	18078	3150 CTE INNOVATIONS GRANT	ELECTRIC MOTOR SPORTS	4,303.00	4,303.00	18078	GOKART MOTOR DRIVE SYSTEM
11/12/15	18079	0100 GENERAL FUND	ELECTRONIX EXPRESS	53.00	53.00	18079	MINI DIAGONAL CUTTER
11/12/15	18080	0350 CAPITAL PROJECTS	FIKES PEST CONTROL, INC	305.00	305.00	18080	PEST CONTROL SERVICE 2015
11/12/15	18081	0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	165.00	165.00	18081	POSTAGE MACHINE/QUARTERLY
11/12/15	18082	0100 GENERAL FUND	W W GRAINGER, INC	645.26	645.26	18082	BOBCAT/COUPLER
11/12/15	18083	3150 CTE INNOVATIONS GRANT	GREENWOOD COMMUNITY SCHOOLS	1,422.73	1,422.73	18083	TRAVEL/GRANT REIMBURSEMNT
11/12/15	18084	3200 ADULT EDUCATION	HARTMAN PUBLISHING, INC.	1,982.63	1,982.63	18084	A.E. NURSING ASST CARE
11/12/15	18085	0100 GENERAL FUND	INDIANA ASBO	1,395.00	1,395.00	18085	IASBO CERT CLASSES 11/20
11/12/15	18086	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	557.90	557.90	18086	9/30-10/29 MONTHLY WATER
11/12/15	18087	0100 GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	420.00	420.00	18087	SEPT UNEMPLOYMENT/DALTON
11/12/15	18088	0100 GENERAL FUND	IND NURSERY & LANDSCAPE ASSOC	55.00	55.00	18088	MEMBERSHIP DUES 2016
11/12/15	18089	0100 GENERAL FUND	IND. SCHOOL BOARDS ASSOC. CORP	200.00	200.00	18089	2016 MEMBER DUES/D. EDDS
11/12/15	18090	0410 TRANSPORTATION OPERATI	JACKSON OIL & SOLVENTS, INC.	513.61	513.61	18090	UNLEADED & DIESEL FUELS
11/12/15	18091	0350 CAPITAL PROJECTS	SUPER LAUNDRY EQUIPMENT CORP	505.73	505.73	18091	WASHING MACHINE REPAIRS
11/12/15	18092	0350 CAPITAL PROJECTS	LOBBYGUARD, LLC	450.00	450.00	18092	15-16 MGMNT SOFTWARE
11/12/15	18093	0100 GENERAL FUND	LOWES	47.79	47.79	18093	BLDG REPAIR SUPPLIES
11/12/15	18094	0100 GENERAL FUND	DBA:MARKS PLUMBING PARTS	804.13	804.13	18094	PLUMBING REPAIR PARTS
11/12/15	18095	0410 TRANSPORTATION OPERATI	MAYES TRAILER SALES, INC	19.95	19.95	18095	TRAILER REPAIR TAIL LIGHT
11/12/15	18096	0100 GENERAL FUND	MCCARTY MULCH & STONE, INC	1,485.00	1,485.00	18096	HARDWOOD MULCH & DELIVERY
11/12/15	18097	0100 GENERAL FUND	MIDWAY DENTAL SUPPLY INC.	220.00	220.00	18097	DENTAL ASST UTILITY CART
11/12/15	18098	0100 GENERAL FUND	MIDWEST TRANSIT EQUIP INC.	3,971.00	3,971.00	18098	2001 CHEVY DIESEL MINIBUS
11/12/15	18099	5500 ADULT BASIC ED GRANT 1	BARBARA MILLER	30.36	30.36	18099	AE OCTOBER MILEAGE CLAIM

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
11/12/15	18100	0350	CAPITAL PROJECTS DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00	18100	11/1/15 MONTHLY FIBER INT
11/12/15	18101	3205	ADULT ED(STATE SUPPORT DBA:OFFICE 360	546.89	546.89	18101	A.E. OFFICE SUPPLIES
11/12/15	18101	5500	ADULT BASIC ED GRANT 1 DBA:OFFICE 360	306.00	306.00	18101	20 A.E. CALCULATORS
11/12/15	18101	5510	ADULT ED CIVICS GRANT DBA:OFFICE 360	284.90	284.90	18101	A.E. COPY PAPER
11/12/15	18101	5560	ADULT BASIC ED GRANT 1 DBA:OFFICE 360	197.76	197.76	18101	A.E. OFFICE SUPPLIES
	18101		VOUCHER TOTAL	1,335.55	1,335.55		
11/12/15	18102	0350	CAPITAL PROJECTS OTTO'S PARKING MARKING CO,INC.	350.00	350.00	18102	HANDICAP MARKINGS/SIGNAGE
11/12/15	18103	0100	GENERAL FUND PAUL MITCHELL THE SCHOOL-INDPL	13,500.00	13,500.00	18103	COSMO TUITION - FALL 2015
11/12/15	18104	3150	CTE INNOVATIONS GRANT PERRY TOWNSHIP SCHOOL CORP	3,676.08	3,676.08	18104	PLTW TRAINING/GRANT REIMB
11/12/15	18105	0100	GENERAL FUND POCKET NURSE	195.04	195.04	18105	BIOMED LAB SUPPLIES
11/12/15	18106	0100	GENERAL FUND SAFE HIRING SOLUTIONS, LLC	189.00	189.00	18106	5 BACKGROUND CHECKS
11/12/15	18106	3200	ADULT EDUCATION SAFE HIRING SOLUTIONS, LLC	70.00	70.00	18106	2 A.E. BACKGROUND CHECKS
	18106		VOUCHER TOTAL	259.00	259.00		
11/12/15	18107	3200	ADULT EDUCATION DALE SAUCIER	92.83	92.83	18107	A.E. SOAP/PVC/TAPE DISPEN
11/12/15	18108	0100	GENERAL FUND SCOTT SAFETY	120.00	120.00	18108	FREIGHT ON PO # 21741
11/12/15	18108	0350	CAPITAL PROJECTS SCOTT SAFETY	17,118.00	17,118.00	18108	SC PASS/ CYLINDER&VALVE
	18108		VOUCHER TOTAL	17,238.00	17,238.00		
11/12/15	18109	0100	GENERAL FUND IN SKYWARD USERS GROUP/SYLVA	840.00	840.00	18109	SKYWARD CONF 09/23/15
11/12/15	18110	5510	ADULT ED CIVICS GRANT SPECTRUM JANITORIAL SUPPLY	272.22	272.22	18110	A.E. DISPENSER TOWELS
11/12/15	18111	0100	GENERAL FUND STAPLES ADVANTAGE, INC	155.64	155.64	18111	OFFICE SUPPLIES
11/12/15	18112	5560	ADULT BASIC ED GRANT 1 SUTTERFIELD'S PLAQUE & TROPHY	106.20	106.20	18112	A.E. NAME BADGES
11/12/15	18113	2800	BUILDING TRADES TEMPLE RENTS	84.50	84.50	18113	BT PORTABLE TOILET RENTAL
11/12/15	18114	0350	CAPITAL PROJECTS THREE SIXTY SERVICES	374.50	374.50	18114	KITCHEN HOOD CLEANING/FIR
11/12/15	18115	0100	GENERAL FUND VISA	199.34	199.34	18115	MEDICAL BED/MOTOR/GEARS
11/12/15	18115	3150	CTE INNOVATIONS GRANT VISA	2,310.76	2,310.76	18115	STEM CAMP LUNCH SUPPLIES
	18115		VOUCHER TOTAL	2,510.10	2,510.10		
11/12/15	18116	3200	ADULT EDUCATION VISA- ADULT ED.	330.48	330.48	18116	A.E. CAREER FAIR FOOD
11/12/15	18116	5560	ADULT BASIC ED GRANT 1 VISA- ADULT ED.	195.00	195.00	18116	A.E. VENDOR FEE/FESTIVAL
	18116		VOUCHER TOTAL	525.48	525.48		
11/12/15	18117	3150	CTE INNOVATIONS GRANT DBA:WARD'S NATURAL SCIENCE,INC	925.35	925.35	18117	BIO MED SCOUT PRO & LOOP
11/12/15	18118	0350	CAPITAL PROJECTS WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	18118	10/23-11/22 COPIERS LEASE
11/12/15	18118	5500	ADULT BASIC ED GRANT 1 WELLS FARGO FINANCIAL LEASING	542.09	542.09	18118	A.E. COPIER LEASE/2 MOS.
	18118		VOUCHER TOTAL	3,120.99	3,120.99		
11/12/15	18119	0100	GENERAL FUND WHITELAND AUTO SUPPLY, INC.	36.26	36.26	18119	AUTODEGREASER/FUSE/TUBING
11/12/15	18119	0410	TRANSPORTATION OPERATI WHITELAND AUTO SUPPLY, INC.	84.38	84.38	18119	VEHICLE REPAIR PARTS
	18119		VOUCHER TOTAL	120.64	120.64		
11/12/15	18120	0350	CAPITAL PROJECTS DBA: WILSON ELECTRIC	418.08	418.08	18120	POWER FOR WARMING TABLE
11/12/15	18121	0350	CAPITAL PROJECTS WINDSTREAM NUVOX INC.	781.63	781.63	18121	10/1-10/31 TELEPHONE SVC
11/12/15	18121	3200	ADULT EDUCATION WINDSTREAM NUVOX INC.	260.54	260.54	18121	10/1-10/31 TELEPHONE SVC
	18121		VOUCHER TOTAL	1,042.17	1,042.17		
11/12/15	18122	0350	CAPITAL PROJECTS ZESCO PRODUCTS	982.72	982.72	18122	DOUBLE OVERSHELF/WARMER
11/12/15	18123	0100	GENERAL FUND ZOE CLEANING SERVICES, INC	12,169.00	12,169.00	18123	OCT. CONTRACTED CLEANING
			NEW VOUCHERS TOTAL	145,379.71			
			GRAND TOTAL.....	145,379.71			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	37,366.49
350	CAPITAL PROJECTS	60,608.17
410	TRANSPORTATION OPERATING FUND	617.94
2800	BUILDING TRADES	15,436.80
3150	CTE INNOVATIONS GRANT (14-15)	21,683.49
3200	ADULT EDUCATION	4,456.87
3205	ADULT ED(STATE SUPPORT)15/16	1,039.17
5500	ADULT BASIC ED GRANT 15/16	878.45
5510	ADULT ED CIVICS GRANT 15/16	1,097.12
5560	ADULT BASIC ED GRANT 14/15	935.21
6290	PERKINS GRANT 2015/16	1,260.00
	GRAND TOTAL.....	145,379.71