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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 12/10/15 - 12/10/15

DATE	VOUCHER				VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND		NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM
12/10/15	18148	0100	GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	230.20	230.20	18148	PROPANE TANK REFILLED
12/10/15	18149	0100	GENERAL FUND	AMAZON	264.94	264.94	18149	RASPBERRY PI2/SENSOR KIT
12/10/15	18149	5500	ADULT BASIC ED GRANT 1	AMAZON	665.46	665.46	18149	A.E. VISUAL PRESENTERS
	18149			VOUCHER TOTAL	930.40	930.40		
12/10/15	18150	0350	CAPITAL PROJECTS	DBA:ARS RESCUE ROOTER, INC.	450.00	450.00	18150	KITCHEN DRAIN MAINTENANCE
12/10/15	18151	0350	CAPITAL PROJECTS	ASAP AQUATICS, LLC	1,396.50	1,396.50	18151	POND SERVICE AGREEMENT
12/10/15	18152	0100	GENERAL FUND	BASILE LAW OFFICE, LLC	154.00	154.00	18152	NOVEMBER LEGAL SERVICES
12/10/15	18153	3150	CTE INNOVATIONS GRANT	BATTERY STUFF	1,300.40	1,300.40	18153	12 AGM BATTERIES
12/10/15	18154	3150	CTE INNOVATIONS GRANT	BEECH GROVE CITY SCHOOLS	13,556.89	13,556.89	18154	FIELD TRIP/TRANSPORTATION
12/10/15	18155	0350	CAPITAL PROJECTS	BEST WAY DISPOSAL	702.93	702.93	18155	DEC. TRASH REMOVAL BILL
12/10/15	18156	5500	ADULT BASIC ED GRANT 1	BIGFISH DESIGN INC.	1,066.67	1,066.67	18156	A.E. WEBSITE UPDATE
12/10/15	18157	3205	ADULT ED(STATE SUPPORT	GAYLE BROOKS	54.05	54.05	18157	11/1-11/20 A.E. MILEAGE
12/10/15	18158	0350	CAPITAL PROJECTS	C & J SERVICE	803.27	803.27	18158	AUTO ALIGNMT MACH REPAIR
12/10/15	18159	0100	GENERAL FUND	CENTRAL NINE CULINARY ARTS	1,200.00	1,200.00	18159	NTHS INDUCTION DINNER
12/10/15	18160	0100	GENERAL FUND	CENTRAL NINE CULINARY ARTS	105.00	105.00	18160	BOOK CAMP BREAKFAST&LUNCH
12/10/15	18161	0100	GENERAL FUND	CENTRAL NINE CULINARY ARTS	25.00	25.00	18161	NOV GOVERNING BOARD MTG
12/10/15	18162	0100	GENERAL FUND	CENTRAL NINE PETTY CASH	6.49	6.49	18162	OFFICE SUPPLIES
12/10/15	18163	0350	CAPITAL PROJECTS	CARRIER CORPORATION	1,633.63	1,633.63	18163	CHILLER/BOILER REPAIR
12/10/15	18164	0100	GENERAL FUND	CDW GOVERNMENT INC	101.55	101.55	18164	3 - 3M LCD STANDS
12/10/15	18165	0100	GENERAL FUND	CTR EDUCATION & EMPLOYMENT LAW	304.95	304.95	18165	PRINCIPAL'S LEGAL GUIDE
12/10/15	18166	3150	CTE INNOVATIONS GRANT	CENTER GROVE COMM. SCHOOLS	21,274.14	21,274.14	18166	OCTOBER 2015 STATUS REPOR
12/10/15	18167	0100	GENERAL FUND	CENTRAL RESTAURANT PRODUCTS	1,630.55	1,630.55	18167	KITCHEN SUPPLIES
12/10/15	18168	0100	GENERAL FUND	C.E.R.T., INC	36,320.54	36,320.54	18168	2ND PAYMENT CERT CONTRACT
12/10/15	18169	0350	CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00	18169	WATER TREATMT/CLOSED LOOP
12/10/15	18170	3150	CTE INNOVATIONS GRANT	CLARK PLEASANT SCHOOL CORP	10,662.16	10,662.16	18170	LODGING/MILEAGE/MEALS/EQU
12/10/15	18171	0350	CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	1,853.00	1,853.00	18171	BACK GATE LINE REPAIR
12/10/15	18172	0350	CAPITAL PROJECTS	DBA:COPYCO XEROX	1,467.68	1,467.68	18172	DEC. COPIER MAINTENANCE
12/10/15	18173	3200	ADULT EDUCATION	DATA RECOGNITION CORPORATION	1,653.60	1,653.60	18173	A.E. TASC ONLINE
12/10/15	18174	3205	ADULT ED(STATE SUPPORT	MICHELLE DAVIS	70.94	70.94	18174	11/4-11/17 A.E. MILEAGE
12/10/15	18175	0100	GENERAL FUND	DAVID EDDS	263.35	263.35	18175	6/16-12/3 MILEAGE CLAIM
12/10/15	18176	0350	CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	2,408.00	2,408.00	18176	SECURITY CAMERAS 2015 SVC
12/10/15	18177	0100	GENERAL FUND	THE FLOWER MARKET	84.95	84.95	18177	SYMPATHY FLOWERS/P.GREEN
12/10/15	18178	0410	TRANSPORTATION OPERATI	FRANKLIN COMMUNITY SCHOOLS	405.00	405.00	18178	CDL TRAINING/F.WORMANN
12/10/15	18179	0350	CAPITAL PROJECTS	GATEKEEPER SERVICES, LLC	971.00	971.00	18179	GATE CIRCUIT BOARD REPAIR
12/10/15	18180	0100	GENERAL FUND	W W GRAINGER, INC	150.33	150.33	18180	PAPER TOWEL DISP & FAUCET
12/10/15	18181	0100	GENERAL FUND	MIDWEST MANUFACTURING	337.00	337.00	18181	SERVICE CALL/BATTERY REPL
12/10/15	18182	0100	GENERAL FUND	C.M. HOBBS, INC.	595.25	595.25	18182	PLANTS/LANDSCAPE SUPPLIES
12/10/15	18183	0350	CAPITAL PROJECTS	DEPT. OF HOMELAND SECURITY	40.00	40.00	18183	CPF-BOILER/COMPRSSOR INSP
12/10/15	18184	0350	CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	618.56	618.56	18184	10/30-11/30 MONTHLY WATER
12/10/15	18185	0100	GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	420.00	420.00	18185	OCT. UNEMPLOYMENT/DALTON
12/10/15	18186	0100	GENERAL FUND	INGROUP PRODUCTS	335.00	335.00	18186	2016 IN EDUCATION INSIGHT
12/10/15	18187	0350	CAPITAL PROJECTS	J&A COMMUNICATIONS, LLC	300.00	300.00	18187	3 2-WAY RADIO BATTERIES
12/10/15	18188	0100	GENERAL FUND	LOWES	296.69	296.69	18188	ANCHORS/BROOMS/FITTINGS
12/10/15	18189	0350	CAPITAL PROJECTS	MIDWEST GARAGE DOOR SYS., INC	409.40	409.40	18189	BLDG E DOOR ROLLER REPAIR
12/10/15	18190	3205	ADULT ED(STATE SUPPORT	BARBARA MILLER	26.57	26.57	18190	11/2-11/25 A.E. MILEAGE
12/10/15	18191	0100	GENERAL FUND	NEWEGG, INC	101.90	101.90	18191	VGA CONVERTER MANHATTAN
12/10/15	18191	0350	CAPITAL PROJECTS	NEWEGG, INC	1,699.00	1,699.00	18191	HP ENVY PHOENIX DESKTOP
	18191			VOUCHER TOTAL	1,800.90	1,800.90		

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CENTRAL NINE CAREER CENTER

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DATE FILED	VOUCHER NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
12/10/15	18192 0350	CAPITAL PROJECTS DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00	18192 12/1/15 MONTHLY FIBER INT
12/10/15	18193 3205	ADULT ED(STATE SUPPORT DBA:OFFICE 360	591.67	591.67	18193 A.E. OFFICE SUPPLIES
12/10/15	18194 3200	ADULT EDUCATION RUTH OLSON	9.35	9.35	18194 A.E. DRINK REIMBURSEMENT
12/10/15	18195 2901	STAFF ACTIVITY FUND NICOLE OTTE	35.16	35.16	18195 STAFF MEETING SUPPLIES
12/10/15	18196 3150	CTE INNOVATIONS GRANT PERRY TOWNSHIP SCHDDL CORP	3,626.27	3,626.27	18196 PLTW EQUIP/GRANT REIMBURS
12/10/15	18197 2800	BUILDING TRADES PRO BUILD	3,206.52	3,206.52	18197 TRUSSES ORDER BT HOUSE
12/10/15	18198 5500	ADULT BASIC ED GRANT 1 THE PITNEY BOWES BANK, INC	1,129.18	1,129.18	18198 A.E. POSTAGE & FEES CHG'D
12/10/15	18199 0350	CAPITAL PROJECTS REAL MECHANICAL, INC.	2,761.02	2,761.02	18199 PAINT BOOTH/AUTO COLLISIO
12/10/15	18200 0100	GENERAL FUND SAFE HIRING SOLUTIONS, LLC	31.50	31.50	18200 BACKGROUND CHECK/J.STONE
12/10/15	18200 3200	ADULT EDUCATION SAFE HIRING SOLUTIONS, LLC	161.45	161.45	18200 5 A.E. BACKGROUND CHECKS
	18200	VOUCHER TOTAL	192.95	192.95	
12/10/15	18201 3200	ADULT EDUCATION DALE SAUCIER	55.92	55.92	18201 A.E. FOOD SKILLS TESTING
12/10/15	18202 0100	GENERAL FUND SGIA	25.00	25.00	18202 12/1/15-11/30/16MEMBERSHIP
12/10/15	18203 0100	GENERAL FUND LAURA SHOWALTER	231.50	231.50	18203 6/8-11/20 MILEAGE CLAIM
12/10/15	18204 0100	GENERAL FUND SPECTRUM JANITORIAL SUPPLY	868.30	868.30	18204 BROWN TOWELS & WAX LINER
12/10/15	18205 6290	PERKINS GRANT 2015/16 SOUTHERN REGIONAL ED. BOARD	2,000.00	2,000.00	18205 TCTW 2015/2016 SITE FEE
12/10/15	18206 0100	GENERAL FUND STAPLES ADVANTAGE, INC	138.04	138.04	18206 H.S. OFFICE SUPPLIES
12/10/15	18207 0350	CAPITAL PROJECTS SULLIVAN'S EQUIPMENT INC	2,207.72	2,207.72	18207 AUTO PAINT BOOTH REPAIR
12/10/15	18208 2800	BUILDING TRADES TEMPLE RENTS	84.50	84.50	18208 BT PORTABLE TOILET RENTAL
12/10/15	18209 2901	STAFF ACTIVITY FUND VALLE VISTA BANQUET CENTER	1,642.53	1,642.53	18209 2015 STAFF XMAS PARTY
12/10/15	18210 0350	CAPITAL PROJECTS VAN SANT ENTERPRISES INC	7,000.00	7,000.00	18210 BANDSAW FOR WELDING LAB
12/10/15	18211 0100	GENERAL FUND VISA	722.85	722.85	18211 2 LUNCH/IASBO CERTCLASSES
12/10/15	18211 6290	PERKINS GRANT 2015/16 VISA	1,212.80	1,212.80	18211 TCTW HOTEL/FLIGHT/TRANSP
	18211	VOUCHER TOTAL	1,935.65	1,935.65	
12/10/15	18212 3200	ADULT EDUCATION VISA- ADULT ED.	84.08	84.08	18212 A.E. CAREER FAIR FOOD
12/10/15	18212 5560	ADULT BASIC ED GRANT 1 VISA- ADULT ED.	288.00	288.00	18212 A.E. E-MARKET SUBSCRIPT
	18212	VOUCHER TOTAL	372.08	372.08	
12/10/15	18213 0350	CAPITAL PROJECTS WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	18213 11/23-12/22 COPIER LEASES
12/10/15	18213 5500	ADULT BASIC ED GRANT 1 WELLS FARGO FINANCIAL LEASING	273.19	273.19	18213 A.E. LEASE COPIER - DEC.
	18213	VOUCHER TOTAL	2,852.09	2,852.09	
12/10/15	18214 0100	GENERAL FUND WHITELAND AUTO SUPPLY, INC.	197.13	197.13	18214 AUTO SERVICE PARTS & SUPP
12/10/15	18214 0410	TRANSPORTATION OPERATI WHITELAND AUTO SUPPLY, INC.	1,413.91	1,413.91	18214 VEHICLE REPAIR PARTS
	18214	VOUCHER TOTAL	1,611.04	1,611.04	
12/10/15	18215 0350	CAPITAL PROJECTS DBA: WILSON ELECTRIC	686.68	686.68	18215 OUTSIDE LIGHT REPAIR WORK
12/10/15	18216 0350	CAPITAL PROJECTS WINDSTREAM NUVOX INC.	781.51	781.51	18216 11/1-11/31 TELEPHONE SVC
12/10/15	18216 3200	ADULT EDUCATION WINDSTREAM NUVOX INC.	260.50	260.50	18216 11/1-11/31 TELEPHONE SVC
	18216	VOUCHER TOTAL	1,042.01	1,042.01	
12/10/15	18217 0100	GENERAL FUND FRANCIS G WORMANN	10.00	10.00	18217 BUS PARKING FEE/FIELDTRIP
12/10/15	18218 0100	GENERAL FUND ZOE CLEANING SERVICES, INC	12,169.00	12,169.00	18218 NOV. CONTRACTED CLEANING
		NEW VOUCHERS TOTAL	157,010.72		
		GRAND TOTAL.....	157,010.72		

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	57,321.01
350	CAPITAL PROJECTS	32,878.80
410	TRANSPORTATION OPERATING FUND	1,818.91
2800	BUILDING TRADES	3,291.02
2901	STAFF ACTIVITY FUND	1,677.69
3150	CTE INNOVATIONS GRANT (14-15)	50,419.86
3200	ADULT EDUCATION	2,224.90
3205	ADULT ED(STATE SUPPORT)15/16	743.23
5500	ADULT BASIC ED GRANT 15/16	3,134.50
5560	ADULT BASIC ED GRANT 14/15	288.00
6290	PERKINS GRANT 2015/16	3,212.80
	GRAND TOTAL.....	157,010.72