

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/10/16 - 3/10/16

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
3/10/16	18412	0100 GENERAL FUND	AMAZON	1,861.47	1,861.47	18412	RED DIGITAL CAMERA BUNDLE
3/10/16	18412	5500 ADULT BASIC ED GRANT 1	AMAZON	462.50	462.50	18412	A.E. TASC PRACTICE/REVIEW
	18412		VOUCHER TOTAL	2,323.97	2,323.97		
3/10/16	18413	0350 CAPITAL PROJECTS	DBA:ARS RESCUE ROOTER, INC.	175.00	175.00	18413	FLOOR DRAIN CLOG BLDG. A
3/10/16	18414	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	1,474.00	1,474.00	18414	FEBRUARY LEGAL SERVICES
3/10/16	18414	3205 ADULT ED(STATE SUPPORT	BASILE LAW OFFICE, LLC	154.00	154.00	18414	AE LEGAL ADVISE JAN.2016
	18414		VOUCHER TOTAL	1,628.00	1,628.00		
3/10/16	18415	3205 ADULT ED(STATE SUPPORT	GAYLE BROOKS	38.77	38.77	18415	A.E. FEB MILEAGE CLAIM
3/10/16	18416	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	50.00	50.00	18416	FEB GOVERNING BOARD MTG
3/10/16	18417	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	195.00	195.00	18417	NTHS LUNCHEONS/MEMBER MTG
3/10/16	18418	0100 GENERAL FUND	CENTRAL RESTAURANT PRODUCTS	611.85	611.85	18418	PLATES FOR LARGE BANQUETS
3/10/16	18419	0100 GENERAL FUND	C.E.R.T., INC	9,315.53	9,315.53	18419	FINAL 15-16 CERT PAYMENT
3/10/16	18420	3200 ADULT EDUCATION	CHANNING BETE COMPANY, INC	514.83	514.83	18420	A.E. DVD/MANUAL/BOOK
3/10/16	18421	0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00	18421	WATER TREATMT/CLOSED LOOP
3/10/16	18422	0100 GENERAL FUND	BILL CLARK	147.00	147.00	18422	NATEF ASE CERTIFICATION
3/10/16	18423	0100 GENERAL FUND	MIKE COMBS	550.00	550.00	18423	911 DISPATCH TRAINING
3/10/16	18424	0100 GENERAL FUND	CONSORTIUM SCHOOL NETWORKING	340.00	340.00	18424	COSN ANNUAL MEMBERSHIP
3/10/16	18425	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	676.00	676.00	18425	A.E. TASC ONLINE/SUBTEST
3/10/16	18426	3205 ADULT ED(STATE SUPPORT	MICHELLE DAVIS	23.22	23.22	18426	A.E. MILEAGE ON FEB 22ND
3/10/16	18427	0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	1,457.77	1,457.77	18427	HYDROTHERM BOILER REPAIR
3/10/16	18428	3200 ADULT EDUCATION	EMERGENCY SERVICES EDUCATION	600.00	600.00	18428	A.E. BURN BLDG/TOWER TRNG
3/10/16	18429	0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS, INC.	715.14	715.14	18429	REPLACE CAMERA POE INJCTR
3/10/16	18430	0100 GENERAL FUND	FRED PRYOR SEMINARS	179.95	179.95	18430	HELPDESK-HR PROFESSIONALS
3/10/16	18431	3200 ADULT EDUCATION	BRAD S GRIDER	55.00	55.00	18431	A.E. CPR TRAINING REFUND
3/10/16	18432	2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	961.74	961.74	18432	DOOR FRAMES FOR BT HOUSE
3/10/16	18433	2800 BUILDING TRADES	KEVIN HOMMEL ELECTRIC	2,700.00	2,700.00	18433	ELECTRIC BT HOUSE 2015/16
3/10/16	18434	0100 GENERAL FUND	HEWLET PACKARD COMPANY	663.00	663.00	18434	HP PROBOOK/650 NOTEBOOK
3/10/16	18435	0100 GENERAL FUND	INDIANA ASBO	150.00	150.00	18435	IASBO/COSN TECH EDUCATION
3/10/16	18436	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	631.47	631.47	18436	1/30-3/1 MONTHLY WATER
3/10/16	18437	0100 GENERAL FUND	INNOCORP LTD	1,100.00	1,100.00	18437	ADDN'L SHIPPING PO #22319
3/10/16	18438	0350 CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	733.84	733.84	18438	MARCH COPIER MAINTENANCE
3/10/16	18439	3200 ADULT EDUCATION	INTERLOCAL ASSOCIATION	300.00	300.00	18439	AE WELDING REFUND/ABBOTT
3/10/16	18440	0350 CAPITAL PROJECTS	J&A COMMUNICATIONS, LLC	300.00	300.00	18440	3 2-WAY RADIO BATTERIES
3/10/16	18441	0100 GENERAL FUND	KAM HYDRAULICS INC.	23.85	23.85	18441	AUTO LIFT HYDRAULIC OIL
3/10/16	18441	0350 CAPITAL PROJECTS	KAM HYDRAULICS INC.	3,972.50	3,972.50	18441	AUTO SVC LIFT/INSTALLATIO
	18441		VOUCHER TOTAL	3,996.35	3,996.35		
3/10/16	18442	0410 TRANSPORTATION OPERATI	KENNY'S TRANSMISSION, INC	2,391.30	2,391.30	18442	REPAIRS FORD F-350 TRUCK
3/10/16	18443	3205 ADULT ED(STATE SUPPORT	LEADERSHIP JOHNSON COUNTY	158.00	158.00	18443	A.E. LEADERSHIP WORKSHOP
3/10/16	18444	0350 CAPITAL PROJECTS	LINCOLN ELECTRIC	24,397.44	24,397.44	18444	POWER MIG 216 FOR WELDING
3/10/16	18444	3200 ADULT EDUCATION	LINCOLN ELECTRIC	1,231.70	1,231.70	18444	A.E. WELDING SUPPLIES
	18444		VOUCHER TOTAL	25,629.14	25,629.14		
3/10/16	18445	0100 GENERAL FUND	LOWES	154.71	154.71	18445	BUILDING MAINT. SUPPLIES
3/10/16	18446	0100 GENERAL FUND	DBA:MARKS PLUMBING PARTS	427.92	427.92	18446	SPEAKMAN SENSORFLO SINGLE
3/10/16	18447	0100 GENERAL FUND	MIDWAY DENTAL SUPPLY INC.	900.40	900.40	18447	DENTAL SUPPLIES
3/10/16	18447	0350 CAPITAL PROJECTS	MIDWAY DENTAL SUPPLY INC.	1,817.00	1,817.00	18447	REPAIR DENTAL CHAIR
	18447		VOUCHER TOTAL	2,717.40	2,717.40		
3/10/16	18448	3205 ADULT ED(STATE SUPPORT	BARBARA MILLER	24.30	24.30	18448	A.E. FEB MILEAGE CLAIM

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
3/10/16	18449	3200	ADULT EDUCATION	MOORE MEDICAL LLC	463.43	463.43	18449 A.E. GLOVES/TAPE/TRAINER
3/10/16	18450	5510	ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	12,186.75	12,186.75	18450 A.E. EL CIVICS GRANT
3/10/16	18451	0100	GENERAL FUND	NEWEGG, INC	48.19	48.19	18451 HEADSET FOR DR. TROIANO
3/10/16	18451	0350	CAPITAL PROJECTS	NEWEGG, INC	2,611.92	2,611.92	18451 STAFF REPLACEMT COMPUTERS
	18451			VOUCHER TOTAL	2,660.11	2,660.11	
3/10/16	18452	0350	CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00	18452 3/1/16 MONTHLY FIBER INTE
3/10/16	18453	6290	PERKINS GRANT 2015/16	NOCTI	122.00	122.00	18453 PRINCIPLES OF CONSTRUCTIO
3/10/16	18454	5500	ADULT BASIC ED GRANT 1	DBA:OFFICE 360	705.11	705.11	18454 A.E. OFFICE SUPPLIES
3/10/16	18454	5510	ADULT ED CIVICS GRANT	DBA:OFFICE 360	284.90	284.90	18454 AE COPY PAPER-10 CS@28.49
	18454			VOUCHER TOTAL	990.01	990.01	
3/10/16	18455	3200	ADULT EDUCATION	RUTH OLSON	16.98	16.98	18455 A.E. SNACKS/SENATOR VISIT
3/10/16	18456	0100	GENERAL FUND	ODLE MCGUIRE SHOOK	95.00	95.00	18456 BLDG REPLCMNT COST LETTER
3/10/16	18457	0100	GENERAL FUND	MIKE PAPAROCKI	19.22	19.22	18457 2/26/16 MILEAGE CLAIM
3/10/16	18458	6290	PERKINS GRANT 2015/16	PEARSON EDUCATION, INC	3,135.00	3,135.00	18458 MY FOUNDATION LAB LICENSE
3/10/16	18459	3200	ADULT EDUCATION	PENNWELL CORPORATION	1,630.00	1,630.00	18459 A.E. FIRE ENGINEERING BK
3/10/16	18460	0350	CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	2,030.00	2,030.00	18460 SEMI-ANNUAL MONITORING SV
3/10/16	18461	5500	ADULT BASIC ED GRANT 1	LINDA RATHER	25.98	25.98	18461 A.E. EXT CORD/SURGE PROTE
3/10/16	18462	3200	ADULT EDUCATION	REDLINE APPAREL, INC	504.00	504.00	18462 A.E. POLO SHIRTS
3/10/16	18463	3200	ADULT EDUCATION	SAFE HIRING SOLUTIONS, LLC	94.50	94.50	18463 A.E. CRIMINAL BACKGROUND
3/10/16	18464	0100	GENERAL FUND	LAURA SHOWALTER	12.37	12.37	18464 LUNCH/FMLA COMPLIANCE CON
3/10/16	18465	0100	GENERAL FUND	STAPLES ADVANTAGE, INC	136.54	136.54	18465 WBL OFFICE SUPPLIES
3/10/16	18466	0100	GENERAL FUND	STARLA'S CREATIVE TEACHING TIP	185.85	185.85	18466 HANDS-ON BODY SYSTEMS
3/10/16	18467	0100	GENERAL FUND	SUTTON-GARTEN CO	933.39	933.39	18467 CONSUMABLES FOR WELDING
3/10/16	18468	2800	BUILDING TRADES	TEMPLE RENTS	94.50	94.50	18468 BT HOUSE PORTALET RENTAL
3/10/16	18469	0350	CAPITAL PROJECTS	THREE SIXTY SERVICES	520.27	520.27	18469 INSPECT FIRE EXTINGUISHER
3/10/16	18470	0100	GENERAL FUND	UNITED PARCEL SERVICE	34.58	34.58	18470 SHIPPING CHARGES/CAMERA
3/10/16	18471	3200	ADULT EDUCATION	VAN SANT ENTERPRISES INC	182.68	182.68	18471 A.E. WELDING SUPPLIES
3/10/16	18472	0100	GENERAL FUND	VINCENNES UNIVERSITY	25,823.64	25,823.64	18472 AVIATION MAINT 2016SPRING
3/10/16	18473	0100	GENERAL FUND	VISA	621.13	621.13	18473 VET ASST FILTER/CARTRIDG
3/10/16	18473	0350	CAPITAL PROJECTS	VISA	69.99	69.99	18473 SSL CERT RENEWAL/SKYWARD
3/10/16	18473	0410	TRANSPORTATION OPERATI	VISA	74.84	74.84	18473 SAFETY CUSHION BUS 11
3/10/16	18473	2800	BUILDING TRADES	VISA	890.00	890.00	18473 DRYWALL FOR BT HOUSE
3/10/16	18473	6290	PERKINS GRANT 2015/16	VISA	1,333.43	1,333.43	18473 TCTW MEALS IN SC
	18473			VOUCHER TOTAL	2,989.39	2,989.39	
3/10/16	18474	0100	GENERAL FUND	VISA	210.19	210.19	18474 PET SUPPLIES FOR VET ASST
3/10/16	18475	3200	ADULT EDUCATION	VISA- ADULT ED.	283.80	283.80	18475 AE FIRE GRADUATION SUPPLY
3/10/16	18475	5500	ADULT BASIC ED GRANT 1	VISA- ADULT ED.	10.00	10.00	18475 A.E. LUNCH/LEARN REGISTRA
	18475			VOUCHER TOTAL	293.80	293.80	
3/10/16	18476	0350	CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	18476 2/23-3/22 COPIER LEASES
3/10/16	18476	5500	ADULT BASIC ED GRANT 1	WELLS FARGO FINANCIAL LEASING	273.19	273.19	18476 AE COPIER LEASE 2/23-3/22
	18476			VOUCHER TOTAL	2,852.09	2,852.09	
3/10/16	18477	0100	GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	283.73	283.73	18477 TOWELS/GREASE/BATTERY MIS
3/10/16	18477	0410	TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	15.06	15.06	18477 12 STNDRD MINIATURE LAMPS
	18477			VOUCHER TOTAL	298.79	298.79	
3/10/16	18478	0350	CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	781.51	781.51	18478 FEB MONTHLY PHONE BILL
3/10/16	18478	3200	ADULT EDUCATION	WINDSTREAM NUVOX INC.	260.50	260.50	18478 FEB MONTHLY PHONE BILL
	18478			VOUCHER TOTAL	1,042.01	1,042.01	

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/10/16 - 3/10/16

DATE VOUCHER		NAME OF CLAIMANT	VOUCHER	AMOUNT CHECK	
FILED	NO. FUND		AMOUNT	ALLOWED	NO. MEMORANDUM
3/10/16	18479 2800	BUILDING TRADES	DBA:WOODWORKING BY RICH	4,475.00	4,475.00 18479 BT CABINETS/COUNTER TOPS
3/10/16	18480 0100	GENERAL FUND	ZOE FACILITY SERVICES, INC	12,169.00	12,169.00 18480 FEB. CONTRACTED CLEANING
			NEW VOUCHERS TOTAL	140,973.27	
			GRAND TOTAL.....	140,973.27	

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	58,717.51
350	CAPITAL PROJECTS	44,902.75
410	TRANSPORTATION OPERATING FUND	2,481.20
2800	BUILDING TRADES	9,121.24
3200	ADULT EDUCATION	6,813.42
3205	ADULT ED(STATE SUPPORT)15/16	398.29
5500	ADULT BASIC ED GRANT 15/16	1,476.78
5510	ADULT ED CIVICS GRANT 15/16	12,471.65
6290	PERKINS GRANT 2015/16	4,590.43
	GRAND TOTAL.....	140,973.27