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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 FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED 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 VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED 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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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	

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FUND SUMMARY

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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