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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 6/09/16 - 6/09/16

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
6/09/16	18658	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	194.82	194.82	18658	SPRAYER/DRILL BIT/NOZZLES
6/09/16	18659	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	1,500.00	1,500.00	18659	2 TRASH CONTAINER TILTS
6/09/16	18660	0100 GENERAL FUND	AMAZON	1,455.09	1,455.09	18660	CHERRY WOOD FRAMES
6/09/16	18660	0350 CAPITAL PROJECTS	AMAZON	6,366.49	6,366.49	18660	MONITOR/CHAIR/HEADSET/TV
	18660		VOUCHER TOTAL	7,821.58	7,821.58		
6/09/16	18661	0100 GENERAL FUND	AMAZON	37.89	37.89	18661	MEDICAL PILLOW/BED CRADLE
6/09/16	18662	0100 GENERAL FUND	AMAZON	40.04	40.04	18662	WIRE LABEL DISPENSER
6/09/16	18663	0100 GENERAL FUND	AMAZON	160.69	160.69	18663	LABELS/TAPE/PENS/SPLITER
6/09/16	18664	0100 GENERAL FUND	AMAZON	589.95	589.95	18664	3 ECHOS & HEADPHONES
6/09/16	18665	0350 CAPITAL PROJECTS	DBA:ARS RESCUE ROOTER, INC.	479.00	479.00	18665	AUGER 2 TOILETS & SINK
6/09/16	18666	6290 PERKINS GRANT 2015/16	ASE	342.00	342.00	18666	STUDENT ASE CERTIFICATION
6/09/16	18667	2800 BUILDING TRADES	BARGERSVILLE UTILITIES	48.85	48.85	18667	BT HOUSE ELECT 4/12-5/14
6/09/16	18668	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	470.00	470.00	18668	MAY LEGAL SERVICES FEE
6/09/16	18668	3200 ADULT EDUCATION	BASILE LAW OFFICE, LLC	94.00	94.00	18668	A.E. MAY LEGAL FEES
	18668		VOUCHER TOTAL	564.00	564.00		
6/09/16	18669	0100 GENERAL FUND	BATTERIES PLUS	295.92	295.92	18669	8 12V LEAD BATTERIES
6/09/16	18670	0100 GENERAL FUND	BRIGHTWOOD COLLEGE INDIANAPOLI	41,250.00	41,250.00	18670	SPRING 2016 MED ASST FEES
6/09/16	18671	3200 ADULT EDUCATION	GAYLE BROOKS	57.25	57.25	18671	A.E. CUPCAKES REIMBURSEMT
6/09/16	18672	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	25.00	25.00	18672	MAY GOVERNING BOARD MTG
6/09/16	18673	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	15.72	15.72	18673	CERT MAIL TO COURT/J.WEST
6/09/16	18674	0350 CAPITAL PROJECTS	CASE CONSTRUCTION INC	13,000.00	13,000.00	18674	CRACK FILL FRONTLOT/PAINT
6/09/16	18675	0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00	18675	WATER TREATMENT/LOOP SVC
6/09/16	18676	0100 GENERAL FUND	DBA: FP MAILING SOLUTIONS	8,000.00	8,000.00	18676	POSTAGE/POSTAGE METER
6/09/16	18677	0350 CAPITAL PROJECTS	CYBERIAN TECHNOLOGIES	6,779.28	6,779.28	18677	RACKSTATION/HARD DRIVES
6/09/16	18678	3200 ADULT EDUCATION	DILLON MICHAEL DALLAS	30.00	30.00	18678	AE PARKING SAFETYTRAINING
6/09/16	18679	3200 ADULT EDUCATION	MICHELLE DAVIS	113.16	113.16	18679	A.E. PARKING FEE REIMBURS
6/09/16	18680	0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	6,428.26	6,428.26	18680	REACH-IN COOLER REPAIR
6/09/16	18681	0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	165.00	165.00	18681	POSTAGE MACHINE QTRLY LEA
6/09/16	18682	0350 CAPITAL PROJECTS	GATEKEEPER SERVICES, LLC	502.00	502.00	18682	GATE REPAIR
6/09/16	18683	0100 GENERAL FUND	W W GRAINGER, INC	19.46	19.46	18683	VACUUM SWEEPER BAGS
6/09/16	18684	0100 GENERAL FUND	GREEN-OWENS INSURANCE	12,958.00	12,958.00	18684	WORKER'S COMP INSURANCE
6/09/16	18684	0350 CAPITAL PROJECTS	GREEN-OWENS INSURANCE	48,220.00	48,220.00	18684	AUTO & LIABILITY INSUR
6/09/16	18684	0410 TRANSPORTATION OPERATI	GREEN-OWENS INSURANCE	3,705.00	3,705.00	18684	AUTO & LIABILITY INSUR
	18684		VOUCHER TOTAL	64,883.00	64,883.00		
6/09/16	18685	0100 GENERAL FUND	GREENWOOD CHAMBER OF COMMERCE	265.00	265.00	18685	ANNUAL MEMBERSHIP DUES
6/09/16	18686	0100 GENERAL FUND	HARBOR FREIGHT TOOLS	199.96	199.96	18686	30' RETRACTABLE CORD REEL
6/09/16	18687	0100 GENERAL FUND	HIGH QUALITY TOOLS	107.16	107.16	18687	DRAWBAR FOR PREC MACHINE
6/09/16	18688	2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	66.82	66.82	18688	BT HOUSE MISC SUPPLIES
6/09/16	18689	0350 CAPITAL PROJECTS	HOOSIER PORTABLE RESTROOMS	200.00	200.00	18689	PORTABLE RESTROOM/RELAY
6/09/16	18690	0100 GENERAL FUND	IAAVD, INC.	1,489.75	1,489.75	18690	CTE MEMBER/STUDENT COUNT
6/09/16	18691	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO. INC	643.93	643.93	18691	5/3-6/1 MONTHLY WATER
6/09/16	18692	0350 CAPITAL PROJECTS	INTEGRITY ONE TECHNOLOGIES INC	733.84	733.84	18692	JUNE COPIER MAINT AGREEMT
6/09/16	18693	6290 PERKINS GRANT 2015/16	IRONSIDE COMPUTERS INC	9,315.00	9,315.00	18693	STUDENT PROGRAMMING PC'S
6/09/16	18694	0100 GENERAL FUND	IND. SCHOOL BOARDS ASSOC. CORP	240.00	240.00	18694	SCHOOL LAW SEMINAR/N.OTTE
6/09/16	18695	6290 PERKINS GRANT 2015/16	INDIANA UNIVERSITY	2,400.00	2,400.00	18695	PLTW REGISTRATION FEE
6/09/16	18696	0410 TRANSPORTATION OPERATI	JACKSON OIL & SOLVENTS, INC.	797.32	797.32	18696	UNLEADED & DIESEL FUELS
6/09/16	18697	0100 GENERAL FUND	JOHNSON COUNTY FAIR ASSOC.	150.00	150.00	18697	BOOTH SPACE AT FAIR

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CENTRAL NINE CAREER CENTER

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
6/09/16	18698	0100 GENERAL FUND	EARLE M. JORGENSEN COMPANY	1,509.94	1,509.94	18698	STEEL/ALUMINUM PREC MACH
6/09/16	18699	0100 GENERAL FUND	LAPTOP SCREEN INTERNATIONAL	223.21	223.21	18699	LCD SCREENS/DIGITIZER REP
6/09/16	18700	0100 GENERAL FUND	LIQUID WASTE REMOVAL, INC	428.40	428.40	18700	DISPOSAL OF OIL/COOLANTS
6/09/16	18701	0100 GENERAL FUND	LOWES	908.99	908.99	18701	BLDG MAINT REPAIR SUPPLY
6/09/16	18701	2800 BUILDING TRADES	LOWES	202.60	202.60	18701	BT HOUSE BATHROOM TILE
	18701		VOUCHER TOTAL	1,111.59	1,111.59		
6/09/16	18702	0100 GENERAL FUND	LOWES	77.33	77.33	18702	BLDG MAINT REPAIR SUPPLY
6/09/16	18703	0100 GENERAL FUND	LOWES	520.12	520.12	18703	CONF ROOM REFRIGERATOR
6/09/16	18704	2800 BUILDING TRADES	MAINSTYLE FLOORING LLC	637.20	637.20	18704	CARPET/PAD/LABOR BT HOUSE
6/09/16	18705	3200 ADULT EDUCATION	BARBARA MILLER	27.54	27.54	18705	A.E. MAY 2016 MILEAGE
6/09/16	18706	0100 GENERAL FUND	MOORE MEDICAL LLC	498.39	498.39	18706	NEO MSK/CPR MASK/ADLT MSK
6/09/16	18707	0100 GENERAL FUND	MOTOR AGE TRAINING	239.90	239.90	18707	ASE BOOKS/TEST AUTO SVC
6/09/16	18708	0100 GENERAL FUND	SIDTOOL CO., INC	160.45	160.45	18708	PUSH BROOMS FOR PREC MACH
6/09/16	18708	0350 CAPITAL PROJECTS	SIDTOOL CO., INC	2,060.81	2,060.81	18708	FILE/SCREWS/DRILL/ENDMILL
	18708		VOUCHER TOTAL	2,221.26	2,221.26		
6/09/16	18709	5510 ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	15,345.57	15,345.57	18709	A.E. EL CIVICS GRANT
6/09/16	18710	0100 GENERAL FUND	NEWEGG, INC	746.67	746.67	18710	CH PCWHO/GLC-T R
6/09/16	18711	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,950.00	1,950.00	18711	6/1/16 MONTHLY FIBER INTE
6/09/16	18712	3200 ADULT EDUCATION	DBA:OFFICE 360	22.99	22.99	18712	A.E. OFFICE SUPPLIES
6/09/16	18712	3205 ADULT ED(STATE SUPPORT	DBA:OFFICE 360	88.91	88.91	18712	A.E. OFFICE SUPPLIES
	18712		VOUCHER TOTAL	111.90	111.90		
6/09/16	18713	3200 ADULT EDUCATION	RUTH OLSON	1.99	1.99	18713	A.E. KEY MADE
6/09/16	18714	2800 BUILDING TRADES	OVERHEAD DOOR OF INDIANAPOLIS	659.00	659.00	18714	BT OVERHEAD GARAGE DOOR
6/09/16	18715	6290 PERKINS GRANT 2015/16	PROJECT LEAD THE WAY, INC.	2,000.00	2,000.00	18715	PARTICIPATION FEE 2016-17
6/09/16	18716	0350 CAPITAL PROJECTS	REPUBLIC SERVICES #761	281.23	281.23	18716	JUNE TRASH REMOVAL SERVIC
6/09/16	18717	0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	31.50	31.50	18717	BACKGROUND CHECK/J.GAULIN
6/09/16	18717	3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS, LLC	63.00	63.00	18717	A.E. CRIMINAL HISTORY CKS
	18717		VOUCHER TOTAL	94.50	94.50		
6/09/16	18718	0100 GENERAL FUND	SAM'S CLUB/SYNCHRONY BANK	472.84	472.84	18718	STAFF APPRECIATION WEEK
6/09/16	18719	0350 CAPITAL PROJECTS	SIMULAIDS, INC.	936.71	936.71	18719	CPR WATER RESCUE MANIKIN
6/09/16	18720	0100 GENERAL FUND	SITEONE LANDSCAPE SUPPLY	247.92	247.92	18720	ROUNDUP/SNAPSHOT/PROSECUT
6/09/16	18721	0350 CAPITAL PROJECTS	SOUTHPORT LAWN	897.00	897.00	18721	3 STRING TRIMMERS
6/09/16	18722	0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	4,359.25	4,359.25	18722	TRASH BAGS/TOILET PAPER/C
6/09/16	18723	0100 GENERAL FUND	SPORTS PLUS, INC	449.51	449.51	18723	C-9 WORK SHIRTS/MAINT
6/09/16	18724	0100 GENERAL FUND	STAPLES BUSINESS ADVANTAGE	56.56	56.56	18724	OFFICE SUPPLIES/HIGH SCH
6/09/16	18725	3200 ADULT EDUCATION	ANNE ELIZABETH STOUT	101.41	101.41	18725	AE MILEAGE TO FRENCH LICK
6/09/16	18726	0100 GENERAL FUND	VISA	11,497.42	11,497.42	18726	PROMO C-9 T-SHIRTS
6/09/16	18726	0350 CAPITAL PROJECTS	VISA	34.47	34.47	18726	ANNUAL DOMAIN RENEWAL
6/09/16	18726	3200 ADULT EDUCATION	VISA	98.53	98.53	18726	A.E. ST PRACTICAL LUNCH
6/09/16	18726	6290 PERKINS GRANT 2015/16	VISA	1,125.00	1,125.00	18726	TVMA CVA CERT EXAM FEES
	18726		VOUCHER TOTAL	12,755.42	12,755.42		
6/09/16	18727	3200 ADULT EDUCATION	VISA- ADULT ED.	81.45	81.45	18727	A.E. DEVELOPER/FIXER
6/09/16	18727	5500 ADULT BASIC ED GRANT 1	VISA- ADULT ED.	992.00	992.00	18727	AE HOTEL RMS/FRENCH LICK
	18727		VOUCHER TOTAL	1,073.45	1,073.45		
6/09/16	18728	0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	18728	5/23-6/22 COPIER LEASES
6/09/16	18728	5500 ADULT BASIC ED GRANT 1	WELLS FARGO FINANCIAL LEASING	468.19	468.19	18728	AE COPIER LEASE 5/23-6/22
	18728		VOUCHER TOTAL	3,047.09	3,047.09		

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DATE	VOUCHER				VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND		NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM
6/09/16	18729	0100	GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	588.57	588.57	18729	SUITS/MASKS/RESPIRATOR
6/09/16	18729	0350	CAPITAL PROJECTS	WHITELAND AUTO SUPPLY, INC.	4,636.36	4,636.36	18729	NITROGEN FILL STATION
6/09/16	18729	0410	TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	1,013.97	1,013.97	18729	FUEL PUMP
	18729			VOUCHER TOTAL	6,238.90	6,238.90		
6/09/16	18730	0350	CAPITAL PROJECTS	DBA: WILSON ELECTRIC	4,290.00	4,290.00	18730	INSTALL PARKING LOT LIGHT
6/09/16	18731	0350	CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	786.54	786.54	18731	5/1-5/31 PHONE BILL
6/09/16	18731	3200	ADULT EDUCATION	WINDSTREAM NUVOX INC.	262.18	262.18	18731	5/1-5/31 PHONE BILL
	18731			VOUCHER TOTAL	1,048.72	1,048.72		
6/09/16	18732	0100	GENERAL FUND	ZOE FACILITY SERVICES, INC	12,169.00	12,169.00	18732	MAY CONTRACTED CLEANING
				NEW VOUCHERS TOTAL	246,941.17			
				GRAND TOTAL.....	246,941.17			

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	104,650.42
350	CAPITAL PROJECTS	102,129.82
410	TRANSPORTATION OPERATING FUND	5,516.29
2800	BUILDING TRADES	1,614.47
3200	ADULT EDUCATION	953.50
3205	ADULT ED(STATE SUPPORT)15/16	88.91
5500	ADULT BASIC ED GRANT 15/16	1,460.19
5510	ADULT ED CIVICS GRANT 15/16	15,345.57
6290	PERKINS GRANT 2015/16	15,182.00
	GRAND TOTAL.....	246,941.17