CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/13/14 - 3/13/14

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
3/13/14	16125	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	79.91	79.91	16125	RAIN-X WASH
3/13/14	16126	3720 TECHNOLOGY FUND	ADTEC INC.	530.00	530.00	16126	E-RATE CONSULTING 2014
3/13/14	16127	0100 GENERAL FUND	DBA:AIRGAS USA, LLC	913.96	913.96	16127	WELDING SUPPLIES
3/13/14	16127	3200 ADULT EDUCATION	DBA:AIRGAS USA, LLC	198.00	198.00	16127	AE WELDING SUPPLIES
	16127		VOUCHER TOTAL	1,111.96	1,111.96		
3/13/14	16128	0100 GENERAL FUND	ZAHOUREK SYSTEMS, INC	322.74	322.74	16128	BIO-MEDICAL SUPPLIES
3/13/14	16129	0350 CAPITAL PROJECTS	ASAP AQUATICS, LLC	800.00	800.00	16129	POND SERVICE AGREEMENT 13
3/13/14	16130	3203 ADULT ED (ST SUPPORT)	BARNES & NOBLE BOOKSELLERS,INC	329.70	329.70	16130	AD.ED. MATH BOOKS
3/13/14	16131	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	44.00	44.00	16131	LEGAL FEES FOR FEB.2014
3/13/14	16132	0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	266.60	266.60	16132	MARCH 2014 TRASH REMOVAL
3/13/14	16133	0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS, INC	9.51	9.51	16133	GIT-COPIERCOPIES1/16-2/15
3/13/14	16134	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	48.74	48.74	16134	CERT MAIL-1098-C TAX FORM
3/13/14	16135	0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	628.01	628.01	16135	HEALTH SCIENCE SUPPLIES
3/13/14	16136	0100 GENERAL FUND	C.E.R.T.,INC	45,804.75	45,804.75	16136	CERT FEES FOR 13-14
3/13/14	16137	3200 ADULT EDUCATION	DBA:CERTIPORT	600.80	600.80	16137	A.E. TEST VOUCHERS
3/13/14	16138	0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00	16138	ANNUAL WATER TREATMENT FO
3/13/14	16139	0350 CAPITAL PROJECTS	COMPLETE HYDRAULIC SRVC	310.72	310.72	16139	HYDRAULIC BENDER REPAIR
3/13/14	16139	0410 TRANSPORTATION OPERATI	COMPLETE HYDRAULIC SRVC	366.00	366.00	16139	94CHEV-SNOW PLOW CONTROL
3/13/14	16139	3200 ADULT EDUCATION	COMPLETE HYDRAULIC SRVC	310.72	310.72	16139	HYDRAULIC BENDER REPAIR
	16139		VOUCHER TOTAL	987.44	987.44		
3/13/14	16140	0100 GENERAL FUND	DBA:COPYCO XEROX	100.00	100.00	16140	VC PRESS-STAPLE CARTRIDGE
3/13/14	16140	0350 CAPITAL PROJECTS	DBA:COPYCO XEROX	1,212.96	1,212.96	16140	COPIER MAINTENANCE/OVERAG
3/13/14	16140	5540 ADULT BASIC ED GRANT 1	DBA:COPYCO XEROX	62.10	62.10	16140	A.E. STAPLES FOR COPIER
	16140		VOUCHER TOTAL	1,375.06	1,375.06		
3/13/14	16141	0350 CAPITAL PROJECTS	PAUL I CRIPE, INC	2,538.00	2,538.00	16141	REIMBURSABLES-SHIPPING
3/13/14	16142	3203 ADULT ED (ST SUPPORT)	MICHELLE DAVIS	75.48	75.48	16142	A.E. MILEAGE 2/14-26/14
3/13/14	16143	3200 ADULT EDUCATION	DIVERSE STAFFING	1,520.17	1,520.17	16143	A.E. MED CODING INSTR.2/3
3/13/14	16144	0350 CAPITAL PROJECTS	EDF, INC.	11,429.82	11,429.82	16144	2/1-2/28 GAS BILLS
3/13/14	16145	3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	795.75	795.75	16145	A.E. ONLINE REGISTRATION
3/13/14	16146	0100 GENERAL FUND	EDUCATIONAL SERVICES COMPANY	4,403.75	4,403.75	16146	CNSLTNG HRS-SCHOOLBILLING
3/13/14	16147	0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	7,083.00	7,083.00	16147	ANNUAL FIRE ALARM TESTING
3/13/14	16148	0350 CAPITAL PROJECTS	FIKES PEST CONTROL,INC	325.00	325.00	16148	PEST CONTROL TREATMENT
3/13/14	16149	0350 CAPITAL PROJECTS	GATEKEEPER SERVICES, LLC	405.00	405.00	16149	NORTH GATE RECEIVER-REPLA
3/13/14	16150	0100 GENERAL FUND	RHONDA GLOVER	73.02	73.02	16150	MILEAGE CLAIM SEPT.-MARCH
3/13/14	16151	2800 BUILDING TRADES	GRAND RENTAL STATION	88.92	88.92	16151	LOT#533 PORTABLE RESTROOM
3/13/14	16152	0100 GENERAL FUND	GREENWOOD CHAMBER OF COMMERCE	295.00	295.00	16152	MEMBERSHIP DUES 4/14-3/15
3/13/14	16153	0100 GENERAL FUND	LOGIC KEY INC.	250.00	250.00	16153	HARMONY 2 TRAINING
3/13/14	16154	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	665.05	665.05	16154	1/31-3/03 WATER BILLS
3/13/14	16155	3200 ADULT EDUCATION	IU HEALTH, INC.	25.00	25.00	16155	A.E. CPR/EMT CARDS
3/13/14	16156	3200 ADULT EDUCATION	MONICA JOHNSON	47.51	47.51	16156	A.E. MILEAGE 8/14-16/12
3/13/14	16157	3203 ADULT ED (ST SUPPORT)	LEADERSHIP JOHNSON COUNTY	210.00	210.00	16157	A.E. GRANT WRITING CONFER
3/13/14	16158	0100 GENERAL FUND	LOWES	90.82	90.82	16158	SNOW MARKERS/GATE PARTS
3/13/14	16158	2800 BUILDING TRADES	LOWES	1,840.17	1,840.17	16158	LOT#533 PLUMBING FIXTURES
	16158		VOUCHER TOTAL	1,930.99	1,930.99		
3/13/14	16159	0100 GENERAL FUND	DBA:MARKS PLUMBING PARTS	507.06	507.06	16159	REPLACEMENT FAUCET PARTS
3/13/14	16160	0100 GENERAL FUND	INDIANA HRA PLAN	1,117.68	1,117.68	16160	MARCH 2014 VEBA
3/13/14	16160	3200 ADULT EDUCATION	INDIANA HRA PLAN	50.00	50.00	16160	MARCH 2014 VEBA

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/13/14 - 3/13/14

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
3/13/14	16160	6270 PERKINS GRANT 2013/20	INDIANA HRA PLAN	163.09	163.09	16160	MARCH 2014 VEBA
	16160		VOUCHER TOTAL	1,330.77	1,330.77		
3/13/14	16161	0100 GENERAL FUND	MIDWAY DENTAL SUPPLY INC.	584.78	584.78	16161	DENTAL ASSIT. SUPPLIES
3/13/14	16162	0100 GENERAL FUND	MOORE MEDICAL LLC	459.63	459.63	16162	EMT HIGH SCHOOL SUPPLIES
3/13/14	16163	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,223.00	1,223.00	16163	INTERNET/FIBER 3/1-31/14
3/13/14	16164	0100 GENERAL FUND	ODLE MCGUIRE SHOOK	188.00	188.00	16164	BLDG REPLACEMENT COST
3/13/14	16165	0100 GENERAL FUND	PAUL MITCHELL THE SCHOOL-INDPL	10,500.00	10,500.00	16165	COSMETOLOGY TUITION FALL
3/13/14	16166	0350 CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	1,913.00	1,913.00	16166	ENERGY MONITORING SRVC
3/13/14	16167	2800 BUILDING TRADES	PRITT ELECTRIC, INC	1,750.00	1,750.00	16167	LOT#533-ROUGH IN ELECTRIC
3/13/14	16168	3203 ADULT ED (ST SUPPORT)	QUILL CORPORATION	58.70	58.70	16168	AE OFFICE SUPPLIES
3/13/14	16168	5540 ADULT BASIC ED GRANT 1	QUILL CORPORATION	736.04	736.04	16168	AE OFFICE SUPPLIES
	16168		VOUCHER TOTAL	794.74	794.74		
3/13/14	16169	0350 CAPITAL PROJECTS	RELIABLE SEAMLESS GUTTERINGLLC	520.50	520.50	16169	BLDG:D GUTTER DAMAGED
3/13/14	16170	0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	84.00	84.00	16170	BCKGRND-MILLER,KAERICHER,
3/13/14	16171	0100 GENERAL FUND	SAM'S CLUB/GECRB	157.99	157.99	16171	BOARD MTG/CONF RM SUPPLY
3/13/14	16172	0350 CAPITAL PROJECTS	DBA:SMARTDEPLOY	3,375.00	3,375.00	16172	IMAGING SOFTWARE LICENSE
3/13/14	16173	0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,531.54	7,531.54	16173	WEAVER SP. SRVC FEB. 2014
3/13/14	16174	0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	1,913.10	1,913.10	16174	SOFT TISSUE,URINAL DEODRI
3/13/14	16175	0100 GENERAL FUND	STAPLES ADVANTAGE, INC	147.76	147.76	16175	PCI-REPORT COVERS
3/13/14	16176	0100 GENERAL FUND	SUTTON-GARTEN CO	93.80	93.80	16176	WELDING SUPPLIES
3/13/14	16176	3200 ADULT EDUCATION	SUTTON-GARTEN CO	264.16	264.16	16176	AE WELDING GAS SUPPLIES
	16176		VOUCHER TOTAL	357.96	357.96		
3/13/14	16177	0100 GENERAL FUND	BRIAN SWISHER	67.50	67.50	16177	SECURITY BOARD MTG 021314
3/13/14	16178	0350 CAPITAL PROJECTS	THREE SIXTY SERVICES	299.95	299.95	16178	CLEAN & INSPECT EXHAUST H
3/13/14	16179	0350 CAPITAL PROJECTS	VAN VALER	1,897.00	1,897.00	16179	UNIT 9-FAN CONTROLLER
3/13/14	16180	0100 GENERAL FUND	VINCENNES UNIVERSITY	21,972.28	21,972.28	16180	AVIATION FLIGHT/MAINTENAN
3/13/14	16181	0100 GENERAL FUND	VISA	616.99	616.99	16181	VISUAL COMM. SUPPLIES
3/13/14	16181	0410 TRANSPORTATION OPERATI	VISA	262.00	262.00	16181	95 FORD TRUCK OIL COOLER
3/13/14	16181	6270 PERKINS GRANT 2013/20	VISA	2,326.38	2,326.38	16181	MODEL SCHOOL CONF. REG.
	16181		VOUCHER TOTAL	3,205.37	3,205.37		
3/13/14	16182	3200 ADULT EDUCATION	VISA- ADULT ED.	399.68	399.68	16182	AE WELDING METAL
3/13/14	16182	3203 ADULT ED (ST SUPPORT)	VISA- ADULT ED.	219.84	219.84	16182	A.E.4 DRAWER FILE CABINET
3/13/14	16182	5540 ADULT BASIC ED GRANT 1	VISA- ADULT ED.	597.60	597.60	16182	AE PORTABLE CD PLAYER
	16182		VOUCHER TOTAL	1,217.12	1,217.12		
3/13/14	16183	0100 GENERAL FUND	DBA:WARD'S NATURAL SCIENCE,INC	75.72	75.72	16183	BIOMED SUPPLIES
3/13/14	16184	0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90	16184	MARCH 2014 COPIER LEASE
3/13/14	16184	3203 ADULT ED (ST SUPPORT)	WELLS FARGO FINANCIAL LEASING	265.00	265.00	16184	A.E. COPIER LEASE
	16184		VOUCHER TOTAL	2,843.90	2,843.90		
3/13/14	16185	0350 CAPITAL PROJECTS	WHITELAND ENTERPRISES, INC	2,190.00	2,190.00	16185	SNOW REMOVAL 3/2/14
3/13/14	16186	0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	782.89	782.89	16186	POLICE VEHICLE-BATTERY
3/13/14	16187	0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	264.76	264.76	16187	FEB. MONTHLY PHONE BILL
3/13/14	16187	3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	88.25	88.25	16187	FEB. MONTHLY PHONE BILL
	16187		VOUCHER TOTAL	353.01	353.01		
3/13/14	16188	0100 GENERAL FUND	THOMAS D. WOOD	67.50	67.50	16188	SECURITY BOARD MTG 021314
3/13/14	16189	2800 BUILDING TRADES	DBA:WOODWORKING BY RICH	3,474.00	3,474.00	16189	LOT#533-CABINETS,TOPS
3/13/14	16190	0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00	16190	FEB.14 CLEANING SERVICE
			NEW VOUCHERS TOTAL	169,214.75			
			GRAND TOTAL.......	169,214.75			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	111,318.54
350	CAPITAL PROJECTS	39,458.26
410	TRANSPORTATION OPERATING FUND	1,410.89
2800	BUILDING TRADES	7,153.09
3200	ADULT EDUCATION	4,300.04
3203	ADULT ED (ST SUPPORT) 13/14	1,158.72
3720	TECHNOLOGY FUND	530.00
5540	ADULT BASIC ED GRANT 13/14	1,395.74
6270	PERKINS GRANT 2013/2014	2,489.47
	GRAND TOTAL.....	169,214.75