CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/12/13 - 9/12/13

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
9/12/13	15584	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	125.74	125.74	15584	REPAIR PARTS & SUPPLIES
9/12/13	15585	6250 PERKINS GRANT 2012/201	ACHIEVE3000, INC	6,837.54	6,837.54	15585	13-14 ACHIEVE LITERACY
9/12/13	15586	6250 PERKINS GRANT 2012/201	ACHIEVE3000, INC	11,073.96	11,073.96	15586	13-14 ACHIEVE LITERACY SO
9/12/13	15587	0100 GENERAL FUND	ADVANTAGE SIGN SUPPLY CO INC.	4,710.41	4,710.41	15587	VISUAL COMM. SUPPLIES
9/12/13	15588	6250 PERKINS GRANT 2012/201	DBA:AIDEX CORPORATION	45,050.00	45,050.00	15588	ELECTRICAL CONTRAOL I LEA
9/12/13	15589	6250 PERKINS GRANT 2012/201	ALEKS CORPORATION	2,500.00	2,500.00	15589	BIO-MED SUBSCRIPTION
9/12/13	15590	6250 PERKINS GRANT 2012/201	BLACKBOARD INC.	20,764.00	20,764.00	15590	ANGEL RENEWAL(1000 SEATS)
9/12/13	15591	0350 CAPITAL PROJECTS	ASAP AQUATICS, LLC	3,768.48	3,768.48	15591	SO.POND-FOUNTAIN HEADPART
9/12/13	15592	6250 PERKINS GRANT 2012/201	ATECH TRAINING INC.	20,295.85	20,295.85	15592	HONDA SPECIAL ELEC.TRAIN
9/12/13	15593	0100 GENERAL FUND	AMERICAN WELDING SOCIETY	282.00	282.00	15593	1 YR MEMBERSHIP 13-14
9/12/13	15594	0100 GENERAL FUND	BRIAN BAIR	21.47	21.47	15594	MILEAGE 9/9/13
9/12/13	15595	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	4,488.00	4,488.00	15595	TEACHER CONTRACT-AUG.13
9/12/13	15596	5530 ADULT ED CIVICS GRANT	BLUE RIVER CAREER CENTER	2,572.33	2,572.33	15596	AD.ED. EL CIVICS GRANT
9/12/13	15597	0100 GENERAL FUND	A.E.BOYCE COMPANY, INC	166.18	166.18	15597	DEPOSIT SLIPS
9/12/13	15598	0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	8.19	8.19	15598	GIT-COPIER COPIES7/1-8/15
9/12/13	15599	0100 GENERAL FUND	ESTELLE BRANTLEY	76.84	76.84	15599	MILEAGE FOR 8/20-8/30
9/12/13	15600	0100 GENERAL FUND	BREHOB NURSERY, INC	381.30	381.30	15600	PLANTS&LANDSCAPE-GROUNDS
9/12/13	15601	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	12.88	12.88	15601	CERT.MAIL-D.SONALDSON
9/12/13	15602	0100 GENERAL FUND	CAERT INC.	539.98	539.98	15602	HORT&LANDSCAPE SUBSCRIPTI
9/12/13	15603	0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	458.06	458.06	15603	BIOMED SUPPLIES
9/12/13	15604	5540 ADULT BASIC ED GRANT 1	CDW GOVERNMENT INC	1,972.76	1,972.76	15604	AD.ED.MONITOR
9/12/13	15604	6250 PERKINS GRANT 2012/201	CDW GOVERNMENT INC	510.00	510.00	15604	HP SB 8300 17-3770 1 TB A
	15604		VOUCHER TOTAL	2,482.76	2,482.76		
9/12/13	15605	0100 GENERAL FUND	DBA:CELL ZONE,LLC	365.00	365.00	15605	BIOMEDICAL SUPPLIES
9/12/13	15606	0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00	15606	ANNUAL WATER -BOLIER SYS.
9/12/13	15607	0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	3,135.45	3,135.45	15607	BLDG A&D TELEPHONE/INTERN
9/12/13	15607	3200 ADULT EDUCATION	CLAWSON COMMUNICATIONS INC	1,988.42	1,988.42	15607	AD.ED.INSTALL MISC CABLE
	15607		VOUCHER TOTAL	5,123.87	5,123.87		
9/12/13	15608	3200 ADULT EDUCATION	MICHELLE DAVIS	109.00	109.00	15608	AD.ED. MILEAGE 8/1-27/13
9/12/13	15609	3200 ADULT EDUCATION	DCM/INSTRUCTIONAL SYSTEMS	248.34	248.34	15609	AD.ED.MEDICAL TERM BOOKS
9/12/13	15610	3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	455.26	455.26	15610	LEARNING ALLIANCE FEE
9/12/13	15611	3200 ADULT EDUCATION	ELSEVIER SCIENCE	528.95	528.95	15611	AD.ED.STRUCTURE&FUNCTION
9/12/13	15612	0350 CAPITAL PROJECTS	C.H. GARMONG & SON, INC.	13,218.00	13,218.00	15612	BLDG E:NEW WATER DRAIN
9/12/13	15613	0100 GENERAL FUND	RHONDA GLOVER	247.74	247.74	15613	MILEAGE 1/2-9/9/13
9/12/13	15614	0100 GENERAL FUND	W W GRAINGER, INC	507.38	507.38	15614	GUARD RAIL/POST
9/12/13	15614	0350 CAPITAL PROJECTS	W W GRAINGER, INC	900.81	900.81	15614	WELDING EQUIPMENT
	15614		VOUCHER TOTAL	1,408.19	1,408.19		
9/12/13	15615	3200 ADULT EDUCATION	GREEN-OWENS INSURANCE	100.00	100.00	15615	AD.ED. G.BROOKS BOND
9/12/13	15616	3200 ADULT EDUCATION	KAREN HUGHES	750.00	750.00	15616	AD.ED. CLASS REFUND
9/12/13	15617	0100 GENERAL FUND	I-CAR	650.00	650.00	15617	AUTO COLLISION LICENSING
9/12/13	15618	0100 GENERAL FUND	IN ASSOC OF PUBLIC SCHOOL	100.00	100.00	15618	IAPSS YRLY MMBRSHP13-14
9/12/13	15619	6250 PERKINS GRANT 2012/201	DBA:IMAGINIT TECHOLOGIES	3,175.00	3,175.00	15619	AUTODESK ENT. CREATION
9/12/13	15620	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	648.16	648.16	15620	WATER BILL 8/2-8/30
9/12/13	15621	3200 ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	321.87	321.87	15621	AD.ED. JULY 2013 UNEMPLOY
9/12/13	15622	0100 GENERAL FUND	INDIANA ACTE	1,224.00	1,224.00	15622	I-ACTE MEMBERSHIP
9/12/13	15623	3200 ADULT EDUCATION	IN FIRE INSTRUCTORS ASSOC, INC	2,463.90	2,463.90	15623	AD.ED. FIRE FIGHTING BKS
9/12/13	15624	0410 TRANSPORTATION OPERATI	JACKSON OIL & SOLVENTS, INC.	1,069.83	1,069.83	15624	DIESEL 8/27/13

CENTRAL NINE CAREER CENTER

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
9/12/13	15625	0350 CAPITAL PROJECTS	J.E.S. & SONS, INC	900.00	900.00	15625	NEW RADIO-HIGH SCHOOL OFC
9/12/13	15625	3200 ADULT EDUCATION	J.E.S. & SONS, INC	832.00	832.00	15625	KENWOOD DIGITAL RADIO
	15625		VOUCHER TOTAL	1,732.00	1,732.00		
9/12/13	15626	0410 TRANSPORTATION OPERATI	JMH OCCUPATIONAL HEALTH	104.00	104.00	15626	CDL PHYSICAL-M.SCOTT
9/12/13	15627	0100 GENERAL FUND	JOHN DEERE LANDSCAPES	141.06	141.06	15627	PARTS-AQUAPONICS SETUP
9/12/13	15628	2800 BUILDING TRADES	JON WILLIAMS CONTRACTING, INC.	1,450.00	1,450.00	15628	BT.LOT 533-WATER/SEWER
9/12/13	15629	5530 ADULT ED CIVICS GRANT	KIRKPATRICK MANAGEMENT CO	18,000.00	18,000.00	15629	AD.ED. ESL
9/12/13	15630	0100 GENERAL FUND	LOWES	9.48	9.48	15630	BUILDING REPAIR PARTS
9/12/13	15631	3200 ADULT EDUCATION	MCGRAW-HILL COMPANIES, INC.	3,616.93	3,616.93	15631	AD.ED. EMT WORKBOOKS
9/12/13	15632	0100 GENERAL FUND	INDIANA HRA PLAN	1,251.39	1,251.39	15632	SEPT.2013 CONTRIB(MONTHLY
9/12/13	15632	3200 ADULT EDUCATION	INDIANA HRA PLAN	50.00	50.00	15632	SEPT.2013 CONTRIB(MONTHLY
9/12/13	15632	6270 PERKINS GRANT 2013/20	INDIANA HRA PLAN	163.09	163.09	15632	SEPT.2013 CONTRIB(MONTHLY
	15632		VOUCHER TOTAL	1,464.48	1,464.48		
9/12/13	15633	0350 CAPITAL PROJECTS	DBA:MES	5,001.00	5,001.00	15633	FIREBOOTS/FIRE HELMETS
9/12/13	15634	6250 PERKINS GRANT 2012/201	MIDWAY DENTAL SUPPLY INC.	1,527.00	1,527.00	15634	DENTAL ASSIT.EQUIPMENT
9/12/13	15635	0100 GENERAL FUND	SIDTOOL CO., INC	347.23	347.23	15635	PRECISION MACH-SUPPLIES
9/12/13	15636	0100 GENERAL FUND	NEWEGG.COM	599.98	599.98	15636	TRANSCIEVER
9/12/13	15637	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00	15637	INTERNET/FIBER 9/1-30/13
9/12/13	15638	0100 GENERAL FUND	DBA:OFFICE 360	576.99	576.99	15638	OFFICE CHAIR
9/12/13	15639	3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	188.05	188.05	15639	AD.ED. GED TEST SCORING
9/12/13	15640	3200 ADULT EDUCATION	KIM OLIVE TORRANCE	600.00	600.00	15640	AD.ED. ED2GO ONLINE INSTR
9/12/13	15641	0100 GENERAL FUND	NICOLE OTTE	75.38	75.38	15641	MILEAGE 8/20/13
9/12/13	15642	0100 GENERAL FUND	MIKE PAPROCKI	6.48	6.48	15642	HSTW CONF-LUNCH
9/12/13	15643	3200 ADULT EDUCATION	PENTZER PRINTING, INC	4,600.88	4,600.88	15643	AD.ED. FALL CATALOG 2013
9/12/13	15644	0350 CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	389.67	389.67	15644	REPLACE BLOWER MOTOR
9/12/13	15645	6270 PERKINS GRANT 2013/20	PROJECT LEAD THE WAY, INC.	1,987.00	1,987.00	15645	PLTW-BMS PARTICIPATION
9/12/13	15646	0100 GENERAL FUND	POCKET NURSE	85.71	85.71	15646	BIO SUPPLIES
9/12/13	15647	0100 GENERAL FUND	QUILL CORPORATION	416.10	416.10	15647	HIGH SCHOOL OFC SUPPLIES
9/12/13	15647	3200 ADULT EDUCATION	QUILL CORPORATION	76.59	76.59	15647	AD.ED. OFFICE SUPPLIES
9/12/13	15647	5520 ADULT BASIC ED GRANT	QUILL CORPORATION	1,439.45	1,439.45	15647	AD.ED.WHITE BOARDS/SUPPLI
	15647		VOUCHER TOTAL	1,932.14	1,932.14		
9/12/13	15648	0410 TRANSPORTATION OPERATI	RANDY'S UPHOLSTERY & TRIM SHOP	113.95	113.95	15648	BUS#8 REPAIR DRIVER SEAT
9/12/13	15649	0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	308.00	308.00	15649	BACKGROUND CHECKS 2013-20
9/12/13	15650	0100 GENERAL FUND	SAM'S CLUB/GECRB	56.98	56.98	15650	DESERT FOR AUG BOARD MTG
9/12/13	15651	0100 GENERAL FUND	SCIENCE TAKE OUT	500.00	500.00	15651	BIO. SCIENCE SUPPLIES
9/12/13	15652	0100 GENERAL FUND	SMITH IMPLEMENTS INC.	7,597.03	7,597.03	15652	PALLET FORKS-JOHN DEER TR
9/12/13	15653	0350 CAPITAL PROJECTS	SNAP-ON INCORPORATED	310.10	310.10	15653	DIESEL-VALVE COMPRESSOR
9/12/13	15654	0100 GENERAL FUND	SOUTHPORT LAWN	256.35	256.35	15654	PARTS FOR BLOWERS/TRIMMER
9/12/13	15655	0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	17,301.22	17,301.22	15655	SPECIAL SRVC 7/1-8/30
9/12/13	15656	0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	1,418.89	1,418.89	15656	JANITORIAL SUPPLIES
9/12/13	15657	0100 GENERAL FUND	STAPLES ADVANTAGE, INC	826.19	826.19	15657	KEYBOARD/MOUSE
9/12/13	15658	3200 ADULT EDUCATION	CHRIS SUMMERS	370.00	370.00	15658	AD.ED. CLASS REFUND
9/12/13	15659	0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	308.60	308.60	15659	2013-2014 NAME TAG/DESK
9/12/13	15660	6250 PERKINS GRANT 2012/201	TKO GRAPHIX, INC	820.00	820.00	15660	PROMOTION DISPLAY
9/12/13	15661	0350 CAPITAL PROJECTS	US UNIFORM & SUPPLY, INC	2,570.00	2,570.00	15661	CRIMINAL JUSTICE SUPPLIES
9/12/13	15662	0350 CAPITAL PROJECTS	VAN VALER	123.00	123.00	15662	BLDG B-COMPRESSER
9/12/13	15663	0100 GENERAL FUND	VISA	1,483.00	1,483.00	15663	GOVERNING BOARD FRAMES

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
9/12/13	15663	0350 CAPITAL PROJECTS	VISA	215.97	215.97	15663	1YR SEC.&DOMAIN FOR APPS.
9/12/13	15663	6270 PERKINS GRANT 2013/20	VISA	899.80	899.80	15663	CHARACTER FIRST-RENEWAL
	15663		VOUCHER TOTAL	2,598.77	2,598.77		
9/12/13	15664	6250 PERKINS GRANT 2012/201	VISA	298.65	298.65	15664	REPLACE KEYBOARD BIO-MED
9/12/13	15665	3200 ADULT EDUCATION	VISA- ADULT ED.	131.51	131.51	15665	AD.ED. LEADERSHIP MTG
9/12/13	15666	0100 GENERAL FUND	VISUAL EDGE, INC.	956.55	956.55	15666	ELECTRONICS SUPPLIES
9/12/13	15667	0100 GENERAL FUND	WARD'S NATURAL SCIENCE	306.62	306.62	15667	BIOMED SUPPLIES
9/12/13	15668	0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	5,157.80	5,157.80	15668	SEPT. 2013 COPIER LEASE
9/12/13	15669	0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	24.65	24.65	15669	AUTO SRVC-SOLDERING TIP
9/12/13	15669	0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	164.86	164.86	15669	BUS#9 PAINT SUPPLIES
	15669		VOUCHER TOTAL	189.51	189.51		
9/12/13	15670	0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	2,301.84	2,301.84	15670	ELECT.& LIGHT PROJECTS
9/12/13	15671	0100 GENERAL FUND	ZESCO PRODUCTS	1,704.64	1,704.64	15671	CULINARY ARTS SUPPLIES
9/12/13	15672	0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00	15672	AUG.13 CLEANING SERVICE
			NEW VOUCHERS TOTAL	263,463.74			
			GRAND TOTAL.......	263,463.74			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	63,092.69
350	CAPITAL PROJECTS	40,150.28
410	TRANSPORTATION OPERATING FUND	1,452.64
2800	BUILDING TRADES	1,450.00
3200	ADULT EDUCATION	17,431.70
5520	ADULT BASIC ED GRANT 12/13	1,439.45
5530	ADULT ED CIVICS GRANT 12/13	20,572.33
5540	ADULT BASIC ED GRANT 13/14	1,972.76
6250	PERKINS GRANT 2012/2013	112,852.00
6270	PERKINS GRANT 2013/2014	3,049.89
	GRAND TOTAL.....	263,463.74