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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

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

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
9/13/12 14398 0100 GENERAL FUND	A.M. LEONARD, INC.	411.69	411.69 14398 SUPPLIES FOR THE GROUNDS
9/13/12 14399 0350 CAPITAL PROJECTS	ABSOLUTE INNOVATIONS, INC	7,000.00	7,000.00 14399 500 GAL. WATER WAGON
9/13/12 14400 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	92.58	92.58 14400 BUILDING MAINTENANCE SUP
9/13/12 14401 0350 CAPITAL PROJECTS	APPLE COMPUTER	87.00	87.00 14401 IMAC 8BG RAM/ADAPTER
9/13/12 14402 0100 GENERAL FUND	MELODY ARNOLD	59.83	59.83 14402 EARLY COLLEGE CONF-MEALS
9/13/12 14403 0350 CAPITAL PROJECTS	ATLAS RESTAURANT SUPPLY	1,464.00	1,464.00 14403 CULINARY STORAGE UNITS
9/13/12 14404 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	858.00	858.00 14404 AUG. LEGAL SERVICES
9/13/12 14405 0100 GENERAL FUND	COX, BECKMAN, GOSS & CO	4,125.00	4,125.00 14405 BLDG TRADES-AUDIT SRVC
9/13/12 14406 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	817.20	817.20 14406 SEPTEMBER TRASH REMOVAL
9/13/12 14407 5510 ADULT ED CIVICS GRANT	BLUE RIVER CAREER CENTER	4,456.39	4,456.39 14407 AD.ED. REIMB. EL CIVIS
9/13/12 14408 0100 GENERAL FUND	EMILY CAMPBELL	220.00	220.00 14408 CONSULTING -PERKINS GRANT
9/13/12 14408 6250 PERKINS GRANT 2012/201	EMILY CAMPBELL	1,000.00	1,000.00 14408 CONSULTING -PERKINS GRANT
14408	VOUCHER TOTAL	1,220.00	1,220.00
9/13/12 14409 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	1,013.32	1,013.32 14409 BIO MED SUPPLIES
9/13/12 14410 0350 CAPITAL PROJECTS	CASE CONSTRUCTION INC	8,299.00	8,299.00 14410 PATH EXPNSN-ASPHALT AUG12
9/13/12 14411 0350 CAPITAL PROJECTS	CDW GOVERNMENT INC	52.69	52.69 14411 CRUCIAL 4GB KIT
9/13/12 14412 3200 ADULT EDUCATION	CENGAGE LEARNING	635.25	635.25 14412 AD.ED. MS WORD 2007 BASIC
9/13/12 14413 3200 ADULT EDUCATION	CENTRAL NINE CAREER CENTER	2,246.73	2,246.73 14413 AD.ED. COPIER COPIES
9/13/12 14414 0100 GENERAL FUND	C.E.R.T.	77,500.00	77,500.00 14414 SEPT. 2012 CERT PYMT
9/13/12 14415 3200 ADULT EDUCATION	CHALLENGER NEWSPAPERS	28.00	28.00 14415 AD.ED. CHALLENGER SUBSCRI
9/13/12 14416 0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00 14416 ANNUAL WATER TREATMENT
9/13/12 14417 0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	651.16	651.16 14417 TELEPHONE REPAIR
9/13/12 14418 0350 CAPITAL PROJECTS	CRIFE ARCHITECTS & ENGINEERS	5,645.22	5,645.22 14418 ADDL PARKING 100-150SPACE
9/13/12 14419 2800 BUILDING TRADES	DUKE ENERGY INDIANA, INC.	2.35	2.35 14419 BT 2011-2012 HOUSE FINAL
9/13/12 14420 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	830.25	830.25 14420 AD.ED. ONLINE REG.
9/13/12 14421 0350 CAPITAL PROJECTS	ENERGY USA - TPC CORP.	95.75	95.75 14421 7/10-8/9 GAS BILLS
9/13/12 14422 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	6,962.00	6,962.00 14422 FIRE ALARM & SMOKE DETECT
9/13/12 14423 0100 GENERAL FUND	ESM, LC	150.00	150.00 14423 GIT-INTERNET SUBSCRIPTION
9/13/12 14424 0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM, INC	7,954.73	7,954.73 14424 CAMERAS NEW PARKING LOT
9/13/12 14425 3200 ADULT EDUCATION	THE FLOWER MARKET	27.50	27.50 14425 AD.ED. FLOWERS-S.KOTTER'S
9/13/12 14426 0350 CAPITAL PROJECTS	C.H. GARMONG & SON, INC.	18,440.00	18,440.00 14426 CERT BLDG-CONSTRUCTION
9/13/12 14427 0350 CAPITAL PROJECTS	GORDON'S PLUMBING INC	600.00	600.00 14427 CLEAN GREASE INTERSEPTOR
9/13/12 14428 3200 ADULT EDUCATION	GRACE ASSEMBLY OF GOD	200.00	200.00 14428 RENTAL-GED/ESL CLASSES
9/13/12 14429 0100 GENERAL FUND	W W GRAINGER, INC	153.00	153.00 14429 BUILDING REPAIR PARTS AND
9/13/12 14430 0350 CAPITAL PROJECTS	GRAND RENTAL STATION	209.76	209.76 14430 AREATOR RENTAL ADD'L CHAR
9/13/12 14431 0100 GENERAL FUND	KARIN GRAVES	280.00	280.00 14431 LDP CONF-HOTEL
9/13/12 14432 0350 CAPITAL PROJECTS	LOGIC KEY INC.	2,828.00	2,828.00 14432 HARMONY RENEWAL/SUPPORT
9/13/12 14433 0100 GENERAL FUND	HERON PRINTING	165.00	165.00 14433 AP VOUCHERS & BUS. CARDS
9/13/12 14433 6250 PERKINS GRANT 2012/201	HERON PRINTING	2,408.00	2,408.00 14433 PROGRAM DESCRIPTIONS CARD
14433	VOUCHER TOTAL	2,573.00	2,573.00
9/13/12 14434 0350 CAPITAL PROJECTS	IAAVD, INC	3,195.00	3,195.00 14434 CAD-PLTW SOFTWARE
9/13/12 14435 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	1,147.59	1,147.59 14435 8/1-9/4 WATER & SEWER
9/13/12 14436 0100 GENERAL FUND	INDPLS CHAMBER OF COMMERCE	1,470.00	1,470.00 14436 ANNUAL MEMBERSHIP 12-13
9/13/12 14437 6260 TECH PREP GRANT 2012-2	INTELLITEK	15,383.50	15,383.50 14437 PLTW SUPPLIES
9/13/12 14438 5510 ADULT ED CIVICS GRANT	INDIANAPOLIS PUBLIC SCHOOLS	8,032.31	8,032.31 14438 AD.ED. REIMB. EL CIVICS
9/13/12 14439 0350 CAPITAL PROJECTS	IT SOLUTIONS, INC	2,181.25	2,181.25 14439 DOMAIN REPAIRS-ONSITE
9/13/12 14440 3200 ADULT EDUCATION	IU HEALTH	81.00	81.00 14440 AD.ED. CPR/EMT CARDS

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
9/13/12 14441 0350 CAPITAL PROJECTS	JACKSON OIL & SOLVENTS, INC.	102.00	102.00 14441 REBUILT GAS PUMP MOTOR
9/13/12 14441 0410 TRANSPORTATION OPERATI	JACKSON OIL & SOLVENTS, INC.	866.27	866.27 14441 UNLEADED FUEL
14441	VOUCHER TOTAL	968.27	968.27
9/13/12 14442 0410 TRANSPORTATION OPERATI	JMH OCCUPATIONAL HEALTH	22.00	22.00 14442 DOT/CDL PHYSICALS-J.RAMEY
9/13/12 14443 5510 ADULT ED CIVICS GRANT	KIRKPATRICK MANAGEMENT CO	6,005.00	6,005.00 14443 AD.ED. REIMB.EL CIVICS
9/13/12 14444 0100 GENERAL FUND	LOWES	103.68	103.68 14444 BUILDING & MAINTENANCE SU
9/13/12 14445 0100 GENERAL FUND	MARK'S PLUMBING	306.47	306.47 14445 PLUMBING REPAIR & PARTS
9/13/12 14446 0350 CAPITAL PROJECTS	NIMCO, INC.	48.60	48.60 14446 EMT ADD'L SHIPPING
9/13/12 14447 0100 GENERAL FUND	OFFICE 360	5,646.63	5,646.63 14447 OFC FURNITURE-END TABLES
9/13/12 14448 3200 ADULT EDUCATION	RUTH OLSON	234.10	234.10 14448 AD.ED MILEAGE6/12-8/28/12
9/13/12 14449 0350 CAPITAL PROJECTS	OTTO'S PARKING MARKING CO,INC.	1,475.00	1,475.00 14449 PARKING LOT-SIGNS
9/13/12 14450 3200 ADULT EDUCATION	PEARSON EDUCATION, INC	2,848.33	2,848.33 14450 AD.ED. ADD'L SHIPPING
9/13/12 14451 3200 ADULT EDUCATION	PENTZER PRINTING, INC	4,287.56	4,287.56 14451 POSTAGE FALL 2012 CATALOG
9/13/12 14452 6260 TECH PREP GRANT 2012-2	PROJECT LEAD THE WAY, INC.	1,910.00	1,910.00 14452 PLTW-BENCH MILL
9/13/12 14453 0350 CAPITAL PROJECTS	PLYMATE, INC.	913.52	913.52 14453 MAY FLOOR MAT SRVC
9/13/12 14454 3200 ADULT EDUCATION	PMIC	1,492.00	1,492.00 14454 AD.ED. ICD/CODING WKBK
9/13/12 14455 6200 PERKINS BASIC (11-12)	POCKET NURSE	3,719.00	3,719.00 14455 PLTW- SUPPLIES
9/13/12 14456 0350 CAPITAL PROJECTS	PROFESSIONAL GARAGE DOORS	146.00	146.00 14456 GATE REPAIR
9/13/12 14457 3200 ADULT EDUCATION	PURCHASE POWER	500.00	500.00 14457 POSTAGE
9/13/12 14458 0100 GENERAL FUND	QUILL CORPORATION	242.83	242.83 14458 H.S. OFFICE SUPPLIES
9/13/12 14458 3200 ADULT EDUCATION	QUILL CORPORATION	456.53	456.53 14458 AD.ED. OFFICE SUPPLIES
9/13/12 14458 5520 ADULT BASIC ED GRANT	QUILL CORPORATION	92.07	92.07 14458 AD.ED. OFFICE SUPPLIES
14458	VOUCHER TOTAL	791.43	791.43
9/13/12 14459 6250 PERKINS GRANT 2012/201	LAURA RAYMOND	18.41	18.41 14459 MILEAGE 8/24/12
9/13/12 14460 3200 ADULT EDUCATION	MARLON RIVERA	50.00	50.00 14460 AD.ED. CLASS REFUND
9/13/12 14461 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	430.00	430.00 14461 BACKGROUND CHECKS
9/13/12 14462 0350 CAPITAL PROJECTS	SAM'S CLUB/GEGRB	805.54	805.54 14462 SUPPLIES/EQUIP-DIESEL
9/13/12 14463 0100 GENERAL FUND	SMITH IMPLEMENTS INC.	65.00	65.00 14463 POWER WASHER REPAIR
9/13/12 14464 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,251.77	7,251.77 14464 AUG 2012 SPEC. SRVC PYMT
9/13/12 14465 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLIES	4,615.24	4,615.24 14465 JANITORIAL SUPPLIES
9/13/12 14465 0350 CAPITAL PROJECTS	SPECTRUM JANITORIAL SUPPLIES	10,819.00	10,819.00 14465 FLOOR SCRUBBER
14465	VOUCHER TOTAL	15,434.24	15,434.24
9/13/12 14466 0100 GENERAL FUND	SPORTS PLUS	375.00	375.00 14466 MAINTENANCE WORK SHIRTS
9/13/12 14467 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	262.67	262.67 14467 OFFICE SUPPLIES
9/13/12 14468 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	179.30	179.30 14468 NAME BADGES,NAME PLATES
9/13/12 14468 3200 ADULT EDUCATION	SUTTERFIELD'S PLAQUE & TROPHY	59.00	59.00 14468 AD.ED. STAFFE NAME BADGES
14468	VOUCHER TOTAL	238.30	238.30
9/13/12 14469 3200 ADULT EDUCATION	TEKNIMEDIA CORPORATION	532.43	532.43 14469 AD.ED.WINDOWS VISTA
9/13/12 14470 2800 BUILDING TRADES	TONY GRANT CONCRETE, INC.	9,400.00	9,400.00 14470 LOT531 SLAB/FOOTERS/PORCH
9/13/12 14471 0350 CAPITAL PROJECTS	TOSHIBA BUSINESS SOLUTIONS INC	1,057.39	1,057.39 14471 COPIES FOR LEASED COPIER
9/13/12 14472 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES,INC	2,112.35	2,112.35 14472 MONTHLY COPIER LEASE
9/13/12 14473 0350 CAPITAL PROJECTS	VAN VALER HEATING,COOLING AND	1,200.00	1,200.00 14473 CIRCUIT BOARD-BLDG#F
9/13/12 14474 0100 GENERAL FUND	VISA	6,549.11	6,549.11 14474 VERIZON IPAD DATA PLAN
9/13/12 14474 0350 CAPITAL PROJECTS	VISA	2,837.07	2,837.07 14474 PROJECTOR MOUNTS
14474	VOUCHER TOTAL	9,386.18	9,386.18
9/13/12 14475 0100 GENERAL FUND	VISA	98.29	98.29 14475 ADMIN. RETREAT SUPPLIES
9/13/12 14476 3200 ADULT EDUCATION	VISA- ADULT ED.	51.98	51.98 14476 SUPPLES FOR AD.ED

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

DATE VOUCHER			VOUCHER	AMOUNT CHECK
FILED	NO. FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED NO. MEMORANDUM
9/13/12	14477 0350 CAPITAL PROJECTS	VISUAL EDGE, INC.	1,434.30	1,434.30 14477 SUPPLIES FOR ELECTRONICS
9/13/12	14478 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	27.94	27.94 14478 REPAIR PARTS C9 BUSES
9/13/12	14479 0350 CAPITAL PROJECTS	WILSON ELECTRIC	979.57	979.57 14479 BLDG-ELECTRIAL MAINT.
9/13/12	14480 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	822.15	822.15 14480 MONTHLY TELEPHONE SERVICE
9/13/12	14480 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	259.63	259.63 14480 MONTHLY TELEPHONE SERVICE
	14480	VOUCHER TOTAL	1,081.78	1,081.78
9/13/12	14481 0100 GENERAL FUND	JULIA ZIMMER	282.94	282.94 14481 EMT SUPPLIES
9/13/12	14482 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 14482 AUGUST MONTHLY CLEANING
9/13/12	14483 0100 GENERAL FUND	4 IMPRINT, INC	830.33	830.33 14483 PROMOTIONAL SUPPLIES
		NEW VOUCHERS TOTAL	286,613.05	
		GRAND TOTAL.....	286,613.05	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	125,906.68
350	CAPITAL PROJECTS	92,542.84
410	TRANSPORTATION OPERATING FUND	916.21
2800	BUILDING TRADES	9,402.35
3200	ADULT EDUCATION	14,820.29
5510	ADULT ED CIVICS GRANT 11/12	18,493.70
5520	ADULT BASIC ED GRANT 12/13	92.07
6200	PERKINS BASIC (11-12)	3,719.00
6250	PERKINS GRANT 2012/2013	3,426.41
6260	TECH PREP GRANT 2012-2013	17,293.50
	GRAND TOTAL.....	286,613.05