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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/11/12 - 10/11/12

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
10/11/12 14516 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	110.49	110.49 14516 MAINTENANCE SUPPLIES
10/11/12 14517 0100 GENERAL FUND	AMERICAN DRYER, INC	564.00	564.00 14517 SENSORS FOR HAND DRYER
10/11/12 14518 6250 PERKINS GRANT 2012/201	MELODY ARNOLD	33.85	33.85 14518 MILEAGE-EARLY COLLEGECONF
10/11/12 14519 2800 BUILDING TRADES	ARW TRUCKING INC.	238.40	238.40 14519 LOT#531-12 TON OF STONE
10/11/12 14520 0350 CAPITAL PROJECTS	ASAP AQUATICS	700.00	700.00 14520 WINTERIZING-POND PUMPS
10/11/12 14521 0350 CAPITAL PROJECTS	AUTOMATIC IRRIGATION SUPPLY.CO	5,098.75	5,098.75 14521 WATERFALL EQUIPMENT
10/11/12 14522 0350 CAPITAL PROJECTS	B&H FOTO & ELECTRONICS CORP.	19,450.00	19,450.00 14522 SONY LCD PROJECTORS
10/11/12 14523 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	154.00	154.00 14523 SEPT. LEGAL SERVICES
10/11/12 14524 0100 GENERAL FUND	COX, BECKMAN, GOSS & CO	4,350.00	4,350.00 14524 ACCNTING& AUDIT SRVC-BT
10/11/12 14525 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	13.70	13.70 14525 SEPT.2012 RISO/COPIES
10/11/12 14526 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	25.00	25.00 14526 GOVERNING DESEERT SEPT.12
10/11/12 14527 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	40.34	40.34 14527 CENTRAL OFC-LUNCH MEETING
10/11/12 14528 2800 BUILDING TRADES	THE CARTER LUMBER PARTNERSHIP	297.05	297.05 14528 LOT#531 LUMBER FOR HOUSE
10/11/12 14529 2800 BUILDING TRADES	CKW LAND SURVEYING	400.00	400.00 14529 LOT-531 STAKE LOT/PLOT PL
10/11/12 14530 0350 CAPITAL PROJECTS	CRIFE ARCHITECTS & ENGINEERS	4,833.97	4,833.97 14530 PARKING LOT EXPNSN-AUG 12
10/11/12 14531 0100 GENERAL FUND	MICHELLE DAVIS	13.28	13.28 14531 10/2/12 STUDENT TO HS
10/11/12 14531 3200 ADULT EDUCATION	MICHELLE DAVIS	49.36	49.36 14531 AD.ED. MILEGAGE
14531	VOUCHER TOTAL	62.64	62.64
10/11/12 14532 3200 ADULT EDUCATION	BETTY EADES	225.00	225.00 14532 AD.ED.CLASS REFUND
10/11/12 14533 0350 CAPITAL PROJECTS	EAST CENTRAL ED SRVC CTR,INC	525.00	525.00 14533 12-13 GAS CO-OP MEMBERSHI
10/11/12 14534 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	56.76	56.76 14534 AD.ED. LEARNING ALLIANCE
10/11/12 14535 0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	5,600.00	5,600.00 14535 HVAC SRVC AGREEMENT
10/11/12 14536 0100 GENERAL FUND	ELECTRONIX EXPRESS	454.55	454.55 14536 ELECTRONICS SUPPLIES
10/11/12 14537 0350 CAPITAL PROJECTS	ENERGY USA - TPC CORP.	149.93	149.93 14537 8/9-9/11 GAS UTILITY BILL
10/11/12 14538 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	784.00	784.00 14538 FIRE ALARM REPAIR
10/11/12 14539 0350 CAPITAL PROJECTS	C.H. GARMONG & SON, INC.	14,497.00	14,497.00 14539 SITE WORK / EXCAVATION
10/11/12 14540 0350 CAPITAL PROJECTS	GARRITY STONE, INC	5,000.00	5,000.00 14540 SITE WORK/EXCAVATION
10/11/12 14541 0100 GENERAL FUND	W W GRAINGER, INC	1,460.91	1,460.91 14541 LOCKS LOCKERS-COLL/LANDSC
10/11/12 14542 0100 GENERAL FUND	KARIN GRAVES	7.28	7.28 14542 LDP @ PURDUE-MEAL
10/11/12 14542 6250 PERKINS GRANT 2012/201	KARIN GRAVES	63.80	63.80 14542 MILEAGE-COLLEGE READINESS
14542	VOUCHER TOTAL	71.08	71.08
10/11/12 14543 0100 GENERAL FUND	GREEN-OWENS INSURANCE	2,991.00	2,991.00 14543 WORKER COMP.AUDIT PREMIUM
10/11/12 14544 0350 CAPITAL PROJECTS	DEPT. OF HOMELAND SECURITY	75.00	75.00 14544 BOLIER&COMPRESSOR INSPECT
10/11/12 14545 0350 CAPITAL PROJECTS	I-SAFE, INC	250.00	250.00 14545 I-SAFE LICENSE RENEWAL
10/11/12 14546 0100 GENERAL FUND	IN ASSOC OF PUBLIC SCHOOL	100.00	100.00 14546 IAPSS WORKSHOP-S.DONALDSO
10/11/12 14547 0100 GENERAL FUND	INDIANA ASBO	420.00	420.00 14547 IASBO-PAYTON,SHWLTR,GLOVE
10/11/12 14548 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	1,095.60	1,095.60 14548 9/4-10/2 WATER&SEWER BILL
10/11/12 14549 3200 ADULT EDUCATION	IN.GOV	95.00	95.00 14549 AD.ED.BCKGRND ANNUAL FEE
10/11/12 14550 0100 GENERAL FUND	INDIANA ACTE	1,498.50	1,498.50 14550 IACTE INST. MEMBERSHIP
10/11/12 14551 0100 GENERAL FUND	INDIANA SCHOOL BOARD ASSOCIATI	200.00	200.00 14551 12-13 IN SCHOOL LAW BKS
10/11/12 14552 0100 GENERAL FUND	IVY TECH COMMUNITY COLLEGE	8,135.55	8,135.55 14552 C9 ONLINE TUTION FALL2012
10/11/12 14553 0100 GENERAL FUND	THE JAY PRODUCTS COMPANY	1,683.68	1,683.68 14553 GIT-CLASS SUPPLIES
10/11/12 14554 6250 PERKINS GRANT 2012/201	OCTAVIA JIMMERSON	20.50	20.50 14554 MILEAGE 10/3/12
10/11/12 14555 3200 ADULT EDUCATION	MONICA JOHNSON	10.99	10.99 14555 AD.ED. MILEAGE
10/11/12 14556 2800 BUILDING TRADES	JON WILLIAMS CONTRACTING, INC.	1,400.00	1,400.00 14556 LOT#531 WATER/SEWERHOOKUP
10/11/12 14557 0350 CAPITAL PROJECTS	KOMPUTROL SOFTWARE SYSTEMS	7,780.00	7,780.00 14557 KMOPUTROL MAINTENACE12-13
10/11/12 14558 0350 CAPITAL PROJECTS	LOWE'S, INC	166.23	166.23 14558 PLTW-AIR COMPRESSOR

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/11/12 - 10/11/12

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED , NO. MEMORANDUM
10/11/12 14559 2800 BUILDING TRADES	LOWES	845.70	845.70 14559 LOT#531 MORTAR & W.COOLER
10/11/12 14559 6250 PERKINS GRANT 2012/201	LOWES	87.76	87.76 14559 PLTW-TRAILER SUPPLIES
14559	VOUCHER TOTAL	933.46	933.46
10/11/12 14560 0350 CAPITAL PROJECTS	MARK IV ENVIRONMENTAL SYSTEMS	127.50	127.50 14560 WALK IN FREEZER SRVC CALL
10/11/12 14561 0100 GENERAL FUND	MARK'S PLUMBING	549.17	549.17 14561 PLUMBING REPAIR PARTS
10/11/12 14562 0100 GENERAL FUND	MARVINS WHOLESALE FLORIST	175.50	175.50 14562 TEACHING SUPPLIES-FLOWERS
10/11/12 14563 0410 TRANSPORTATION OPERATI	MIDWEST TOXICOLOGY SERV. INC.	55.00	55.00 14563 DOT DRUG TEST-H.HUFFMAN
10/11/12 14564 0100 GENERAL FUND	MY CYBER GUARDIAN ED. SRVC, INC	750.00	750.00 14564 BULLYING&CYBER BULLYING
10/11/12 14565 5520 ADULT BASIC ED GRANT	NEW READERS PRESS	538.05	538.05 14565 AD.ED. GED SKILL WORKBOOK
10/11/12 14566 3200 ADULT EDUCATION	KIM OLIVE	500.00	500.00 14566 AD.ED.ONLINE INSTRUCTOR
10/11/12 14567 3200 ADULT EDUCATION	RUTH OLSON	188.99	188.99 14567 AD.ED. MILEAGE
10/11/12 14568 0350 CAPITAL PROJECTS	P.I.P.E. INC	1,300.00	1,300.00 14568 SPINKER INSPECTION 12-13
10/11/12 14569 0350 CAPITAL PROJECTS	PLYMATE, INC.	454.36	454.36 14569 FLOOR MAT SRVC SEPT 2012
10/11/12 14570 3200 ADULT EDUCATION	PRACTICE MGMNT INFOR. CORP	601.73	601.73 14570 AD.ED.CODING WRBK
10/11/12 14571 6250 PERKINS GRANT 2012/201	LAURA RAYMOND	124.63	124.63 14571 PCI-MILEAGE 8/28-8/30/12
10/11/12 14572 0100 GENERAL FUND	CONTRACT PAPER GROUP, INC	5,264.00	5,264.00 14572 WHITE COPY PAPER
10/11/12 14573 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	28.00	28.00 14573 BCKGRNDCK-BLACKWELL
10/11/12 14574 3200 ADULT EDUCATION	SCANTRON CORPORATION	2,372.00	2,372.00 14574 AD.ED. OPSCAN 4ES SCANNER
10/11/12 14575 0100 GENERAL FUND	SMITH IMPLEMENTS INC.	640.38	640.38 14575 PARTS FOR MOWERS/OIL
10/11/12 14576 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	10,585.12	10,585.12 14576 SPEC.SRVC ADJ.SALARY/INS
10/11/12 14577 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	3,621.83	3,621.83 14577 JANITORIAL SUPPLIES
10/11/12 14578 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	59.75	59.75 14578 NAME BADGES,DESK NAMEPLAT
10/11/12 14579 0100 GENERAL FUND	SUTTON-GARTEN CO	880.96	880.96 14579 WELDING SUPPLIES
10/11/12 14579 3200 ADULT EDUCATION	SUTTON-GARTEN CO	1,643.93	1,643.93 14579 AD.ED. WELDING SUPPLIES
14579	VOUCHER TOTAL	2,524.89	2,524.89
10/11/12 14580 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES, INC	2,112.35	2,112.35 14580 SEPT.12 COPIER LEASE
10/11/12 14581 0100 GENERAL FUND	ULTIMATE OFFICE	85.25	85.25 14581 OFFICE SUPPLIES
10/11/12 14582 0350 CAPITAL PROJECTS	VAN VALER HEATING, COOLING AND	79.00	79.00 14582 REPAIR DAMAGED CIRCUIT BO
10/11/12 14583 0100 GENERAL FUND	VINCENNES UNIVERSITY	12,261.20	12,261.20 14583 TUTION AVIATION MAINTENAN
10/11/12 14584 0100 GENERAL FUND	VISA	5,224.89	5,224.89 14584 SOFTWARE LICENSE
10/11/12 14584 0350 CAPITAL PROJECTS	VISA	99.00	99.00 14584 TEXT MARK YEARLY PLAN
14584	VOUCHER TOTAL	5,323.89	5,323.89
10/11/12 14585 3200 ADULT EDUCATION	VISA- ADULT ED.	43.54	43.54 14585 AD.ED. GED GRADUATION
10/11/12 14586 3200 ADULT EDUCATION	WALKER CAREER CENTER	450.00	450.00 14586 AD.ED.COMPUTER CLASS
10/11/12 14587 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	145.19	145.19 14587 AUTO SRVC-SUPPLIES
10/11/12 14587 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	19.09	19.09 14587 REPAIR PARTS-BUS #10 MINI
14587	VOUCHER TOTAL	164.28	164.28
10/11/12 14588 0410 TRANSPORTATION OPERATI	WHITELAND TIRE & FLEET SERVICE	366.50	366.50 14588 TIRE REPAIR ON PLOW TRUCK
10/11/12 14589 0100 GENERAL FUND	STAN WILKISON	153.18	153.18 14589 MILEAGE 8/11-10/1/12
10/11/12 14590 0350 CAPITAL PROJECTS	WILSON ELECTRIC	4,000.00	4,000.00 14590 ELECTRIC FOR WATERFALL
10/11/12 14591 3200 ADULT EDUCATION	ANTHONY WINSLOW	570.00	570.00 14591 AD.ED. CLASS REFUND
10/11/12 14592 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 14592 SEPT. MONTHLY CLEANING
	NEW VOUCHERS TOTAL	160,291.02	
	GRAND TOTAL.....	160,291.02	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	74,815.70
350	CAPITAL PROJECTS	74,177.69
410	TRANSPORTATION OPERATING FUND	440.59
2800	BUILDING TRADES	3,181.15
3200	ADULT EDUCATION	6,807.30
5520	ADULT BASIC ED GRANT 12/13	538.05
6250	PERKINS GRANT 2012/2013	330.54
	GRAND TOTAL.....	160,291.02