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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 11/08/12 - 11/08/12

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
11/08/12 14615 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	100.34	100.34 14615 MAINTENANCE SUPPLIES
11/08/12 14616 0100 GENERAL FUND	AMERICAN DRYER, INC	10.16	10.16 14616 SHIPPING- PO#19436&19439
11/08/12 14617 2800 BUILDING TRADES	BARGERSVILLE UTILITIES	5.02	5.02 14617 LOT #531 9/10-10/1 ELECT
11/08/12 14618 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	968.00	968.00 14618 OCT LEGAL SERVICES
11/08/12 14619 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	266.60	266.60 14619 NOVEMBER TRASH REMOVAL
11/08/12 14620 0100 GENERAL FUND	A.E.BOYCE COMPANY, INC	83.46	83.46 14620 TEACHER CONTRACT FORMS
11/08/12 14621 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	8.04	8.04 14621 DIGITAL MEDIA RISO COPIES
11/08/12 14622 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	102.00	102.00 14622 CURRICULUM DIR. LUNCH
11/08/12 14623 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	20.09	20.09 14623 THANK YOU BASKET & CARDS
11/08/12 14624 2800 BUILDING TRADES	THE CARTER LUMBER PARTNERSHIP	9,519.28	9,519.28 14624 LOT#531 LUMBER PACKAGE
11/08/12 14625 2800 BUILDING TRADES	CMP TRADES, INC.	1,416.96	1,416.96 14625 LOT#531-SLAB
11/08/12 14626 0350 CAPITAL PROJECTS	CRIFE ARCHITECTS & ENGINEERS	1,650.20	1,650.20 14626 PARKING LOT/150 SPACES
11/08/12 14627 0100 GENERAL FUND	MICHELLE DAVIS	89.04	89.04 14627 LDP MILEAGE 10/10-12/12
11/08/12 14628 3200 ADULT EDUCATION	SHERENE DONALDSON	56.44	56.44 14628 AD.ED MILEAGE 9/21&10/23
11/08/12 14629 0100 GENERAL FUND	EARLE M. JORGENSEN COMPANY	126.56	126.56 14629 PRECISION MACH-SUPPLIES
11/08/12 14630 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	931.50	931.50 14630 AD.ED. ONLINE CLASSES
11/08/12 14631 3200 ADULT EDUCATION	EIGHTY-FOUR LUMBER	355.38	355.38 14631 AD.ED. FF SULLPIES
11/08/12 14632 0350 CAPITAL PROJECTS	ELECTRIC PLUS, INC	12,050.00	12,050.00 14632 ADD'L PARK LOT-TRENCHING
11/08/12 14633 0100 GENERAL FUND	ELECTRONIX EXPRESS	44.25	44.25 14633 ELECTRONICS-SUPPLIES
11/08/12 14634 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	796.77	796.77 14634 ALARM REPAIR-DAMAGED WIRE
11/08/12 14635 0350 CAPITAL PROJECTS	FIKES PEST CONTROL, INC	295.00	295.00 14635 PEST CONTROL TREATMENT
11/08/12 14636 0100 GENERAL FUND	FLAGS USA, INC.	787.60	787.60 14636 C9 LOGO SCHOOL FLAGS
11/08/12 14637 0350 CAPITAL PROJECTS	C.H. GARMONG & SON, INC.	19,894.00	19,894.00 14637 REPAIR DAMAGED SEWER LINE
11/08/12 14638 5520 ADULT BASIC ED GRANT	GRACE ASSEMBLY OF GOD	200.00	200.00 14638 AD.ED. FAC. RENTAL
11/08/12 14639 0710 CONSTRUCTION FUND (PHA	GRADY BROTHERS, INC.	106,875.00	106,875.00 14639 PARKING LOT-150SPACES
11/08/12 14640 0100 GENERAL FUND	W W GRAINGER, INC	551.50	551.50 14640 TIMED DRAIN VALVE
11/08/12 14641 2800 BUILDING TRADES	GRAND RENTAL STATION	174.49	174.49 14641 LOT#531 PORTABLE RESTROOM
11/08/12 14642 0100 GENERAL FUND	GREEN-OWENS INSURANCE	3,656.00	3,656.00 14642 WORKER'SCOMP INS6/12-6/13
11/08/12 14643 3200 ADULT EDUCATION	HERON PRINTING	235.00	235.00 14643 AD.ED. BUSINESS CARDS
11/08/12 14644 0100 GENERAL FUND	INDIANA ASBO	985.00	985.00 14644 IASBO CLASSES
11/08/12 14645 0100 GENERAL FUND	INDIANA SCHOOL BOARD ASSOCIATI	350.00	350.00 14645 ISBA ASSOC. RENEWAL 2013
11/08/12 14646 3200 ADULT EDUCATION	IU HEALTH	6.00	6.00 14646 AD.ED. CPR/EMT CARDS
11/08/12 14647 0100 GENERAL FUND	J.E.S. & SONS, INC	966.00	966.00 14647 DIGITAL PORTABLE RADIO
11/08/12 14648 0100 GENERAL FUND	JOHN DEERE LANDSCAPES	646.13	646.13 14648 IRRIGATION SYSTEM
11/08/12 14649 0100 GENERAL FUND	KIDDER & COMPANY, INC.	6,006.78	6,006.78 14649 CENTRALIZER POSTAGE
11/08/12 14650 0100 GENERAL FUND	LAURA KOPETSKY TRI-AX	251.24	251.24 14650 ADD'L COST OF SAND
11/08/12 14651 0100 GENERAL FUND	LOWES	50.98	50.98 14651 MAINTENANCE SUPPLIES
11/08/12 14652 0350 CAPITAL PROJECTS	MCCARTY MULCH & STONE, LLC	1,587.50	1,587.50 14652 MULCH FOR GROUNDS
11/08/12 14653 3200 ADULT EDUCATION	MARILYN MCKNIGHT	225.00	225.00 14653 AD.ED. CLASS REFUND
11/08/12 14654 2800 BUILDING TRADES	MENARD'S	212.96	212.96 14654 LOT#531 NAILS/SUPPLIES
11/08/12 14655 0100 GENERAL FUND	MOORE MEDICAL LLC	593.51	593.51 14655 EMT/FF SUPPLIES
11/08/12 14656 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	438.30	438.30 14656 GED TESTING
11/08/12 14657 0350 CAPITAL PROJECTS	PLYMATE, INC.	454.36	454.36 14657 FLOOR MAT SRVC 12-13 SCHO
11/08/12 14658 0100 GENERAL FUND	KEENSKILLS INC.	2,235.00	2,235.00 14658 WEST CERTIFICATION CLASS
11/08/12 14659 0100 GENERAL FUND	QUILL CORPORATION	234.17	234.17 14659 IT-CLASSROOM SUPPLIES
11/08/12 14659 6250 PERKINS GRANT 2012/201	QUILL CORPORATION	172.83	172.83 14659 GUIDANCE PLACE/ENROLLMNT
14659	VOUCHER TOTAL	407.00	407.00

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 11/08/12 - 11/08/12

DATE VOUCHER FILED	NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	NO. MEMORANDUM
11/08/12	14660 6250 PERKINS GRANT 2012/201	LAURA RAYMOND	104.14	104.14	14660 PCI MILEAGE OCT 2012
11/08/12	14661 0100 GENERAL FUND	RUSH GRAPHICS	1,650.00	1,650.00	14661 SIGNS FOR THE C-9 CAMPUS
11/08/12	14662 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	454.00	454.00	14662 BCKGRD EXTND CK-REDDICK
11/08/12	14663 6250 PERKINS GRANT 2012/201	SCHOLASTIC INC	250.00	250.00	14663 SRI 12 MONTH SUPPORT
11/08/12	14664 0100 GENERAL FUND	SGIA	25.00	25.00	14664 SGIA ED.INSTIT.MEMBERSHIP
11/08/12	14665 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	6,310.39	6,310.39	14665 OCT SPEC.SRVC SALARY/INS
11/08/12	14666 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	150.74	150.74	14666 OFFICE SUPPLIES
11/08/12	14667 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	768.97	768.97	14667 BRASS PLATES ENGRAVING
11/08/12	14667 3200 ADULT EDUCATION	SUTTERFIELD'S PLAQUE & TROPHY	68.04	68.04	14667 AD.ED. NAME BAGES
	14667	VOUCHER TOTAL	837.01	837.01	
11/08/12	14668 3200 ADULT EDUCATION	SUTTON-GARTEN CO	1,463.04	1,463.04	14668 AD.ED. WELDING SUPPLIES
11/08/12	14669 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES, INC	2,112.35	2,112.35	14669 MONTHLY COPIER LEASE
11/08/12	14670 3200 ADULT EDUCATION	UNITED PARCEL SERVICE	23.61	23.61	14670 AD.ED. GED TEST SHIPPING
11/08/12	14671 0350 CAPITAL PROJECTS	VANCO R & R, LLC.	151.00	151.00	14671 CULINARY REPAIR-FRYER
11/08/12	14672 0100 GENERAL FUND	VISA	1,593.58	1,593.58	14672 IACTE CONF. LUNCH
11/08/12	14672 0350 CAPITAL PROJECTS	VISA	4,048.29	4,048.29	14672 RESTAURANT-EXPRESSO MACH.
11/08/12	14672 2800 BUILDING TRADES	VISA	28.56	28.56	14672 DISSOLVE B.TRADE INC.
11/08/12	14672 6250 PERKINS GRANT 2012/201	VISA	300.00	300.00	14672 SURVEYS/PROMOTIONAL
	14672	VOUCHER TOTAL	5,970.43	5,970.43	
11/08/12	14673 0100 GENERAL FUND	VISA	460.42	460.42	14673 MONTHLY VERIZON
11/08/12	14673 0350 CAPITAL PROJECTS	VISA	4,409.93	4,409.93	14673 SEVEN 16 GB IPADS 4G
	14673	VOUCHER TOTAL	4,870.35	4,870.35	
11/08/12	14674 3200 ADULT EDUCATION	VISA- ADULT ED.	414.59	414.59	14674 AD.ED. POSTAGE METER
11/08/12	14675 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	401.88	401.88	14675 GENERAL BUS MAINTENANCE
11/08/12	14676 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	201.99	201.99	14676 MONTHLY PHONE BILL
11/08/12	14676 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	63.78	63.78	14676 MONTHLY PHONE BILL
	14676	VOUCHER TOTAL	265.77	265.77	
11/08/12	14677 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00	14677 OCT.2012 ROUTINE CLEANING
		NEW VOUCHERS TOTAL	214,307.74		
		GRAND TOTAL.....	214,307.74		

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	42,447.95
350	CAPITAL PROJECTS	47,917.99
410	TRANSPORTATION OPERATING FUND	401.88
710	CONSTRUCTION FUND (PHASE 2)	106,875.00
2800	BUILDING TRADES	11,357.27
3200	ADULT EDUCATION	4,280.68
5520	ADULT BASIC ED GRANT 12/13	200.00
6250	PERKINS GRANT 2012/2013	826.97
	GRAND TOTAL.....	214,307.74