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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/10/13 - 1/10/13

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
1/10/13 14813 2800 BUILDING TRADES	ABC SUPPLY CO-MBA#616	134.78	134.78 14813 LOT#531 ROOFING MATERIALS
1/10/13 14814 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	45.06	45.06 14814 MAINTENANCE SUPPLIES
1/10/13 14815 3720 TECHNOLOGY FUND	ADTEC INC.	330.00	330.00 14815 E-RATE SRVC FOR 1/3/13
1/10/13 14816 0350 CAPITAL PROJECTS	BLACKBOARD INC.	19,589.00	19,589.00 14816 ANGEL RENEWAL 2012-2013
1/10/13 14817 0100 GENERAL FUND	ARW TRUCKING INC.	1,096.79	1,096.79 14817 GRAVEL&LANDSCAPE MATERIAL
1/10/13 14818 0350 CAPITAL PROJECTS	ASAP AQUATICS	1,453.50	1,453.50 14818 POND SRV-SPRING MAINT.
1/10/13 14819 2800 BUILDING TRADES	BARGERSVILLE UTILITIES	7.84	7.84 14819 11/1-12/3 ELECT @BT HOUSE
1/10/13 14820 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	154.00	154.00 14820 DEC.2012 LEGAL SERVICES
1/10/13 14821 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	266.60	266.60 14821 JANUARY TRASH REMOVAL
1/10/13 14822 0350 CAPITAL PROJECTS	BOB BLOCK FITNESS	105.00	105.00 14822 REPAIR WEIGHT RM EQUIP.
1/10/13 14823 0100 GENERAL FUND	A.E.BOYCE COMPANY, INC	202.37	202.37 14823 LASER RECEIPTS
1/10/13 14824 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	163.00	163.00 14824 COUNSELORS HOLIDAY LUNCH
1/10/13 14825 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	16.98	16.98 14825 GOVERNING BOARD SUPPLIES
1/10/13 14826 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	525.11	525.11 14826 VET. SUPPLIES
1/10/13 14827 2800 BUILDING TRADES	THE CARTER LUMBER PARTNERSHIP	106.50	106.50 14827 LOT#531 LUMBER-FRAMING HO
1/10/13 14828 0350 CAPITAL PROJECTS	CASE CONSTRUCTION INC	822.00	822.00 14828 WALKING PATH-FILL CRACKS
1/10/13 14829 0100 GENERAL FUND	CDW GOVERNMENT INC	48.42	48.42 14829 GIT-BELKIN CABLE
1/10/13 14830 0100 GENERAL FUND	C.E.R.T.	38,750.00	38,750.00 14830 CERT FEES 12-13(2ND PYMT)
1/10/13 14831 2800 BUILDING TRADES	CMP TRADES, INC.	2,849.26	2,849.26 14831 LOT#531 SLAB
1/10/13 14832 3200 ADULT EDUCATION	MICHELLE DAVIS	34.04	34.04 14832 AD.ED. MILEAGE 12/7/12
1/10/13 14833 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	120.00	120.00 14833 AD.ED. ONLINE COURSES
1/10/13 14834 0350 CAPITAL PROJECTS	ENERGY USA - TPC CORP.	3,071.51	3,071.51 14834 11/7-12/7 GAS UTILITY BIL
1/10/13 14835 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	654.00	654.00 14835 F.ALARM-ANNUAL MONITORING
1/10/13 14836 0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM,INC	720.00	720.00 14836 CAMERA REPAIR-LIGHTING
1/10/13 14837 0100 GENERAL FUND	FRANKLIN CHAMBER OF COMMERCE	97.00	97.00 14837 2013 ANNUAL MEMBERSHIP
1/10/13 14838 0100 GENERAL FUND	RHONDA GLOVER	466.96	466.96 14838 MILEAGE JULY-DEC 2012
1/10/13 14839 5520 ADULT BASIC ED GRANT	GRACE ASSEMBLY OF GOD	200.00	200.00 14839 DEC.2012 FAC.RENT
1/10/13 14840 0100 GENERAL FUND	W W GRAINGER, INC	45.66	45.66 14840 HOSE BARB,90 DEG,1 1/12
1/10/13 14841 2800 BUILDING TRADES	GRAND RENTAL STATION	85.50	85.50 14841 LOT#531 PORTABLE RESTROOM
1/10/13 14842 0350 CAPITAL PROJECTS	LOGIC KEY INC.	600.00	600.00 14842 HARMONY DOMAIN SERVER
1/10/13 14843 0100 GENERAL FUND	HERON PRINTING	76.00	76.00 14843 ENVELOPES-C9 RET.ADDRESS
1/10/13 14844 0100 GENERAL FUND	IN ASSOC OF PUBLIC SCHOOL	180.00	180.00 14844 ANNUAL SUP.MEETING REG.
1/10/13 14845 3200 ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	261.00	261.00 14845 NOV. UNEMPLOYMENT -D.RUND
1/10/13 14846 0100 GENERAL FUND	INDIANA OXYGEN CO, INC	379.99	379.99 14846 WELDING-FREIGHT
1/10/13 14847 0100 GENERAL FUND	INDIANA SCHOOL BOARDS ASSOC.	420.00	420.00 14847 SCHOOL LAW SEMINAR
1/10/13 14848 0100 GENERAL FUND	THE JAY PRODUCTS COMPANY	690.96	690.96 14848 GIT-SHIPPIG-P.O.19620
1/10/13 14849 3200 ADULT EDUCATION	JONES & BARLETT LEARNING,LLC	3,036.00	3,036.00 14849 AD.ED. EMT BOOKS
1/10/13 14850 0350 CAPITAL PROJECTS	K & K FENCE,INC	984.00	984.00 14850 BLACK CHAIN VINYL GATE
1/10/13 14851 0100 GENERAL FUND	KAPLAN COLLEGE - SE	51,250.00	51,250.00 14851 MED.ASSIST.1ST SEM 12-13
1/10/13 14852 0100 GENERAL FUND	KAPLAN COLLEGE	38,750.00	38,750.00 14852 DENT.ASSIST. 1SEM. 12-13
1/10/13 14853 0100 GENERAL FUND	KIDDER & COMPANY, INC.	6,006.78	6,006.78 14853 CENTRALIZER-EARLY SPRING
1/10/13 14854 0100 GENERAL FUND	LOWES	104.17	104.17 14854 MAINTENANCE SUPPLIES
1/10/13 14854 2800 BUILDING TRADES	LOWES	189.77	189.77 14854 LOT 531 FOAM GAPS/CRACK
14854	VOUCHER TOTAL	293.94	293.94
1/10/13 14855 2800 BUILDING TRADES	MENARD'S	859.25	859.25 14855 LOT#531 INSULATION/SUPPLI
1/10/13 14856 2800 BUILDING TRADES	MIDWEST ELECTRIC CO., INC.	2,255.94	2,255.94 14856 LOT#531 ELECTRIC
1/10/13 14857 2800 BUILDING TRADES	MIDWEST GARAGE DOOR SYSTEMS	695.00	695.00 14857 LOT#531-GARAGE DOOR

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/10/13 - 1/10/13

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
1/10/13 14858 0100 GENERAL FUND	MODERN SCHOOL SUPPLIES	118.37	118.37 14858 ALVIN VELLUM TRACINGPAPER
1/10/13 14859 6250 PERKINS GRANT 2012/201	MANUFACTURING SKILL	1,302.00	1,302.00 14859 MSSC REGISRATION/TEST
1/10/13 14860 3200 ADULT EDUCATION	RUTH OLSON	301.22	301.22 14860 MILEAGE 10/5-12/21/12
1/10/13 14861 0350 CAPITAL PROJECTS	PLYMATE, INC.	454.36	454.36 14861 FLOOR MAT SRVC DEC.2012
1/10/13 14862 6250 PERKINS GRANT 2012/201	LAURA RAYMOND	35.98	35.98 14862 MILEAGE 12/5-12/18/12
1/10/13 14863 3200 ADULT EDUCATION	TORI REDIFER	70.00	70.00 14863 AD.ED. GED REFUND
1/10/13 14864 2800 BUILDING TRADES	REVE PORTER, INC.	4,700.00	4,700.00 14864 LOT#531 HEATING/AC
1/10/13 14865 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	28.00	28.00 14865 BKGRD CK-P.BANOS
1/10/13 14866 0100 GENERAL FUND	SAM'S CLUB/GEGRB	57.28	57.28 14866 TEACHER FIRST AID KITS
1/10/13 14867 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	6,310.39	6,310.39 14867 SP.SRVC SALARY-DEC 2012
1/10/13 14868 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	845.14	845.14 14868 JANITORIAL SUPPLIES
1/10/13 14869 0100 GENERAL FUND	SUTTON-GARTEN CO	161.05	161.05 14869 WELDING SUPPLIES
1/10/13 14869 3200 ADULT EDUCATION	SUTTON-GARTEN CO	105.98	105.98 14869 AD.ED. WELDING
14869	VOUCHER TOTAL	267.03	267.03
1/10/13 14870 3200 ADULT EDUCATION	TEKNIMEDIA CORPORATION	2,099.50	2,099.50 14870 WEB-12 MONTH USER LICENSE
1/10/13 14871 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES, INC	2,112.35	2,112.35 14871 MONTHLY COPIER LEASE-DEC
1/10/13 14872 0100 GENERAL FUND	VISA	1,136.15	1,136.15 14872 MEAL-ISBA SEMINAR
1/10/13 14872 0350 CAPITAL PROJECTS	VISA	99.00	99.00 14872 TEXT MARK -DEC 2012
14872	VOUCHER TOTAL	1,235.15	1,235.15
1/10/13 14873 3200 ADULT EDUCATION	VISA- ADULT ED.	609.97	609.97 14873 AD.ED.FILE CABINET/SHELVE
1/10/13 14873 5520 ADULT BASIC ED GRANT	VISA- ADULT ED.	233.28	233.28 14873 AD.ED. TABLES/WHITEBOARDS
14873	VOUCHER TOTAL	843.25	843.25
1/10/13 14874 3200 ADULT EDUCATION	EVAN WALLACE	750.00	750.00 14874 AD.ED. CLASS REFUND
1/10/13 14875 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	82.24	82.24 14875 REPAIR PARTS-BELT
1/10/13 14876 0350 CAPITAL PROJECTS	WILSON ELECTRIC	679.29	679.29 14876 ELECTRICAL FOR WATERFALL
1/10/13 14877 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	821.20	821.20 14877 12/1-12/31 PHONE BILL
1/10/13 14877 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	259.33	259.33 14877 12/1-12/31 PHONE BILL
14877	VOUCHER TOTAL	1,080.53	1,080.53
1/10/13 14878 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 14878 DEC.ROUTINE CLEANING
1/10/13 14879 0100 GENERAL FUND	4 IMPRINT, INC	1,103.95	1,103.95 14879 PROMOTIONAL SUPPLIES
	NEW VOUCHERS TOTAL	215,544.77	
	GRAND TOTAL.....	215,544.77	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	161,398.58
350	CAPITAL PROJECTS	32,431.81
410	TRANSPORTATION OPERATING FUND	82.24
2800	BUILDING TRADES	11,883.84
3200	ADULT EDUCATION	7,647.04
3720	TECHNOLOGY FUND	330.00
5520	ADULT BASIC ED GRANT 12/13	433.28
6250	PERKINS GRANT 2012/2013	1,337.98
	GRAND TOTAL.....	215,544.77