

2/11/13  
1:18:32

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 2/14/13 - 2/14/13

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
2/14/13 14912 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	70.02	70.02 14912 MAINTENANCE SUPPLIES
2/14/13 14913 0100 GENERAL FUND	ADAMS REMCO INC	742.87	742.87 14913 GIT COPIER 10/31-1/31/13
2/14/13 14914 0100 GENERAL FUND	ADVISA	5,500.00	5,500.00 14914 PRDCTVEINDEX 2/13-2/2014
2/14/13 14915 0100 GENERAL FUND	AUTOMATIC IRRIGATION SUPPLY,CO	70.39	70.39 14915 SPRINKLER SYSTEM-FLEXPIPE
2/14/13 14916 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	1,056.00	1,056.00 14916 JAN.2013 LEGAL SERVICES
2/14/13 14917 0100 GENERAL FUND	BATTERIES PLUS	147.96	147.96 14917 BATTERIES-FIRE ALARM
2/14/13 14918 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	266.60	266.60 14918 FEBRUARY TRASH REMOVAL
2/14/13 14919 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	16.80	16.80 14919 GIT-COPIER RISO-DEC.2012
2/14/13 14920 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	600.00	600.00 14920 WORKFORCE JOB FAIR-LUNCH
2/14/13 14921 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	17.98	17.98 14921 CONFERENCE ROOM SUPPLIES
2/14/13 14922 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	136.13	136.13 14922 VET ASSIT SUPPLIES
2/14/13 14923 2800 BUILDING TRADES	THE CARTER LUMBER PARTNERSHIP	42.60	42.60 14923 LOT#531 LUMBER-FRAMING HO
2/14/13 14924 0100 GENERAL FUND	CDW GOVERNMENT INC	186.12	186.12 14924 REPLACEMENT REPL LAMP
2/14/13 14925 2800 BUILDING TRADES	CMP TRADES, INC.	200.00	200.00 14925 LOT#531 MOVE GAS LINE
2/14/13 14926 0100 GENERAL FUND	MICHELLE DAVIS	91.38	91.38 14926 LDP MILEAGE 1/16-18/13
2/14/13 14926 3200 ADULT EDUCATION	MICHELLE DAVIS	39.00	39.00 14926 AD.ED. MILEAGE 1/22-30/13
14926	VOUCHER TOTAL	130.38	130.38
2/14/13 14927 2800 BUILDING TRADES	EDGEWOOD BUILDING SUPPLY	1,742.51	1,742.51 14927 B.T. LOT#531 DRYWALL
2/14/13 14928 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	453.15	453.15 14928 AD.ED.ONLINE LEARNING
2/14/13 14929 0100 GENERAL FUND	ELECTRONIX EXPRESS	325.22	325.22 14929 ELECTRONICS-SUPPLIES
2/14/13 14930 0350 CAPITAL PROJECTS	ENERGY USA - TPC CORP.	4,584.37	4,584.37 14930 12/7-1/8 GAS BILLS
2/14/13 14931 0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	185.85	185.85 14931 QRTLTY LEASE 1/25-4/24/13
2/14/13 14932 5520 ADULT BASIC ED GRANT	GRACE ASSEMBLY OF GOD	200.00	200.00 14932 JAN.2013 FAC.RENT
2/14/13 14933 0100 GENERAL FUND	W W GRAINGER, INC	159.75	159.75 14933 VALVE,CLOSET,3.5 GRF
2/14/13 14934 2800 BUILDING TRADES	GRAND RENTAL STATION	85.50	85.50 14934 LOT#531 PRTBL RSTRM JAN
2/14/13 14935 3200 ADULT EDUCATION	HARTMAN PUBLISHING, INC	731.61	731.61 14935 AD.ED. NURSING TEXTBOOKS
2/14/13 14936 3200 ADULT EDUCATION	PAUL HIBNER	24.24	24.24 14936 AD.ED. MILEAGE DEC.2012
2/14/13 14937 0100 GENERAL FUND	INDIANA ASBO	560.00	560.00 14937 IASBO CLASSES-1/30-31/13
2/14/13 14938 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	583.05	583.05 14938 1/3-2/1 WATER BILLS
2/14/13 14939 3200 ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	1,305.00	1,305.00 14939 DEC. UNEMPLOYMENT/D.RUND
2/14/13 14940 0100 GENERAL FUND	INDIANA GREEN EXPO	90.00	90.00 14940 REG.GREEN EXPO 1/10/13
2/14/13 14941 0100 GENERAL FUND	OCTAVIA JIMMERSON	7.29	7.29 14941 MILEAGE-PLTW FOOTAGE
2/14/13 14942 0410 TRANSPORTATION OPERATI	JMH OCCUPATIONAL HEALTH	82.00	82.00 14942 DOT/CDL PHYSICAL-D.EVERET
2/14/13 14943 0350 CAPITAL PROJECTS	K & K FENCE,INC	2,280.00	2,280.00 14943 BLACK VINYL CHAIN FENCE
2/14/13 14944 0100 GENERAL FUND	LOWES	281.47	281.47 14944 MAINTENANCE SUPPLIES
2/14/13 14944 2800 BUILDING TRADES	LOWES	88.00	88.00 14944 LOT#531 SUPPLIES-HOUSE
14944	VOUCHER TOTAL	369.47	369.47
2/14/13 14945 0100 GENERAL FUND	SIDTOOL CO., INC	132.15	132.15 14945 PRECISION MACH. SUPPLIES
2/14/13 14946 5530 ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	9,736.26	9,736.26 14946 EL CIVICS GRANT REIMB.
2/14/13 14947 0350 CAPITAL PROJECTS	NEWEGG	611.97	611.97 14947 HP PROBOOK 4545S WIN8
2/14/13 14948 0100 GENERAL FUND	JSL ARCHIVAL SERVICE, INC	264.00	264.00 14948 DRYEARSE BOARD-DAVIS OFC
2/14/13 14949 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	213.70	213.70 14949 AD.ED. GED TEST SCORING
2/14/13 14950 0100 GENERAL FUND	PMIN INDIANAPOLIS, LLC.	21,000.00	21,000.00 14950 COSMETOLOGY-FALL TUITION
2/14/13 14951 3200 ADULT EDUCATION	PENTZER PRINTING, INC	4,274.26	4,274.26 14951 AD.ED.POSTAGE-SPRING 2013
2/14/13 14952 0350 CAPITAL PROJECTS	PLYMATE, INC.	454.36	454.36 14952 FLOOR MAT SRVC JAN.2013
2/14/13 14953 0100 GENERAL FUND	POCKET NURSE	350.95	350.95 14953 AD.BLOOD PRESSURE CUFFS
2/14/13 14954 6250 PERKINS GRANT 2012/201	QUILL CORPORATION	43.17	43.17 14954 PLACE SUPPLIES

2/11/13  
1:18:32

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 2/14/13 - 2/14/13

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
2/14/13 14955 0100 GENERAL FUND	JOSEPH RAMEY, JR.	60.94	60.94 14955 GREEN EXPO PARKING/MILEAG
2/14/13 14956 0100 GENERAL FUND	GREGORY R. COZART/RESOURCE	65.00	65.00 14956 GIT-SUPPLIES
2/14/13 14957 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	224.00	224.00 14957 BCKGRND CK-CORN
2/14/13 14958 0350 CAPITAL PROJECTS	SCHOOL DUDE.COM, INC.	748.00	748.00 14958 SCHOOLDUDE RENEWAL 12-13
2/14/13 14959 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,353.27	7,353.27 14959 SPEC.SRVC SALARY JAN 2013
2/14/13 14960 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	143.69	143.69 14960 OFC SUPPLIES-HIGH SCHOOL
2/14/13 14961 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	39.15	39.15 14961 NAME TAGS FOR EMPLOYEES
2/14/13 14962 0100 GENERAL FUND	SUTTON-GARTEN CO	326.11	326.11 14962 WELDING-SUPPLIES
2/14/13 14963 0350 CAPITAL PROJECTS	MCDS VENTURES,LLC	288.15	288.15 14963 CLEAN&INSPECT-EXHAUST HOO
2/14/13 14964 0100 GENERAL FUND	TOSHIBA BUSINESS SOLUTIONS INC	96.40	96.40 14964 COPIER-STAPLE CARTRIDGE
2/14/13 14965 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES,INC	2,112.35	2,112.35 14965 MONTHLY COPIER LEASE
2/14/13 14966 0100 GENERAL FUND	VISA	322.83	322.83 14966 KEYBOARD CASE-IPAD3
2/14/13 14966 0350 CAPITAL PROJECTS	VISA	368.00	368.00 14966 REPLACEMENT PC -IT CLASS
14966	VOUCHER TOTAL	690.83	690.83
2/14/13 14967 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	48.80	48.80 14967 AUTO SRVC-SCHL CAR PARTS
2/14/13 14967 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	529.36	529.36 14967 5/16 & 3/8 FT FUEL PARTS
14967	VOUCHER TOTAL	578.16	578.16
2/14/13 14968 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	821.20	821.20 14968 MONTHLY PHONE BILL
2/14/13 14968 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	259.33	259.33 14968 MONTHLY PHONE BILL
14968	VOUCHER TOTAL	1,080.53	1,080.53
2/14/13 14969 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 14969 JAN.2013 ROUTINE CLEANING
	NEW VOUCHERS TOTAL	86,009.26	
	GRAND TOTAL.....	86,009.26	

2/11/13  
1:18:32

FUND SUMMARY

PAGE 3  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	52,655.67
350	CAPITAL PROJECTS	13,303.90
410	TRANSPORTATION OPERATING FUND	611.36
2800	BUILDING TRADES	2,158.61
3200	ADULT EDUCATION	7,300.29
5520	ADULT BASIC ED GRANT 12/13	200.00
5530	ADULT ED CIVICS GRANT 12/13	9,736.26
6250	PERKINS GRANT 2012/2013	43.17
	GRAND TOTAL.....	86,009.26