

3/14/13
10:44:22

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/14/13 - 3/14/13

| DATE VOUCHER FILED NO. FUND | NAME OF CLAIMANT | VOUCHER AMOUNT | AMOUNT CHECK ALLOWED NO. MEMORANDUM |
|---|--------------------------------|-------------------|---|
| 3/14/13 15002 0100 GENERAL FUND | SUMMERFIELD ACE HARDWARE, LLC | 69.94 | 69.94 15002 BALLOCK ADJ/PLUNGER |
| 3/14/13 15003 0100 GENERAL FUND | AUTOMATIC IRRIGATION SUPPLY,CO | 111.98 | 111.98 15003 SPRINKLER SYS-VAULT EXT. |
| 3/14/13 15004 0100 GENERAL FUND | BASILE LAW OFFICE, LLC | 616.00 | 616.00 15004 FEB. 2013 LEGAL SERVICES |
| 3/14/13 15005 2800 BUILDING TRADES | BEST WAY DISPOSAL | 342.00 | 342.00 15005 LOT#531 TRASH DUMPSTER |
| 3/14/13 15006 0350 CAPITAL PROJECTS | BEST WAY DISPOSAL | 266.60 | 266.60 15006 MARCH TRASH REMOVAL |
| 3/14/13 15007 0100 GENERAL FUND | BOSE MCKINNEY & EVANS,LLP | 150.00 | 150.00 15007 EDUCATION LAW SEMINAR |
| 3/14/13 15008 0100 GENERAL FUND | A.E.BOYCE COMPANY, INC | 443.47 | 443.47 15008 LASER DEPOSIT ADVICE |
| 3/14/13 15009 2800 BUILDING TRADES | THE CARTER LUMBER PARTNERSHIP | 1,303.13 | 1,303.13 15009 LOT#531 LUMBER-FRAMING HO |
| 3/14/13 15010 0350 CAPITAL PROJECTS | CENTRAL INDIANA HARDWARE, INC | 341.72 | 341.72 15010 REKEY STANDARD CYLINDER |
| 3/14/13 15011 3200 ADULT EDUCATION | CENTRAL NINE CAREER CENTER | 1,605.67 | 1,605.67 15011 AD.ED.COPIES8/1/12-1/1/13 |
| 3/14/13 15012 0100 GENERAL FUND | C.E.R.T.,INC | 38,750.00 | 38,750.00 15012 CERT FEES 12-13(3RD PYMT) |
| 3/14/13 15013 0350 CAPITAL PROJECTS | CHARDON LABORATORIES, INC | 160.00 | 160.00 15013 BOILER MAINT/LOOP SRVC |
| 3/14/13 15014 4200 INNOVATIVE EDU GRANT 1 | NICOLE CORN | 55.60 | 55.60 15014 AD.ED. MILEAGE FEB.2013 |
| 3/14/13 15015 3200 ADULT EDUCATION | MICHELLE DAVIS | 98.78 | 98.78 15015 AD.ED.MILEAGE 2/13-3/4/13 |
| 3/14/13 15016 2800 BUILDING TRADES | RAYMOND DUKE DRYWALL CO, INC. | 1,725.00 | 1,725.00 15016 LOT#531-FINISH DRYWALL |
| 3/14/13 15017 3200 ADULT EDUCATION | CENGAGE LEARNING, INC. | 562.50 | 562.50 15017 AD.ED. ONLINE CLASS |
| 3/14/13 15018 3200 ADULT EDUCATION | EDINBURGH FIRE DEPARTMENT | 740.00 | 740.00 15018 A.E.CLASS REFUND-J.BITTON |
| 3/14/13 15019 0350 CAPITAL PROJECTS | ENERGY USA - TPC CORP. | 4,566.43 | 4,566.43 15019 1/8-2/7 GAS BILLS |
| 3/14/13 15020 0100 GENERAL FUND | ESCO COMMUNICATIONS INC. | 214.43 | 214.43 15020 FIRE ALARM PULL STATION |
| 3/14/13 15020 0350 CAPITAL PROJECTS | ESCO COMMUNICATIONS INC. | 98.00 | 98.00 15020 BLDG B-FIRE ALARM PANEL |
| 15020 | VOUCHER TOTAL | 312.43 | 312.43 |
| 3/14/13 15021 0350 CAPITAL PROJECTS | FAIRCHILD COMM. SYSTEM,INC | 2,116.54 | 2,116.54 15021 8 MEGAPIXEL CAMERA-REST. |
| 3/14/13 15022 0100 GENERAL FUND | W W GRAINGER, INC | 406.99 | 406.99 15022 SIGN POST/FLOORBOXCOVER |
| 3/14/13 15023 2800 BUILDING TRADES | GRAND RENTAL STATION | 85.50 | 85.50 15023 LOT#531 PORTABLE RESTROOM |
| 3/14/13 15024 0100 GENERAL FUND | KARIN GRAVES | 48.38 | 48.38 15024 MILEAGE 11/9/12-2/4/13 |
| 3/14/13 15025 3200 ADULT EDUCATION | RICHARD HANCOCK | 1,150.00 | 1,150.00 15025 AD.ED.CLASS REFUND |
| 3/14/13 15026 0350 CAPITAL PROJECTS | DEPT. OF HOMELAND SECURITY | 75.00 | 75.00 15026 WATER HEATER INSPECTION |
| 3/14/13 15027 0100 GENERAL FUND | INDIANA ASBO | 115.00 | 115.00 15027 IASBO TECH.SEMINAR 2/12 |
| 3/14/13 15028 0350 CAPITAL PROJECTS | INDIANA-AMERICAN WATER CO, INC | 648.13 | 648.13 15028 2/3-3/1 WATER BILLS |
| 3/14/13 15029 0100 GENERAL FUND | IN DEPT. OF WORKFORCE DEV. | 1,548.00 | 1,548.00 15029 UNEMPLOYMNT/PHILLIPS&RUND |
| 3/14/13 15029 3200 ADULT EDUCATION | IN DEPT. OF WORKFORCE DEV. | 1,044.00 | 1,044.00 15029 UNEMPLOYMNT/PHILLIPS&RUND |
| 15029 | VOUCHER TOTAL | 2,592.00 | 2,592.00 |
| 3/14/13 15030 0100 GENERAL FUND | IND. SCHOOL BOARDS ASSOC. CORP | 410.00 | 410.00 15030 COLLECTIVE BARGAINING SEM |
| 3/14/13 15031 0410 TRANSPORTATION OPERATI | JACKSON OIL & SOLVENTS, INC. | 874.89 | 874.89 15031 UNLEADED & DIESEL FUELS |
| 3/14/13 15032 0100 GENERAL FUND | J.E.S. & SONS, INC | 225.00 | 225.00 15032 PORTABLE RADIO BATTERIES |
| 3/14/13 15033 2800 BUILDING TRADES | LOWES | 628.51 | 628.51 15033 LOT#531 PLUMBING/TILE SUP |
| 3/14/13 15034 3200 ADULT EDUCATION | ABIGAIL MCKINNEY | 370.00 | 370.00 15034 AD.ED. CLASS REFUND |
| 3/14/13 15035 2800 BUILDING TRADES | MENARD'S | 47.56 | 47.56 15035 LOT#531-FINISHING NAIL |
| 3/14/13 15036 3920 EMERGENCY MEDICAL TECH | MOORE MEDICAL LLC | 714.63 | 714.63 15036 AD.ED. EMT-SUPPLIES |
| 3/14/13 15037 0100 GENERAL FUND | NEWEGG | 54.99 | 54.99 15037 PROJECTOR PARTS |
| 3/14/13 15038 3200 ADULT EDUCATION | KIM OLIVE TORRANCE | 200.00 | 200.00 15038 AE ED2GO MAINT. JAN & FEB |
| 3/14/13 15039 3200 ADULT EDUCATION | RUTH OLSON | 70.85 | 70.85 15039 AD.ED. MILEAGE JAN 2013 |
| 3/14/13 15040 0100 GENERAL FUND | MIKE PAPROCKI | 24.30 | 24.30 15040 MILEAGE FEB.6,13 |
| 3/14/13 15041 0100 GENERAL FUND | PAUL MITCHELL THE SCHOOL-INDPL | 13,500.00 | 13,500.00 15041 COSMO 2ND SEMESTR BRADLEY |
| 3/14/13 15042 0350 CAPITAL PROJECTS | PAUL'S MOBILE GLASS, INC | 238.80 | 238.80 15042 REPAIR AUTO COLL. DOOR |
| 3/14/13 15043 0350 CAPITAL PROJECTS | PERFORMANCE SERVICES, INC. | 2,408.26 | 2,408.26 15043 RM TEMP&FREEZER SENSOR |
| 3/14/13 15044 0350 CAPITAL PROJECTS | PLYMATE, INC. | 454.36 | 454.36 15044 FLOOR MAT SRVC FEB.2013 |

3/14/13
10:44:22

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PAGE 2
BDA40/CINDY

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| DATE VOUCHER FILED NO. FUND | NAME OF CLAIMANT | VOUCHER AMOUNT | AMOUNT CHECK ALLOWED NO. MEMORANDUM |
|---|---------------------------------|-------------------|---|
| 3/14/13 15045 0100 GENERAL FUND | QUILL CORPORATION | 405.29 | 405.29 15045 HIGH SCHOOL OFC. SUPPLIES |
| 3/14/13 15045 3200 ADULT EDUCATION | QUILL CORPORATION | 486.79 | 486.79 15045 AD.ED. OFFICE SUPPLIES |
| 3/14/13 15045 3920 EMERGENCY MEDICAL TECH | QUILL CORPORATION | 149.14 | 149.14 15045 AD.ED. EMT-SUPPLIES |
| 15045 | VOUCHER TOTAL | 1,041.22 | 1,041.22 |
| 3/14/13 15046 0100 GENERAL FUND | RADIO SHACK | 129.33 | 129.33 15046 ELECTRONICS-SUPPLIES |
| 3/14/13 15047 3200 ADULT EDUCATION | REDLINE APAREL, INC | 402.00 | 402.00 15047 EMT POLO SHIRTS-UNIFORM |
| 3/14/13 15048 0100 GENERAL FUND | SAFE HIRING SOLUTIONS, LLC | 84.00 | 84.00 15048 BCKGRND CK-MILLER |
| 3/14/13 15049 0100 GENERAL FUND | SAM'S CLUB/GEGRB | 439.99 | 439.99 15049 GIT- SHOP SUPPLIES |
| 3/14/13 15050 0100 GENERAL FUND | SPD TEXTILE AND DRAPERY INC. | 685.00 | 685.00 15050 ROLLER SHADES FOR C.O. |
| 3/14/13 15051 0100 GENERAL FUND | SPECIAL SERVICES JOHNSON CO | 7,353.27 | 7,353.27 15051 SPECIAL SRVC SALARY FEB. |
| 3/14/13 15052 0100 GENERAL FUND | STAPLES ADVANTAGE, INC | 73.00 | 73.00 15052 OFFICE SUPPLIES FOR H.S. |
| 3/14/13 15053 0100 GENERAL FUND | SUTTERFIELD'S PLAQUE & TROPHY | 5.90 | 5.90 15053 NAME BADGES, -R.GLOVER |
| 3/14/13 15054 0100 GENERAL FUND | SUTTON-GARTEN CO | 496.67 | 496.67 15054 WELDING SUPPLIES |
| 3/14/13 15054 3200 ADULT EDUCATION | SUTTON-GARTEN CO | 362.31 | 362.31 15054 AD.ED. WELDING SUPPLIES |
| 15054 | VOUCHER TOTAL | 858.98 | 858.98 |
| 3/14/13 15055 0350 CAPITAL PROJECTS | TOSHIBA BUSINESS SOLUTIONS INC | 1,582.99 | 1,582.99 15055 COPIES TOSHIBA 11/12-2/13 |
| 3/14/13 15056 0350 CAPITAL PROJECTS | TOSHIBA FINANCIAL SERVICES, INC | 2,112.35 | 2,112.35 15056 MONTHLY COPIER LEASE-FEB |
| 3/14/13 15057 0100 GENERAL FUND | ULTIMATE OFFICE | 388.16 | 388.16 15057 ADD'L COST FOR PO 19711 |
| 3/14/13 15058 0100 GENERAL FUND | VINCENNES UNIVERSITY | 11,947.20 | 11,947.20 15058 2ND SEM 12/13-AVAT MAINT. |
| 3/14/13 15059 0100 GENERAL FUND | VISA | 696.66 | 696.66 15059 COLL.BARGAINING SEM HOTEL |
| 3/14/13 15059 0350 CAPITAL PROJECTS | VISA | 99.00 | 99.00 15059 TEXT MARK -FEB 2013 |
| 3/14/13 15059 6250 PERKINS GRANT 2012/201 | VISA | 95.00 | 95.00 15059 PLTW STATE LEADERSHIP MTG |
| 15059 | VOUCHER TOTAL | 890.66 | 890.66 |
| 3/14/13 15060 3200 ADULT EDUCATION | VISA- ADULT ED. | 95.90 | 95.90 15060 AD.ED. POSTAGE METER INK |
| 3/14/13 15060 4200 INNOVATIVE EDU GRANT 1 | VISA- ADULT ED. | 43.79 | 43.79 15060 ADULT ED IPAD COVER |
| 3/14/13 15060 5520 ADULT BASIC ED GRANT | VISA- ADULT ED. | 353.82 | 353.82 15060 AD.ED. WHITEBOARDS |
| 15060 | VOUCHER TOTAL | 493.51 | 493.51 |
| 3/14/13 15061 0410 TRANSPORTATION OPERATI | WHITELAND AUTO SUPPLY, INC. | 287.20 | 287.20 15061 MINI BUS-PAINT |
| 3/14/13 15062 0100 GENERAL FUND | STAN WILKISON | 191.94 | 191.94 15062 MILEAGE 10/8/12-2/26/13 |
| 3/14/13 15063 0350 CAPITAL PROJECTS | WINDSTREAM NUVOX INC. | 821.20 | 821.20 15063 PHONE BILL |
| 3/14/13 15063 3200 ADULT EDUCATION | WINDSTREAM NUVOX INC. | 259.33 | 259.33 15063 PHONE BILL |
| 15063 | VOUCHER TOTAL | 1,080.53 | 1,080.53 |
| 3/14/13 15064 0100 GENERAL FUND | ZOE CLEANING SERVICES, INC | 12,169.00 | 12,169.00 15064 FEB.2013 ROUTINE CLEANING |
| | NEW VOUCHERS TOTAL | 121,897.17 | |
| | GRAND TOTAL..... | 121,897.17 | |

3/14/13
10:44:22

FUND SUMMARY

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

| FUND | DESCRIPTION | VOUCHER TOTAL |
|------|-------------------------------|---------------|
| 100 | GENERAL FUND | 91,753.89 |
| 350 | CAPITAL PROJECTS | 15,989.38 |
| 410 | TRANSPORTATION OPERATING FUND | 1,162.09 |
| 2800 | BUILDING TRADES | 4,131.70 |
| 3200 | ADULT EDUCATION | 7,448.13 |
| 3920 | EMERGENCY MEDICAL TECH GRANT | 863.77 |
| 4200 | INNOVATIVE EDU GRANT 12/13 | 99.39 |
| 5520 | ADULT BASIC ED GRANT 12/13 | 353.82 |
| 6250 | PERKINS GRANT 2012/2013 | 95.00 |
| | GRAND TOTAL..... | 121,897.17 |