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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 4/11/13 - 4/11/13

DATE	VOUCHER				VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND		NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM
4/11/13	15096	0100	GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	10,051.26	10,051.26	15096	LAWN FERTILIZER/ICE MELT
4/11/13	15097	3720	TECHNOLOGY FUND	ADTEC INC.	330.00	330.00	15097	E-RATE SRVC PHASE 2
4/11/13	15098	4200	INNOVATIVE EDU GRANT 1	APPLE INC.	399.00	399.00	15098	AD.ED. IPAD-LIFE COACH
4/11/13	15099	2800	BUILDING TRADES	BARGERSVILLE UTILITIES	24.83	24.83	15099	B.T.HOUSE ELE. 2/5-2/28
4/11/13	15100	0100	GENERAL FUND	BASILE LAW OFFICE, LLC	902.00	902.00	15100	MAR. 2013 LEGAL SERVICES
4/11/13	15101	0350	CAPITAL PROJECTS	BEST WAY DISPOSAL	266.60	266.60	15101	APRIL TRASH REMOVAL
4/11/13	15102	0350	CAPITAL PROJECTS	BOB BLOCK FITNESS	113.50	113.50	15102	NEW PULLEY /WEIGHT STACK
4/11/13	15103	0100	GENERAL FUND	BRADEN BUSINESS SYSTEMS	75.96	75.96	15103	GIT-COPIER RISO-MAR.2013
4/11/13	15104	0100	GENERAL FUND	CENTRAL NINE CULINARY ARTS	704.00	704.00	15104	GOVRN BD BANQUET DINNER
4/11/13	15105	0100	GENERAL FUND	CENTRAL NINE PETTY CASH	5.59	5.59	15105	GOV BOARD DINNER SUPPLIES
4/11/13	15106	2800	BUILDING TRADES	THE CARTER LUMBER PARTNERSHIP	12.60	12.60	15106	LOT#531 LUMBER-FRAMING HO
4/11/13	15107	0100	GENERAL FUND	CDW GOVERNMENT INC	385.11	385.11	15107	REPLACEMENT REPL LAMP F/S
4/11/13	15108	0350	CAPITAL PROJECTS	CITY OF GREENWOOD	2,340.00	2,340.00	15108	STORMWATER 1/1/13-3/31/13
4/11/13	15109	4200	INNOVATIVE EDU GRANT 1	NICOLE CORN	160.80	160.80	15109	AD.ED. LIFE COACH MILEAGE
4/11/13	15110	3200	ADULT EDUCATION	MICHELLE DAVIS	40.98	40.98	15110	AD.ED.MILEAGE 3/21-4/2/13
4/11/13	15111	0350	CAPITAL PROJECTS	ENERGY USA - TPC CORP.	3,401.25	3,401.25	15111	GAS BILLS 2/7-3/20/13
4/11/13	15112	0350	CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM, INC	1,179.50	1,179.50	15112	REPAIR PTZ CAMERA-NORTH
4/11/13	15113	0350	CAPITAL PROJECTS	C.H. GARMONG & SON, INC.	69,477.00	69,477.00	15113	FACADE REPAIR PROJ-BLDG A
4/11/13	15114	5520	ADULT BASIC ED GRANT	GRACE ASSEMBLY OF GOD	400.00	400.00	15114	MAR.2013 FAC.RENT
4/11/13	15115	0100	GENERAL FUND	GREEN-OWENS INSURANCE	125.00	125.00	15115	ASST. TREASURER BOND
4/11/13	15116	6250	PERKINS GRANT 2012/201	HAMPTON PUBLISHING CO.	1,999.00	1,999.00	15116	AD-GRWD CHAMBER COMM MAP
4/11/13	15117	0350	CAPITAL PROJECTS	LOGIC KEY INC.	3,800.00	3,800.00	15117	CUSTOMIZE HARMONY SOFTWARE
4/11/13	15118	0410	TRANSPORTATION OPERATI	HIX WRECKER SERVICES	165.00	165.00	15118	TOW-RED FORD TRUCK
4/11/13	15119	0100	GENERAL FUND	INDIANA ASBO	230.00	230.00	15119	IASBO CLASS-PAYTON/GLOVER
4/11/13	15120	0350	CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	602.33	602.33	15120	WATER BILL 3/1-4/2/13
4/11/13	15121	3200	ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	1,044.00	1,044.00	15121	A.E.UNEMPLOYMENT-D.RUND
4/11/13	15122	0350	CAPITAL PROJECTS	IT SOLUTIONS, INC	3,181.00	3,181.00	15122	SMARTNET FACTORY WARRANTY
4/11/13	15123	3200	ADULT EDUCATION	IU HEALTH	48.00	48.00	15123	AD.ED. CPR/EMT CARDS
4/11/13	15124	0100	GENERAL FUND	THE JAY PRODUCTS COMPANY	914.12	914.12	15124	GIT-HAZ.MATERIAL CHARGE
4/11/13	15125	0410	TRANSPORTATION OPERATI	JMH OCCUPATIONAL HEALTH	82.00	82.00	15125	DOT/CDL PHYSICALS -L.WEST
4/11/13	15126	0350	CAPITAL PROJECTS	JOHNSON HEATING & COOLING INC.	265.00	265.00	15126	BLDG E-INDUCER MOTOR
4/11/13	15127	0100	GENERAL FUND	LOWES	87.95	87.95	15127	MAINTENANCE SUPPLIES
4/11/13	15127	2800	BUILDING TRADES	LOWES	1,839.89	1,839.89	15127	LOT#531-KITCHEN SUPPLIES
	15127			VOUCHER TOTAL	1,927.84	1,927.84		
4/11/13	15128	0100	GENERAL FUND	MARKS PLUMBING PARTS	69.80	69.80	15128	PLUMBING REPAIR PARTS
4/11/13	15129	0350	CAPITAL PROJECTS	PLYMATE, INC.	454.36	454.36	15129	FLOOR MAT SRVC MAR.2013
4/11/13	15130	6250	PERKINS GRANT 2012/201	QUILL CORPORATION	89.81	89.81	15130	GUIDIANCE OFC SUPPLIES
4/11/13	15131	0100	GENERAL FUND	LAURA SHOWALTER	154.43	154.43	15131	MILEAGE 11/20/12-3/8/13
4/11/13	15132	0100	GENERAL FUND	SPD TEXTILE AND DRAPERY INC.	330.00	330.00	15132	C.O. WINDOW SHADES
4/11/13	15133	0100	GENERAL FUND	SPECIAL OCCASIONS CATERING,LLC	150.00	150.00	15133	GOVRN BD.BANQUET-CHEF
4/11/13	15134	0100	GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,353.24	7,353.24	15134	SPEC.SRVC MAR. 2013
4/11/13	15135	0100	GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	1,183.20	1,183.20	15135	JANITORIAL SUPPLIES
4/11/13	15136	6250	PERKINS GRANT 2012/201	SOUTHERN REGIONAL ED. BOARD	1,500.00	1,500.00	15136	HSTW STAFF CONFERENCE
4/11/13	15137	0100	GENERAL FUND	SUTTON-GARTEN CO	265.43	265.43	15137	WELDING SUPPLIES
4/11/13	15137	3200	ADULT EDUCATION	SUTTON-GARTEN CO	437.39	437.39	15137	AD.ED. WELDING SUPPLIES
	15137			VOUCHER TOTAL	702.82	702.82		
4/11/13	15138	0350	CAPITAL PROJECTS	THREE SIXTY SERVICES	496.00	496.00	15138	FIRE EXTINGUISHERS INSP

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FOR THE PERIOD OF 4/11/13 - 4/11/13

DATE	VOUCHER				VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND		NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM
4/11/13	15139	2800	BUILDING TRADES	TONY GRANT CONCRETE, INC.	2,700.00	2,700.00	15139	LOT#531 DRIVEWAY/SRVCWALK
4/11/13	15140	0350	CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES, INC	2,112.35	2,112.35	15140	MONTHLY COPIER LEASE-MAR.
4/11/13	15141	0350	CAPITAL PROJECTS	VAN VALER	4,600.00	4,600.00	15141	HVAC PREVENTION MAINT.
4/11/13	15142	0100	GENERAL FUND	VISA	5,669.55	5,669.55	15142	EASTER SEALS LUNCH-PARKING
4/11/13	15142	0350	CAPITAL PROJECTS	VISA	4,860.00	4,860.00	15142	LED COLOR DISPLAY LIGHTS
4/11/13	15142	6250	PERKINS GRANT 2012/201	VISA	1,490.40	1,490.40	15142	HSTW CONF.-HOTEL
	15142			VOUCHER TOTAL	12,019.95	12,019.95		
4/11/13	15143	0350	CAPITAL PROJECTS	VISA	425.00	425.00	15143	LED COLOR DISPLAY LIGHTS
4/11/13	15143	6250	PERKINS GRANT 2012/201	VISA	2,341.80	2,341.80	15143	HSTW CONF.-AIRLINE TICKET
	15143			VOUCHER TOTAL	2,766.80	2,766.80		
4/11/13	15144	3200	ADULT EDUCATION	VISA- ADULT ED.	174.00	174.00	15144	AD.ED. POSTAGE METER
4/11/13	15145	3200	ADULT EDUCATION	WALKER CAREER CENTER	15.00	15.00	15145	GED TEST/SPANISH VERSION
4/11/13	15146	0100	GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	57.21	57.21	15146	AUTO SRVC SUPPLIES
4/11/13	15146	0410	TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	1,249.70	1,249.70	15146	BUS#24-SEAL CLAMPS/HOSE
	15146			VOUCHER TOTAL	1,306.91	1,306.91		
4/11/13	15147	0350	CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	822.15	822.15	15147	DAY SCHOOL PHONE BILL
4/11/13	15147	3200	ADULT EDUCATION	WINDSTREAM NUVOX INC.	259.63	259.63	15147	A.E. PHONE BILL
	15147			VOUCHER TOTAL	1,081.78	1,081.78		
4/11/13	15148	0100	GENERAL FUND	WILLIAM V MACGILL & CO	220.78	220.78	15148	HEALTH SCIENCEII SUPPLIES
4/11/13	15149	2800	BUILDING TRADES	DBA:WOODWORKING BY RICH	2,722.00	2,722.00	15149	LOT531 CABINETS/COUNTERS
4/11/13	15150	0100	GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00	15150	MAR.2013 ROUTINE CLEANING
4/11/13	15151	2800	BUILDING TRADES	31-W INSULATION CO., INC.	635.52	635.52	15151	LOT#531 ATTIC INSULATION
				NEW VOUCHERS TOTAL	159,661.02			
				GRAND TOTAL.....	159,661.02			

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	41,103.63
350	CAPITAL PROJECTS	98,396.04
410	TRANSPORTATION OPERATING FUND	1,496.70
2800	BUILDING TRADES	7,934.84
3200	ADULT EDUCATION	2,019.00
3720	TECHNOLOGY FUND	330.00
4200	INNOVATIVE EDU GRANT 12/13	559.80
5520	ADULT BASIC ED GRANT 12/13	400.00
6250	PERKINS GRANT 2012/2013	7,421.01
	GRAND TOTAL.....	159,661.02