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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/09/13 - 5/09/13

DATE VOUCHER		NAME OF CLAIMANT	VOUCHER	AMOUNT CHECK	
FILED	NO. FUND		AMOUNT	ALLOWED	NO. MEMORANDUM
5/09/13	15183 0100 GENERAL FUND	A.M. LEONARD, INC.	329.43	329.43	15183 LMHT-BRISTLE BROOM/DELUXE
5/09/13	15184 2800 BUILDING TRADES	ABC SUPPLY CO., INC.-MBA#616	1,866.95	1,866.95	15184 LOT#531-SIDING SUPPLIES
5/09/13	15185 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	119.31	119.31	15185 DRAWER/CABINET LOCKS
5/09/13	15186 3200 ADULT EDUCATION	AMAZON	295.52	295.52	15186 AD.ED. CPT 2013 STANDARD
5/09/13	15187 0100 GENERAL FUND	AUTOMATIC IRRIGATION SUPPLY,CO	40.59	40.59	15187 UNION FOR POND PUMP
5/09/13	15188 2800 BUILDING TRADES	BARGERSVILLE UTILITIES	22.53	22.53	15188 2/28-4/2 BT HOUSE ELECTR
5/09/13	15189 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	3,564.00	3,564.00	15189 APR. 2013 LEGAL SERVICES
5/09/13	15190 3200 ADULT EDUCATION	ROXANNE BAUER	114.60	114.60	15190 A.E. MILEAGE IAACE 4/25
5/09/13	15191 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	611.60	611.60	15191 MAY TRASH + EXTRA DUMPSTR
5/09/13	15192 5530 ADULT ED CIVICS GRANT	BLUE RIVER CAREER CENTER	6,394.45	6,394.45	15192 AD.ED. REIMB.CIVICS GRANT
5/09/13	15193 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	13.21	13.21	15193 GIT-COPIER 3/16-4/15/13
5/09/13	15194 0350 CAPITAL PROJECTS	BREHOB NURSERY, INC	2,190.15	2,190.15	15194 PLANTS&SUPPLIES-SCHOOL
5/09/13	15195 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	25.00	25.00	15195 APR. GVRNING BD DESSERT
5/09/13	15196 2800 BUILDING TRADES	THE CARTER LUMBER PARTNERSHIP	59.80	59.80	15196 LOT#531 LUMBER-FRAMING HO
5/09/13	15197 0350 CAPITAL PROJECTS	CASE CONSTRUCTION INC	3,167.00	3,167.00	15197 STONE-SOUTH DRIVE BY POND
5/09/13	15198 4200 INNOVATIVE EDU GRANT 1	NICOLE CORN	276.60	276.60	15198 A.E. MILEAGE 4/9-5/1/13
5/09/13	15199 0100 GENERAL FUND	MICHELLE DAVIS	26.30	26.30	15199 CTE STATE MEETING-5/1/13
5/09/13	15199 3200 ADULT EDUCATION	MICHELLE DAVIS	284.26	284.26	15199 A.D. MILEAGE 4/10-5/1/13
	15199	VOUCHER TOTAL	310.56	310.56	
5/09/13	15200 3200 ADULT EDUCATION	TYLER B EBY	600.00	600.00	15200 AD.ED.CLASS REFUND-T.EBY
5/09/13	15201 0100 GENERAL FUND	EAST CENTRAL ED SRVC CTR,INC	25.00	25.00	15201 TEACHER EVALUATION CONF.
5/09/13	15201 0350 CAPITAL PROJECTS	EAST CENTRAL ED SRVC CTR,INC	525.00	525.00	15201 2013 GAS CO-OP MEMBERSHIP
	15201	VOUCHER TOTAL	550.00	550.00	
5/09/13	15202 0350 CAPITAL PROJECTS	ENERGY USA - TPC CORP.	2,702.93	2,702.93	15202 3/7-4/5 GAS BILLS
5/09/13	15203 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	404.77	404.77	15203 BLDGA:REPAIR HORN/STROBE
5/09/13	15204 0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	197.85	197.85	15204 POSTAGE RESET 4/24/13
5/09/13	15205 0100 GENERAL FUND	W W GRAINGER, INC	2,526.14	2,526.14	15205 CONCRETE PLANTERS
5/09/13	15206 6250 PERKINS GRANT 2012/201	KARIN GRAVES	46.47	46.47	15206 MILEAGE 2/6-4/16/13
5/09/13	15207 0100 GENERAL FUND	GREENWOOD CHAMBER OF COMMERCE	285.00	285.00	15207 MEMBERSHIP 4/1/13-3/31/14
5/09/13	15208 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	636.08	636.08	15208 4/2-5/1 WATER BILLS
5/09/13	15209 3200 ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	688.00	688.00	15209 AE MARCH UNEMPLOYMT/RUND
5/09/13	15210 5530 ADULT ED CIVICS GRANT	INDIANAPOLIS PUBLIC SCHOOLS	55,750.00	55,750.00	15210 AD.ED. EL CIVICS GRANT
5/09/13	15211 0410 TRANSPORTATION OPERATI	JACKSON OIL & SOLVENTS, INC.	1,250.56	1,250.56	15211 UNLEADED & DIESEL FUELS
5/09/13	15212 0100 GENERAL FUND	TOM JACOBS	181.36	181.36	15212 MILEAGE 4/23-5/3/13
5/09/13	15213 0100 GENERAL FUND	THE JAY PRODUCTS COMPANY	194.75	194.75	15213 PROCLAIM LIQ. EMULSION
5/09/13	15214 0100 GENERAL FUND	KIDDER & COMPANY, INC.	6,006.78	6,006.78	15214 CNTRLZR-SPRING POSTAGE
5/09/13	15215 2800 BUILDING TRADES	DBA:L&L CONSTRUCTION	500.00	500.00	15215 LOT#531-GUTTERS/DOWNSPOUT
5/09/13	15216 2800 BUILDING TRADES	LOWES	655.14	655.14	15216 LOT#531 PLUMBING SUPPLIES
5/09/13	15217 3200 ADULT EDUCATION	WILLIAM V MACGILL & CO	150.01	150.01	15217 AD.ED. CNA SUPPLIES
5/09/13	15218 3200 ADULT EDUCATION	MARSHA MANNING	114.60	114.60	15218 A.E. MILEAGE 4/25-26/13
5/09/13	15219 5520 ADULT BASIC ED GRANT	MCGRAW-HILL COMPANIES, INC.	1,133.70	1,133.70	15219 AD.ED.ONLINE VIRTUAL SEAT
5/09/13	15220 2800 BUILDING TRADES	MIDWEST ELECTRIC CO., INC.	1,295.06	1,295.06	15220 LOT#531 ELECTRIC FINISH
5/09/13	15221 0100 GENERAL FUND	MOORE MEDICAL LLC	563.68	563.68	15221 EMT SUPPLIES
5/09/13	15222 5530 ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	3,101.46	3,101.46	15222 AD.ED. EL CIVICS GRANT
5/09/13	15223 6250 PERKINS GRANT 2012/201	MANUFACTURING SKILL	570.00	570.00	15223 MSSC CPT ASSESSMENT
5/09/13	15224 0100 GENERAL FUND	NEWEGG.COM	29.74	29.74	15224 KB&MS LOGITECH/MK320 R
5/09/13	15225 0100 GENERAL FUND	CINDY PAYTON	88.09	88.09	15225 MILEAGE JULY2012-MAR.2013

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
5/09/13 15226 0350 CAPITAL PROJECTS	PLYMATE, INC.	454.36	454.36 15226 FLOOR MAT SRVC APR.2013
5/09/13 15227 3200 ADULT EDUCATION	THE PITNEY BOWES BANK, INC	550.37	550.37 15227 A.E. POSTAGE FOR METER
5/09/13 15228 3200 ADULT EDUCATION	QUILL CORPORATION	407.26	407.26 15228 AD.ED. OFFICE SUPPLIES
5/09/13 15229 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	84.00	84.00 15229 BCKGRD CK-J.PARMER-LAMB
5/09/13 15230 0100 GENERAL FUND	SANJO STEEL, INC.	829.00	829.00 15230 WELDING- STEEL
5/09/13 15231 0100 GENERAL FUND	SOUTHPORT LAWN	301.59	301.59 15231 ROTO TILLER CHOCK REPAIR
5/09/13 15232 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	6,452.52	6,452.52 15232 SPEC.SRVC SALARY APR
5/09/13 15233 0100 GENERAL FUND	SUTTON-GARTEN CO	354.95	354.95 15233 WELDING SUPPLIES
5/09/13 15233 0350 CAPITAL PROJECTS	SUTTON-GARTEN CO	930.72	930.72 15233 WELDING EQUIPMENT REPAIR
5/09/13 15233 3200 ADULT EDUCATION	SUTTON-GARTEN CO	816.93	816.93 15233 AD.ED. WELDING SUPPLIES
15233	VOUCHER TOTAL	2,102.60	2,102.60
5/09/13 15234 0100 GENERAL FUND	DBA:T-SHIRT EXPRESS	59.00	59.00 15234 RELAY FOR LIFE-SHIRTS
5/09/13 15235 0350 CAPITAL PROJECTS	TKO GRAPHIX, INC	3,979.40	3,979.40 15235 C9 WALL MURAL-BLDG A
5/09/13 15236 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES, INC	2,112.35	2,112.35 15236 MONTHLY COPIER LEASE-APR.
5/09/13 15237 3200 ADULT EDUCATION	UNITED PARCEL SERVICE	121.00	121.00 15237 AD.ED. SHIPPING-GED TESTS
5/09/13 15238 0100 GENERAL FUND	VISA	1,509.04	1,509.04 15238 C.O. STAFF LUNCH MEETING
5/09/13 15238 0350 CAPITAL PROJECTS	VISA	1,509.40	1,509.40 15238 BLDG.F-SHELVING
5/09/13 15238 0410 TRANSPORTATION OPERATI	VISA	5,496.49	5,496.49 15238 BUS#24- BRAKE REPAIR PART
15238	VOUCHER TOTAL	8,514.93	8,514.93
5/09/13 15239 0350 CAPITAL PROJECTS	VISA	140.41	140.41 15239 APC BATTERY BACKUP-C.OFC
5/09/13 15240 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	222.03	222.03 15240 FUSE FOR SCHOOL CARS
5/09/13 15240 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	16.18	16.18 15240 BUS#24-EXACT FIT WIPER BL
15240	VOUCHER TOTAL	238.21	238.21
5/09/13 15241 2800 BUILDING TRADES	YOUNT'S LANDSCAPING&EXCAVATING	2,200.00	2,200.00 15241 LOT#531 FINISH GRADE
5/09/13 15242 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 15242 APR.2013 ROUTINE CLEANING
	NEW VOUCHERS TOTAL	140,339.47	
	GRAND TOTAL.....	140,339.47	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	35,999.51
350	CAPITAL PROJECTS	19,562.02
410	TRANSPORTATION OPERATING FUND	6,763.23
2800	BUILDING TRADES	6,599.48
3200	ADULT EDUCATION	4,142.55
4200	INNOVATIVE EDU GRANT 12/13	276.60
5520	ADULT BASIC ED GRANT 12/13	1,133.70
5530	ADULT ED CIVICS GRANT 12/13	65,245.91
6250	PERKINS GRANT 2012/2013	616.47
	GRAND TOTAL.....	140,339.47