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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 6/13/13 - 6/13/13

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED	CHECK NO.	MEMORANDUM
6/13/13	15316	2800	BUILDING TRADES	ABC SUPPLY CO., INC.-MBA#616	.99	.99	15316 LOT#531 SIDING&SUPPLIES
6/13/13	15317	0100	GENERAL FUND	ADAMS REMCO INC	1,463.15	1,463.15	15317 GIT COPIER-COPIES
6/13/13	15318	0100	GENERAL FUND	AUTOMATIC IRRIGATION SUPPLY,CO	171.90	171.90	15318 POND SUPPLIES
6/13/13	15319	0100	GENERAL FUND	BASILE LAW OFFICE, LLC	5,282.00	5,282.00	15319 MAY. 2013 LEGAL SERVICES
6/13/13	15320	5520	ADULT BASIC ED GRANT	BAUDEVILLE, INC	65.40	65.40	15320 A.E.GRADUATION PAPER
6/13/13	15321	0350	CAPITAL PROJECTS	BEST WAY DISPOSAL	621.00	621.00	15321 JUNE TRASH REMOVAL
6/13/13	15322	0100	GENERAL FUND	JOE BONER	19.10	19.10	15322 MILEAGE 4/25/13 IND.CREEK
6/13/13	15323	0100	GENERAL FUND	BOSE MCKINNEY & EVANS,LLP	3,600.00	3,600.00	15323 LEGALSRVC-VEBA CONSULTING
6/13/13	15324	0100	GENERAL FUND	BRADEN BUSINESS SYSTEMS	5.88	5.88	15324 GIT-COPIES 4/16-5/15/13
6/13/13	15325	0350	CAPITAL PROJECTS	BREHOB NURSERY, INC	101.70	101.70	15325 PLANTS&SUPPLIES-SCHOOL GR
6/13/13	15326	0100	GENERAL FUND	CENTRAL NINE CULINARY ARTS	150.00	150.00	15326 DONATION-CYT-PASTERIES
6/13/13	15327	0100	GENERAL FUND	CENTRAL NINE PETTY CASH	52.15	52.15	15327 LEADERSHIP/BOARD MEETING
6/13/13	15328	6250	PERKINS GRANT 2012/201	EMILY CAMPBELL	3,000.00	3,000.00	15328 PERKINS GRANT CONSULTING
6/13/13	15329	0100	GENERAL FUND	C.E.R.T.,INC	3,655.00	3,655.00	15329 CPR-STATE EXAM/PRACTICAL
6/13/13	15330	0350	CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00	15330 LOOP SRVC
6/13/13	15331	4200	INNOVATIVE EDU GRANT 1	NICOLE CORN	116.98	116.98	15331 AD.ED. MILEAGE 5/1-22/13
6/13/13	15332	3200	ADULT EDUCATION	MICHELLE DAVIS	44.14	44.14	15332 AD.ED. MILEAGE
6/13/13	15333	3200	ADULT EDUCATION	CENGAGE LEARNING, INC.	1,879.38	1,879.38	15333 AD.ED.ONLINE FEES
6/13/13	15334	0350	CAPITAL PROJECTS	ENERGY USA - TPC CORP.	741.40	741.40	15334 4/5-5/7 GAS UTILITY BILLS
6/13/13	15335	0100	GENERAL FUND	THE FLOWER MARKET	42.90	42.90	15335 FLOWERS-BETH PRINDLE
6/13/13	15336	0350	CAPITAL PROJECTS	C.H. GARMONG & SON, INC.	15,684.00	15,684.00	15336 BLDGA-STRCTRL REINFORCEME
6/13/13	15337	5520	ADULT BASIC ED GRANT	GRACE ASSEMBLY OF GOD	400.00	400.00	15337 MAY.2013 FAC.RENT
6/13/13	15338	0100	GENERAL FUND	LOGIC KEY INC.	200.00	200.00	15338 STUDENT.MGMT.SYS.TRAININ
6/13/13	15338	0350	CAPITAL PROJECTS	LOGIC KEY INC.	300.00	300.00	15338 HARMONY DATA RECOVERY
	15338			VOUCHER TOTAL	500.00	500.00	
6/13/13	15339	3200	ADULT EDUCATION	HARTMAN PUBLISHING, INC	216.22	216.22	15339 AD.ED. NURSING TEXTBOOKS
6/13/13	15340	0100	GENERAL FUND	THE HERON PRINTING CO. INC	76.00	76.00	15340 PRINTING-ENVELOPES(TEAL)
6/13/13	15340	3200	ADULT EDUCATION	THE HERON PRINTING CO. INC	31.00	31.00	15340 AD.ED. BUS.CARDS-M.DAVIS
6/13/13	15340	4200	INNOVATIVE EDU GRANT 1	THE HERON PRINTING CO. INC	31.00	31.00	15340 AD.ED. BUS.CARDS-N.CORN
	15340			VOUCHER TOTAL	138.00	138.00	
6/13/13	15341	3200	ADULT EDUCATION	HEALTHCARE PROVIDERS SERV ORG	2,233.00	2,233.00	15341 AD.ED.STUD.LIABILITY INS
6/13/13	15342	3200	ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	515.00	515.00	15342 AE.APR.UNEMPLOYEMENT/RUND
6/13/13	15343	3200	ADULT EDUCATION	IN FIRE INSTRUCTORS ASSOC,INC	1,640.24	1,640.24	15343 AD.ED. FIRE TEXTBOOK/WKBK
6/13/13	15344	0350	CAPITAL PROJECTS	IT SOLUTIONS, INC	10,660.00	10,660.00	15344 VMWARE LICENCSE'S&MAINTEN
6/13/13	15345	0100	GENERAL FUND	KIDDER & COMPANY, INC.	5,256.78	5,256.78	15345 CNTRLZR-LATE SPRINGPOSTAG
6/13/13	15346	5520	ADULT BASIC ED GRANT	DONALD KRAMER	12.60	12.60	15346 AD.ED. KEYS MADE FOR A.E.
6/13/13	15347	0350	CAPITAL PROJECTS	LOBBYGUARD, LLC	450.00	450.00	15347 LOBBYGUARD RENWEAL 13-14
6/13/13	15348	2800	BUILDING TRADES	LOWES	739.42	739.42	15348 LOT#531 VANITY&TOP-MSTBAR
6/13/13	15349	0410	TRANSPORTATION OPERATI	MIDWEST TOXICOLOGY SERV. INC.	55.00	55.00	15349 DOT TEST CS-RICK MOORE
6/13/13	15350	0350	CAPITAL PROJECTS	SIDTOOL CO., INC	541.57	541.57	15350 PRECISION MACHINE SUPPLIE
6/13/13	15351	5530	ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	3,969.85	3,969.85	15351 AD.ED. INVC#3 EL CIVICS
6/13/13	15352	6250	PERKINS GRANT 2012/201	MANUFACTURING SKILL	1,082.00	1,082.00	15352 MSSC STDNT REG/SAFETYTEST
6/13/13	15353	0100	GENERAL FUND	NEWEGG.COM	988.50	988.50	15353 PROJECTOR PARTS-KB&MS LOG
6/13/13	15354	3200	ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	423.35	423.35	15354 GED TEST SCORING
6/13/13	15355	0100	GENERAL FUND	PLYMATE, INC.	5,240.96	5,240.96	15355 LOGO FLOOR MATES
6/13/13	15355	0350	CAPITAL PROJECTS	PLYMATE, INC.	454.36	454.36	15355 FLOOR MAT SRVC MAY.2013
	15355			VOUCHER TOTAL	5,695.32	5,695.32	

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FOR THE PERIOD OF 6/13/13 - 6/13/13

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
6/13/13 15356 5520 ADULT BASIC ED GRANT	QUILL CORPORATION	302.21	302.21 15356 GED/ESL CLASS SUPPLIES
6/13/13 15357 2800 BUILDING TRADES	REVE PORTER, INC.	1,565.00	1,565.00 15357 BT HOUSE HEATING & AC
6/13/13 15358 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	56.00	56.00 15358 BCKGRDCK-A.BROOKS/A.JONGE
6/13/13 15359 0100 GENERAL FUND	SAM'S CLUB/GEGRB	618.02	618.02 15359 MEMBERSHIPS DUES
6/13/13 15360 0100 GENERAL FUND	SMITH IMPLEMENTS INC.	295.82	295.82 15360 MOWER/TRIMMER PARTS
6/13/13 15361 0350 CAPITAL PROJECTS	SNAP-ON INCORPORATED	4,973.86	4,973.86 15361 TOOLS FOR AUTO SERVICE
6/13/13 15362 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	6,452.52	6,452.52 15362 SPECIAL ED.SALARY MAY2013
6/13/13 15363 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	677.00	677.00 15363 SOFT TISSUE/GLASS CLEANER
6/13/13 15364 0350 CAPITAL PROJECTS	CCAR	199.00	199.00 15364 SP-2 SAFETY TRAINIG
6/13/13 15365 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	255.46	255.46 15365 OFFICE SUPPLIES FOR HIGH
6/13/13 15366 5520 ADULT BASIC ED GRANT	SUTTERFIELD'S PLAQUE & TROPHY	50.12	50.12 15366 AD.ED. NAME BADGES
6/13/13 15367 0100 GENERAL FUND	SUTTON-GARTEN CO	80.81	80.81 15367 WELDING SUPPLIES
6/13/13 15368 0350 CAPITAL PROJECTS	TOSHIBA BUSINESS SOLUTIONS INC	1,388.22	1,388.22 15368 COPIES TOSHIBA3/1-5/29/13
6/13/13 15369 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES,INC	2,112.35	2,112.35 15369 MONTHLY COPIER LEASE-MAY
6/13/13 15370 0350 CAPITAL PROJECTS	VAN VALER	247.00	247.00 15370 FREON WALKIN COOLER-HORT
6/13/13 15371 0100 GENERAL FUND	VISA	1,060.01	1,060.01 15371 EARGELS FOR HEADSET
6/13/13 15371 0350 CAPITAL PROJECTS	VISA	2,692.67	2,692.67 15371 IROBOT BATTERIES/SENSOR
6/13/13 15371 6250 PERKINS GRANT 2012/201	VISA	7,633.50	7,633.50 15371 AIR DANCER ADD'L P.O.
15371	VOUCHER TOTAL	11,386.18	11,386.18
6/13/13 15372 0350 CAPITAL PROJECTS	VISA	2,230.31	2,230.31 15372 MAKERBOT REPLICATOR2
6/13/13 15373 3200 ADULT EDUCATION	VISA- ADULT ED.	560.46	560.46 15373 AE TEACHER APPRECIATION
6/13/13 15373 4200 INNOVATIVE EDU GRANT 1	VISA- ADULT ED.	119.00	119.00 15373 AD.ED. CONF HOTEL-IAACE
15373	VOUCHER TOTAL	679.46	679.46
6/13/13 15374 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	172.03	172.03 15374 STRUCTURAL REPAIR TAPE
6/13/13 15374 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	527.09	527.09 15374 BUS#11-CCASTUD GR31
15374	VOUCHER TOTAL	699.12	699.12
6/13/13 15375 0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	3,200.00	3,200.00 15375 ELECTRICAL FOR LED LIGHTS
6/13/13 15376 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 15376 MAY.2013 ROUTINE CLEANING
	NEW VOUCHERS TOTAL	122,011.38	
	GRAND TOTAL.....	122,011.38	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	48,040.99
350	CAPITAL PROJECTS	46,757.44
410	TRANSPORTATION OPERATING FUND	582.09
2800	BUILDING TRADES	2,305.41
3200	ADULT EDUCATION	7,542.79
4200	INNOVATIVE EDU GRANT 12/13	266.98
5520	ADULT BASIC ED GRANT 12/13	830.33
5530	ADULT ED CIVICS GRANT 12/13	3,969.85
6250	PERKINS GRANT 2012/2013	11,715.50
	GRAND TOTAL.....	122,011.38