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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 7/11/13 - 7/11/13

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
7/11/13 15408 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	126.35	126.35 15408 TAPCUBE HD GRND BULK
7/11/13 15409 0350 CAPITAL PROJECTS	ADVANTAGE SIGN SUPPLY CO INC.	15,500.00	15,500.00 15409 MIMAKI SOLVENT PRINTER/CU
7/11/13 15410 0350 CAPITAL PROJECTS	DBA:ALTERNATE FORCE	2,581.00	2,581.00 15410 CRIMINAL JUSTICE SUPPLIES
7/11/13 15411 6250 PERKINS GRANT 2012/201	APPLE, INC.	11,172.00	11,172.00 15411 IPAD'S
7/11/13 15412 0100 GENERAL FUND	AUTOMATIC IRRIGATION SUPPLY,CO	95.95	95.95 15412 POND CLEAR LIQ. GEL
7/11/13 15413 0100 GENERAL FUND	AMERICAN WELDING SOCIETY	195.00	195.00 15413 WELDING CERTIFICATION
7/11/13 15414 2800 BUILDING TRADES	BARGERSVILLE UTILITIES	19.55	19.55 15414 5/1-6/1 BT HOUSE ELECTRIC
7/11/13 15415 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	6,014.00	6,014.00 15415 JUNE.2013 LEGAL SERVICES
7/11/13 15416 0350 CAPITAL PROJECTS	BES INDUSTRIES, INC	1,634.00	1,634.00 15416 MOTOROLA PORTABLE RADIOS
7/11/13 15417 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	420.93	420.93 15417 JULY TRASH+EXTRA DUMPSTER
7/11/13 15418 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	16.02	16.02 15418 GIT-COPIER 5/16-6/15/13
7/11/13 15419 0350 CAPITAL PROJECTS	BREHOB NURSERY, INC	1,087.00	1,087.00 15419 TREES FOR SCHOOL GROUNDS
7/11/13 15420 2800 BUILDING TRADES	CENTRAL NINE HORTICULTURE	445.00	445.00 15420 LOT#531 LANDSCAPE BT HOUS
7/11/13 15421 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	18.85	18.85 15421 GOV. BOARD MTG. SUPPLIES
7/11/13 15421 0410 TRANSPORTATION OPERATI	CENTRAL NINE PETTY CASH	4.30	4.30 15421 REPAIR BOLTS FOR RED FORD
15421	VOUCHER TOTAL	23.15	23.15
7/11/13 15422 2800 BUILDING TRADES	THE CARTER LUMBER PARTNERSHIP	391.03	391.03 15422 LOT#531 LUMBER-FRAMING HO
7/11/13 15423 0100 GENERAL FUND	CDW GOVERNMENT INC	305.75	305.75 15423 VIDEO CARD/KEYBOARD
7/11/13 15423 0350 CAPITAL PROJECTS	CDW GOVERNMENT INC	10,204.35	10,204.35 15423 LAPTOPS-TEACHERS
7/11/13 15423 6250 PERKINS GRANT 2012/201	CDW GOVERNMENT INC	17,057.10	17,057.10 15423 HP PRO 3500 CORE COMPUTER
15423	VOUCHER TOTAL	27,567.20	27,567.20
7/11/13 15424 5530 ADULT ED CIVICS GRANT	CENGAGE LEARNING, INC	1,403.60	1,403.60 15424 CIVICS BOOKS/WORKBOOKS
7/11/13 15425 0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	142.50	142.50 15425 INTERENT SRVC TOWER-BLDG
7/11/13 15426 0100 GENERAL FUND	MICHELLE DAVIS	91.37	91.37 15426 AD.ED.& LDP MILEAGE
7/11/13 15426 3200 ADULT EDUCATION	MICHELLE DAVIS	91.38	91.38 15426 AD.ED.& LDP MILEAGE
15426	VOUCHER TOTAL	182.75	182.75
7/11/13 15427 3200 ADULT EDUCATION	EIGHTY-FOUR LUMBER	302.75	302.75 15427 AD.ED. FF SUPPLIES
7/11/13 15428 0350 CAPITAL PROJECTS	ENERGY USA - TPC CORP.	253.41	253.41 15428 5/7-6/7 GAS BILLS
7/11/13 15429 0350 CAPITAL PROJECTS	FIKES PEST CONTROL,INC	295.00	295.00 15429 PEST CONTROL SRVC 6/1/13
7/11/13 15430 0410 TRANSPORTATION OPERATI	FLEETPRIDE, INC.	504.20	504.20 15430 BUS#11-BRAKE DRUM&SHOEBOX
7/11/13 15431 0350 CAPITAL PROJECTS	C.H. GARMONG & SON, INC.	12,989.00	12,989.00 15431 MAIN ENTRANCE REPAIR WORK
7/11/13 15432 0350 CAPITAL PROJECTS	GOOGLE, INC	1,507.00	1,507.00 15432 GGLE EMAIL ARCHIVING FEE
7/11/13 15433 0100 GENERAL FUND	W W GRAINGER, INC	152.87	152.87 15433 WET/DRY VACUUM
7/11/13 15434 0100 GENERAL FUND	GREEN-OWENS INSURANCE	375.00	375.00 15434 C.PAYTON BOND 7/13-7/14
7/11/13 15435 0100 GENERAL FUND	HERFF JONES, INC.	525.90	525.90 15435 YEARS OF SRVC PINS
7/11/13 15436 3200 ADULT EDUCATION	IAACE	300.00	300.00 15436 AD.ED. CONF. REGISTRATION
7/11/13 15436 4200 INNOVATIVE EDU GRANT 1	IAACE	150.00	150.00 15436 AD.ED. CONF. REGISTRATION
7/11/13 15436 5520 ADULT BASIC ED GRANT	IAACE	450.00	450.00 15436 AD.ED. CONF. REGISTRATION
15436	VOUCHER TOTAL	900.00	900.00
7/11/13 15437 0350 CAPITAL PROJECTS	PHANTOM TECHNOLOGIES, INC	3,295.00	3,295.00 15437 IBOSS SUBSCRIPTION
7/11/13 15438 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	339.74	339.74 15438 6/4-7/2 WATER BILL
7/11/13 15439 0100 GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	1,161.00	1,161.00 15439 MAY.UNEMPLOYMENT-J.PHILLI
7/11/13 15439 3200 ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	309.00	309.00 15439 MAY. UNEMPLOYMENT-D.RUND
15439	VOUCHER TOTAL	1,470.00	1,470.00
7/11/13 15440 5520 ADULT BASIC ED GRANT	INDIANPRODUCT.COM	36.00	36.00 15440 AD.ED.2 1/2 MINI TASSEL
7/11/13 15441 0350 CAPITAL PROJECTS	IT SOLUTIONS, INC	375.00	375.00 15441 ONSITE DOMAIN WORK
7/11/13 15442 0100 GENERAL FUND	IVY TECH COMMUNITY COLLEGE	1,360.35	1,360.35 15442 C-9ONLINE STUDENT TUITION

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
7/11/13 15443 0410 TRANSPORTATION OPERATI	JACKSON OIL & SOLVENTS, INC.	1,359.68	1,359.68 15443 UNLEADED & DIESEL FUELS
7/11/13 15444 0100 GENERAL FUND	J.E.S. & SONS, INC	866.00	866.00 15444 DIGITAL RADIO-PARTS
7/11/13 15445 0100 GENERAL FUND	JOHN DEERE LANDSCAPES	124.65	124.65 15445 LAWN APPLICATION SIGNS
7/11/13 15446 0100 GENERAL FUND	KAPLAN COLLEGE	37,500.00	37,500.00 15446 2ND SEMESTER FEES-DENTAL
7/11/13 15447 6250 PERKINS GRANT 2012/201	KILGORE INTERNATIONAL, INC.	1,789.79	1,789.79 15447 DENTAL ASSIST. SUPPLIES
7/11/13 15448 0350 CAPITAL PROJECTS	LAURA KOPETSKY TRI-AX	1,188.76	1,188.76 15448 RIVERROCK-GROUNDS
7/11/13 15449 0350 CAPITAL PROJECTS	SUPER LAUNDRY EQUIPMENT CORP	175.00	175.00 15449 WASHER DOOR LATCH
7/11/13 15450 0100 GENERAL FUND	LOWES	9.38	9.38 15450 LADDER BUMPER COVER
7/11/13 15450 0350 CAPITAL PROJECTS	LOWES	472.15	472.15 15450 WATER SOFTENER FOR C.A.
7/11/13 15450 2800 BUILDING TRADES	LOWES	3,514.55	3,514.55 15450 LOT#531-SUPPLIES
15450	VOUCHER TOTAL	3,996.08	3,996.08
7/11/13 15451 0100 GENERAL FUND	WILLIAM V MACGILL & CO	294.00	294.00 15451 FINGERTIP PULSE OXIMETER
7/11/13 15452 0100 GENERAL FUND	MCCARTY MULCH & STONE, INC	903.21	903.21 15452 GRAVEL-BRASSFIELD STONE
7/11/13 15452 0350 CAPITAL PROJECTS	MCCARTY MULCH & STONE, INC	226.64	226.64 15452 BRASSFIELD DECO STONE
15452	VOUCHER TOTAL	1,129.85	1,129.85
7/11/13 15453 5520 ADULT BASIC ED GRANT	THE MCGRAW-HILL COMPANIES, INC	883.82	883.82 15453 AD.ED. MATH/LANGUAGE
7/11/13 15454 0100 GENERAL FUND	NEOLA, INC	1,008.28	1,008.28 15454 YRLY UPDATES SRVC-POLICY
7/11/13 15455 0100 GENERAL FUND	MIKE PAPROCKI	90.62	90.62 15455 LDP PRESENTATION MILEAGE
7/11/13 15456 0100 GENERAL FUND	QUILL CORPORATION	392.35	392.35 15456 GUIDANCE SUPPLIES
7/11/13 15456 4200 INNOVATIVE EDU GRANT 1	QUILL CORPORATION	969.58	969.58 15456 AD.ED. OFFICE SUPPLIES
15456	VOUCHER TOTAL	1,361.93	1,361.93
7/11/13 15457 0350 CAPITAL PROJECTS	DBA:RESOURCE GRAPHICS, LLC	7,000.00	7,000.00 15457 BAUM FOLDER W/CART
7/11/13 15458 0100 GENERAL FUND	SAM'S CLUB/GEGRB	273.24	273.24 15458 TEACHER RECOGNITION LUNCH
7/11/13 15459 5520 ADULT BASIC ED GRANT	SCANTRON CORPORATION	507.00	507.00 15459 SCANTON PROTECTION PLAN
7/11/13 15460 0350 CAPITAL PROJECTS	W.W.SIEGRIST MACHINERY CO,INC.	1,417.85	1,417.85 15460 PRECISION MACH. REPAIR
7/11/13 15461 0350 CAPITAL PROJECTS	SMITH IMPLEMENTS INC.	18,873.97	18,873.97 15461 JOHN DEERE 4105 TRACTOR
7/11/13 15462 0350 CAPITAL PROJECTS	SNAP-ON INCORPORATED	23,650.75	23,650.75 15462 DIESEL TOOLS
7/11/13 15463 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	6,452.52	6,452.52 15463 SP.SRVCS SALARY JUNE 13
7/11/13 15464 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	949.30	949.30 15464 SOFT TISSUE/GLASS CLEANER
7/11/13 15465 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	578.48	578.48 15465 OFFICE SUPPLIES FOR HIGH
7/11/13 15466 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	58.70	58.70 15466 NAME BADGES,DESK NAMEPLAT
7/11/13 15467 0350 CAPITAL PROJECTS	THREE SIXTY SERVICES	288.15	288.15 15467 CLEAN&INSPECT-EXHAUST HOO
7/11/13 15468 6250 PERKINS GRANT 2012/201	TKO GRAPHIX, INC	78.74	78.74 15468 REMOVABLE LETTERING-WALL
7/11/13 15469 2800 BUILDING TRADES	VECTREN, INC.	6.28	6.28 15469 6/18-7/5 BT HOUSE GAS BIL
7/11/13 15470 0100 GENERAL FUND	VISA	1,869.40	1,869.40 15470 WORKING LUNCH-MST TEACHER
7/11/13 15470 0350 CAPITAL PROJECTS	VISA	9,354.66	9,354.66 15470 SEG SCOOTERS
7/11/13 15470 0410 TRANSPORTATION OPERATI	VISA	12.98	12.98 15470 IGNITION SWITCH-RED FORD
7/11/13 15470 6250 PERKINS GRANT 2012/201	VISA	113.45	113.45 15470 SIOP TRAINING-MEALS
15470	VOUCHER TOTAL	11,350.49	11,350.49
7/11/13 15471 5520 ADULT BASIC ED GRANT	VISA- ADULT ED.	78.51	78.51 15471 AD.ED.GRADUATION SUPPLIES
7/11/13 15472 0350 CAPITAL PROJECTS	WHITELAND AUTO SUPPLY, INC.	9,324.63	9,324.63 15472 DIE&ANGLE DIE GRINDERS
7/11/13 15472 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	221.21	221.21 15472 BOBCAT-510 CCA BATTERY
15472	VOUCHER TOTAL	9,545.84	9,545.84
7/11/13 15473 0410 TRANSPORTATION OPERATI	WHITELAND TIRE & FLEET SERVICE	655.16	655.16 15473 BUS#24 TIRES
7/11/13 15474 0350 CAPITAL PROJECTS	YOUNG FINAL FINISH, LLC	23,548.80	23,548.80 15474 VITRIFIED TERRAZZO FLOOR
7/11/13 15475 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 15475 JUNE.2013ROUTINE CLEANING
	NEW VOUCHERS TOTAL	262,949.49	
	GRAND TOTAL.....	262,949.49	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	73,977.54
350	CAPITAL PROJECTS	146,145.29
410	TRANSPORTATION OPERATING FUND	2,757.53
2800	BUILDING TRADES	4,376.41
3200	ADULT EDUCATION	1,003.13
4200	INNOVATIVE EDU GRANT 12/13	1,119.58
5520	ADULT BASIC ED GRANT 12/13	1,955.33
5530	ADULT ED CIVICS GRANT 12/13	1,403.60
6250	PERKINS GRANT 2012/2013	30,211.08
	GRAND TOTAL.....	262,949.49