

8/08/13  
5:47:32

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 8/08/13 - 8/08/13

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
8/08/13	15499	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	1,654.64	1,654.64	15499	BATTERIES(CLOCKS,FACETS)
8/08/13	15500	0350 CAPITAL PROJECTS	AMAZON	799.00	799.00	15500	12 FT. QUICK SCREEN
8/08/13	15500	6250 PERKINS GRANT 2012/201	AMAZON	1,238.38	1,238.38	15500	IPAD CART
	15500		VOUCHER TOTAL	2,037.38	2,037.38		
8/08/13	15501	6250 PERKINS GRANT 2012/201	THE AQUAPONIC SOURCE	11,053.86	11,053.86	15501	AQUAPONICS SYSTEM
8/08/13	15502	0100 GENERAL FUND	MELODY ARNOLD	26.76	26.76	15502	SIOP MILEAGE 6/10-12/13
8/08/13	15503	2800 BUILDING TRADES	BARGERSVILLE UTILITIES	24.71	24.71	15503	BT HOUSE 2012-2013
8/08/13	15504	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	6,534.00	6,534.00	15504	JULY 13 LEGAL SERVICES
8/08/13	15505	0100 GENERAL FUND	BAUER BUILT INC	2,196.98	2,196.98	15505	FORKLIFT-REPLACE TIRES
8/08/13	15506	0100 GENERAL FUND	COX, BECKMAN, GOSS & CO	825.00	825.00	15506	TEACHER EVALUATION
8/08/13	15507	0350 CAPITAL PROJECTS	BELL TECHLOGIX INC	1,572.00	1,572.00	15507	ADOBE ACROBAT PRO/DVD
8/08/13	15507	6250 PERKINS GRANT 2012/201	BELL TECHLOGIX INC	2,794.00	2,794.00	15507	WINPRO 8 ALNG UPGRD
	15507		VOUCHER TOTAL	4,366.00	4,366.00		
8/08/13	15508	0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	481.50	481.50	15508	TRASH REMOVAL-JULY 13
8/08/13	15509	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	51.22	51.22	15509	GOV.BD.MTG/WATER CONF RM
8/08/13	15510	0350 CAPITAL PROJECTS	CASE CONSTRUCTION INC	12,947.00	12,947.00	15510	SEALCOAT FRONT PARKINGLOT
8/08/13	15511	0100 GENERAL FUND	CDW GOVERNMENT INC	1,427.69	1,427.69	15511	COMPUTER/CANON EOS CAMERA
8/08/13	15511	6250 PERKINS GRANT 2012/201	CDW GOVERNMENT INC	3,948.13	3,948.13	15511	COMPUTER/CANON EOS CAMERA
	15511		VOUCHER TOTAL	5,375.82	5,375.82		
8/08/13	15512	0100 GENERAL FUND	C.E.R.T., INC	91,609.50	91,609.50	15512	CERT FEES FOR 13-14
8/08/13	15513	0100 GENERAL FUND	CNA SURETY	100.00	100.00	15513	RENEWAL OF YEARLY BOND
8/08/13	15514	0100 GENERAL FUND	MICHELLE DAVIS	91.37	91.37	15514	LDP MILEAGE 7/14-19/13
8/08/13	15514	3200 ADULT EDUCATION	MICHELLE DAVIS	21.53	21.53	15514	AD.ED.MILEAGE 7/23/13
	15514		VOUCHER TOTAL	112.90	112.90		
8/08/13	15515	0350 CAPITAL PROJECTS	DUKE ENERGY INDIANA, INC.	5,382.62	5,382.62	15515	ELECTRIC BILL 6/19-7/19
8/08/13	15516	0100 GENERAL FUND	EARLE M. JORGENSEN CO.INC.	1,959.56	1,959.56	15516	PRECISION MACH. SUPPLIES
8/08/13	15517	3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	65.00	65.00	15517	AD.ED. VET. ASSIST. FEES
8/08/13	15518	0100 GENERAL FUND	FLECK EDUCATION SRVC, LLC	665.00	665.00	15518	SPEP EVALUATOR TRAINING
8/08/13	15519	0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	173.14	173.14	15519	QTRLY POSTAGE LEASE PYMT
8/08/13	15520	0350 CAPITAL PROJECTS	C.H. GARMONG & SON, INC.	16,460.00	16,460.00	15520	OPERABLE PANEL PARTITION
8/08/13	15521	0350 CAPITAL PROJECTS	GORDON'S PLUMBING INC	600.00	600.00	15521	CUL.GREASE CLEAN OUT
8/08/13	15522	5520 ADULT BASIC ED GRANT	GREENWOOD COMMUNITY SCHOOLS	240.00	240.00	15522	AD.ED. GRADUATION
8/08/13	15523	0350 CAPITAL PROJECTS	HIRAM J. HASH & SONS INC	2,220.00	2,220.00	15523	GOVRN BD.SIGNATURE MACHIN
8/08/13	15524	0100 GENERAL FUND	SAM HOAGLAND	205.44	205.44	15524	HIRE TECH.MILEAGE7/14-19
8/08/13	15525	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	502.64	502.64	15525	WATER&SEWER 7/2-8/1/13
8/08/13	15526	3200 ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	630.00	630.00	15526	JUNE UNEMPLOYMENT-D.RUND
8/08/13	15527	0100 GENERAL FUND	INDIANA AQUACULTURE ASSOC.INC	33.33	33.33	15527	AQUACULTURE ASSOC. MEMBER
8/08/13	15528	0350 CAPITAL PROJECTS	IT SOLUTIONS, INC	22,095.50	22,095.50	15528	VMWARE SUPPORT/SUBSCRIPTI
8/08/13	15529	0410 TRANSPORTATION OPERATI	JMH OCCUPATIONAL HEALTH	82.00	82.00	15529	DOT PHYSICAL-J.RAMEY
8/08/13	15530	0100 GENERAL FUND	JOHN DEERE LANDSCAPES	17.40	17.40	15530	ULINED NITRILE MED. GLOVE
8/08/13	15531	0100 GENERAL FUND	KAPLAN COLLEGE - SE	43,750.00	43,750.00	15531	2ND SEM. 12-13 MED.ASSIT
8/08/13	15532	0100 GENERAL FUND	KRIDAN BUSINESS EQUIPMENT	157.10	157.10	15532	POSTAGE METER SUPPLIES
8/08/13	15533	0100 GENERAL FUND	LOWES	133.94	133.94	15533	BUIDING REPAIR PARTS&SUPP
8/08/13	15534	0100 GENERAL FUND	NEOLA, INC	550.00	550.00	15534	YRLY UPDATE SRVC-SCHL POL
8/08/13	15535	0100 GENERAL FUND	NEWEGG.COM	18.58	18.58	15535	IPAD CHARGING CORD
8/08/13	15536	0100 GENERAL FUND	NEXTFLY COMMUNICATIONS	2,500.00	2,500.00	15536	WEBSITE DESIGN
8/08/13	15537	0350 CAPITAL PROJECTS	DBA:NINE STAR	2,645.00	2,645.00	15537	INTERNET FIBER 7/15-8/31

8/08/13  
5:47:32

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PAGE 2  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 8/08/13 - 8/08/13

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
8/08/13 15538 0100 GENERAL FUND	DBA:OFFICE 360	2,268.00	2,268.00 15538 FURNITURE/DRY EASE BOARD
8/08/13 15539 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	463.80	463.80 15539 AD.ED. GED TESTING SRVC
8/08/13 15540 0100 GENERAL FUND	PATTERSON DENTAL SUPPLY, INC	89.91	89.91 15540 PLASTER TRAPS 3.5 GAL.KIT
8/08/13 15541 0350 CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	1,857.50	1,857.50 15541 ANNUAL ENERGY MONITORING
8/08/13 15542 3200 ADULT EDUCATION	PITNEY BOWES INC	56.29	56.29 15542 POSTAGE
8/08/13 15543 3200 ADULT EDUCATION	THE PITNEY BOWES BANK, INC	500.00	500.00 15543 AD.ED. POSTAGE
8/08/13 15544 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	373.00	373.00 15544 BACKGROUNDS CK 2013-2014
8/08/13 15545 0100 GENERAL FUND	SNAP-ON INCORPORATED	346.95	346.95 15545 CORDLESS LITHIUM SREWDRIV
8/08/13 15546 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	7.11	7.11 15546 OFFICE SUPPLIES FOR ADMIN
8/08/13 15547 5520 ADULT BASIC ED GRANT	STEVE'S FLOWERS & GIFTS	138.75	138.75 15547 GARDUATION CARNATIONS
8/08/13 15548 0350 CAPITAL PROJECTS	THREE SIXTY SERVICES	190.00	190.00 15548 CUL.EXHOUST HOODS/INSPECT
8/08/13 15549 0350 CAPITAL PROJECTS	VAN VALER	1,092.00	1,092.00 15549 BLDG B-RPLCD CONTROLRELAY
8/08/13 15550 0100 GENERAL FUND	VISA	884.25	884.25 15550 CAR RENTAL-MODEL SCHOOL
8/08/13 15550 6250 PERKINS GRANT 2012/201	VISA	573.67	573.67 15550 HSTW MEALS
15550	VOUCHER TOTAL	1,457.92	1,457.92
8/08/13 15551 0100 GENERAL FUND	VISA	1,518.04	1,518.04 15551 MODEL SCHOOL CONF CLASS
8/08/13 15551 0350 CAPITAL PROJECTS	VISA	179.76	179.76 15551 WEBSITE-OFFSITE HOSTING
8/08/13 15551 6250 PERKINS GRANT 2012/201	VISA	574.91	574.91 15551 HSTW MEALS
15551	VOUCHER TOTAL	2,272.71	2,272.71
8/08/13 15552 0100 GENERAL FUND	VISA	384.96	384.96 15552 MODEL CONF-BAGAGE FLIGHT
8/08/13 15552 0410 TRANSPORTATION OPERATI	VISA	78.84	78.84 15552 HSTW CONF-GAS-RENTAL CAR
8/08/13 15552 6250 PERKINS GRANT 2012/201	VISA	285.62	285.62 15552 MODEL SCHOOL CONF-MEALS
15552	VOUCHER TOTAL	749.42	749.42
8/08/13 15553 0100 GENERAL FUND	VISA	104.00	104.00 15553 PARKING-MODEL SCHOOL CONF
8/08/13 15553 6250 PERKINS GRANT 2012/201	VISA	7.24	7.24 15553 MODEL SCHOOL CONF-MEALS
15553	VOUCHER TOTAL	111.24	111.24
8/08/13 15554 4200 INNOVATIVE EDU GRANT 1	VISA- ADULT ED.	204.59	204.59 15554 WEBSITE DOMAIN REG.
8/08/13 15555 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	1,884.88	1,884.88 15555 2012 RAM TRUCK OIL SUPPL.
8/08/13 15555 0350 CAPITAL PROJECTS	WHITELAND AUTO SUPPLY, INC.	4,188.69	4,188.69 15555 FLOOR JACKS/DRILL/MISC
15555	VOUCHER TOTAL	6,073.57	6,073.57
8/08/13 15556 0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	813.50	813.50 15556 DEDICATED CIRCUITS-COPIER
8/08/13 15557 0350 CAPITAL PROJECTS	YOUNG FINAL FINISH, LLC	12,952.20	12,952.20 15557 VITRIFIED FLOOR PROCESS T
8/08/13 15558 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 15558 JULY.13 MONTHLY CLEANING
	NEW VOUCHERS TOTAL	284,670.98	
	GRAND TOTAL.....	284,670.98	

8/08/13  
5:47:32

FUND SUMMARY

PAGE 3  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	174,537.61
350	CAPITAL PROJECTS	87,152.05
410	TRANSPORTATION OPERATING FUND	160.84
2800	BUILDING TRADES	24.71
3200	ADULT EDUCATION	1,736.62
4200	INNOVATIVE EDU GRANT 12/13	204.59
5520	ADULT BASIC ED GRANT 12/13	378.75
6250	PERKINS GRANT 2012/2013	20,475.81
	GRAND TOTAL.....	284,670.98