

10/10/13
3:35:30

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/10/13 - 10/10/13

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
10/10/13	15699	0100 GENERAL FUND	ADVANTAGE SIGN SUPPLY CO INC.	258.14	258.14	15699	VISUAL COMM. SUPPLIES
10/10/13	15700	0410 TRANSPORTATION OPERATI	ANDY MOHR TRUCK CENTER	60.78	60.78	15700	BUS#9-PEDAL FOR BUS
10/10/13	15701	0350 CAPITAL PROJECTS	ASAP AQUATICS, LLC	1,065.83	1,065.83	15701	POND-PIGTAIL&SPICE KIT
10/10/13	15702	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	3,300.00	3,300.00	15702	SEPTEMBER LEGAL FEES
10/10/13	15703	0100 GENERAL FUND	BATTERIES PLUS	37.90	37.90	15703	F.ALARM PANELS BATTERIES
10/10/13	15704	0100 GENERAL FUND	BELL TECHLOGIX INC	50.00	50.00	15704	WINDPRO 7&8 ADD'L PO
10/10/13	15705	0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	266.60	266.60	15705	OCT. 2013 TRASH REMOVAL
10/10/13	15706	5530 ADULT ED CIVICS GRANT	BLUE RIVER CAREER CENTER	33.22	33.22	15706	AD.ED.EL CIVICS GRANT
10/10/13	15707	0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	12.44	12.44	15707	GIT-COPIES8/16-9/15
10/10/13	15708	0350 CAPITAL PROJECTS	DBA:BROWN'S TREE SERVICE	750.00	750.00	15708	REMOVAL-DEAD SPRUCE TREE
10/10/13	15709	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	87.00	87.00	15709	PRINCIPAL'S MEETING LUNCH
10/10/13	15710	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	10.79	10.79	15710	SHIVELY CERTIFIED LETTER
10/10/13	15711	6270 PERKINS GRANT 2013/20	EMILY CAMPBELL	1,400.00	1,400.00	15711	PERKINS GRANT-CONSULTING
10/10/13	15712	0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	578.95	578.95	15712	VET-SHIPPIING
10/10/13	15713	0350 CAPITAL PROJECTS	CASE CONSTRUCTION INC	4,954.00	4,954.00	15713	SEAL COAT NEW PARKING LOT
10/10/13	15714	0100 GENERAL FUND	CDW GOVERNMENT INC	341.92	341.92	15714	VISUAL COMM. SUPPLIES
10/10/13	15715	6270 PERKINS GRANT 2013/20	CHARACTER TRAINING INSTITUTE	899.34	899.34	15715	CHARACTER FIRST SUPPLIES
10/10/13	15716	0350 CAPITAL PROJECTS	CITY OF GREENWOOD	2,340.00	2,340.00	15716	QTRLY.STORMWATER UTILITY
10/10/13	15717	2800 BUILDING TRADES	CMP TRADES, INC.	1,666.58	1,666.58	15717	LOT#533-PLUMBING ROUGH-IN
10/10/13	15718	0350 CAPITAL PROJECTS	COMMERCIAL SEWER CLEANING	5,100.00	5,100.00	15718	CERT BLDG-LIFT STATION
10/10/13	15719	0350 CAPITAL PROJECTS	DBA:COPYCO XEROX	3,000.00	3,000.00	15719	DESKTOP PROF.WKGROUP ED.
10/10/13	15720	3200 ADULT EDUCATION	MICHELLE DAVIS	43.36	43.36	15720	AD.ED.MILEAGE 9/20-9/24
10/10/13	15720	5520 ADULT BASIC ED GRANT	MICHELLE DAVIS	75.00	75.00	15720	A.E. STAFF MEETING SUPPLY
	15720		VOUCHER TOTAL	118.36	118.36		
10/10/13	15721	5550 ADULT ED CIVICS GRANT	EASY ENGLISH NEWS	1,080.00	1,080.00	15721	AD.ED. EASY ENGLISH NEWS
10/10/13	15722	0350 CAPITAL PROJECTS	EAST CENTRAL ED SRVC CTR,INC	525.00	525.00	15722	13-14 GAS CO-OP MEMBERSHI
10/10/13	15723	0350 CAPITAL PROJECTS	EDF, INC.	207.27	207.27	15723	9/1-30/13GASUTILITY BILLS
10/10/13	15724	3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	458.50	458.50	15724	AE LEARNING ALLIANCE FEE
10/10/13	15725	0100 GENERAL FUND	ELECTRONIX EXPRESS	281.80	281.80	15725	ELECTRONICS SUPPLIES
10/10/13	15726	0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM,INC	19,530.96	19,530.96	15726	DIG.VIDEO RECORDER 32 CH
10/10/13	15727	0100 GENERAL FUND	W W GRAINGER, INC	234.68	234.68	15727	FLOOR CABLE COVER-BLACK
10/10/13	15728	2800 BUILDING TRADES	GRAND RENTAL STATION	227.84	227.84	15728	LOT#533 PORTABLE RESTROOM
10/10/13	15729	6270 PERKINS GRANT 2013/20	KARIN GRAVES	22.00	22.00	15729	IVY TECH MILEAGE 9/19/13
10/10/13	15730	0100 GENERAL FUND	GREEN-OWENS INSURANCE	842.00	842.00	15730	12-13 WORKER'S COMP AUDIT
10/10/13	15731	0350 CAPITAL PROJECTS	LOGIC KEY INC.	3,828.00	3,828.00	15731	1 YR HARMONY SUPPORT
10/10/13	15732	3200 ADULT EDUCATION	HARTMAN PUBLISHING, INC	831.65	831.65	15732	AD.ED. NURSING BOOKS
10/10/13	15733	0350 CAPITAL PROJECTS	I-SAFE, INC	250.00	250.00	15733	I-SAFE E-RATE RENEWAL
10/10/13	15734	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	727.71	727.71	15734	WATER&SEWER 8/31-10/1/13
10/10/13	15735	3200 ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	409.00	409.00	15735	A.E. AUGUST UNEMPLOYMENT
10/10/13	15736	3200 ADULT EDUCATION	IN.GOV	95.00	95.00	15736	AD.ED. LCH ISP FULL EXEMP
10/10/13	15737	0100 GENERAL FUND	IT SOLUTIONS, INC	4,544.25	4,544.25	15737	NETWORK ACCESS SUPPORT
10/10/13	15738	0100 GENERAL FUND	IVY TECH COMMUNITY COLLEGE	1,315.35	1,315.35	15738	C9 ONLINE TUITION FALL 13
10/10/13	15739	0410 TRANSPORTATION OPERATI	JACKSON OIL & SOLVENTS, INC.	660.78	660.78	15739	UNLEADED & DIESEL FUELS
10/10/13	15740	0100 GENERAL FUND	THE JAY PRODUCTS COMPANY	579.63	579.63	15740	VISUAL COMM. SUPPLIES
10/10/13	15741	0350 CAPITAL PROJECTS	KEYSTONE CONSULTING SRVCE,INC	7,780.00	7,780.00	15741	KOMPUTROL MAINT. RENEWAL
10/10/13	15742	0100 GENERAL FUND	KRIDAN BUSINESS EQUIPMENT	107.55	107.55	15742	POSTAGE METER INK CARTRID
10/10/13	15743	0350 CAPITAL PROJECTS	LIQUID WASTE REMOVAL, INC	1,237.50	1,237.50	15743	REMOVE SETTLING PIT GRIT

10/10/13
3:35:30

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/10/13 - 10/10/13

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
10/10/13 15744 0100 GENERAL FUND	LOBBYGUARD, LLC	7,050.00	7,050.00 15744 LOBBYGUARD-A.E. ENTRANCE
10/10/13 15745 2800 BUILDING TRADES	LOWES	871.53	871.53 15745 B.T.LOT 533-SUPPLIES
10/10/13 15746 0100 GENERAL FUND	MARVINS WHOLESALE FLORIST	145.20	145.20 15746 CLASS SUPPLIES-FLOWERS
10/10/13 15747 0100 GENERAL FUND	MCCARTY MULCH & STONE, INC	1,129.85	1,129.85 15747 STONE FOR SCHOOL GROUNDS
10/10/13 15748 2800 BUILDING TRADES	MENARD'S	77.92	77.92 15748 LOT#533 FASTERNERS
10/10/13 15749 0100 GENERAL FUND	INDIANA HRA PLAN	1,239.07	1,239.07 15749 OCTOBER 2013 VEBA CONTRIB
10/10/13 15749 3200 ADULT EDUCATION	INDIANA HRA PLAN	50.00	50.00 15749 OCTOBER 2013 VEBA CONTRIB
10/10/13 15749 6270 PERKINS GRANT 2013/20	INDIANA HRA PLAN	163.09	163.09 15749 OCTOBER 2013 VEBA CONTRIB
15749	VOUCHER TOTAL	1,452.16	1,452.16
10/10/13 15750 3200 ADULT EDUCATION	MOORE MEDICAL LLC	799.76	799.76 15750 AD.ED. EMT SUPPLIES
10/10/13 15751 5530 ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	4,461.59	4,461.59 15751 AD.ED.EL CIVICS GRANT
10/10/13 15752 0100 GENERAL FUND	NEWEGG.COM	379.24	379.24 15752 2PK LASERJET TONER
10/10/13 15753 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00 15753 INTERNET/FIBER10/1-31/13
10/10/13 15754 0100 GENERAL FUND	DBA:OFFICE 360	259.00	259.00 15754 MULTI-FUNCTION CHAIR
10/10/13 15755 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	95.60	95.60 15755 AD.ED. ADD'L TO PO#20127
10/10/13 15756 3200 ADULT EDUCATION	PEARSON EDUCATION, INC	170.59	170.59 15756 AD.ED.21ST CENTURY OFC PRO
10/10/13 15757 2800 BUILDING TRADES	DBA:PROBUILD COMPANY, LLC	8,851.83	8,851.83 15757 LOT#533 LUMBER PACKAGE
10/10/13 15758 3200 ADULT EDUCATION	THE PITNEY BOWES BANK, INC	500.00	500.00 15758 AD.ED. POSTAGE BY PHONE
10/10/13 15759 3200 ADULT EDUCATION	QUILL CORPORATION	139.45	139.45 15759 AD.ED.EMT OFC SUPPLIES
10/10/13 15759 3203 ADULT ED (ST SUPPORT)	QUILL CORPORATION	725.42	725.42 15759 AD.ED. OFFICE SUPPLIES
10/10/13 15759 5540 ADULT BASIC ED GRANT 1	QUILL CORPORATION	332.98	332.98 15759 AD.ED. DRY ERASE EASEL
15759	VOUCHER TOTAL	1,197.85	1,197.85
10/10/13 15760 0410 TRANSPORTATION OPERATI	RELIABLE TRANSMISSION SRVC. INC	229.15	229.15 15760 BUS#1040-REPAIAR OIL SEAL
10/10/13 15761 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	56.00	56.00 15761 BACKGROUND CHECKS
10/10/13 15762 0100 GENERAL FUND	SAM'S CLUB/GEGRB	181.44	181.44 15762 CARPET CLEANER/PICTURES
10/10/13 15763 0350 CAPITAL PROJECTS	DBA:SCHOOLDUDE.COM	748.00	748.00 15763 SCHOOLDUDE YEARLY MAINT.
10/10/13 15764 0350 CAPITAL PROJECTS	SCHOOLREACH	7,728.75	7,728.75 15764 3 YR SCHOOLREACH AGRMNT
10/10/13 15765 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	8,650.64	8,650.64 15765 SPECIAL SVC SALARY-WEAVER
10/10/13 15766 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	2,597.90	2,597.90 15766 DISINFECTANT&PAPER TOWELS
10/10/13 15767 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	149.69	149.69 15767 SUPPLIES-PROF.DEV&CLUSTER
10/10/13 15768 0100 GENERAL FUND	SUTTON-GARTEN CO	153.72	153.72 15768 WELDING SUPPLIES
10/10/13 15769 2800 BUILDING TRADES	TONY GRANT CONCRETE, INC.	10,300.00	10,300.00 15769 LOT#533-PEA FILL FOR SLAB
10/10/13 15770 0350 CAPITAL PROJECTS	VAN VALER	1,850.00	1,850.00 15770 BLDG F-COMPRESSOR CONNECT
10/10/13 15771 0100 GENERAL FUND	VISA	576.44	576.44 15771 VISUAL COMM.-SUPPLIES
10/10/13 15771 0350 CAPITAL PROJECTS	VISA	1,762.00	1,762.00 15771 ADD'L \$ FOR P.O.19913
15771	VOUCHER TOTAL	2,338.44	2,338.44
10/10/13 15772 3203 ADULT ED (ST SUPPORT)	VISA- ADULT ED.	343.13	343.13 15772 AD.ED.OFC SUPPLIES/1STAID
10/10/13 15773 0100 GENERAL FUND	WARD'S NATURAL SCIENCE	50.68	50.68 15773 BIO MEDICAL SUPPLIES
10/10/13 15774 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90 15774 OCT.2013 COPIER LEASE
10/10/13 15775 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	90.83	90.83 15775 AUTOR SRVC SUPPLIES
10/10/13 15776 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 15776 SEPT.13 CLEANING SRVC
	NEW VOUCHERS TOTAL	151,116.71	
	GRAND TOTAL.....	151,116.71	

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	47,461.10
350	CAPITAL PROJECTS	67,580.52
410	TRANSPORTATION OPERATING FUND	950.71
2800	BUILDING TRADES	21,995.70
3200	ADULT EDUCATION	3,592.91
3203	ADULT ED (ST SUPPORT) 13/14	1,068.55
5520	ADULT BASIC ED GRANT 12/13	75.00
5530	ADULT ED CIVICS GRANT 12/13	4,494.81
5540	ADULT BASIC ED GRANT 13/14	332.98
5550	ADULT ED CIVICS GRANT 13/14	1,080.00
6270	PERKINS GRANT 2013/2014	2,484.43
	GRAND TOTAL.....	151,116.71