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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 11/14/13 - 11/14/13

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
11/14/13 15808 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	1,923.48	1,923.48 15808 LIGHTS-T8 ECO SP41 8'
11/14/13 15809 3720 TECHNOLOGY FUND	ADTEC INC.	330.00	330.00 15809 E-RATE SRVC
11/14/13 15810 0100 GENERAL FUND	ADVISA	8,540.00	8,540.00 15810 P.I. ONSITE WORKSHOP
11/14/13 15811 0100 GENERAL FUND	AMAZON	892.08	892.08 15811 ADD'L PO FOR#20359
11/14/13 15811 3200 ADULT EDUCATION	AMAZON	82.91	82.91 15811 AD.ED.QUICKBOOKS LEARNING
15811	VOUCHER TOTAL	974.99	974.99
11/14/13 15812 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	3,938.00	3,938.00 15812 OCT. LEGAL FEES
11/14/13 15813 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	266.60	266.60 15813 NOV. 2013 TRASH REMOVAL
11/14/13 15814 3200 ADULT EDUCATION	BIGFISH DESIGN INC.	1,668.63	1,668.63 15814 AD.ED. WEBISTE CONSULTING
11/14/13 15815 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	9.01	9.01 15815 GIT-COPIER 9/16-10/15/13
11/14/13 15816 0100 GENERAL FUND	ESTELLE BRANTLEY	50.29	50.29 15816 PCI MILEAGE 9/4-13/13
11/14/13 15817 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	150.00	150.00 15817 PRINCIPAL'S LUNCH MTG OCT
11/14/13 15818 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	25.00	25.00 15818 OCT. GOV. BOARD DESSERTS
11/14/13 15819 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	16.65	16.65 15819 DR.HAGEN O/NIGHT POSTAGE
11/14/13 15820 0100 GENERAL FUND	CDW GOVERNMENT INC	316.06	316.06 15820 PROJECTOR LAMP
11/14/13 15821 0350 CAPITAL PROJECTS	CITY OF GREENWOOD	40.00	40.00 15821 AQUA SWIRL INSPECTION
11/14/13 15822 0100 GENERAL FUND	COMPLETE HYDRAULIC SRVC	594.63	594.63 15822 SNOWBLADE SRVC ON TRUCK
11/14/13 15823 0100 GENERAL FUND	DBA:COPYCO XEROX	112.10	112.10 15823 XEROX SUPPLIES-STAPLES
11/14/13 15824 3200 ADULT EDUCATION	MICHELLE DAVIS	84.36	84.36 15824 AD.ED.MILEAG 10/10-11/1/13
11/14/13 15825 0350 CAPITAL PROJECTS	DUMAC BUSINESS SYSTEMS, INC.	7,793.95	7,793.95 15825 CASH REG.SYSTEMS-ADD'L PO
11/14/13 15826 0350 CAPITAL PROJECTS	EDF, INC.	72.83	72.83 15826 10/1-31/13GASUTILITY BILL
11/14/13 15827 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	1,283.75	1,283.75 15827 AD.ED. ONLINE FEES
11/14/13 15828 0100 GENERAL FUND	ELECTRONIX EXPRESS	301.75	301.75 15828 ELECTRONICS DIGITAL KITS
11/14/13 15829 0100 GENERAL FUND	RENAE FIFE	7.57	7.57 15829 MILEAGE FOR 10/8/13
11/14/13 15830 0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	165.00	165.00 15830 QTRLY POSTAGE LEASE PYMT
11/14/13 15831 2800 BUILDING TRADES	GRAND RENTAL STATION	88.92	88.92 15831 B.T. PORTABLE RESTROOM
11/14/13 15832 0100 GENERAL FUND	IND. SCHOOL BOARDS ASSOC. CORP	200.00	200.00 15832 ISBA SCHOOL LAW & RULES
11/14/13 15833 3200 ADULT EDUCATION	IU HEALTH	75.00	75.00 15833 A.E. CPR
11/14/13 15834 0100 GENERAL FUND	J.E.S. & SONS, INC	170.00	170.00 15834 RADIO REPAIR
11/14/13 15835 5540 ADULT BASIC ED GRANT 1	LEADERSHIP JOHNSON COUNTY	35.00	35.00 15835 AD.ED. NONPROFIT LEARNING
11/14/13 15836 0100 GENERAL FUND	LOWES	55.34	55.34 15836 BUILDING REPAIR PARTS & S
11/14/13 15836 2800 BUILDING TRADES	LOWES	312.41	312.41 15836 LOT#533-EXTERIOR PAINT
15836	VOUCHER TOTAL	367.75	367.75
11/14/13 15837 3203 ADULT ED (ST SUPPORT)	MEDIBAG COMPANY, INC.	395.00	395.00 15837 AE AD-PHARMACY BAG KROGER
11/14/13 15838 2800 BUILDING TRADES	MENARD'S	21.98	21.98 15838 B.T. HOUSE PLASTIC CAPS
11/14/13 15839 0100 GENERAL FUND	INDIANA HRA PLAN	1,211.43	1,211.43 15839 VEBA NOV.2013
11/14/13 15839 3200 ADULT EDUCATION	INDIANA HRA PLAN	50.00	50.00 15839 VEBA NOV.2013
11/14/13 15839 6270 PERKINS GRANT 2013/20	INDIANA HRA PLAN	163.09	163.09 15839 VEBA NOV.2013
15839	VOUCHER TOTAL	1,424.52	1,424.52
11/14/13 15840 0100 GENERAL FUND	MIDWAY DENTAL SUPPLY INC.	530.39	530.39 15840 DENTAL ASST. SUPPLIES
11/14/13 15841 0350 CAPITAL PROJECTS	NEWEGG.COM	644.81	644.81 15841 CISCO TSFP TRANSCEIVERS
11/14/13 15842 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00 15842 INTERNET/FIBER 11/1-30/13
11/14/13 15843 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	155.25	155.25 15843 A.E. GED TEST SCORING
11/14/13 15844 0100 GENERAL FUND	NICOLE OTTE	9.72	9.72 15844 MILEAGE 10/9/13
11/14/13 15845 3200 ADULT EDUCATION	OTTO'S PARKING MARKING CO,INC.	2,180.00	2,180.00 15845 AD.ED. OUTSIDE SIGNAGE
11/14/13 15846 0100 GENERAL FUND	PATTERSON DENTAL SUPPLY, INC	386.64	386.64 15846 BIO MED SUPPLIES
11/14/13 15847 3200 ADULT EDUCATION	PRACTICE MGMNT INFOR. CORP	343.51	343.51 15847 AD.ED. NRP REF. CHART

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
11/14/13 15848 2800 BUILDING TRADES	DBA:PROBUILD COMPANY, LLC	105.20	105.20 15848 LOT#533 LUMBER PACKAGE
11/14/13 15849 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	56.00	56.00 15849 BACKGROUND CKS-FENTON & S
11/14/13 15850 0100 GENERAL FUND	SAM'S CLUB/GEGRB	210.65	210.65 15850 PI TRAINING 3DAY LUNCHMTG
11/14/13 15851 6270 PERKINS GRANT 2013/20	SCHOLASTIC INC	250.00	250.00 15851 SRI 12 MONTH SUPPORT
11/14/13 15852 0100 GENERAL FUND	SNAP-ON INCORPORATED	82.36	82.36 15852 PIM INTERFACE -UPDATE
11/14/13 15853 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,116.42	7,116.42 15853 SPECIAL SRVC SALARY/BENEF
11/14/13 15854 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	1,668.58	1,668.58 15854 AEROGREEN ANTIBACTERIAL
11/14/13 15855 0100 GENERAL FUND	SPORTS PLUS	280.00	280.00 15855 MAINTENANCE WK. SHIRTS
11/14/13 15856 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	212.99	212.99 15856 AVAITION SUPPLIES
11/14/13 15856 5540 ADULT BASIC ED GRANT 1	STAPLES ADVANTAGE, INC	199.45	199.45 15856 AD.ED. STORAGE CABINET
15856	VOUCHER TOTAL	412.44	412.44
11/14/13 15857 3200 ADULT EDUCATION	DBA:RTI/STRAYLIGHT	1,005.00	1,005.00 15857 AD.ED. OUTSIDE LIGHTING
11/14/13 15858 0100 GENERAL FUND	TKO GRAPHIX, INC	75.75	75.75 15858 C-9 TABLE THROW W/LOGO
11/14/13 15859 0350 CAPITAL PROJECTS	VAN VALER	505.00	505.00 15859 WALKIN FREEZER-VOLT MOTOR
11/14/13 15860 0100 GENERAL FUND	VINCENNES UNIVERSITY	26,296.86	26,296.86 15860 AVAATION MAINT FEES-FALL
11/14/13 15861 0100 GENERAL FUND	VISA	578.53	578.53 15861 AIRPLANE GLUE
11/14/13 15862 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90 15862 NOV.2013 COPIER LEASE
11/14/13 15862 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	355.00	355.00 15862 AD.ED.COPIER LEASE
15862	VOUCHER TOTAL	2,933.90	2,933.90
11/14/13 15863 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	24.12	24.12 15863 AUTO SRVC SUPPLIES
11/14/13 15864 0350 CAPITAL PROJECTS	WILDS RESTORATION SRVC, LLC.	10,004.08	10,004.08 15864 INS REPAIRWORK CERT BLDG
11/14/13 15865 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 15865 OCT.13 CLEANING SERVICE
	NEW VOUCHERS TOTAL	100,817.03	
	GRAND TOTAL.....	100,817.03	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	68,211.40
350	CAPITAL PROJECTS	23,421.17
2800	BUILDING TRADES	528.51
3200	ADULT EDUCATION	7,283.41
3203	ADULT ED (ST SUPPORT) 13/14	395.00
3720	TECHNOLOGY FUND	330.00
5540	ADULT BASIC ED GRANT 13/14	234.45
6270	PERKINS GRANT 2013/2014	413.09
	GRAND TOTAL.....	100,817.03