

12/12/13
12:26:19

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 12/12/13 - 12/12/13

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
12/12/13 15885 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	220.71	220.71 15885 SPLY FCT3/8CX3/8CX16"PVC
12/12/13 15886 0100 GENERAL FUND	DBA:AIRGAS USA, LLC	562.54	562.54 15886 WELDING SUPPLIES
12/12/13 15887 0100 GENERAL FUND	AMATROL, INC	750.00	750.00 15887 HIRE TECH STUDENT FEE
12/12/13 15888 0350 CAPITAL PROJECTS	ASAP AQUATICS, LLC	1,501.00	1,501.00 15888 POND SRVC AGREEMENT 13-14
12/12/13 15889 2800 BUILDING TRADES	BARGERSVILLE UTILITIES	6.29	6.29 15889 LOT#533 ELECT 9/30-10/30
12/12/13 15890 3203 ADULT ED (ST SUPPORT)	BARNES & NOBLE BOOKSELLERS, INC	228.05	228.05 15890 AD.ED. TEXTBOOKS
12/12/13 15891 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	2,882.00	2,882.00 15891 NOV. LEGAL FEES
12/12/13 15891 3200 ADULT EDUCATION	BASILE LAW OFFICE, LLC	506.00	506.00 15891 A.E.GED CONTRACT/DIVERSE
15891	VOUCHER TOTAL	3,388.00	3,388.00
12/12/13 15892 3200 ADULT EDUCATION	BELL TECHLOGIX INC	1,632.10	1,632.10 15892 AD.ED. MICROSOFT OFC PRO
12/12/13 15893 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	649.60	649.60 15893 DEC. 2013 TRASH REMOVAL
12/12/13 15894 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	18.41	18.41 15894 GIT-COPIER 10/16-11/15/13
12/12/13 15895 3200 ADULT EDUCATION	GAYLE BROOKS	25.91	25.91 15895 A.E.NOV. MILEAGE
12/12/13 15896 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	25.00	25.00 15896 NOV. GOV. BOARD DESSERTS
12/12/13 15897 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	54.34	54.34 15897 DECORATION-CHRISTMAS TREE
12/12/13 15898 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	372.78	372.78 15898 HC1-HEART DISSECTION KIT
12/12/13 15899 0350 CAPITAL PROJECTS	CENTRAL INDIANA HARDWARE, INC	1,774.43	1,774.43 15899 BLDG REPAIR PARTS/SUPPLIE
12/12/13 15900 0100 GENERAL FUND	C.E.R.T..INC	45,804.75	45,804.75 15900 QTRLY CERT FEES FOR 13-14
12/12/13 15901 0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00 15901 ANNUAL WATER TREATMENT FO
12/12/13 15902 2800 BUILDING TRADES	CMP TRADES, INC.	3,099.64	3,099.64 15902 LOT#533 PLUMBING ROUGH IN
12/12/13 15903 3203 ADULT ED (ST SUPPORT)	EVELYN CRUZ	42.00	42.00 15903 AD.ED. ESL CERTIFICATES
12/12/13 15904 3200 ADULT EDUCATION	MICHELLE DAVIS	49.10	49.10 15904 A.E.MILEAGE 11/15-26/13
12/12/13 15905 3200 ADULT EDUCATION	DIVERSE STAFFING	221.69	221.69 15905 AD.ED. WELDING INSTRUTOR
12/12/13 15906 0350 CAPITAL PROJECTS	EDF, INC.	1,095.00	1,095.00 15906 11/1-30/13 GASUTILITY BIL
12/12/13 15907 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	403.50	403.50 15907 A.E. ONLINE FEE
12/12/13 15908 3200 ADULT EDUCATION	EIGHTY-FOUR LUMBER	131.04	131.04 15908 A.E. FIRE FIGHTING OSB
12/12/13 15909 3200 ADULT EDUCATION	JONELLE W. FRAZIER	2,550.00	2,550.00 15909 AD.ED. CNA TESTING
12/12/13 15910 0100 GENERAL FUND	W W GRAINGER, INC	23.63	23.63 15910 COMBO GAS VALVE KNOB
12/12/13 15911 2800 BUILDING TRADES	GRAND RENTAL STATION	88.92	88.92 15911 LOT#533 PORTABLE RR. NOV
12/12/13 15912 6250 PERKINS GRANT 2012/201	KARIN GRAVES	16.92	16.92 15912 MILEAGE 10/30-11/26
12/12/13 15913 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO. INC	643.36	643.36 15913 10/31-11/26 WATER BILLS
12/12/13 15914 0100 GENERAL FUND	IND. SCHOOL BOARDS ASSOC. CORP	200.00	200.00 15914 2014 ISBA MEMBERSHIP DUES
12/12/13 15915 0350 CAPITAL PROJECTS	IT SOLUTIONS, INC	700.00	700.00 15915 SERVER/DATA MIGRATION
12/12/13 15916 3200 ADULT EDUCATION	IU HEALTH	15.00	15.00 15916 AD.ED. CPR CARDS
12/12/13 15917 0410 TRANSPORTATION OPERATI	JACKSON OIL & SOLVENTS, INC.	836.18	836.18 15917 UNLEADED & DIESEL FUELS
12/12/13 15918 2800 BUILDING TRADES	LOWES	2,803.01	2,803.01 15918 LOT533 INSULATION/AIRSEAL
12/12/13 15919 2800 BUILDING TRADES	MENARD'S	73.94	73.94 15919 LOT#533-FASTENERS
12/12/13 15920 0100 GENERAL FUND	INDIANA HRA PLAN	1,211.43	1,211.43 15920 DEC. VEB A CONTRIBUTION
12/12/13 15920 3200 ADULT EDUCATION	INDIANA HRA PLAN	50.00	50.00 15920 DEC. VEB A CONTRIBUTION
12/12/13 15920 6270 PERKINS GRANT 2013/20	INDIANA HRA PLAN	163.09	163.09 15920 DEC. VEB A CONTRIBUTION
15920	VOUCHER TOTAL	1,424.52	1,424.52
12/12/13 15921 5550 ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	6,513.03	6,513.03 15921 AD.ED. EL CIVCS REIMBURSE
12/12/13 15922 0100 GENERAL FUND	NEOLA, INC	1,095.00	1,095.00 15922 POLICIES VOL.26:#2
12/12/13 15923 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00 15923 INTERNET/FIBER 12/1-31/13
12/12/13 15924 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	159.90	159.90 15924 A.E. GED TEST
12/12/13 15925 2800 BUILDING TRADES	DBA:PROBUILD COMPANY, LLC	2,370.54	2,370.54 15925 LOT#533 LUMBER PACKAGE
12/12/13 15926 0100 GENERAL FUND	QUILL CORPORATION	143.52	143.52 15926 H.S. SUPPLIES

12/12/13
12:26:19

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 12/12/13 - 12/12/13

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
12/12/13 15926 3200 ADULT EDUCATION	QUILL CORPORATION	1,007.30	1,007.30 15926 AE SCIENTIFIC CALUCULATOR
12/12/13 15926 3203 ADULT ED (ST SUPPORT)	QUILL CORPORATION	236.99	236.99 15926 AD.ED. ESL SUPPLIES
15926	VOUCHER TOTAL	1,387.81	1,387.81
12/12/13 15927 2800 BUILDING TRADES	REVE PORTER, INC.	2,819.00	2,819.00 15927 LOT#533 AC/HEAT ROUGH/FIN
12/12/13 15928 0100 GENERAL FUND	CONTRACT PAPER GROUP, INC	5,264.00	5,264.00 15928 COPY PAPER FOR 13-14 YR
12/12/13 15929 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	56.00	56.00 15929 BACKGROUND CKS
12/12/13 15930 0350 CAPITAL PROJECTS	SOIL & MATERIALS ENGINEERS, INC	3,500.00	3,500.00 15930 CERT BLDG-ENGINEERING CON
12/12/13 15931 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,119.06	7,119.06 15931 YVETTE WEAVER FICA ADJ.
12/12/13 15932 0100 GENERAL FUND	SOUTHERN REGIONAL ED. BOARD	3,000.00	3,000.00 15932 TECH.CTR THAT WORK SITE
12/12/13 15933 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	476.59	476.59 15933 H.S. OFFICE SUPPLIES
12/12/13 15934 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	192.67	192.67 15934 2013-2014 NAME TAGS
12/12/13 15935 0100 GENERAL FUND	SUTTON-GARTEN CO	1,127.51	1,127.51 15935 WELDING SUPPLIES
12/12/13 15935 3200 ADULT EDUCATION	SUTTON-GARTEN CO	674.37	674.37 15935 AD.ED. WELDING SUPPLIES
15935	VOUCHER TOTAL	1,801.88	1,801.88
12/12/13 15936 0100 GENERAL FUND	ULTIMATE OFFICE	321.09	321.09 15936 C.O.OFFICE SUPPLIES
12/12/13 15937 0350 CAPITAL PROJECTS	VAN VALER	2,313.00	2,313.00 15937 BAD FUSE ON V.F.D CONTROL
12/12/13 15938 0100 GENERAL FUND	VISA	1,121.76	1,121.76 15938 FORKLIFT-HORN BUTTON
12/12/13 15938 0410 TRANSPORTATION OPERATI	VISA	36.00	36.00 15938 POLICE CAR VEHICLE REG.
15938	VOUCHER TOTAL	1,157.76	1,157.76
12/12/13 15939 3200 ADULT EDUCATION	VISA- ADULT ED.	1,140.24	1,140.24 15939 AD.ED. POSTAGE LEASE PYMT
12/12/13 15940 0100 GENERAL FUND	WARD'S NATURAL SCIENCE	51.98	51.98 15940 BIO MED SUPPLIES
12/12/13 15941 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90 15941 DEC.2013 COPIER LEASE
12/12/13 15941 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	265.00	265.00 15941 A.E. COPIER 11/23-12/22
15941	VOUCHER TOTAL	2,843.90	2,843.90
12/12/13 15942 3200 ADULT EDUCATION	WHITELAND ENTERPRISES, INC	777.00	777.00 15942 SNOWPLOW 12-7-13-GED TEST
12/12/13 15943 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	326.08	326.08 15943 AUTO SRVC SUPPLIES
12/12/13 15943 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	382.95	382.95 15943 BUS 24,8
15943	VOUCHER TOTAL	709.03	709.03
12/12/13 15944 0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	4,591.84	4,591.84 15944 TALAPIA TANKS-POWER, CONDU
12/12/13 15945 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 15945 NOV.13 CLEANING SERVICE
	NEW VOUCHERS TOTAL	134,771.68	
	GRAND TOTAL.....	134,771.68	

12/12/13
12:26:19

FUND SUMMARY

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	84,589.85
350	CAPITAL PROJECTS	20,857.13
410	TRANSPORTATION OPERATING FUND	1,255.13
2800	BUILDING TRADES	11,261.34
3200	ADULT EDUCATION	9,608.15
3203	ADULT ED (ST SUPPORT) 13/14	507.04
5550	ADULT ED CIVICS GRANT 13/14	6,513.03
6250	PERKINS GRANT 2012/2013	16.92
6270	PERKINS GRANT 2013/2014	163.09
	GRAND TOTAL.....	134,771.68