

1/09/14
2:18:59

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/09/14 - 1/09/14

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
1/09/14 15965 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	49.74	49.74 15965 VELCRO TAPE 3/4X15' RED
1/09/14 15966 0100 GENERAL FUND	DBA:AIRGAS USA, LLC	845.36	845.36 15966 WELDING SUPPLIES
1/09/14 15967 0100 GENERAL FUND	AMAZON	239.64	239.64 15967 TV SWIVELING WALL MOUNT
1/09/14 15968 0350 CAPITAL PROJECTS	ARS RESCUE ROOTER	720.00	720.00 15968 JETT DRAIN CLEANING
1/09/14 15969 2800 BUILDING TRADES	BARGERSVILLE UTILITIES	7.28	7.28 15969 LOT#533 ELECT SRVC NOV.13
1/09/14 15970 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	2,464.00	2,464.00 15970 DEC. LEGAL FEES
1/09/14 15971 0100 GENERAL FUND	A.E.BOYCE COMPANY, INC	143.37	143.37 15971 1099 MISC/W2'S
1/09/14 15972 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	28.91	28.91 15972 GIT-COPIES11/16-12/15/13
1/09/14 15973 3200 ADULT EDUCATION	CENTRAL NINE CULINARY ARTS	28.00	28.00 15973 FACULTY MEETING-COOKIES
1/09/14 15974 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	9.97	9.97 15974 OFC SUPPLY-CALENDAR
1/09/14 15975 0100 GENERAL FUND	COW GOVERNMENT INC	189.05	189.05 15975 VISIONTEK RAD 5570 1GB
1/09/14 15976 0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	325.00	325.00 15976 NEW EXT 296-CLASSROOM 609
1/09/14 15977 0350 CAPITAL PROJECTS	DBA:COPYCO XEROX	3,032.40	3,032.40 15977 COPIER MONTHLY MAINTENANC
1/09/14 15978 0100 GENERAL FUND	THE DAILY JOURNAL	251.58	251.58 15978 BUS DRIVER WANTED AD
1/09/14 15979 3200 ADULT EDUCATION	DIVERSE STAFFING	886.77	886.77 15979 WELDING CLASS INSTRUCTOR
1/09/14 15980 2800 BUILDING TRADES	RAYMOND DUKE DRYWALL CO, INC.	1,800.00	1,800.00 15980 LOT#533 FINISH DRYWALL
1/09/14 15981 2800 BUILDING TRADES	DBA:EDGEWOOD BUILDING&SUPPLY	1,960.00	1,960.00 15981 LOT#533 DRYWALL &SUPPLIES
1/09/14 15982 3200 ADULT EDUCATION	ELSEVIER SCIENCE	1,977.70	1,977.70 15982 AD.ED. MED CODING BKS
1/09/14 15983 0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM,INC	1,110.00	1,110.00 15983 CERT-IP CAMERA INTERIOR
1/09/14 15984 0350 CAPITAL PROJECTS	FIKES PEST CONTROL,INC	295.00	295.00 15984 PEST CONTROL TREATMENT
1/09/14 15985 0100 GENERAL FUND	FRANKLIN CHAMBER OF COMMERCE	100.00	100.00 15985 ASSOCIATE MEMBERSHIP DUES
1/09/14 15986 0100 GENERAL FUND	W W GRAINGER, INC	107.92	107.92 15986 SAFETY VALVE /SOFT SEAT
1/09/14 15986 0350 CAPITAL PROJECTS	W W GRAINGER, INC	2,600.00	2,600.00 15986 WELDING-STORAGE CABINETS
1/09/14 15986 3200 ADULT EDUCATION	W W GRAINGER, INC	2,600.00	2,600.00 15986 WELDING-STORAGE CABINETS
15986	VOUCHER TOTAL	5,307.92	5,307.92
1/09/14 15987 2800 BUILDING TRADES	GRAND RENTAL STATION	88.92	88.92 15987 LOT#533 PORTABLE RESTROOM
1/09/14 15988 0100 GENERAL FUND	GREEN-OWENS INSURANCE	100.00	100.00 15988 INSURANCE BOND-A.DAVIS
1/09/14 15989 0350 CAPITAL PROJECTS	DEPT. OF HOMELAND SECURITY	75.00	75.00 15989 BOLIER&COMPRESSOR INSPECT
1/09/14 15990 0100 GENERAL FUND	INDIANA ASBO	207.00	207.00 15990 IASBO MEMBERSHIP DUES
1/09/14 15991 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	623.63	623.63 15991 11/27-12/27 WATER & SEWER
1/09/14 15992 0350 CAPITAL PROJECTS	IT SOLUTIONS, INC	1,281.80	1,281.80 15992 MS WINDOW LICENSE/SQL SER
1/09/14 15993 3200 ADULT EDUCATION	IU HEALTH	15.00	15.00 15993 A.E.CPR/EMT CARDS
1/09/14 15994 0410 TRANSPORTATION OPERATI	JACKSON OIL & SOLVENTS, INC.	213.71	213.71 15994 DIESEL FUEL
1/09/14 15995 0100 GENERAL FUND	LOWES	201.33	201.33 15995 LATEX DIP GLOVE/BROADCAST
1/09/14 15995 2800 BUILDING TRADES	LOWES	906.43	906.43 15995 LOT#533 INSULATION&SUPPLI
15995	VOUCHER TOTAL	1,107.76	1,107.76
1/09/14 15996 0100 GENERAL FUND	INDIANA HRA PLAN	1,211.43	1,211.43 15996 JAN 14-VEBA CONTRIBUTION
1/09/14 15996 3200 ADULT EDUCATION	INDIANA HRA PLAN	50.00	50.00 15996 JAN 14-VEBA CONTRIBUTION
1/09/14 15996 6270 PERKINS GRANT 2013/20	INDIANA HRA PLAN	163.09	163.09 15996 JAN 14-VEBA CONTRIBUTION
15996	VOUCHER TOTAL	1,424.52	1,424.52
1/09/14 15997 2800 BUILDING TRADES	MIDWEST GARAGE DOOR SYSTEMS	745.00	745.00 15997 LOT#533-GARAGE DOOR
1/09/14 15998 0100 GENERAL FUND	NAT'L TECHNICAL HONOR SOCIETY	10.00	10.00 15998 NTHS-MEMBERSHIP FEE
1/09/14 15999 0350 CAPITAL PROJECTS	NEXTFLY COMMUNICATIONS	119.88	119.88 15999 WEBSITE HOSTING 12 MONTHS
1/09/14 16000 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00 16000 INTERNET/FIBER 1/1-31/14
1/09/14 16001 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	245.25	245.25 16001 A.E.GED TEST SCORING
1/09/14 16002 0350 CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	480.14	480.14 16002 TS TRU-3 NOT RESETING
1/09/14 16003 2800 BUILDING TRADES	DBA:PROBUILD COMPANY, LLC	223.12	223.12 16003 LOT#533 LUMBER PACKAGE

1/09/14
2:18:59

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PAGE 2
BDA40/CINDY

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
1/09/14 16004 0350 CAPITAL PROJECTS	PROFESSIONAL GARAGE DOORS SYS,	276.00	276.00 16004 REPAIR/RESET/ADJUST DOOR
1/09/14 16005 3200 ADULT EDUCATION	QUILL CORPORATION	309.93	309.93 16005 AD.ED. OFFICE SUPPLIES
1/09/14 16006 2800 BUILDING TRADES	REVE PORTER, INC.	1,409.50	1,409.50 16006 SET FAN COIL & ELECTRIC
1/09/14 16007 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	56.00	56.00 16007 BCKGRND CKS-NORRIS&EDDS
1/09/14 16008 0100 GENERAL FUND	SAM'S CLUB/GEGRB	64.90	64.90 16008 STAFF SUPPLIES FOR MTG
1/09/14 16009 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,116.41	7,116.41 16009 DEC-SPECIAL SRVC SALARY
1/09/14 16010 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLY	752.90	752.90 16010 HARDWOUND BROWN TOWELS
1/09/14 16011 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	177.83	177.83 16011 SUPPLIES FOR MASTER TEACH
1/09/14 16012 0350 CAPITAL PROJECTS	CITY OF GREENWOOD	2,340.00	2,340.00 16012 QTRLY. STORMWATER UTILITY
1/09/14 16013 0350 CAPITAL PROJECTS	THREE SIXTY SERVICES	288.15	288.15 16013 CLEAN & INSPECT EXHAUST H
1/09/14 16014 0100 GENERAL FUND	UNITED PARCEL SERVICE	25.91	25.91 16014 SHIPPING FOR RETURN
1/09/14 16015 0350 CAPITAL PROJECTS	VAN VALER	773.00	773.00 16015 IGNITOR ASSEMBLY-BOILER
1/09/14 16016 0100 GENERAL FUND	VISA	3,548.43	3,548.43 16016 GOV BD MEETING-DINNER
1/09/14 16017 3200 ADULT EDUCATION	VISA- ADULT ED.	292.91	292.91 16017 LUNCH-ST. PRACTICAL EXAIM
1/09/14 16018 0100 GENERAL FUND	WARD'S NATURAL SCIENCE	88.54	88.54 16018 BIOMED SUPPLIES
1/09/14 16019 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90 16019 JAN.2014 COPIER LEASE
1/09/14 16019 3200 ADULT EDUCATION	WELLS FARGO FINANCIAL LEASING	265.00	265.00 16019 MONTHLY COPIER 12/23-1/22
16019	VOUCHER TOTAL	2,843.90	2,843.90
1/09/14 16020 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	29.00	29.00 16020 AUTO SRVC PARTS
1/09/14 16020 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	538.58	538.58 16020 COMP-MICRO BELT-DRIVEALLI
16020	VOUCHER TOTAL	567.58	567.58
1/09/14 16021 0350 CAPITAL PROJECTS	WILDS RESTORATION SRVC, LLC.	18,665.09	18,665.09 16021 CERT-WATER DAMAGE
1/09/14 16022 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 16022 DEC.13 CLEANING SERVICE
1/09/14 16023 3200 ADULT EDUCATION	4 IMPRINT, INC	895.32	895.32 16023 FREIGHT CHARGE
	NEW VOUCHERS TOTAL	82,743.72	
	GRAND TOTAL.....	82,743.72	

1/09/14
2:18:59

FUND SUMMARY

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	30,188.22
350	CAPITAL PROJECTS	36,933.99
410	TRANSPORTATION OPERATING FUND	752.29
2800	BUILDING TRADES	7,140.25
3200	ADULT EDUCATION	7,565.88
6270	PERKINS GRANT 2013/2014	163.09
	GRAND TOTAL.....	82,743.72