

## CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 2/13/14 - 2/13/14

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
2/13/14	16051	0100 GENERAL FUND	A.M. LEONARD, INC.	634.58	634.58	16051	LANDSCAPE CLASS SUPPLIES
2/13/14	16052	0100 GENERAL FUND	ADVANTAGE SIGN SUPPLY CO INC.	1,328.80	1,328.80	16052	GIT SUPPLIES
2/13/14	16053	0100 GENERAL FUND	ADVISA	5,500.00	5,500.00	16053	PREDICTIVE INDEX FEE
2/13/14	16054	0100 GENERAL FUND	DBA:AIRGAS USA, LLC	396.00	396.00	16054	WELDING SUPPLIES
2/13/14	16055	0100 GENERAL FUND	AMAZON	129.49	129.49	16055	REFERENCE ORGANIZER-EDDS
2/13/14	16056	0100 GENERAL FUND	AUTOMATIC IRRIGATION SUPPLY,CO	103.20	103.20	16056	POND LINER FOR CLASSWORK
2/13/14	16057	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	396.00	396.00	16057	JAN 2014 LEGAL SRVC FEES
2/13/14	16057	3200 ADULT EDUCATION	BASILE LAW OFFICE, LLC	88.00	88.00	16057	AD.ED. DEC. LEGAL FEES
			VOUCHER TOTAL	484.00	484.00		
2/13/14	16058	3200 ADULT EDUCATION	BIGFISH DESIGN INC.	95.45	95.45	16058	A.E. WEBSITE
2/13/14	16059	0100 GENERAL FUND	BOSE MCKINNEY & EVANS,LLP	375.00	375.00	16059	HAGEN CONTRACT CONSULTING
2/13/14	16060	3203 ADULT ED (ST SUPPORT)	CAMBRIDGE UNIVERSITY PRESS	4,310.38	4,310.38	16060	AD.ED.GED/ESL
2/13/14	16061	3203 ADULT ED (ST SUPPORT)	MICHELLE DAVIS	43.82	43.82	16061	A.E. MILEAGE 12/6/13-1/28
2/13/14	16062	3200 ADULT EDUCATION	DIVERSE STAFFING	950.11	950.11	16062	A.E.MED.CODING 1/27-30/14
2/13/14	16063	3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	347.50	347.50	16063	A.E. ONLINE REGISTRATION
2/13/14	16064	0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	7,350.00	7,350.00	16064	BLDG B:10HP AIR COMPRESSO
2/13/14	16065	0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	360.00	360.00	16065	ANNL MONITORING 1/14-1/15
2/13/14	16066	0100 GENERAL FUND	RENAE FIFE	112.96	112.96	16066	MILEAGE 11/7/13-1/16/14
2/13/14	16067	0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	165.00	165.00	16067	QTRLY POSTAGE LEASE PYMT
2/13/14	16068	0100 GENERAL FUND	FRED PRYOR SEMINARS	298.00	298.00	16068	HR SEMINAR-L.SHOWALTER
2/13/14	16069	2800 BUILDING TRADES	GRAND RENTAL STATION	88.92	88.92	16069	LOT#533 PORTABLE RESTROOM
2/13/14	16070	3200 ADULT EDUCATION	HARTMAN PUBLISHING, INC	1,270.86	1,270.86	16070	AD.ED. NURSING TXTBKS
2/13/14	16071	3200 ADULT EDUCATION	JACOB A HENDERSON	650.00	650.00	16071	A.E. FF CLASS REFUND
2/13/14	16072	0100 GENERAL FUND	SAM HOAGLAND	27.78	27.78	16072	MILEAGE 1/29/14
2/13/14	16073	2800 BUILDING TRADES	HOME DEPOT CREDIT SERVICES	199.00	199.00	16073	LOT#533 RIDGID IMPACT DRI
2/13/14	16074	0100 GENERAL FUND	INDIANA GREEN EXPO	90.00	90.00	16074	GREEN EXPO REGISTRATION
2/13/14	16075	0100 GENERAL FUND	INDIANA AQUACULTURE ASSOC.INC	100.00	100.00	16075	ANNUAL MEMBERSHIP DUES
2/13/14	16076	0100 GENERAL FUND	KAPLAN COLLEGE - SE	33,750.00	33,750.00	16076	MED.ASST TUITION 13-14
2/13/14	16077	0350 CAPITAL PROJECTS	KEYSTONE CONSULTING SRVCE,INC	450.00	450.00	16077	IT SUPPORT FROM KOMPUTROL
2/13/14	16078	0100 GENERAL FUND	LOWES	80.52	80.52	16078	BATH FAN,ICENAKER KIT
2/13/14	16078	2800 BUILDING TRADES	LOWES	1,006.01	1,006.01	16078	LOT#533 FINISH NAIL GUN
			VOUCHER TOTAL	1,086.53	1,086.53		
2/13/14	16079	3203 ADULT ED (ST SUPPORT)	MARK'S VACUUM & JANITORIAL SUP	60.00	60.00	16079	AD.ED. SUPPLIES
2/13/14	16080	3200 ADULT EDUCATION	MCGRAW-HILL COMPANIES, INC.	3,689.18	3,689.18	16080	AD.ED. EMT BOOKS
2/13/14	16081	0100 GENERAL FUND	INDIANA HRA PLAN	1,122.37	1,122.37	16081	FEB 2014 VEBA
2/13/14	16081	3200 ADULT EDUCATION	INDIANA HRA PLAN	50.00	50.00	16081	FEB 2014 VEBA
2/13/14	16081	6270 PERKINS GRANT 2013/20	INDIANA HRA PLAN	163.09	163.09	16081	FEB 2014 VEBA
			VOUCHER TOTAL	1,335.46	1,335.46		
2/13/14	16082	5550 ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	4,308.77	4,308.77	16082	AD.ED. EL CIVICS REIMB.
2/13/14	16083	0350 CAPITAL PROJECTS	NEWEGG.COM	905.97	905.97	16083	WIRELESS CONFERENCING PHO
2/13/14	16084	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00	16084	INTERNET/FIBER 2/1-28/14
2/13/14	16085	0100 GENERAL FUND	DBA:OFFICE 360	300.00	300.00	16085	MULTI-FUNCT CHAIR/GLOVER
2/13/14	16086	3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	342.55	342.55	16086	GED TEST SCORING
2/13/14	16087	0100 GENERAL FUND	OMNITRON ELECTRONICS, INC	206.66	206.66	16087	SHIPPING CHARGE-PO#20506
2/13/14	16088	0350 CAPITAL PROJECTS	P.I.P.E. INC	1,225.00	1,225.00	16088	BACKFLOW PREVENTOR TEST
2/13/14	16089	2800 BUILDING TRADES	DBA:PROBUILD COMPANY, LLC	1,930.86	1,930.86	16089	LOT#533 INTERIOR DOORS
2/13/14	16090	0100 GENERAL FUND	JOSEPH RAMEY, JR.	24.00	24.00	16090	GREEN EXPO PARKING

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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 2/13/14 - 2/13/14

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
2/13/14 16091 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	84.00	84.00 16091 BCKGRND CKS-CRISLER,SCHAF
2/13/14 16092 0100 GENERAL FUND	SAM'S CLUB/GEGRB	115.42	115.42 16092 BOARD MEETING SUPPLIES
2/13/14 16093 0350 CAPITAL PROJECTS	SOIL & MATERIALS ENGINEERS, INC	2,000.00	2,000.00 16093 BLDGD-MOISTURE ANALYSIS
2/13/14 16094 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,531.54	7,531.54 16094 WEAVER SALARY JAN
2/13/14 16095 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	13.87	13.87 16095 2013-2014 NAME TAGS
2/13/14 16096 0100 GENERAL FUND	SUTTON-GARTEN CO	307.49	307.49 16096 WELDING SUPPLIES
2/13/14 16096 3200 ADULT EDUCATION	SUTTON-GARTEN CO	29.00	29.00 16096 AD.ED. WELDING
16096	VOUCHER TOTAL	336.49	336.49
2/13/14 16097 0100 GENERAL FUND	VISA	652.38	652.38 16097 HAGEN-SHIP PER.BELONGINGS
2/13/14 16097 0350 CAPITAL PROJECTS	VISA	159.98	159.98 16097 OUTDOOR ANTENNA
2/13/14 16097 0410 TRANSPORTATION OPERATI	VISA	1,382.99	1,382.99 16097 REDTRUCK-MOUNT KIT FUELPU
16097	VOUCHER TOTAL	2,195.35	2,195.35
2/13/14 16098 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	2,578.90	2,578.90 16098 FEB.2014 COPIER LEASE
2/13/14 16098 3203 ADULT ED (ST SUPPORT)	WELLS FARGO FINANCIAL LEASING	265.00	265.00 16098 A.E. COPIER LEASE-FEB.
16098	VOUCHER TOTAL	2,843.90	2,843.90
2/13/14 16099 0350 CAPITAL PROJECTS	WHITELAND ENTERPRISES, INC	1,465.00	1,465.00 16099 SNOW REMOVAL 1/5/14
2/13/14 16099 3200 ADULT EDUCATION	WHITELAND ENTERPRISES, INC	673.50	673.50 16099 AE SNOW REMOVAL-EMT EXAM
16099	VOUCHER TOTAL	2,138.50	2,138.50
2/13/14 16100 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	503.06	503.06 16100 RUBBER WHEEL CHOCKS
2/13/14 16101 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 16101 JAN.14 CLEANING SERVICE
2/13/14 16102 2800 BUILDING TRADES	31-W INSULATION CO., INC.	846.20	846.20 16102 LOT#533 ATTIC INSULATION
	NEW VOUCHERS TOTAL	107,153.16	
	GRAND TOTAL.....	107,153.16	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	66,352.12
350	CAPITAL PROJECTS	18,009.85
410	TRANSPORTATION OPERATING FUND	1,382.99
2800	BUILDING TRADES	4,070.99
3200	ADULT EDUCATION	8,186.15
3203	ADULT ED (ST SUPPORT) 13/14	4,679.20
5550	ADULT ED CIVICS GRANT 13/14	4,308.77
6270	PERKINS GRANT 2013/2014	163.09
	GRAND TOTAL.....	107,153.16