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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/08/14 - 5/08/14

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
5/08/14	16309	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	4,821.93	4,821.93	16309	ICE MELT FOR PARKING LOT
5/08/14	16310	3203 ADULT ED (ST SUPPORT)	ACEWARE SYSTEMS	1,000.00	1,000.00	16310	AE ANNUAL SUPPORT AGREEMENT
5/08/14	16311	0100 GENERAL FUND	AMAZON	181.26	181.26	16311	LIGHT FIXTURE SUPPLIES
5/08/14	16311	0350 CAPITAL PROJECTS	AMAZON	1,371.62	1,371.62	16311	IPAD CART
5/08/14	16311	3200 ADULT EDUCATION	AMAZON	94.81	94.81	16311	AE ESL CONVERSATION CLASS
	16311		VOUCHER TOTAL	1,647.69	1,647.69		
5/08/14	16312	0350 CAPITAL PROJECTS	ASAP AQUATICS, LLC	125.00	125.00	16312	POND PUMP REPAIRS
5/08/14	16313	2800 BUILDING TRADES	BARGERSVILLE UTILITIES	135.90	135.90	16313	2/25-3/26 BT HOUSE ELECTRIC
5/08/14	16314	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	22.00	22.00	16314	APRIL LEGAL EXPENSES
5/08/14	16315	0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	266.60	266.60	16315	MAY 2014 TRASH REMOVAL
5/08/14	16316	5540 ADULT BASIC ED GRANT 1	ROBERT BRIONES	41.08	41.08	16316	4/15/14 MILEAGE CLAIM
5/08/14	16317	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	1,049.00	1,049.00	16317	GUIDANCE COUNSELOR LUNCH
5/08/14	16318	0100 GENERAL FUND	CENTRAL NINE EXTRA CURRICULAR	238.00	238.00	16318	KAPLAN PAYMT/IRISH HOTEL
5/08/14	16319	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	23.65	23.65	16319	C-9 STAFF SUPPLIES
5/08/14	16320	0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	333.71	333.71	16320	EYE DISSECTION KIT
5/08/14	16321	0350 CAPITAL PROJECTS	CARRIER CORPORATION	2,914.64	2,914.64	16321	REPLACE PARTS FOR CHILLER
5/08/14	16322	3200 ADULT EDUCATION	CCI LEARNING SOLUTIONS INC	216.95	216.95	16322	AE KEYAPPLICATIONS/LIVING
5/08/14	16323	0100 GENERAL FUND	CDW GOVERNMENT INC	828.40	828.40	16323	REPLACE PART FOR KOMPUTRL
5/08/14	16324	0100 GENERAL FUND	C.E.R.T.,INC	29,452.50	29,452.50	16324	T.SHIVELY COVERAGE-CERT
5/08/14	16325	0100 GENERAL FUND	BILL CLARK	95.70	95.70	16325	MILEAGE CLAIM 3/31/14
5/08/14	16326	0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	712.65	712.65	16326	JOHN/JEFF OFC COMP/PHONE
5/08/14	16327	0350 CAPITAL PROJECTS	DBA: COPYCO XEROX	186.30	186.30	16327	COPIER STAPLE CARTRIDGES
5/08/14	16328	5540 ADULT BASIC ED GRANT 1	MICHELLE DAVIS	164.78	164.78	16328	MILEAGE CLAIM - APRIL 2014
5/08/14	16329	3200 ADULT EDUCATION	DIVERSE STAFFING	126.68	126.68	16329	AE MED CODING INSTRUCT
5/08/14	16330	0100 GENERAL FUND	DAVID EDDS	334.62	334.62	16330	12/5/13-5/5/14 MILEAGE
5/08/14	16331	3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	561.63	561.63	16331	ED 2GO REGISTRATION FEES
5/08/14	16332	0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM, INC	1,089.89	1,089.89	16332	BLDG A-DR#7 KEYFOB ACCESS
5/08/14	16333	0100 GENERAL FUND	RENAE FIFE	151.68	151.68	16333	FEB-APRIL MILEAGE CLAIM
5/08/14	16334	0100 GENERAL FUND	GFS CENTRAL STATES, LLC	27.97	27.97	16334	AWARDS DAY SUPPLIES
5/08/14	16335	0100 GENERAL FUND	W W GRAINGER, INC	2,163.65	2,163.65	16335	PAINT ROOM SUPPLIES
5/08/14	16336	0100 GENERAL FUND	LOGIC KEY, INC.	415.00	415.00	16336	REGIST FOR HARMONY CONF
5/08/14	16337	3203 ADULT ED (ST SUPPORT)	THE HERON PRINTING CO. INC	96.00	96.00	16337	AE BUSINESS CARDS PRINTED
5/08/14	16338	3203 ADULT ED (ST SUPPORT)	IAACE	3,000.00	3,000.00	16338	M.DAVIS IAACE CONFERENCE
5/08/14	16339	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	620.85	620.85	16339	4/2/14-5/1/14 WATER BILLS
5/08/14	16340	3200 ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	760.00	760.00	16340	AE UNEMPLOYMENT/D.RUND
5/08/14	16341	3200 ADULT EDUCATION	INTERLOCAL ASSOCIATION	187.50	187.50	16341	ADULT ED CNA REFUND
5/08/14	16342	3200 ADULT EDUCATION	IU HEALTH, INC.	50.00	50.00	16342	A.E. EMT CPR CARDS
5/08/14	16343	0100 GENERAL FUND	THE JAY PRODUCTS COMPANY	71.29	71.29	16343	LAB SUPPLIES
5/08/14	16344	3203 ADULT ED (ST SUPPORT)	JOHNSON CO COMMUNITY FOUNDATION	105.00	105.00	16344	A.E. BUSINESS WORKSHOP
5/08/14	16345	0350 CAPITAL PROJECTS	LOBBYGUARD, LLC	450.00	450.00	16345	LOBBYGUARD YRLY RENEWAL
5/08/14	16346	0100 GENERAL FUND	LOWES	478.43	478.43	16346	SNOW MARKERS/GATE PARTS
5/08/14	16346	2800 BUILDING TRADES	LOWES	141.82	141.82	16346	BT HOUSE PAINT/PRIMER
	16346		VOUCHER TOTAL	620.25	620.25		
5/08/14	16347	0100 GENERAL FUND	INDIANA HRA PLAN	1,090.12	1,090.12	16347	MAY VEBA CONTRIBUTION
5/08/14	16347	3200 ADULT EDUCATION	INDIANA HRA PLAN	50.00	50.00	16347	MAY VEBA CONTRIBUTION
5/08/14	16347	6270 PERKINS GRANT 2013/20	INDIANA HRA PLAN	163.09	163.09	16347	MAY VEBA CONTRIBUTION
	16347		VOUCHER TOTAL	1,303.21	1,303.21		

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DATE	VOUCHER			VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM
5/08/14	16348	0100 GENERAL FUND	MOORE MEDICAL LLC	81.94	81.94	16348	EMT SUPPLIES
5/08/14	16348	3200 ADULT EDUCATION	MOORE MEDICAL LLC	548.08	548.08	16348	AE EMT SUPPLIES
	16348		VOUCHER TOTAL	630.02	630.02		
5/08/14	16349	5550 ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	4,539.90	4,539.90	16349	MSD WARREN TOWNSHIP WALKER
5/08/14	16350	0100 GENERAL FUND	MANUFACTURING SKILL	76.00	76.00	16350	MSSC TEST REGISTRATION
5/08/14	16350	6270 PERKINS GRANT 2013/20	MANUFACTURING SKILL	2,090.00	2,090.00	16350	MSSC TEST REGISTRATION
	16350		VOUCHER TOTAL	2,166.00	2,166.00		
5/08/14	16351	0100 GENERAL FUND	NEWEGG.COM	1,066.12	1,066.12	16351	COMPS FOR DIR/BUSINESS MG
5/08/14	16351	0350 CAPITAL PROJECTS	NEWEGG.COM	7,799.85	7,799.85	16351	LAPTOPS UPGRADES
	16351		VOUCHER TOTAL	8,865.97	8,865.97		
5/08/14	16352	0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00	16352	INTERNET FIBER 5/1-5/31
5/08/14	16353	0100 GENERAL FUND	MIKE PAPROCKI	91.16	91.16	16353	MILEAGE CLAIM APRIL 10&11
5/08/14	16354	0410 TRANSPORTATION OPERATI	PAUL'S MOBILE GLASS, INC	339.00	339.00	16354	REPL BROKN AUTOWINDSHIELD
5/08/14	16355	0100 GENERAL FUND	CINDY PAYTON	111.58	111.58	16355	MILEAGE MAY2013-APRIL2014
5/08/14	16356	2800 BUILDING TRADES	PRITT ELECTRIC, INC	240.00	240.00	16356	BT HOUSE LIGHT FIXTURES
5/08/14	16357	2800 BUILDING TRADES	DBA:PROBUILD COMPANY, LLC	61.83	61.83	16357	LOT#533 LUMBER PACKAGE
5/08/14	16358	5540 ADULT BASIC ED GRANT 1	QUILL CORPORATION	315.01	315.01	16358	ADULT ED OFFICE SUPPLIES
5/08/14	16359	2800 BUILDING TRADES	REESE CENTRAL WHOLESALE, INC.	148.17	148.17	16359	LOT #533 SIDING AND SUPPL
5/08/14	16360	0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	168.00	168.00	16360	6 EMPLOYEE BACKGROUND CKS
5/08/14	16361	0100 GENERAL FUND	SAM'S CLUB/GECRB	119.16	119.16	16361	ADMINISTRATIVE PROF. DAY
5/08/14	16362	0100 GENERAL FUND	SANJO STEEL, INC.	935.00	935.00	16362	WELDING SUPPLIES
5/08/14	16363	0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	6,589.11	6,589.11	16363	SALARY FOR YVETTE WEAVER
5/08/14	16364	0100 GENERAL FUND	STAPLES ADVANTAGE, INC	292.22	292.22	16364	OFFICE SUPPLIES FOR C.O.
5/08/14	16365	0100 GENERAL FUND	TREASURER OF THE STATE OF IN	2,089.00	2,089.00	16365	BIENNIAL AUDIT FEES
5/08/14	16366	0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	192.50	192.50	16366	2013-2014 ENGRAVED PENS
5/08/14	16367	0100 GENERAL FUND	SUTTON-GARTEN CO	254.38	254.38	16367	WELDING SUPPLIES
5/08/14	16368	0100 GENERAL FUND	TIFFANY LAWN&GARDEN SUPPLY, INC	1,298.75	1,298.75	16368	MULCH & LANDSCAPE-GROUNDS
5/08/14	16369	0350 CAPITAL PROJECTS	VAN VALER	123.00	123.00	16369	VFD UNIT #8 15 AMP FUSES
5/08/14	16370	0100 GENERAL FUND	VISA	1,370.44	1,370.44	16370	TECH CENTER VISIT MEALS
5/08/14	16371	3200 ADULT EDUCATION	VISA- ADULT ED.	98.01	98.01	16371	AE EMT TOWELS
5/08/14	16372	3203 ADULT ED (ST SUPPORT)	WELLS FARGO FINANCIAL LEASING	265.00	265.00	16372	A.E. MAY2014 COPIER LEASE
5/08/14	16373	0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	320.13	320.13	16373	SUPPLIES FOR EQUIPMENT
5/08/14	16374	0350 CAPITAL PROJECTS	WILDS RESTORATION SRVC, LLC.	6,536.43	6,536.43	16374	CERT-WATER DAMAGE REPAIRS
5/08/14	16375	0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	284.73	284.73	16375	MONTHLY PHONE BILL
5/08/14	16375	3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	94.91	94.91	16375	MONTHLY PHONE BILL
	16375		VOUCHER TOTAL	379.64	379.64		
5/08/14	16376	0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00	16376	APRIL 2014 CLEANING SERVI
			NEW VOUCHERS TOTAL	108,470.11			
			GRAND TOTAL.....	108,470.11			

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	69,003.40
350	CAPITAL PROJECTS	23,831.56
410	TRANSPORTATION OPERATING FUND	339.00
2800	BUILDING TRADES	727.72
3200	ADULT EDUCATION	2,788.57
3203	ADULT ED (ST SUPPORT) 13/14	4,466.00
5540	ADULT BASIC ED GRANT 13/14	520.87
5550	ADULT ED CIVICS GRANT 13/14	4,539.90
6270	PERKINS GRANT 2013/2014	2,253.09
	GRAND TOTAL.....	108,470.11