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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 6/12/14 - 6/12/14

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
6/12/14 16400 3203 ADULT ED (ST SUPPORT)	BASILE LAW OFFICE, LLC	132.00	132.00 16400 LEGAL RESEARCH FOR AE
6/12/14 16401 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	714.93	714.93 16401 JUNE TRASH DUMPSTER BILL
6/12/14 16402 0100 GENERAL FUND	BETH DEHART	3,000.00	3,000.00 16402 LUKE DEHART MEDICAL BILL
6/12/14 16403 3200 ADULT EDUCATION	A.E.BOYCE COMPANY, INC	166.82	166.82 16403 AE BANK DEPOSIT TICKETS
6/12/14 16404 0100 GENERAL FUND	BREHOB NURSERY, INC	198.00	198.00 16404 PLANTS AND LANDSCAPE SUPP
6/12/14 16405 2210 JO CO FOUNDATION GRANT	C-9 ADULT EDUCATION	280.00	280.00 16405 JOCO COMM FUND GRANT
6/12/14 16406 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	287.53	287.53 16406 5/6/14 PRINCIPAL'S MTG.
6/12/14 16407 2800 BUILDING TRADES	CENTRAL NINE HORTICULTURE	497.61	497.61 16407 BT HOUSE LANDSCAPE FEE
6/12/14 16408 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	5.85	5.85 16408 WATER FOR CONFERENCE ROOM
6/12/14 16409 5540 ADULT BASIC ED GRANT 1	CENTRAL NINE DIGITAL MEDIA	8,000.00	8,000.00 16409 ADULT ED CATALOG PRINTING
6/12/14 16410 0350 CAPITAL PROJECTS	CAERT INC.	659.98	659.98 16410 E UNITS FOR HORTICULTURE
6/12/14 16411 3203 ADULT ED (ST SUPPORT)	CAMBRIDGE UNIVERSITY PRESS	2,332.59	2,332.59 16411 AE CLASS SUPPLIES
6/12/14 16412 0350 CAPITAL PROJECTS	CENTRAL INDIANA HARDWARE, INC	245.47	245.47 16412 BUILDING REPAIR PARTS&SUP
6/12/14 16413 6270 PERKINS GRANT 2013/20	DBA:CERTIPORT	800.00	800.00 16413 TEST/VOUCHERS
6/12/14 16414 0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00 16414 ANNUAL WATER TREATMENT FO
6/12/14 16415 2800 BUILDING TRADES	CKW LAND SURVEYING	450.00	450.00 16415 LOT#533 PLOT PLAN/STAKE
6/12/14 16416 0100 GENERAL FUND	DBA:COPYCO XEROX	606.48	606.48 16416 XEROX SUPPLIES
6/12/14 16416 0350 CAPITAL PROJECTS	DBA:COPYCO XEROX	4,748.90	4,748.90 16416 DIG PRESS MAINTENANCE
16416	VOUCHER TOTAL	5,355.38	5,355.38
6/12/14 16417 3203 ADULT ED (ST SUPPORT)	THE DAILY JOURNAL	810.00	810.00 16417 ADULT ED CATALOGS
6/12/14 16418 5540 ADULT BASIC ED GRANT 1	MICHELLE DAVIS	62.62	62.62 16418 MAY 2014 AE MILEAGE CLAIM
6/12/14 16419 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	329.50	329.50 16419 ADULT ED ONLINE FEES
6/12/14 16420 0100 GENERAL FUND	THE FLOWER MARKET	114.95	114.95 16420 WALTZ'S SYMPATHY FLOWERS
6/12/14 16421 6270 PERKINS GRANT 2013/20	KARIN GRAVES	46.36	46.36 16421 MAY 28 & 29 MILEAGE CLAIM
6/12/14 16422 0100 GENERAL FUND	DBA:HGB INSURANCE	20,232.00	20,232.00 16422 COMMERCIAL INSURANCE PKG
6/12/14 16422 0350 CAPITAL PROJECTS	DBA:HGB INSURANCE	65,022.00	65,022.00 16422 COMMERCIAL INSURANCE PKG
16422	VOUCHER TOTAL	85,254.00	85,254.00
6/12/14 16423 3200 ADULT EDUCATION	KATHERINE HENDRICKSON	480.00	480.00 16423 ADULT ED CLASS REFUND
6/12/14 16424 3200 ADULT EDUCATION	HEALTHCARE PROVIDERS SERV ORG	810.00	810.00 16424 AE STUDENT INSURANCE
6/12/14 16425 0100 GENERAL FUND	IAAVD, INC	300.00	300.00 16425 CONFERENCE REGISTRATION
6/12/14 16426 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	692.42	692.42 16426 5/2-6/2 WATER BILLS
6/12/14 16427 3200 ADULT EDUCATION	IU HEALTH, INC.	20.00	20.00 16427 ADULT ED CPR CARDS
6/12/14 16428 0100 GENERAL FUND	JACKSON OIL & SOLVENTS, INC.	783.07	783.07 16428 UNLEADED & DIESEL FUELS
6/12/14 16429 0100 GENERAL FUND	THOMAS D JACOBS	143.92	143.92 16429 APRIL-JUNE MILEAGE CLAIM
6/12/14 16430 0350 CAPITAL PROJECTS	KAM HYDRAULICS INC.	867.75	867.75 16430 CERT FOR HYDRAL LIFT AUTO
6/12/14 16431 0100 GENERAL FUND	KAPLAN COLLEGE - SE	30,000.00	30,000.00 16431 MED.ASST TUITION 13-14
6/12/14 16432 2800 BUILDING TRADES	DBA:L&L CONSTRUCTION	500.00	500.00 16432 LOT533 GUTTERS&DOWNSPOUTS
6/12/14 16433 0100 GENERAL FUND	LOWES	405.09	405.09 16433 FACILITY REPAIR SUPPLIES
6/12/14 16433 2800 BUILDING TRADES	LOWES	1,304.69	1,304.69 16433 BT HOUSE SUPPLIES
16433	VOUCHER TOTAL	1,709.78	1,709.78
6/12/14 16434 3203 ADULT ED (ST SUPPORT)	THE MCGRAW-HILL COMPANIES, INC	2,271.61	2,271.61 16434 AE TESTING SUPPLIES
6/12/14 16434 5540 ADULT BASIC ED GRANT 1	THE MCGRAW-HILL COMPANIES, INC	910.00	910.00 16434 AE TESTING SUPPLIES
16434	VOUCHER TOTAL	3,181.61	3,181.61
6/12/14 16435 0100 GENERAL FUND	INDIANA HRA PLAN	1,047.19	1,047.19 16435 MONTHLY VEB A CONTRIBUTION
6/12/14 16435 3200 ADULT EDUCATION	INDIANA HRA PLAN	50.00	50.00 16435 MONTHLY VEB A CONTRIBUTION
6/12/14 16435 6270 PERKINS GRANT 2013/20	INDIANA HRA PLAN	163.09	163.09 16435 MONTHLY VEB A CONTRIBUTION
16435	VOUCHER TOTAL	1,260.28	1,260.28

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FOR THE PERIOD OF 6/12/14 - 6/12/14

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
6/12/14 16436 0350 CAPITAL PROJECTS	MIDWEST GARAGE DOOR SYS., INC	705.00	705.00 16436 GARAGE DOOR REPAIR
6/12/14 16437 5550 ADULT ED CIVICS GRANT	MSD OF WARREN TOWNSHIP	8,774.38	8,774.38 16437 EL CIVICS GRANT REIMBURSE
6/12/14 16438 0100 GENERAL FUND	MULTICRAFT JAY PRODUCTS	193.21	193.21 16438 GRAPHIC IMAGING SUPPLIES
6/12/14 16439 0100 GENERAL FUND	NEOLA, INC	1,327.89	1,327.89 16439 POLICIES VOL.26:#2 UPDATE
6/12/14 16440 0100 GENERAL FUND	NEWEGG.COM	214.57	214.57 16440 LINK DEPOT SVGA-10-SA 10'
6/12/14 16441 0350 CAPITAL PROJECTS	DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00 16441 INTERNET FIBER 6/1-6/30
6/12/14 16442 3200 ADULT EDUCATION	KIM OLIVE TORRANCE	1,000.00	1,000.00 16442 ADULTED ONLINE MONITORING
6/12/14 16443 5540 ADULT BASIC ED GRANT 1	RUTH OLSON	17.58	17.58 16443 ADULT ED SUPPLIES REIMBUR
6/12/14 16444 6270 PERKINS GRANT 2013/20	NICOLE OTTE	382.00	382.00 16444 ORLANDO AIR REIMBURSEMENT
6/12/14 16445 3203 ADULT ED (ST SUPPORT)	PITNEY BOWES INC	142.33	142.33 16445 AE POSTAGE METER
6/12/14 16446 6270 PERKINS GRANT 2013/20	PROJECT LEAD THE WAY, INC.	1,989.00	1,989.00 16446 PLTW PARTICIPATION FEE
6/12/14 16447 2800 BUILDING TRADES	PRITT ELECTRIC, INC	1,750.00	1,750.00 16447 FINISH ELECTRIC LOT#533
6/12/14 16448 2800 BUILDING TRADES	DBA:PROBUILD COMPANY, LLC	95.85	95.85 16448 INTERIOR DOORS LOT #533
6/12/14 16449 5540 ADULT BASIC ED GRANT 1	QUILL CORPORATION	577.39	577.39 16449 ADULT ED OFFICE SUPPLIES
6/12/14 16450 2800 BUILDING TRADES	REVE PORTER, INC.	1,409.50	1,409.50 16450 LOT 533 SET HEAT PUMP
6/12/14 16451 0100 GENERAL FUND	SAM'S CLUB/GECRB	432.08	432.08 16451 GRAPHIC IMAGING TOWELS
6/12/14 16452 0100 GENERAL FUND	SMITH IMPLEMENTS INC.	103.20	103.20 16452 MOWER PARTS
6/12/14 16453 0100 GENERAL FUND	SOUTHPORT LAWN	200.99	200.99 16453 WEEDEATER SUPPLIES
6/12/14 16453 0350 CAPITAL PROJECTS	SOUTHPORT LAWN	2,000.00	2,000.00 16453 MOWER, TRIMMERS & EDGER
16453	VOUCHER TOTAL	2,200.99	2,200.99
6/12/14 16454 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	13,178.23	13,178.23 16454 YVETTE WEAVER TILL6/30/14
6/12/14 16455 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	375.51	375.51 16455 HS OFFICE SUPPLIES
6/12/14 16456 5540 ADULT BASIC ED GRANT 1	SUTTERFIELD'S PLAQUE & TROPHY	70.80	70.80 16456 AE NAME BADGES
6/12/14 16457 0100 GENERAL FUND	SUTTON-GARTEN CO	459.93	459.93 16457 WELDING SUPPLIES
6/12/14 16457 3200 ADULT EDUCATION	SUTTON-GARTEN CO	185.49	185.49 16457 AE WELDING SUPPLIES
16457	VOUCHER TOTAL	645.42	645.42
6/12/14 16458 0100 GENERAL FUND	VISA	278.45	278.45 16458 LUNCH FOR CAREER CT VISIT
6/12/14 16458 0350 CAPITAL PROJECTS	VISA	599.99	599.99 16458 1 YR 550GB BACK UP DATA
16458	VOUCHER TOTAL	878.44	878.44
6/12/14 16459 3200 ADULT EDUCATION	VISA- ADULT ED.	273.52	273.52 16459 ADULT ED TESTING LUNCH
6/12/14 16459 3203 ADULT ED (ST SUPPORT)	VISA- ADULT ED.	398.75	398.75 16459 AE TA WEEK SUPPLIES
16459	VOUCHER TOTAL	672.27	672.27
6/12/14 16460 0100 GENERAL FUND	ZACHARY WAYCOTT	27.66	27.66 16460 TCTW MILEAGE REIMBURSEMENT
6/12/14 16461 0350 CAPITAL PROJECTS	WELLS FARGO FINANCIAL LEASING	5,157.80	5,157.80 16461 MAY & JUNE COPIER LEASE
6/12/14 16461 3203 ADULT ED (ST SUPPORT)	WELLS FARGO FINANCIAL LEASING	265.00	265.00 16461 A.E. 2014 COPIER LEASE
16461	VOUCHER TOTAL	5,422.80	5,422.80
6/12/14 16462 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	1,174.33	1,174.33 16462 SUPPLIES FOR AUTO LAB
6/12/14 16463 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	284.73	284.73 16463 MONTHLY PHONE BILL
6/12/14 16463 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	94.91	94.91 16463 MONTHLY PHONE BILL
16463	VOUCHER TOTAL	379.64	379.64
6/12/14 16464 2800 BUILDING TRADES	YOUNT'S LANDSCAPING&EXCAVATING	2,200.00	2,200.00 16464 BT HOUSE FINISH GRADE
6/12/14 16465 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 16465 MAY 2014 CLEANING SERVICE
6/12/14 16466 3203 ADULT ED (ST SUPPORT)	4 IMPRINT, INC	2,149.28	2,149.28 16466 ADD'L SHIPPING PO 20750
	NEW VOUCHERS TOTAL	212,660.77	
	GRAND TOTAL.....	212,660.77	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	87,259.13
350	CAPITAL PROJECTS	83,208.97
2210	JO CO FOUNDATION GRANT/GED	280.00
2800	BUILDING TRADES	8,207.65
3200	ADULT EDUCATION	3,410.24
3203	ADULT ED (ST SUPPORT) 13/14	8,501.56
5540	ADULT BASIC ED GRANT 13/14	9,638.39
5550	ADULT ED CIVICS GRANT 13/14	8,774.38
6270	PERKINS GRANT 2013/2014	3,380.45
	GRAND TOTAL.....	212,660.77