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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 7/10/14 - 7/10/14

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
7/10/14	16490	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	711.69	711.69	16490	NAILER,IMPACT DRIVER,ETC
7/10/14	16491	0350 CAPITAL PROJECTS	ACTION TRAINING SYSTEMS, INC	687.01	687.01	16491	EMS DVD'S
7/10/14	16492	0100 GENERAL FUND	APPERSON	106.13	106.13	16492	ADDITIONAL SHIPPING 20841
7/10/14	16492	0350 CAPITAL PROJECTS	APPERSON	1,457.47	1,457.47	16492	EMS GRADEMASTER PACKAGE
	16492		VOUCHER TOTAL	1,563.60	1,563.60		
7/10/14	16493	6270 PERKINS GRANT 2013/20	APPLE, INC.	34,972.00	34,972.00	16493	MAC COMPUTERS
7/10/14	16494	0100 GENERAL FUND	XPEDX STORES	39.43	39.43	16494	SUPPLIES FOR CLASSROOM
7/10/14	16495	0100 GENERAL FUND	AUTOMATIC IRRIGATION SUPPLY,CO	95.98	95.98	16495	POND CLEAR FOR FOUNTAIN
7/10/14	16496	0100 GENERAL FUND	BASILE LAW OFFICE, LLC	110.00	110.00	16496	JUNE LEGAL SERVICES
7/10/14	16497	0100 GENERAL FUND	BATTERIES PLUS	1,397.41	1,397.41	16497	FIRE ALARM PANEL BATTERY
7/10/14	16498	0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	279.93	279.93	16498	JULY TRASH REMOVAL
7/10/14	16499	0100 GENERAL FUND	BOB'S INVESTIGATIONS	140.00	140.00	16499	DOCUMENTS SERV DR. HAGEN
7/10/14	16500	0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS, INC	16.72	16.72	16500	DIGITAL MEDIA RISO COPIES
7/10/14	16501	0100 GENERAL FUND	CENTRAL NINE DIGITAL MEDIA	290.00	290.00	16501	PROGRAM BROCHURES/B-CARDS
7/10/14	16502	0100 GENERAL FUND	CDW GOVERNMENT INC	639.83	639.83	16502	COMPUTER & IT SUPPLIES
7/10/14	16502	6270 PERKINS GRANT 2013/20	CDW GOVERNMENT INC	37,111.50	37,111.50	16502	ACER S240HL LED MONITORS
	16502		VOUCHER TOTAL	37,751.33	37,751.33		
7/10/14	16503	2800 BUILDING TRADES	CMP TRADES, INC.	520.04	520.04	16503	BT HOUSE TUB/SHOWER
7/10/14	16504	0100 GENERAL FUND	DBA:COPYCO XEROX	186.30	186.30	16504	SUPPLIES OVERAGE COPIER
7/10/14	16504	0350 CAPITAL PROJECTS	DBA:COPYCO XEROX	420.18	420.18	16504	COPIER STAPLE CARTRIDGES
	16504		VOUCHER TOTAL	606.48	606.48		
7/10/14	16505	0100 GENERAL FUND	EARLE M. JORGENSEN CO.INC.	1,109.78	1,109.78	16505	MACHINE TRADES STEEL
7/10/14	16506	3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	67.25	67.25	16506	AE STACEY LYONS REGISTRAT
7/10/14	16507	0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	6,979.00	6,979.00	16507	ANNUAL FIRE ALARM TESTING
7/10/14	16508	0100 GENERAL FUND	RENAE FIFE	7.38	7.38	16508	MILEAGE CLAIM FOR 5/22/14
7/10/14	16509	0350 CAPITAL PROJECTS	FIKES PEST CONTROL,INC	295.00	295.00	16509	PEST CONTROL TREATMENT
7/10/14	16510	0350 CAPITAL PROJECTS	GOOGLE, INC	1,507.00	1,507.00	16510	10 YEAR GOOGLE EMAIL ARCH
7/10/14	16511	0100 GENERAL FUND	W W GRAINGER, INC	364.10	364.10	16511	STRETCH WRAP & DISPENSER
7/10/14	16511	0350 CAPITAL PROJECTS	W W GRAINGER, INC	1,548.90	1,548.90	16511	FORKLIFT WORK PLATFORM
	16511		VOUCHER TOTAL	1,913.00	1,913.00		
7/10/14	16512	0100 GENERAL FUND	GREEN-OWENS INSURANCE	475.00	475.00	16512	BOND-6/2014-6/2015 OVERBY
7/10/14	16513	3203 ADULT ED (ST SUPPORT)	HARLAND TECHNOLOGY SERVICES	517.00	517.00	16513	AE PERIODIC BILLING CODE
7/10/14	16514	6270 PERKINS GRANT 2013/20	HEWLET PACKARD COMPANY	32,270.00	32,270.00	16514	HP PRODESK & NOTEBOOKS
7/10/14	16515	0350 CAPITAL PROJECTS	I-SAFE, INC	300.00	300.00	16515	I-SAFE E-RATE RENEWAL
7/10/14	16516	0100 GENERAL FUND	IN ASSOC OF PUBLIC SCHOOL	100.00	100.00	16516	14-15 MEMBERSHIP/DR. EDDS
7/10/14	16517	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	514.72	514.72	16517	6/3/14-7/1/14 WATER BILLS
7/10/14	16518	3200 ADULT EDUCATION	IN DEPT. OF WORKFORCE DEV.	608.00	608.00	16518	ADULT ED MAY UNEMPLOYMENT
7/10/14	16519	0350 CAPITAL PROJECTS	IT SOLUTIONS, INC	2,439.00	2,439.00	16519	5 VMWARE BASIC SUPPORT
7/10/14	16520	0100 GENERAL FUND	JMH OCCUPATIONAL HEALTH	178.00	178.00	16520	DOT PHYSICALS/JOE & JOHN
7/10/14	16521	0350 CAPITAL PROJECTS	KILGORE INTERNATIONAL, INC.	2,094.87	2,094.87	16521	DENTAL ASSISTING SUPPLIES
7/10/14	16522	5550 ADULT ED CIVICS GRANT	KIRKPATRICK MANAGEMENT CO	8,709.00	8,709.00	16522	EL CIVICS REIMBURSEMENT
7/10/14	16523	0100 GENERAL FUND	KRIDAN BUSINESS EQUIPMENT CORP	107.55	107.55	16523	POSTAGE INKJET CARTRIDGE
7/10/14	16524	0100 GENERAL FUND	LOWES	509.51	509.51	16524	PAINT & PAINTING SUPPLIES
7/10/14	16525	0350 CAPITAL PROJECTS	MCM ELECTRONICS	980.00	980.00	16525	ELECTRONICS SUPPLIES
7/10/14	16526	0100 GENERAL FUND	INDIANA HRA PLAN	3,540.00	3,540.00	16526	2013-14 SICK DAY BUY BACK
7/10/14	16527	0100 GENERAL FUND	INDIANA HRA PLAN	1,047.42	1,047.42	16527	MONTHLY VEBa CONTRIBUTION
7/10/14	16527	3200 ADULT EDUCATION	INDIANA HRA PLAN	50.00	50.00	16527	MONTHLY VEBa CONTRIBUTION

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
7/10/14	16527	6270	PERKINS GRANT 2013/20 INDIANA HRA PLAN	163.17	163.17	16527	MONTHLY VEBA CONTRIBUTION
	16527		VOUCHER TOTAL	1,260.59	1,260.59		
7/10/14	16528	0100	GENERAL FUND MIDWAY DENTAL SUPPLY INC.	916.96	916.96	16528	DENTAL ASSISTING SUPPLIES
7/10/14	16528	0350	CAPITAL PROJECTS MIDWAY DENTAL SUPPLY INC.	1,500.00	1,500.00	16528	DENTAL ASST. DEVELOPER
	16528		VOUCHER TOTAL	2,416.96	2,416.96		
7/10/14	16529	0100	GENERAL FUND MOORE MEDICAL LLC	2,151.11	2,151.11	16529	EMS & FF SUPPLIES
7/10/14	16530	0100	GENERAL FUND SIDTOOL CO., INC	944.76	944.76	16530	MACHINE TOOL SUPPLIES
7/10/14	16531	0350	CAPITAL PROJECTS NASCO	1,182.61	1,182.61	16531	EMS & FF SUPPLIES
7/10/14	16532	3203	ADULT ED (ST SUPPORT) NEWEGG.COM	75.79	75.79	16532	VIDEO CARDS FOR ADULT ED
7/10/14	16533	0350	CAPITAL PROJECTS DBA:NINESTAR COMMUNICATIONS	1,350.00	1,350.00	16533	JULY FIBER INTERNET
7/10/14	16534	0350	CAPITAL PROJECTS DBA:OFFICE 360	882.00	882.00	16534	FURNITURE FOR OTTE OFFICE
7/10/14	16535	0100	GENERAL FUND NICOLE OTTE	222.10	222.10	16535	APRIL-JUNE 2014 MILEAGE
7/10/14	16535	6270	PERKINS GRANT 2013/20 NICOLE OTTE	27.71	27.71	16535	MODEL SCHOOLS CONF. MEALS
	16535		VOUCHER TOTAL	249.81	249.81		
7/10/14	16536	6270	PERKINS GRANT 2013/20 MIKE PAPROCKI	19.69	19.69	16536	MODEL SCHOOL MEAL RECEIPT
7/10/14	16537	0100	GENERAL FUND PAUL MITCHELL THE SCHOOL-INDPL	10,500.00	10,500.00	16537	COSMO STUDENT FEES SEM.2
7/10/14	16538	0100	GENERAL FUND QUILL CORPORATION	684.51	684.51	16538	OFFICE SUPPLIES/CHAIR MAT
7/10/14	16538	5540	ADULT BASIC ED GRANT 1 QUILL CORPORATION	27.60	27.60	16538	ADULT ED OFFICE SUPPLIES
	16538		VOUCHER TOTAL	712.11	712.11		
7/10/14	16539	0100	GENERAL FUND JOSEPH RAMEY, JR.	182.00	182.00	16539	FEB. - APRIL MILEAGE CLAIM
7/10/14	16540	0350	CAPITAL PROJECTS DBA:RESOURCE GRAPHICS, LLC	7,200.00	7,200.00	16540	PAPER DRILL PRESS
7/10/14	16541	0100	GENERAL FUND SAFE HIRING SOLUTIONS, LLC	140.00	140.00	16541	EMPLOYEE BACKGROUND CHECK
7/10/14	16542	0100	GENERAL FUND SAM'S CLUB/SYNCHRONY BANK	36.44	36.44	16542	SNACKS FOR GOV. BOARD MTG
7/10/14	16542	0350	CAPITAL PROJECTS SAM'S CLUB/SYNCHRONY BANK	279.88	279.88	16542	AUTO BODY DIGITAL CAMERA
	16542		VOUCHER TOTAL	316.32	316.32		
7/10/14	16543	0350	CAPITAL PROJECTS F.SCHUMACHER BUSINESS	29.90	29.90	16543	DOMAIN RENEWAL FOR C-9
7/10/14	16544	0350	CAPITAL PROJECTS W.W.SIEGRIST MACHINERY CO,INC.	3,365.00	3,365.00	16544	MACHINE TRADES REPAIR WK.
7/10/14	16545	0100	GENERAL FUND SKILLPATH SEMINARS	199.00	199.00	16545	SOCIAL MEDIA CONFERENCE
7/10/14	16546	0100	GENERAL FUND SMITH IMPLEMENTS INC.	30.19	30.19	16546	MOWER PARTS
7/10/14	16547	0100	GENERAL FUND SPECTRUM JANITORIAL SUPPLY	1,498.30	1,498.30	16547	STARCUT BROWN TOWELS
7/10/14	16548	0100	GENERAL FUND SOUTHERN REGIONAL ED. BOARD	7,500.00	7,500.00	16548	TECHNICAL ASSISTANCEVISIT
7/10/14	16549	0100	GENERAL FUND STAPLES ADVANTAGE, INC	1,003.74	1,003.74	16549	PCI CLASSROOM SUPPLIES
7/10/14	16550	0100	GENERAL FUND STAPLES ADVANTAGE, INC	88.62	88.62	16550	MASTER TEACHER SUPPLIES
7/10/14	16551	0100	GENERAL FUND STAPLES ADVANTAGE, INC	250.63	250.63	16551	FELLOWS LAMINATING MACH.
7/10/14	16552	5540	ADULT BASIC ED GRANT 1 STEVE'S FLOWERS & GIFTS, INC	160.00	160.00	16552	A.E. GRADUATION FLOWERS
7/10/14	16553	0350	CAPITAL PROJECTS CITY OF GREENWOOD	2,415.00	2,415.00	16553	4/1-6/30STORMWATER UTILITY
7/10/14	16554	0100	GENERAL FUND SUTTON-GARTEN CO	709.80	709.80	16554	WELDING 6X6 CURTAINS
7/10/14	16554	0350	CAPITAL PROJECTS SUTTON-GARTEN CO	5,941.10	5,941.10	16554	WELDING TIG TORCH ASSY
	16554		VOUCHER TOTAL	6,650.90	6,650.90		
7/10/14	16555	0350	CAPITAL PROJECTS THREE SIXTY SERVICES	371.00	371.00	16555	CLEAN/INSPECT EXHAUSTHOOD
7/10/14	16556	0100	GENERAL FUND ULTIMATE OFFICE SOLUTIONS,INC	236.89	236.89	16556	OFFICE SUPPLIES/BINDERS
7/10/14	16557	0350	CAPITAL PROJECTS VAN VALER	350.00	350.00	16557	HEATING/COOLING RAIN HOOD
7/10/14	16558	0100	GENERAL FUND VISA	694.41	694.41	16558	TEACHER EVAL SEM. PARKING
7/10/14	16558	6270	PERKINS GRANT 2013/20 VISA	823.85	823.85	16558	MODEL SCHOOLS MEALS
	16558		VOUCHER TOTAL	1,518.26	1,518.26		
7/10/14	16559	0100	GENERAL FUND VISA	22.91	22.91	16559	HEALTH CAREERS SUPPLIES
7/10/14	16560	5540	ADULT BASIC ED GRANT 1 VISA- ADULT ED.	158.57	158.57	16560	A.E. GRADUATION SUPPLIES

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
7/10/14 16561 0100 GENERAL FUND	VISUAL EDGE, INC.	1,993.68	1,993.68 16561 COMPUTER TECH EQUIPMENT
7/10/14 16561 0350 CAPITAL PROJECTS	VISUAL EDGE, INC.	2,633.76	2,633.76 16561 COMPUTER TECH EQUIPMENT
16561	VOUCHER TOTAL	4,627.44	4,627.44
7/10/14 16562 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	3,420.80	3,420.80 16562 AUTO COLLISION SUPPLIES
7/10/14 16562 0350 CAPITAL PROJECTS	WHITELAND AUTO SUPPLY, INC.	20,989.54	20,989.54 16562 AUTO COLLISION SUPPLIES
16562	VOUCHER TOTAL	24,410.34	24,410.34
7/10/14 16563 0350 CAPITAL PROJECTS	DBA: WILSON ELECTRIC	560.00	560.00 16563 BALLAST & TOWER CAMERA WK
7/10/14 16564 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	269.78	269.78 16564 MONTHLY PHONE BILL6/30/14
7/10/14 16564 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	89.92	89.92 16564 MONTHLY PHONE BILL6/30/14
16564	VOUCHER TOTAL	359.70	359.70
7/10/14 16565 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 16565 JUNE2014 CLEANING SERVICE
	NEW VOUCHERS TOTAL	241,961.82	
	GRAND TOTAL.....	241,961.82	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	56,768.08
350	CAPITAL PROJECTS	68,822.65
2800	BUILDING TRADES	520.04
3200	ADULT EDUCATION	815.17
3203	ADULT ED (ST SUPPORT) 13/14	592.79
5540	ADULT BASIC ED GRANT 13/14	346.17
5550	ADULT ED CIVICS GRANT 13/14	8,709.00
6270	PERKINS GRANT 2013/2014	105,387.92
	GRAND TOTAL.....	241,961.82