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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 12/08/11 - 12/08/11

DATE	VOUCHER			VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM
12/08/11	13513	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	109.80	109.80	13513	BUILDING MAINTENANCE SUPP
12/08/11	13514	5510 ADULT ED CIVICS GRANT	ALTA BOOKS	73.50	73.50	13514	JOB INTERVIEW SUPPLIES
12/08/11	13515	6200 PERKINS BASIC (11-12)	APPLE, INC.	2,599.95	2,599.95	13515	IPAD POWERSYNC CART
12/08/11	13516	0100 GENERAL FUND	AUTOMOTIVE COLOR & SUPPLY	1,084.84	1,084.84	13516	COLLISION REPAIR SUPPLIES
12/08/11	13517	5510 ADULT ED CIVICS GRANT	BLUE RIVER CAREER CENTER	1,200.33	1,200.33	13517	ADULT ED. SALARY
12/08/11	13518	0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	11.61	11.61	13518	DIGITAL MEDIA RISO/RZ990
12/08/11	13519	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	36.24	36.24	13519	VETERAN'S DAY CELEBRATION
12/08/11	13520	3200 ADULT EDUCATION	JAMES CARIE	22.98	22.98	13520	ADULT ED. WELDING SUPPLIE
12/08/11	13521	0350 CAPITAL PROJECTS	JONES & BARTLETT LEARNING, INC	1,495.00	1,495.00	13521	DIESEL SOFTWARE
12/08/11	13522	3200 ADULT EDUCATION	CENTRAL NINE	1,556.59	1,556.59	13522	ADULT ED. COPIES
12/08/11	13523	0100 GENERAL FUND	C.E.R.T.	20,425.00	20,425.00	13523	QUARTERLY PYMTS 2011-2012
12/08/11	13524	3920 EMERGENCY MEDICAL TECH	CHANNING BETE COMPANY, INC	7,134.71	7,134.71	13524	ADULT ED. EMT SUPPLIES
12/08/11	13525	0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00	13525	ANNUAL WATER TREATMENT
12/08/11	13526	0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	585.50	585.50	13526	WIRING WORK FOR CAMERAS,P
12/08/11	13527	0100 GENERAL FUND	MICHELLE DAVIS	208.84	208.84	13527	MILEAGE 11/14 & 11/15
12/08/11	13528	6200 PERKINS BASIC (11-12)	DEPCO, LLC	2,011.66	2,011.66	13528	STEM ROBOT EQUIPMENT
12/08/11	13529	3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	249.00	249.00	13529	AD.ED. ONLINE REG./CLASS
12/08/11	13530	0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	6,049.65	6,049.65	13530	MAIN WATER BRKIA REPAIR
12/08/11	13531	0100 GENERAL FUND	ELWOOD STAFFING SERVICE, INC	3,177.90	3,177.90	13531	TEMP. EMPLOY-M.PHELPS
12/08/11	13532	3200 ADULT EDUCATION	EMERGENCY SERVICES EDUCATION	300.00	300.00	13532	ADULT ED.-RENTAL BURN BLD
12/08/11	13533	0350 CAPITAL PROJECTS	ENA SERVICES, LLC	870.00	870.00	13533	INTERNET ACCESS CHARGE
12/08/11	13534	0350 CAPITAL PROJECTS	FIREHOUSE INNOVATIONS CORP.	6,892.05	6,892.05	13534	FF-MULTY FORCE DOOR
12/08/11	13535	0100 GENERAL FUND	FISHER SCIENTIFIC, LLC	53.60	53.60	13535	BIO-MED SUPPLIES
12/08/11	13536	3200 ADULT EDUCATION	ANGELA FOREY	35.90	35.90	13536	MILEAGE 11/1-11/29/11
12/08/11	13537	3200 ADULT EDUCATION	AMERICAN COUNCIL ON EDUCATION	7,375.00	7,375.00	13537	GED TESTING SUPPLIES12-13
12/08/11	13538	0100 GENERAL FUND	RHONDA GLOVER	287.48	287.48	13538	MILEAGE-BANKING 6/2-11/23
12/08/11	13539	0100 GENERAL FUND	W W GRAINGER, INC	316.11	316.11	13539	BUILDING REPAIR PARTS & S
12/08/11	13540	0100 GENERAL FUND	THE GREATER IN. PROGRESS COMM.	240.00	240.00	13540	MAYOR'S CELEBRATION LUNCH
12/08/11	13541	0410 TRANSPORTATION OPERATI	GREEN-OWENS INSURANCE	1,032.00	1,032.00	13541	INS. FOR DODGE TRUCK
12/08/11	13542	0100 GENERAL FUND	INDIANA ASBO	370.00	370.00	13542	IASBO SEMINAR
12/08/11	13543	0100 GENERAL FUND	INDIANA ACTE	240.00	240.00	13543	ACTE CONF REGISTRATION
12/08/11	13544	0100 GENERAL FUND	INGROUP PRODUCTS	295.00	295.00	13544	2012 IND. EDU. INSIGHT
12/08/11	13545	3200 ADULT EDUCATION	IU HEALTH	9.00	9.00	13545	ADULT ED-CPR CARDS
12/08/11	13546	0350 CAPITAL PROJECTS	J.E.S. & SONS, INC	3,344.00	3,344.00	13546	KENWOOD DIGITAL RADIO'S
12/08/11	13547	0350 CAPITAL PROJECTS	JOHN DEERE LANDSCAPES	1,766.11	1,766.11	13547	IRRIGATION SYS. BLDG A&C
12/08/11	13548	0100 GENERAL FUND	KAPLAN COLLEGE - SE	47,500.00	47,500.00	13548	1ST SEMESTER11/12-MEDICAL
12/08/11	13549	0100 GENERAL FUND	KIDDER & COMPANY, INC.	6,171.21	6,171.21	13549	POSTAGE FOR NEWSLETTER
12/08/11	13550	0350 CAPITAL PROJECTS	KOMPUTROL SOFTWARE SYSTEMS	7,450.00	7,450.00	13550	KOMPUTROL MAINT. AGRMNT
12/08/11	13551	3200 ADULT EDUCATION	BRJP HOLDINGS, LLC	40.14	40.14	13551	ADULT ED. FACULTY MEETING
12/08/11	13552	0100 GENERAL FUND	LOBBYGUARD, LLC	236.00	236.00	13552	LOBBYGUARD SUPPLIS
12/08/11	13553	0100 GENERAL FUND	LOWE'S, INC	106.63	106.63	13553	BUILDING MAINTENANCE SUPP
12/08/11	13554	5500 ADULT BASIC ED GRANT 1	MCGRAW-HILL COMPANIES, INC.	115.09	115.09	13554	ADD'L PO FOR #18517
12/08/11	13555	0100 GENERAL FUND	MERCER BELANGER,PC	12,698.00	12,698.00	13555	LEGAL SERVICE FEE
12/08/11	13556	3900 WELDING TECHNOLOGY GRA	O'NEAL STEEL INC	3,084.11	3,084.11	13556	ADD'L PO FOR #18515
12/08/11	13557	3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	142.95	142.95	13557	GED TEST SCHORING
12/08/11	13558	0350 CAPITAL PROJECTS	OTT EQUIPMENT COMPANY	1,181.00	1,181.00	13558	LIFT REPAIR-AUTO SRVC
12/08/11	13559	0100 GENERAL FUND	PAUL MITCHELL THE SCHOOL	24,000.00	24,000.00	13559	1ST.SEM. COSMETOLOGY INVC

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FOR THE PERIOD OF 12/08/11 - 12/08/11

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
12/08/11 13560 3910 COMPUTER SUPPORT GRANT	PC DOCTOR INC	459.00	459.00 13560 ADULT ED. IT SUPPLIES
12/08/11 13561 5500 ADULT BASIC ED GRANT 1	PEARSON EDUCATION, INC	73.38	73.38 13561 MASTER READER TEXTBOOKS
12/08/11 13562 0350 CAPITAL PROJECTS	PLYMATE, INC.	453.36	453.36 13562 FLOOR MAT SRVC 2011-2012
12/08/11 13563 0350 CAPITAL PROJECTS	PROFESSIONAL GARAGE DOORS	186.00	186.00 13563 GARAGE DOOR AND GATE REPA
12/08/11 13564 0100 GENERAL FUND	QUILL CORPORATION	390.08	390.08 13564 HIGH OFFICE SUPPLIES
12/08/11 13564 3200 ADULT EDUCATION	QUILL CORPORATION	332.30	332.30 13564 ADULT ED. OFFICE SUPPLIES
13564	VOUCHER TOTAL	722.38	722.38
12/08/11 13565 6200 PERKINS BASIC (11-12)	RAINBOWKITS.COM LLC.	140.97	140.97 13565 PLTW-PRE ENG. SUPPLIES
12/08/11 13566 0100 GENERAL FUND	JOSEPH RAMEY, JR.	226.94	226.94 13566 MILEAGE FOR 5/6-10/3
12/08/11 13567 0350 CAPITAL PROJECTS	RTI STRAYLIGHT	6,266.00	6,266.00 13567 LIGHTING FOR NATURE TRAIL
12/08/11 13568 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	56.00	56.00 13568 BACKGROUND CHECKS
12/08/11 13569 0350 CAPITAL PROJECTS	F.SCHUMACHER BUSINESS	1,870.00	1,870.00 13569 NOV. IT SRVC HOURS
12/08/11 13570 0100 GENERAL FUND	SGIA	25.00	25.00 13570 2011-2012 MEMBERSHIP
12/08/11 13571 0100 GENERAL FUND	LAURA SHOWALTER	77.72	77.72 13571 MILEAGE 8/26-11/3/11
12/08/11 13572 3200 ADULT EDUCATION	MARSHA SOUDER	158.40	158.40 13572 MILEAGE 11/2-11/30/11
12/08/11 13573 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	6,516.76	6,516.76 13573 GROUP INSURANCE OCT-DEC 2
12/08/11 13574 0100 GENERAL FUND	SUCCESSFUL PRACTICES NETWORK	780.00	780.00 13574 NEXT NAVIGATOR LICENSE
12/08/11 13575 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	19.46	19.46 13575 NAME BADGES,DESK NAMEPLAT
12/08/11 13576 0100 GENERAL FUND	SUTTON-GARTEN CO	466.66	466.66 13576 WELDING SUPPLIES
12/08/11 13577 0100 GENERAL FUND	TEACHERGAMING LLC	385.00	385.00 13577 IT CLASS SUPPLIES
12/08/11 13578 0410 TRANSPORTATION OPERATI	TILLMANS TRUCK GEAR	4,915.58	4,915.58 13578 SNOW TIRES-DODGE TRUCK
12/08/11 13579 0350 CAPITAL PROJECTS	TOSHIBA BUINESS SOULUTION,INC	2,887.16	2,887.16 13579 COPIER COPIES MAY-AUG2011
12/08/11 13580 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES,INC	2,112.35	2,112.35 13580 COPIER LEASES
12/08/11 13581 6200 PERKINS BASIC (11-12)	USA TODAY EDUCATION	505.00	505.00 13581 CTE LITERACY-2TEACHER LIC
12/08/11 13582 0100 GENERAL FUND	VISA	1,317.88	1,317.88 13582 FIELD TRIP-STEM-
12/08/11 13582 0350 CAPITAL PROJECTS	VISA	570.49	570.49 13582 MULTI-PURPOSEFLOODLIGHTS
12/08/11 13582 0410 TRANSPORTATION OPERATI	VISA	60.75	60.75 13582 PLATES FOR TRUCK/TRAILER
12/08/11 13582 0710 CONSTRUCTION FUND (PHA	VISA	7.14	7.14 13582 C-9 BUS. ENTITY FILING
12/08/11 13582 6200 PERKINS BASIC (11-12)	VISA	650.00	650.00 13582 VIRTUAL SCHHOLS SYMPOSIUM
13582	VOUCHER TOTAL	2,606.26	2,606.26
12/08/11 13583 3200 ADULT EDUCATION	VISA- ADULT ED.	1,063.85	1,063.85 13583 COMPAQ PRESAIO COMPUTER
12/08/11 13583 3910 COMPUTER SUPPORT GRANT	VISA- ADULT ED.	1,207.92	1,207.92 13583 ADULT ED. IT SUPPLIES
12/08/11 13583 5500 ADULT BASIC ED GRANT 1	VISA- ADULT ED.	205.65	205.65 13583 SPELLING POWER TEXTBOOKS
13583	VOUCHER TOTAL	2,477.42	2,477.42
12/08/11 13584 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	136.49	136.49 13584 MISC.SHOP SUPPLIES-DIESEL
12/08/11 13584 0350 CAPITAL PROJECTS	WHITELAND AUTO SUPPLY, INC.	3,071.96	3,071.96 13584 OTC INDUSTRIAL FLOOR JACK
12/08/11 13584 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	72.70	72.70 13584 REPAIR PARTS-BUSES/VEHICL
13584	VOUCHER TOTAL	3,281.15	3,281.15
12/08/11 13585 0100 GENERAL FUND	STAN WILKISON	181.14	181.14 13585 PARKING & SEMINAR LUNCH
12/08/11 13586 0350 CAPITAL PROJECTS	WILSON ELECTRIC	3,715.69	3,715.69 13586 LIGHTING FOR NATURE TRAIL
12/08/11 13587 0100 GENERAL FUND	ZEP SALES AND SERVICE	1,235.53	1,235.53 13587 BUILDING MAINTENANCE SUPP
12/08/11 13588 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	11,816.00	11,816.00 13588 CONTRACT-CLEANING MONTHLY
	NEW VOUCHERS TOTAL	228,960.79	
	GRAND TOTAL.....	228,960.79	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	141,198.92
350	CAPITAL PROJECTS	50,926.32
410	TRANSPORTATION OPERATING FUND	6,081.03
710	CONSTRUCTION FUND (PHASE 2)	7.14
3200	ADULT EDUCATION	11,286.11
3900	WELDING TECHNOLOGY GRANT	3,084.11
3910	COMPUTER SUPPORT GRANT	1,666.92
3920	EMERGENCY MEDICAL TECH GRANT	7,134.71
5500	ADULT BASIC ED GRANT 11/12	394.12
5510	ADULT ED CIVICS GRANT 11/12	1,273.83
6200	PERKINS BASIC (11-12)	5,907.58
	GRAND TOTAL.....	228,960.79