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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/08/12 - 3/08/12

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
3/08/12 13798 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	357.40	357.40 13798 BUILDING MAINTENANCE SUPP
3/08/12 13799 0100 GENERAL FUND	ADAMS REMCO INC	635.97	635.97 13799 GRAPHIC IMAGING COPIER
3/08/12 13800 0100 GENERAL FUND	WILLIAMS CROW INC.	900.00	900.00 13800 DCAD SOFTWARE
3/08/12 13801 0350 CAPITAL PROJECTS	ASAP AQUATICS	1,908.50	1,908.50 13801 POND MAINTENANCE
3/08/12 13802 0100 GENERAL FUND	AUTOMOTIVE COLOR & SUPPLY	120.86	120.86 13802 AUTO COLL. TRAINING SUPPL
3/08/12 13803 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	400.00	400.00 13803 MARCH TRASH REMOVAL
3/08/12 13804 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	8.36	8.36 13804 DIGITAL MEDIA RISO/RZ990
3/08/12 13805 3200 ADULT EDUCATION	CENTRAL NINE CULINARY ARTS	24.04	24.04 13805 AD.ED. BENCHMARKING
3/08/12 13806 0100 GENERAL FUND	C.E.R.T.	20,425.00	20,425.00 13806 QUARTERLY PYMTS 2011-2012
3/08/12 13807 0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00 13807 ANNUAL WATER TREATMENT
3/08/12 13808 0100 GENERAL FUND	COMBINED MACHINE	138.90	138.90 13808 REPAIR-FLOOR BURNISH MACH
3/08/12 13809 0100 GENERAL FUND	CURRICULUM IMPROVEMENT INST.	180.00	180.00 13809 STATE STANDARDS WORKSHOP
3/08/12 13810 3200 ADULT EDUCATION	DCM/INSTRUCTIONAL SYSTEMS	119.04	119.04 13810 AD.ED-MEDICAL TERM 2ND ED
3/08/12 13811 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	373.50	373.50 13811 AD.ED. REG. FEE
3/08/12 13812 0100 GENERAL FUND	ELWOOD STAFFING SERVICE, INC	2,140.63	2,140.63 13812 TEMP.EMPLOY-M.PHELPS
3/08/12 13813 3720 TECHNOLOGY FUND	ENA SERVICES, LLC	870.00	870.00 13813 MONTHLY INTERNET ACCESS C
3/08/12 13814 0350 CAPITAL PROJECTS	ENERGY USA - TPC CORP.	4,747.67	4,747.67 13814 1/10-2/9 GAS SERVICE
3/08/12 13815 0100 GENERAL FUND	W W GRAINGER, INC	21.70	21.70 13815 BUILDING REPAIR PARTS & S
3/08/12 13816 0100 GENERAL FUND	GREENWOOD CHAMBER OF COMMERCE	285.00	285.00 13816 GRWD CHAMBER MEMBERSHIP
3/08/12 13817 3200 ADULT EDUCATION	HEALTHCARE PROVIDERS SERV ORG	2,860.00	2,860.00 13817 AD.ED. STUDENT LIABILITY
3/08/12 13818 0100 GENERAL FUND	INDIANA ASBO	450.00	450.00 13818 IASBO TRAINING/SEMINAR
3/08/12 13819 3200 ADULT EDUCATION	INDIANAPOLIS PROFESSIONAL	125.00	125.00 13819 ADVERTISEMENT-FIREFIGHTER
3/08/12 13820 5510 ADULT ED CIVICS GRANT	INDIANAPOLIS PUBLIC SCHOOLS	3,423.98	3,423.98 13820 AD.ED. SALARIES INVC#1002
3/08/12 13821 0100 GENERAL FUND	INDIANA SCHOOL BOARD ASSOCIATI	390.00	390.00 13821 ISBA/IAPSS BARGAINING SEM
3/08/12 13822 3200 ADULT EDUCATION	IU HEALTH	12.00	12.00 13822 AD.ED. CPR/EMT CARDS
3/08/12 13823 0100 GENERAL FUND	THE JAY PRODUCTS COMPANY	353.03	353.03 13823 SUPPLIES FOR GIT
3/08/12 13824 0100 GENERAL FUND	LKQ CORPORATION	113.00	113.00 13824 COLLISION LAB SUPPLIES
3/08/12 13825 6200 PERKINS BASIC (11-12)	KIDDER & COMPANY, INC.	6,010.73	6,010.73 13825 NEWSLETTER/POSTAGE
3/08/12 13826 0100 GENERAL FUND	BRAD MAGNESS	35.79	35.79 13826 SUPPLIES FOR GIT
3/08/12 13827 0100 GENERAL FUND	MERCER BELANGER,PC	1,056.00	1,056.00 13827 LEGAL SERVICE FEE
3/08/12 13828 3900 WELDING TECHNOLOGY GRA	MILL SUPPLIES INC.	717.87	717.87 13828 AD.ED. WELDING SUPPLIES
3/08/12 13829 0350 CAPITAL PROJECTS	NOVELL, INC	2,873.25	2,873.25 13829 NOVELL LICENSES
3/08/12 13830 3200 ADULT EDUCATION	HELEN O'CONNOR	19.80	19.80 13830 AD.ED.MILEAGE2/21-2/22/12
3/08/12 13831 6200 PERKINS BASIC (11-12)	OFFICE DEPOT	114.75	114.75 13831 SUPPLIES FOR RECRUITMENT
3/08/12 13832 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	88.80	88.80 13832 GED TEST SCORING SRVC.
3/08/12 13833 6200 PERKINS BASIC (11-12)	OLA GROUP/JIM LAUB	750.00	750.00 13833 OLA WORKSHOP/LEADERSHIP
3/08/12 13834 3200 ADULT EDUCATION	RUTH OLSON	140.43	140.43 13834 AD. ED. MILEAGE 1/26-2/23
3/08/12 13835 0350 CAPITAL PROJECTS	PATTERSON DENTAL	405.00	405.00 13835 DENTAL CHAIR MAINTENANCE
3/08/12 13836 0100 GENERAL FUND	PAUL MITCHELL THE SCHOOL	19,500.00	19,500.00 13836 PAUL MITCHELL TUITION
3/08/12 13837 3930 ADMINISTRATIVE ASST GR	PEARSON EDUCATION	802.42	802.42 13837 AD.ED. OFFICE PROCEDURES
3/08/12 13838 0350 CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	2,415.50	2,415.50 13838 REPLACE SHAFT/HVAC
3/08/12 13839 0350 CAPITAL PROJECTS	PLYMATE, INC.	453.36	453.36 13839 FLOOR MAT SRVC 2011-2012
3/08/12 13840 3200 ADULT EDUCATION	PRACTICE MGMT INFOR. CORP	757.39	757.39 13840 AD. ED. SHIPPING
3/08/12 13841 0100 GENERAL FUND	QUILL CORPORATION	135.80	135.80 13841 OFFICE SUPPLIES
3/08/12 13841 3200 ADULT EDUCATION	QUILL CORPORATION	204.76	204.76 13841 ADULT. ED. SUPPLIES
13841	VOUCHER TOTAL	340.56	340.56
3/08/12 13842 3200 ADULT EDUCATION	REDLINE APAREL, INC	370.00	370.00 13842 ADULT ED. EMT UNIFORMS

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
3/08/12 13843 0100 GENERAL FUND	SAM'S CLUB/GECRB	136.35	136.35 13843 SUPPLIES-GOV.BOARD
3/08/12 13844 3200 ADULT EDUCATION	MARSHA SOUDER	22.20	22.20 13844 AD.ED. MILEAGE
3/08/12 13845 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,355.72	7,355.72 13845 GROUP INSURANCE
3/08/12 13846 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	89.21	89.21 13846 OFFICE SUPPLIES
3/08/12 13847 3200 ADULT EDUCATION	SUTTERFIELD'S PLAQUE & TROPHY	153.40	153.40 13847 AD. ED. NAME BAGES
3/08/12 13848 0100 GENERAL FUND	SUTTON-GARTEN CO	610.71	610.71 13848 WELDING SUPPLIES
3/08/12 13848 3200 ADULT EDUCATION	SUTTON-GARTEN CO	430.82	430.82 13848 AD.ED. WELDING SUPPLIES
13848	VOUCHER TOTAL	1,041.53	1,041.53
3/08/12 13849 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES, INC	2,112.35	2,112.35 13849 MONTHLY COPIER LEASE-DEC
3/08/12 13850 0100 GENERAL FUND	VINCENNES UNIVERSITY	9,394.00	9,394.00 13850 AVIATION MAINT SPRING2012
3/08/12 13851 0100 GENERAL FUND	VISA	887.85	887.85 13851 AIR CUTAINS-PROM.TRAILER
3/08/12 13851 0350 CAPITAL PROJECTS	VISA	594.00	594.00 13851 6MONTH TEXTING PACKAGE
3/08/12 13851 6200 PERKINS BASIC (11-12)	VISA	1,746.88	1,746.88 13851 TV'S FOR TRAILER
13851	VOUCHER TOTAL	3,228.73	3,228.73
3/08/12 13852 3200 ADULT EDUCATION	VISA- ADULT ED.	348.05	348.05 13852 AD.ED. COMPUTER EQUIP.
3/08/12 13852 3930 ADMINISTRATIVE ASST GR	VISA- ADULT ED.	998.00	998.00 13852 AD.ED. -IPAD2
13852	VOUCHER TOTAL	1,346.05	1,346.05
3/08/12 13853 0350 CAPITAL PROJECTS	WILSON ELECTRIC	1,031.35	1,031.35 13853 INSTAL ELEXTRICAL-GATE BA
3/08/12 13854 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 13854 CONTRACTED MONTHLY CLEANI
	NEW VOUCHERS TOTAL	116,475.12	
	GRAND TOTAL.....	116,475.12	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	77,890.28
350	CAPITAL PROJECTS	17,100.98
3200	ADULT EDUCATION	6,049.23
3720	TECHNOLOGY FUND	870.00
3900	WELDING TECHNOLOGY GRANT	717.87
3930	ADMINISTRATIVE ASST GRANT	1,800.42
5510	ADULT ED CIVICS GRANT 11/12	3,423.98
6200	PERKINS BASIC (11-12)	8,622.36
	GRAND TOTAL.....	116,475.12