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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 4/12/12 - 4/12/12

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
4/12/12 13890 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	15,908.78	15,908.78 13890 LAWN FERTILIZE/GRASS SEED
4/12/12 13891 3720 TECHNOLOGY FUND	ADTEC INC.	330.00	330.00 13891 E-RATE SERVICE FOR FUNDIN
4/12/12 13892 3930 ADMINISTRATIVE ASST GR	BELL TECHLOGIX INC	124.18	124.18 13892 AD.ED. SOFTWARE UPDGRADES
4/12/12 13893 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	19.51	19.51 13893 DIGITAL MEDIA RISO/RZ990
4/12/12 13894 3200 ADULT EDUCATION	BRADLEY'S LOCK & KEY	90.00	90.00 13894 AD.ED. HON CODED KEYS
4/12/12 13895 0100 GENERAL FUND	BREHOB NURSERY, INC	1,100.55	1,100.55 13895 LANDSCAPE PLANTS & SUPPLY
4/12/12 13896 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	809.76	809.76 13896 GOVERNING BOARD DINNER
4/12/12 13897 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	6.00	6.00 13897 PARKING FEE FOR SCIST MTG
4/12/12 13898 0100 GENERAL FUND	CCAR	199.00	199.00 13898 CCAR ONLINE TRAINING
4/12/12 13899 0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	2,938.58	2,938.58 13899 UPGRADE PHONE SYSTEM
4/12/12 13900 0350 CAPITAL PROJECTS	CONDON INC.	484.25	484.25 13900 FIRE EXTINGUISHER INSPECT
4/12/12 13901 0100 GENERAL FUND	DANNEMILLER SOUTHPORT LAWN &	184.15	184.15 13901 REPAIR PARTS/SUPPLIES MOW
4/12/12 13902 0100 GENERAL FUND	DEPPE, FREDBECK & BOLL	45.00	45.00 13902 JAN-MAR LEGAL SERVICE
4/12/12 13903 3200 ADULT EDUCATION	SHERENE DONALDSON	143.52	143.52 13903 MILEAGE FOR 2/2-3/27/12
4/12/12 13904 0350 CAPITAL PROJECTS	EAST CENTRAL ED SRVC CTR, INC	525.00	525.00 13904 2012 GAS CO-OP MEMBERSHIP
4/12/12 13905 0100 GENERAL FUND	ELWOOD STAFFING SERVICE, INC	2,279.48	2,279.48 13905 TEMP.EMPLOYEE-M.PHELPS
4/12/12 13906 3720 TECHNOLOGY FUND	ENA SERVICES, LLC	870.00	870.00 13906 MONTHLY INTERNET ACCESS C
4/12/12 13907 0350 CAPITAL PROJECTS	ENERGY USA - TPC CORP.	3,555.60	3,555.60 13907 GAS BILL 2/9-3/7/12
4/12/12 13908 0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM, INC	810.45	810.45 13908 8 MEGPIXEL DAY/NIGHT 360
4/12/12 13909 0100 GENERAL FUND	W W GRAINGER, INC	1,168.54	1,168.54 13909 FLAG SETS
4/12/12 13910 3200 ADULT EDUCATION	HARTMAN PUBLISHING, INC	418.53	418.53 13910 AD.ED. NURSING TEXTOOKS
4/12/12 13911 0100 GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	1,011.00	1,011.00 13911 FEB. UNEMPLOYMENT COMPENS
4/12/12 13912 0410 TRANSPORTATION OPERATI	JMH OCCUPATIONAL HEALTH	61.00	61.00 13912 DOT/CDL PHYSICAL L.WEST
4/12/12 13913 0350 CAPITAL PROJECTS	JOHN DEERE LANDSCAPES	30.48	30.48 13913 IRRIGATION SYS. BLDG A&C
4/12/12 13914 0100 GENERAL FUND	KAPLAN COLLEGE - SE	47,500.00	47,500.00 13914 11-12 2ND SEM. MED. ASST.
4/12/12 13915 3200 ADULT EDUCATION	DOUGLAS KERN	720.00	720.00 13915 A.E. WELDING CLASS REFUND
4/12/12 13916 0100 GENERAL FUND	LKQ CORPORATION	152.30	152.30 13916 AUTO COLLISION SUPPLIES
4/12/12 13917 0350 CAPITAL PROJECTS	LIGHTSKY	1,548.00	1,548.00 13917 BLUESKY MEETING SOLUTION
4/12/12 13918 0100 GENERAL FUND	LOWE'S, INC	129.00	129.00 13918 10 CU FT DUMP CART
4/12/12 13919 0100 GENERAL FUND	MERCER BELANGER, PC	1,836.10	1,836.10 13919 FEB. LEGAL SRVC FEES
4/12/12 13920 0420 SCHOOL BUS REPLACEMENT	MIDWEST TRANSIT EQUIP. IN, INC.	50,500.00	50,500.00 13920 2008 66 PASS. SCHOOL BUS
4/12/12 13921 3900 WELDING TECHNOLOGY GRA	MILL SUPPLIES INC.	278.05	278.05 13921 WILT 21300 VISE 4.5"
4/12/12 13922 6200 PERKINS BASIC (11-12)	MANUFACTURING SKILL	3,203.00	3,203.00 13922 MSSC MAINTENANCE REG FEE
4/12/12 13923 0350 CAPITAL PROJECTS	PAUL'S MOBILE GLASS, INC	61.85	61.85 13923 REPLACE GLASS-GRAPHIC IMA
4/12/12 13924 3200 ADULT EDUCATION	PEARSON EDUCATION, INC	477.26	477.26 13924 AD.ED. ADD'L PO#18763
4/12/12 13925 0350 CAPITAL PROJECTS	PLYMATE, INC.	906.72	906.72 13925 FLOOR MAT SRVC 2011-2012
4/12/12 13926 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	168.00	168.00 13926 BACKGROUND CHECK-M.PHELPS
4/12/12 13927 0100 GENERAL FUND	SAM'S CLUB/GEGRB	61.85	61.85 13927 SUPPLIES FOR GOV. BOARD
4/12/12 13928 6200 PERKINS BASIC (11-12)	SNAP-ON INDUSTRIAL	1,898.00	1,898.00 13928 SHOPKEY WEB SCHOOL 60 USE
4/12/12 13929 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,355.72	7,355.72 13929 SALARY Y.WEAVER-SPCL SRVC
4/12/12 13930 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLIES	3,390.27	3,390.27 13930 SUPPLIES-TRASH LINERS-T.P
4/12/12 13931 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	91.20	91.20 13931 OFFICE SUPPLIES
4/12/12 13932 0100 GENERAL FUND	SUTTON-GARTEN CO	860.16	860.16 13932 WELDING SUPPLIES
4/12/12 13932 3200 ADULT EDUCATION	SUTTON-GARTEN CO	369.88	369.88 13932 AD.ED. WELDING SUPPLIES
13932	VOUCHER TOTAL	1,230.04	1,230.04
4/12/12 13933 0350 CAPITAL PROJECTS	TOSHIBA BUSINESS SOLUTIONS INC	2,011.23	2,011.23 13933 COPIER COPIES 11/30-2/29
4/12/12 13934 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES, INC	2,112.35	2,112.35 13934 MONTHLY COPIER LEASE-DEC

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
4/12/12 13935 3200 ADULT EDUCATION	UNITED PARCEL SERVICE	20.44	20.44 13935 UPS-GED TESTING
4/12/12 13936 0350 CAPITAL PROJECTS	VAN VALER HEATING, COOLING AND	7,979.00	7,979.00 13936 REPAIR COOLING COILS
4/12/12 13937 0100 GENERAL FUND	VISA	1,179.34	1,179.34 13937 VERTICAL MONITOR STAND
4/12/12 13937 0350 CAPITAL PROJECTS	VISA	1,015.99	1,015.99 13937 STAND FOR TV-CONF RM
4/12/12 13937 0410 TRANSPORTATION OPERATI	VISA	320.22	320.22 13937 ADD'L SHIPPING-PO#18857
4/12/12 13937 6200 PERKINS BASIC (11-12)	VISA	686.00	686.00 13937 ADD'L SHIPPING-PLTW
13937	VOUCHER TOTAL	3,201.55	3,201.55
4/12/12 13938 0100 GENERAL FUND	VISA	1,731.95	1,731.95 13938 ADD'L SHIPPING PO#18878
4/12/12 13939 3200 ADULT EDUCATION	VISA- ADULT ED.	281.48	281.48 13939 AD.ED.ORGINIZATIONAL MEMB
4/12/12 13939 3201 ADULT BASIC ED (STATE	VISA- ADULT ED.	476.94	476.94 13939 AD.ED. COMPASS CLASS TEXT
4/12/12 13939 3930 ADMINISTRATIVE ASST GR	VISA- ADULT ED.	819.88	819.88 13939 AD.ED. LAPTOPS/NOTEBOOK
13939	VOUCHER TOTAL	1,578.30	1,578.30
4/12/12 13940 0100 GENERAL FUND	EARTH NETWORKS INC	110.00	110.00 13940 WEATHER BUG EQUIP.
4/12/12 13941 0100 GENERAL FUND	LYNN WHEELER	500.00	500.00 13941 PRINCIPAL MENTOR STIPEND
4/12/12 13942 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	416.82	416.82 13942 SCHOOL EQUIP. REPAIRS
4/12/12 13942 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	482.83	482.83 13942 REPAIR PARTS FOR BUSES/SC
13942	VOUCHER TOTAL	899.65	899.65
4/12/12 13943 0100 GENERAL FUND	ZEP SALES AND SERVICE	1,125.65	1,125.65 13943 BUILDING MAINTENANCE SUPP
4/12/12 13944 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 13944 CONTRACTED MONTHLY CLEANI
	NEW VOUCHERS TOTAL	188,059.84	
	GRAND TOTAL.....	188,059.84	

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FUND SUMMARY

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CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	101,509.13
350	CAPITAL PROJECTS	23,979.50
410	TRANSPORTATION OPERATING FUND	864.05
420	SCHOOL BUS REPLACEMENT FUND	50,500.00
3200	ADULT EDUCATION	2,521.11
3201	ADULT BASIC ED (STATE SUPPORT)	476.94
3720	TECHNOLOGY FUND	1,200.00
3900	WELDING TECHNOLOGY GRANT	278.05
3930	ADMINISTRATIVE ASST GRANT	944.06
6200	PERKINS BASIC (11-12)	5,787.00
	GRAND TOTAL.....	188,059.84