CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 9/08/11 - 9/08/11

DATE FILED	VOUCHER NO.	FUND		NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
9/08/11	13162	0100	GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	454.21	454.21	13162	BUILDING MAINTENANCE SUPP
9/08/11	13163	0100	GENERAL FUND	ADVISA	50.00	50.00	13163	INDIANA USER GROUPSEMINAR
9/08/11	13164	3200	ADULT EDUCATION	AIRGAS MID AMERICA	192.88	192.88	13164	AD. ED WELDING SUPPLIES
9/08/11	13165	0350	CAPITAL PROJECTS	ATLAS RESTAURANT SUPPLY	198.00	198.00	13165	EQUIPMENT FOR CULINARY
9/08/11	13166	6230	PERKINS TECH PREP CAT	BIO-RAD LABORATORIES	6,861.57	6,861.57	13166	BIO-MED SUPPLIES
9/08/11	13167	0100	GENERAL FUND	BOYCE FORMS/SYSTEMS	524.12	524.12	13167	ACCT. PAYABLE SUPPLIES
9/08/11	13168	0100	GENERAL FUND	BRADEN BUSINESS SYSTEMS	25.06	25.06	13168	DIGITAL MEDIA RISO/RZ990
9/08/11	13169	0100	GENERAL FUND	CENTRAL NINE PETTY CASH	24.87	24.87	13169	CONFERENCE ROOM SUPPLIES
9/08/11	13170	6210	PLTW BIO-MED CAT I (11	CAROLINA BIOLOGICAL SUPPLY CO	973.34	973.34	13170	SUPPLIES FOR BIO-MED
9/08/11	13170	6230	PERKINS TECH PREP CAT	CAROLINA BIOLOGICAL SUPPLY CO	855.69	855.69	13170	BIO-MED SUPPLIES
	13170			VOUCHER TOTAL	1,829.03	1,829.03		
9/08/11	13171	6270	PERKINS GRANT (10-11)	CDW GOVERNMENT INC	1,995.82	1,995.82	13171	NIKON DIGITAL CAMERAS
9/08/11	13172	0100	GENERAL FUND	CENTRAL RESTAURANT PRODUCTS	307.71	307.71	13172	COFFEE MUG FOR RESTAURANT
9/08/11	13173	0100	GENERAL FUND	C.E.R.T.	20,425.00	20,425.00	13173	1ST QTR. PYMT 9/8/11
9/08/11	13174	0350	CAPITAL PROJECTS	CHANNING BETE COMPANY	1,190.28	1,190.28	13174	CPR MANNEQUIN & SUPPLIES
9/08/11	13175	6270	PERKINS GRANT (10-11)	CHARACTER COUNCIL OF INDIANA	1,023.52	1,023.52	13175	STUDENT/TEACHER GUIDES
9/08/11	13176	6270	PERKINS GRANT (10-11)	CHARACTER FIRST	2,888.25	2,888.25	13176	CHARACTER QUILITIES
9/08/11	13177	0350	CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00	13177	ANNUAL WATER TREATMENT
9/08/11	13178	0350	CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	8,497.07	8,497.07	13178	WORK-CAMERA,PHONE,TOWER
9/08/11	13179	0100	GENERAL FUND	THE DAILY JOURNAL	936.84	936.84	13179	NEWSPAPER AD-BACK TO SCHO
9/08/11	13180	3200	ADULT EDUCATION	EDUCATION TO GO	1,538.25	1,538.25	13180	GED TEST PREPARATION
9/08/11	13181	0350	CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	202.50	202.50	13181	CULINARY FREEZER-REPAIR
9/08/11	13182	6290	PLTW ENGINEERING GRANT	ELECTRONIX EXPRESS	94.00	94.00	13182	PLTW-SOLDER PRACTICE KIT
9/08/11	13183	0100	GENERAL FUND	ELWOOD STAFFING SERVICE, INC	1,239.23	1,239.23	13183	TEMP. EMPLOYEE-M.PHELPS
9/08/11	13184	0350	CAPITAL PROJECTS	ENA SERVICES, LLC	870.00	870.00	13184	INTERNET ACCESS CHARGE
9/08/11	13185	0100	GENERAL FUND	ESM, LC	150.00	150.00	13185	SAFETY CERT. FOR STUDENTS
9/08/11	13186	6210	PLTW BIO-MED CAT I (11	FISHER SCIENTIFIC	1,705.14	1,705.14	13186	SUPPLIES FOR BIO-MED
9/08/11	13187	0350	CAPITAL PROJECTS	GORDON'S PLUMBING INC	575.00	575.00	13187	GREASE INTERSEPTOR-CLEANI
9/08/11	13188	0100	GENERAL FUND	GRAINGER	165.60	165.60	13188	BUILDING REPAIR PARTS
9/08/11	13189	3200	ADULT EDUCATION	GREEN-OWENS INSURANCE	100.00	100.00	13189	DONNA RUND- INS. BOND
9/08/11	13190	3200	ADULT EDUCATION	HARTMAN PUBLISHING, INC	417.83	417.83	13190	NURSING HANDBOOK-AD.ED.
9/08/11	13191	0350	CAPITAL PROJECTS	I-SAFE, INC	250.00	250.00	13191	E-RATE RENEWAL
9/08/11	13192	0100	GENERAL FUND	INDIANA ASBO	50.00	50.00	13192	CERTIFICATION CLASSES
9/08/11	13193	0100	GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	981.00	981.00	13193	UNEMPLOYMENT COMPENSATION
9/08/11	13194	0100	GENERAL FUND	INDIANA SCHOOL BOARD ASSOCIATI	150.00	150.00	13194	E-VERIFY SEMINAR
9/08/11	13195	0350	CAPITAL PROJECTS	JOHN DEERE LANDSCAPES	500.00	500.00	13195	GRASS/FERTILIZER
9/08/11	13196	0100	GENERAL FUND	K & K FENCE,INC	3,208.39	3,208.39	13196	PRIVACEY FENCE
9/08/11	13197	3200	ADULT EDUCATION	SHERRI KOTTER	52.19	52.19	13197	MILEAGE FOR AUG 2011
9/08/11	13198	6270	PERKINS GRANT (10-11)	LIFELEARN	5,999.99	5,999.99	13198	SUPPLIES FOR VET CLASS
9/08/11	13199	0410	TRANSPORTATION OPERATI	MAYES TRAILER SALES, INC	.85	.85	13199	2011 QUALIFIER ENCLOSED T
9/08/11	13199	6270	PERKINS GRANT (10-11)	MAYES TRAILER SALES, INC	661.15	661.15	13199	2011 QUALIFIER ENCLOSED T
	13199			VOUCHER TOTAL	662.00	662.00		
9/08/11	13200	3200	ADULT EDUCATION	THE MCGRAW-HILL COMPANIES	133.36	133.36	13200	LOCATOR ANDWER BOOKLET
9/08/11	13200	5580	ABE GRANT 2010-2011	THE MCGRAW-HILL COMPANIES	436.40	436.40	13200	TESTS
	13200			VOUCHER TOTAL	569.76	569.76		
9/08/11	13201	3200	ADULT EDUCATION	MCGRAW-HILL COMPANIES	740.02	740.02	13201	COMPTIA A+ CERT. PASSPORT
9/08/11	13202	0100	GENERAL FUND	METAL DESIGNS LLC	690.00	690.00	13202	MEMORIAL PLAQUE

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9/08/11	13203	0410 TRANSPORTATION OPERATI	MIDWEST TRANSIT EQUIP. OF IND	715.93	715.93	13203	BUS SEAT COVERS
9/08/11	13204	0100 GENERAL FUND	MSC INDUSTRIAL SUPPLY CO	71.46	71.46	13204	PRECISION MACHINES TOOLS
9/08/11	13205	0100 GENERAL FUND	NEOLA, INC	500.00	500.00	13205	POLICY & PROCEDURE CONTRA
9/08/11	13206	3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	103.00	103.00	13206	GED SCORING
9/08/11	13207	0350 CAPITAL PROJECTS	ONE COMMUNITY LLC	30,000.00	30,000.00	13207	SAN 7TB STORAGE CLUSTER
9/08/11	13208	0350 CAPITAL PROJECTS	OTTO'S PARKING MARKING CO	2,315.00	2,315.00	13208	WALKING PATH-LINES/GRIP
9/08/11	13209	3200 ADULT EDUCATION	PEARSON EDUCATION, INC	3,739.62	3,739.62	13209	TEXTBOOK FOR ADULT ED
9/08/11	13210	3200 ADULT EDUCATION	PENTZER PRINTING, INC	8,584.00	8,584.00	13210	2011 SUMMER CATALOG
9/08/11	13211	6290 PLTW ENGINEERING GRANT	PROJECT LEAD THE WAY, INC.	917.45	917.45	13211	PLTW-SOLDER PRACTICE KIT
9/08/11	13212	0350 CAPITAL PROJECTS	PLYMATE, INC.	453.36	453.36	13212	FLOOR MAT SRVC 2011-2012
9/08/11	13213	3200 ADULT EDUCATION	PRACTICE MANAGEMENT	539.60	539.60	13213	ICD9 TEXTBOOK/WORKBOOK
9/08/11	13214	0100 GENERAL FUND	PROFESSIONAL GARAGE DOORS	13,194.00	13,194.00	13214	GARARGE DOORE OPENERS
9/08/11	13214	0350 CAPITAL PROJECTS	PROFESSIONAL GARAGE DOORS	335.50	335.50	13214	GARAGE DOOR AND GATE REPA
	13214		VOUCHER TOTAL	13,529.50	13,529.50		
9/08/11	13215	3200 ADULT EDUCATION	PROLITERACY WORLDWIDE	159.00	159.00	13215	PROLITERACY MEM.-ADULT ED
9/08/11	13216	3200 ADULT EDUCATION	PURCHASE POWER	399.20	399.20	13216	POSTAGE FOR ADULT ED.
9/08/11	13217	0100 GENERAL FUND	QUILL CORPORATION	248.50	248.50	13217	OFFICE SUPPLIES
9/08/11	13218	0100 GENERAL FUND	RAY'S DIXIE CHOPPER	546.16	546.16	13218	PARTS-WALK BEHIND MOWERS
9/08/11	13219	3200 ADULT EDUCATION	KENDRA R RUSH	700.00	700.00	13219	ADULT ED. REFUND
9/08/11	13220	0100 GENERAL FUND	SAFE HIRING SOLUTIONS	448.00	448.00	13220	BACKGROUND CHECKS
9/08/11	13221	0350 CAPITAL PROJECTS	F.SCHUMACHER BUSINESS	3,726.25	3,726.25	13221	IT SERVICE HOURS
9/08/11	13222	3200 ADULT EDUCATION	WOLFGANG L. SCHWAMBERGER	15.00	15.00	13222	ADULT ED. RETEST REFUND
9/08/11	13223	0100 GENERAL FUND	SMITH IMPLEMENTS INC.	358.92	358.92	13223	REPAIR PARTS- JOHN DEER
9/08/11	13224	0350 CAPITAL PROJECTS	SNAP-ON INDUSTRIAL	2,642.45	2,642.45	13224	SOFTWARE FOR AUTO TECH.
9/08/11	13225	3200 ADULT EDUCATION	MARSHA SOUDER	35.52	35.52	13225	MILEAGE FOR 8/22 & 8/24
9/08/11	13226	0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,279.10	7,279.10	13226	GROUP INS. (AUG)
9/08/11	13227	0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLIES	1,922.25	1,922.25	13227	SUPPLIES-TRASH LINERS-T.P
9/08/11	13228	0100 GENERAL FUND	STAPLES ADVANTAGE	84.78	84.78	13228	OFFICE SUPPLIES
9/08/11	13229	0100 GENERAL FUND	STUDICA INC.	3,205.00	3,205.00	13229	PLTW SOFTWARE
9/08/11	13230	0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	209.12	209.12	13230	NAME BADGES,AWARDS/PLAQUE
9/08/11	13230	3200 ADULT EDUCATION	SUTTERFIELD'S PLAQUE & TROPHY	93.65	93.65	13230	AD. ED SUPPLIES
	13230		VOUCHER TOTAL	302.77	302.77		
9/08/11	13231	3200 ADULT EDUCATION	SUTTON-GARTEN CO	541.07	541.07	13231	WELDING SUPPLIES
9/08/11	13232	0350 CAPITAL PROJECTS	TOSHIBA BUINESS SOULUTION	1,369.22	1,369.22	13232	COPIER COPIES MAY-AUG
9/08/11	13233	0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES	2,112.35	2,112.35	13233	COPIER LEASE
9/08/11	13234	0350 CAPITAL PROJECTS	TOWER INNOVATIONS	980.00	980.00	13234	SHIPPING FOR 80'TOWER
9/08/11	13235	0350 CAPITAL PROJECTS	VANCO R & R	616.95	616.95	13235	COMPRESSOR-CUL. FREEZER
9/08/11	13236	6210 PLTW BIO-MED CAT I (11	VERNIER SOFTWARE AND	2,730.26	2,730.26	13236	SUPPLIES FOR BIO-MED
9/08/11	13236	6230 PERKINS TECH PREP CAT	VERNIER SOFTWARE AND	9,819.18	9,819.18	13236	BIO-MED SUPPLIES
	13236		VOUCHER TOTAL	12,549.44	12,549.44		
9/08/11	13237	0100 GENERAL FUND	VISA	694.03	694.03	13237	OVERNITE DECO TECH CHECK
9/08/11	13237	0350 CAPITAL PROJECTS	VISA	217.47	217.47	13237	3YR SECURITY CERT WEBSITE
9/08/11	13237	6230 PERKINS TECH PREP CAT	VISA	3,844.91	3,844.91	13237	BIO-MED SUPPLIES
	13237		VOUCHER TOTAL	4,756.41	4,756.41		
9/08/11	13238	0100 GENERAL FUND	VISA	242.75	242.75	13238	RESTAURANT SUPPLIES
9/08/11	13238	0350 CAPITAL PROJECTS	VISA	1,839.00	1,839.00	13238	BUILDING TRADES EQUIP.
9/08/11	13238	6230 PERKINS TECH PREP CAT	VISA	191.67	191.67	13238	BIO-MED SUPPLIES
	13238		VOUCHER TOTAL	2,273.42	2,273.42		

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9/08/11	13239	3200 ADULT EDUCATION	VISA- ADULT ED.	381.00	381.00	13239	SUPPLIES-AD.ED. MEETING
9/08/11	13240	0100 GENERAL FUND	WARD'S NATURAL SCIENCE	1.27	1.27	13240	CLASSROOM SUPPLIES& LAB
9/08/11	13240	6210 PLTW BIO-MED CAT I (11	WARD'S NATURAL SCIENCE	318.11	318.11	13240	SUPPLIES FOR BIO-MED
9/08/11	13240	6230 PERKINS TECH PREP CAT	WARD'S NATURAL SCIENCE	6,755.29	6,755.29	13240	BIO-MED SUPPLIES
9/08/11	13240	6270 PERKINS GRANT (10-11)	WARD'S NATURAL SCIENCE	155.68	155.68	13240	SUPPLIES FOR VET CLASS
9/08/11	13240	6280 PLTW BIO-MED GRANT 10/	WARD'S NATURAL SCIENCE	74.38	74.38	13240	CLASSROOM SUPPLIES& LAB
	13240		VOUCHER TOTAL	7,304.73	7,304.73		
9/08/11	13241	6210 PLTW BIO-MED CAT I (11	WARD'S NATURAL SCIENCE	793.38	793.38	13241	SUPPLIES FOR BIO-MED
9/08/11	13242	0350 CAPITAL PROJECTS	WILSON ELECTRIC	16,114.89	16,114.89	13242	ELECTRICAL- GATE BARRIERS
9/08/11	13243	0100 GENERAL FUND	ZEP SALES AND SERVICE	1,043.00	1,043.00	13243	BUILDING MAINTENANCE SUPP
9/08/11	13244	0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	11,816.00	11,816.00	13244	CONTRACT-CLEANING MONTHLY
			NEW VOUCHERS TOTAL	214,688.81			
			GRAND TOTAL.......	214,688.81			

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	71,246.37
350	CAPITAL PROJECTS	75,165.29
410	TRANSPORTATION OPERATING FUND	716.78
3200	ADULT EDUCATION	18,465.19
5580	ABE GRANT 2010-2011	436.40
6210	PLTW BIO-MED CAT I (11-12)	6,520.23
6230	PERKINS TECH PREP CAT II 11-12	28,328.31
6270	PERKINS GRANT (10-11)	12,724.41
6280	PLTW BIO-MED GRANT 10/11	74.38
6290	PLTW ENGINEERING GRANT 10/11	1,011.45
	GRAND TOTAL.....	214,688.81