CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 10/13/11 - 10/13/11

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
10/13/11	13288	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	2,031.36	2,031.36	13288	FERTILIZER
10/13/11	13289	0350 CAPITAL PROJECTS	ADVANCED TECHNOLOGIES	500.00	500.00	13289	ATC-1ET TRAINGING EQUIP.
10/13/11	13290	0100 GENERAL FUND	AIRGAS MID AMERICA	926.45	926.45	13290	WELDING SUPPLIES
10/13/11	13291	3200 ADULT EDUCATION	AMAZON	730.40	730.40	13291	ADD'L $ FOR P.O.18394
10/13/11	13292	3200 ADULT EDUCATION	AMERICAN COUNCIL ON EDUCATION	90.00	90.00	13292	SHIPPING CHARGES-ADULT ED
10/13/11	13293	0100 GENERAL FUND	ZAHOUREK SYSTEMS, INC	.23	.23	13293	BIO-MED SUPPLIES
10/13/11	13293	6230 PERKINS TECH PREP CAT	ZAHOUREK SYSTEMS, INC	315.47	315.47	13293	BIO-MED SUPPLIES
	13293		VOUCHER TOTAL	315.70	315.70		
10/13/11	13294	6230 PERKINS TECH PREP CAT	APPLE COMPUTER	23,950.00	23,950.00	13294	BLACK-IPAD2
10/13/11	13295	0350 CAPITAL PROJECTS	ATLAS RESTAURANT SUPPLY	60.00	60.00	13295	AIRPOTS (2 REGULAR, 2 DEC
10/13/11	13296	0350 CAPITAL PROJECTS	BLOOD HOUND, INC	2,185.00	2,185.00	13296	LOCATE BURIED FIBER/ELECT
10/13/11	13297	0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	18.99	18.99	13297	DIGITAL MEDIA RISO/RZ990
10/13/11	13298	0350 CAPITAL PROJECTS	BRICKYARD HOMES	961.35	961.35	13298	REPLACE GUTTERS/DOWNSPOUT
10/13/11	13299	3200 ADULT EDUCATION	HEATHER BUTLER	190.00	190.00	13299	ADULT ED. CLASS REFUND
10/13/11	13300	6200 PERKINS BASIC (11-12)	EMILY CAMPBELL	3,200.00	3,200.00	13300	CONSULTING HRS-PERKINS
10/13/11	13301	3200 ADULT EDUCATION	JAMES CARIE	37.47	37.47	13301	ADULT ED. MILEAGE
10/13/11	13302	6230 PERKINS TECH PREP CAT	CAROLINA BIOLOGICAL SUPPLY CO	96.95	96.95	13302	BIO-MED SUPPLIESRGE RENEW
10/13/11	13303	3200 ADULT EDUCATION	JONI J CARY	225.00	225.00	13303	ADULT ED. CLASS REFUND
10/13/11	13304	0350 CAPITAL PROJECTS	CASE CONSTRUCTION INC	3,549.00	3,549.00	13304	8'WIDE -WALKING TRACK
10/13/11	13305	0350 CAPITAL PROJECTS	CDW GOVERNMENT INC	6,621.75	6,621.75	13305	WIRELESS ANTENNA CAMERAS
10/13/11	13306	3200 ADULT EDUCATION	CENGAGE LEARNING	222.78	222.78	13306	MICROSOFT OFFICE EXCEL
10/13/11	13307	0350 CAPITAL PROJECTS	CENTRAL INDIANA HARDWARE	3,594.14	3,594.14	13307	ADA DOOR-MAIN ENTRANCE
10/13/11	13308	0100 GENERAL FUND	CENTRAL NINE	399.00	399.00	13308	POWER WASHER
10/13/11	13309	3200 ADULT EDUCATION	CHANNING BETE COMPANY	2,181.38	2,181.38	13309	ADULT ED. SUPPLIES EMT
10/13/11	13310	0350 CAPITAL PROJECTS	CITY OF GREENWOOD	100.00	100.00	13310	INSPECTION OF AQUA SWRIL
10/13/11	13311	3200 ADULT EDUCATION	EVELYN CRUZ	33.26	33.26	13311	ADULT ED MILEAGE
10/13/11	13312	0100 GENERAL FUND	CRYSTAL GRAPHICS	390.00	390.00	13312	NINE LIVES CLUB-SHIRTS
10/13/11	13313	0100 GENERAL FUND	MICHELLE DAVIS	92.18	92.18	13313	MILEAGE
10/13/11	13314	3200 ADULT EDUCATION	DCM/INSTRUCTIONAL SYSTEMS	365.00	365.00	13314	ADULT ED. TEXTBOOKS
10/13/11	13315	0100 GENERAL FUND	DEPPE, FREDBECK & BOLL	1,020.00	1,020.00	13315	LEGAL SERVICE FEES
10/13/11	13316	3200 ADULT EDUCATION	SHERENE DONALDSON	152.18	152.18	13316	AD.ED. MILEAGE
10/13/11	13317	0350 CAPITAL PROJECTS	EAST CENTRAL ED SERVICE CTR	525.00	525.00	13317	2011 GAS CO-OP MEMBERSHIP
10/13/11	13318	3200 ADULT EDUCATION	EDUCATION TO GO	309.00	309.00	13318	AD.ED KEYBOARDING
10/13/11	13319	6230 PERKINS TECH PREP CAT	EDVOTEK	813.20	813.20	13319	BIO-MED SUPPLIES
10/13/11	13320	0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	1,750.54	1,750.54	13320	REPLACE INTERFACE BOARD
10/13/11	13321	0100 GENERAL FUND	ELECTRONIX EXPRESS	181.59	181.59	13321	SUPPLIES FOR ELECTRONIS
10/13/11	13322	0100 GENERAL FUND	ELWOOD STAFFING SERVICE, INC	2,836.35	2,836.35	13322	TEMP.EMPLOYEE-M.PHELPS
10/13/11	13323	0350 CAPITAL PROJECTS	ENA SERVICES, LLC	870.00	870.00	13323	INTERNET ACCESS CHARGE
10/13/11	13324	0100 GENERAL FUND	FAIRCHILD COMM. SYSTEM,INC	5,685.67	5,685.67	13324	SONY CAMERAS-WALKING PATH
10/13/11	13324	0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM,INC	9,513.01	9,513.01	13324	SONY PTZ CAMERAS
	13324		VOUCHER TOTAL	15,198.68	15,198.68		
10/13/11	13325	0350 CAPITAL PROJECTS	FLANAGAN'S HOME IMPROVEMENTS	7,500.00	7,500.00	13325	BUILDING MATRIALS
10/13/11	13326	0350 CAPITAL PROJECTS	FLANAGAN'S HOME IMPROVEMENTS	5,000.00	5,000.00	13326	BUILDING MATRIALS
10/13/11	13327	0100 GENERAL FUND	FLETCHER CHRYSLER PRODUCTS	28,613.00	28,613.00	13327	2012 RAM 2500 4X4 TRUCK
10/13/11	13328	0100 GENERAL FUND	GREEN-OWENS INSURANCE	3,069.00	3,069.00	13328	WORKER'S COMP PREM. AUDIT
10/13/11	13328	0350 CAPITAL PROJECTS	GREEN-OWENS INSURANCE	28.00	28.00	13328	INS. FOR SHELTER HOUSE
	13328		VOUCHER TOTAL	3,097.00	3,097.00		

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10/13/11	13329	6230	PERKINS TECH PREP CAT	STEPHEN HAGEN	80.21	80.21	13329	STEM TECH-MEALS/MILEAGE
10/13/11	13330	0350	CAPITAL PROJECTS	HAMM WELL DRILLING	19,750.00	19,750.00	13330	DRILLING FOR WELL
10/13/11	13331	0100	GENERAL FUND	IN ASSOC OF PUBLIC SCHOOL	25.00	25.00	13331	DISTRICT V FALL INSRVCFEE
10/13/11	13332	0100	GENERAL FUND	INDIANA ASBO	714.00	714.00	13332	OFFICE PRO. SEMINAR REG.
10/13/11	13333	0100	GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	77.00	77.00	13333	UNEMPLOYMENT COMPENSATION
10/13/11	13334	3200	ADULT EDUCATION	IN.GOV	95.00	95.00	13334	LIMITED BACKGROUND CHECKS
10/13/11	13335	0100	GENERAL FUND	INDIANA ACTE	816.00	816.00	13335	ACTE MEMBERSHIP(TEACHERS)
10/13/11	13336	3200	ADULT EDUCATION	INTUIT INC.	239.70	239.70	13336	ADULT ED. TEXTBOOKS
10/13/11	13337	0100	GENERAL FUND	INDIANA SCHOOL BOARD ASSOCIATI	235.00	235.00	13337	ISBA/IAPSS FALL CONF.
10/13/11	13338	3200	ADULT EDUCATION	IU HEALTH	33.00	33.00	13338	ADULT ED. CPR CARDS
10/13/11	13339	0100	GENERAL FUND	THE JAY PRODUCTS COMPANY	2,609.19	2,609.19	13339	SUPPLIES FOR GRAPHIC IMAG
10/13/11	13340	0350	CAPITAL PROJECTS	JOHN DEERE LANDSCAPES	2,289.45	2,289.45	13340	IRRIGATION SYS. BLDG A&C
10/13/11	13341	0100	GENERAL FUND	KIDDER & COMPANY	5,810.69	5,810.69	13341	POSTAGE-FALL NEWSLETTER
10/13/11	13342	0100	GENERAL FUND	LOWE'S	47.95	47.95	13342	BUILDING MAINTENANCE SUPP
10/13/11	13343	0100	GENERAL FUND	MCCARTY MULCH & STONE, LLC	1,540.00	1,540.00	13343	MULCH
10/13/11	13344	5500	ADULT BASIC ED GRANT 1	THE MCGRAW-HILL COMPANIES	682.25	682.25	13344	ANSWER SHEETS
10/13/11	13345	0100	GENERAL FUND	MERCER BELANGER,PC	352.00	352.00	13345	LEGAL SERVICE FEES
10/13/11	13346	0410	TRANSPORTATION OPERATI	MIDWEST TRANSIT EQUIP. OF IND	132.05	132.05	13346	BUS#55 FUEL LEAK REPAIR
10/13/11	13347	3200	ADULT EDUCATION	TRAINING&EDUCATIONAL SRVC INC.	20.00	20.00	13347	ADMIN. TEST FEE
10/13/11	13348	3200	ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	80.60	80.60	13348	GED TEST SCORING
10/13/11	13349	3200	ADULT EDUCATION	RUTH OLSON	234.21	234.21	13349	ADULT ED. MILEAGE
10/13/11	13350	0100	GENERAL FUND	MIKE PAPROCKI	105.22	105.22	13350	SEMINAR LUNCH
10/13/11	13351	3200	ADULT EDUCATION	PEARSON EDUCATION, INC	1,288.16	1,288.16	13351	FIRE FIGHTERS TEXT/WRKBS
10/13/11	13352	0350	CAPITAL PROJECTS	PLYMATE, INC.	453.36	453.36	13352	FLOOR MAT SRVC 2011-2012
10/13/11	13353	0100	GENERAL FUND	POCKET NURSE	1,688.93	1,688.93	13353	PRE-PHARMACY SUPPLIES
10/13/11	13354	3200	ADULT EDUCATION	PRACTICE MANAGEMENT	531.76	531.76	13354	ICD9 TEXTBOOK/WORKBOOK
10/13/11	13355	0350	CAPITAL PROJECTS	PRO AIR INC	23,800.00	23,800.00	13355	CASCADE AIR SYSTEM
10/13/11	13356	0350	CAPITAL PROJECTS	PROFESSIONAL GARAGE DOORS	11,311.50	11,311.50	13356	CHAMBERLAIN BARRIER GATES
10/13/11	13357	0100	GENERAL FUND	QUILL CORPORATION	402.96	402.96	13357	HIGH SCHOOL OFC. SUPPLIES
10/13/11	13357	3200	ADULT EDUCATION	QUILL CORPORATION	617.61	617.61	13357	ADULT ED. SUPPLIES
	13357			VOUCHER TOTAL	1,020.57	1,020.57		
10/13/11	13358	0100	GENERAL FUND	RAY'S DIXIE CHOPPER	72.26	72.26	13358	BLADE DRIVE BELTS
10/13/11	13359	0350	CAPITAL PROJECTS	RTI STRAYLIGHT INC.	24,650.00	24,650.00	13359	PARKING LOT LIGHTS
10/13/11	13360	3200	ADULT EDUCATION	DONNA RUND	4.98	4.98	13360	AD.ED MILEAGE 9/28/11
10/13/11	13361	0100	GENERAL FUND	RUSH GRAPHICS	3,808.55	3,808.55	13361	SIGNS FOR WALKING PATH
10/13/11	13362	0100	GENERAL FUND	SAFE HIRING SOLUTIONS	140.00	140.00	13362	BACKGROUND CHECKS
10/13/11	13363	0350	CAPITAL PROJECTS	F.SCHUMACHER BUSINESS	2,887.50	2,887.50	13363	IT SERVICE HOURS
10/13/11	13364	3200	ADULT EDUCATION	MARSHA SOUDER	159.84	159.84	13364	ADULT ED. MILEAGE
10/13/11	13365	3210	ADULT EDUCATION(STATE	SPACESAVERS.COM	89.03	89.03	13365	FILE DRAWER WITH LOCK
10/13/11	13366	0100	GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,279.07	7,279.07	13366	GROUP INS. (JULY-SEPT)
10/13/11	13367	0100	GENERAL FUND	SOUTHERN REGIONAL ED. BOARD	3,000.00	3,000.00	13367	TCTW LOCAL SITE FEE 11-12
10/13/11	13368	0100	GENERAL FUND	STAPLES ADVANTAGE	63.76	63.76	13368	PRIN.OFFICE SUPPLIES
10/13/11	13369	0100	GENERAL FUND	SUBURBAN GLASS SERVICE	894.00	894.00	13369	SCREENS FOR WINDOWS
10/13/11	13370	0100	GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	72.56	72.56	13370	NAME TAGS FOR STAFF
10/13/11	13370	5500	ADULT BASIC ED GRANT 1	SUTTERFIELD'S PLAQUE & TROPHY	135.70	135.70	13370	ADULT ED NAME TAGS
	13370			VOUCHER TOTAL	208.26	208.26		
10/13/11	13371	0100	GENERAL FUND	SUTTON-GARTEN CO	75.91	75.91	13371	WELDING SUPPLIES

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10/13/11	13372	0350	CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES	2,112.35	2,112.35	13372	COPIER LEASE
10/13/11	13373	0100	GENERAL FUND	UPBEAT INN	7,965.58	7,965.58	13373	WALKING TRACK SUPPLIES
10/13/11	13374	0100	GENERAL FUND	UNITED PARCEL SERVICE	20.88	20.88	13374	HAND DYERS SHIPPING
10/13/11	13375	0100	GENERAL FUND	VINCENNES UNIVERSITY	9,770.32	9,770.32	13375	FALL 2011 TUITION-AVIATIO
10/13/11	13376	0100	GENERAL FUND	VISA	791.98	791.98	13376	KEYBOARD CASES FOR I-PAD2
10/13/11	13376	0350	CAPITAL PROJECTS	VISA	162.40	162.40	13376	ELECTRONIC SUPPLIES
10/13/11	13376	6230	PERKINS TECH PREP CAT	VISA	170.00	170.00	13376	STEM CONF.REG/HOTEL/MEALS
	13376			VOUCHER TOTAL	1,124.38	1,124.38		
10/13/11	13377	3200	ADULT EDUCATION	VISA- ADULT ED.	2,305.26	2,305.26	13377	ADULT ED. PC CHARGE RENEW
10/13/11	13377	3910	COMPUTER SUPPORT GRANT	VISA- ADULT ED.	801.46	801.46	13377	AD.ED KOOLANCE.COM
	13377			VOUCHER TOTAL	3,106.72	3,106.72		
10/13/11	13378	0100	GENERAL FUND	VISUAL EDGE	390.86	390.86	13378	SUPPLIES FOR ELECTRONICS
10/13/11	13379	6210	PLTW BIO-MED CAT I (11	WARD'S NATURAL SCIENCE	115.19	115.19	13379	PLTW-BIO MED SUPPLIES
10/13/11	13379	6230	PERKINS TECH PREP CAT	WARD'S NATURAL SCIENCE	683.78	683.78	13379	PLTW-BIO MED SUPPLIES
	13379			VOUCHER TOTAL	798.97	798.97		
10/13/11	13380	0410	TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY	77.60	77.60	13380	SUPPLIES FOR SCHOOL BUSES
10/13/11	13381	0100	GENERAL FUND	STAN WILKISON	116.66	116.66	13381	MILEAGE FOR MR.WILKISON
10/13/11	13382	3200	ADULT EDUCATION	ANTHONY WINSLOW	565.00	565.00	13382	ADULT ED. CLASS REFUND
10/13/11	13383	0100	GENERAL FUND	ZOE CLEANING SERVICES, INC	11,816.00	11,816.00	13383	CONTRACT-CLEANING MONTHLY
				NEW VOUCHERS TOTAL	278,194.98			
				GRAND TOTAL.....	278,194.98			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	105,966.15
350	CAPITAL PROJECTS	130,174.35
410	TRANSPORTATION OPERATING FUND	209.65
3200	ADULT EDUCATION	10,711.59
3210	ADULT EDUCATION(STATE SUPPORT)	89.03
3910	COMPUTER SUPPORT GRANT	801.46
5500	ADULT BASIC ED GRANT 11/12	817.95
6200	PERKINS BASIC (11-12)	3,200.00
6210	PLTW BIO-MED CAT I (11-12)	115.19
6230	PERKINS TECH PREP CAT II 11-12	26,109.61
	GRAND TOTAL.....	278,194.98