CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/13/12 - 1/13/12

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
1/12/12	13617	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	172.52	172.52	13617	BUILDING MAINTENANCE SUPP
1/12/12	13618	3720 TECHNOLOGY FUND	ADTECH INC.	330.00	330.00	13618	E-RATE SERVICE
1/12/12	13619	0100 GENERAL FUND	ADVISA	5,500.00	5,500.00	13619	ADVISA-ADD'L PO (PO18297)
1/12/12	13620	3200 ADULT EDUCATION	AMERICAN COUNCIL ON EDUCATION	7.00	7.00	13620	SHIPPING CHARGES
1/12/12	13621	6200 PERKINS BASIC (11-12)	ANGEL LEARNING, INC.	18,480.00	18,480.00	13621	ANGEL RENEWAL
1/12/12	13622	0100 GENERAL FUND	AM.INDUSTRIAL DIRECT,LLC	5,190.09	5,190.09	13622	
1/12/12	13623	0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	400.00	400.00	13623	JANUARY TRASH REMOVAL
1/12/12	13624	0100 GENERAL FUND	A.E.BOYCE COMPANY, INC	120.84	120.84	13624	ACCT. PAYABLE VOUCHERS,TE
1/12/12	13625	0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	8.06	8.06	13625	DIGITAL MEDIA RISO/RZ990
1/12/12	13626	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	91.00	91.00	13626	COUNSELOR'S LUNCHEON
1/12/12	13626	3200 ADULT EDUCATION	CENTRAL NINE CULINARY ARTS	84.00	84.00	13626	AD.ED. STAFF EVENT
	13626		VOUCHER TOTAL	175.00	175.00		
1/12/12	13627	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	27.12	27.12	13627	OFFICE SUPPLIES
1/12/12	13628	0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	139.50	139.50	13628	SHIPPING
1/12/12	13629	0350 CAPITAL PROJECTS	CDW GOVERNMENT INC	371.89	371.89	13629	SHIPPING-EPSON SCANNER
1/12/12	13630	0100 GENERAL FUND	FAES/NIH	139.50	139.50	13630	BIO-MED SUPPLIES
1/12/12	13631	0350 CAPITAL PROJECTS	CENTRAL INDIANA HARDWARE	7,789.15	7,789.15	13631	ADA DOOR OPERATORS
1/12/12	13632	0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	496.00	496.00	13632	WIRING WORK FOR CAMERAS,P
1/12/12	13633	3200 ADULT EDUCATION	EVELYN CRUZ	105.22	105.22	13633	MILEAGE OCT-NOV 2011
1/12/12	13634	0100 GENERAL FUND	DEPPE, FREDBECK & BOLL	840.00	840.00	13634	LEGAL SERVICE FEES
1/12/12	13635	3200 ADULT EDUCATION	SHERENE DONALDSON	66.10	66.10	13635	MILEAGE NOV 15-DEC20,2011
1/12/12	13636	5510 ADULT ED CIVICS GRANT	EASY ENGLISH NEWS	418.00	418.00	13636	SUBSCRIPTION COPIES
1/12/12	13637	3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	124.50	124.50	13637	ADULT ED. ONLINE REG.
1/12/12	13638	0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	842.75	842.75	13638	HVAC-CERT BLDG-NEW BLOWER
1/12/12	13639	0100 GENERAL FUND	ELWOOD STAFFING SERVICE, INC	2,514.11	2,514.11	13639	TEMP.EMPLOY-M.PHELPS
1/12/12	13640	3720 TECHNOLOGY FUND	ENA SERVICES, LLC	870.00	870.00	13640	MONTHLY INTERNET ACCESS
1/12/12	13641	0350 CAPITAL PROJECTS	ENERGY USA - TPC CORP.	3,293.10	3,293.10	13641	11/7/11-12/7/11 GAS BILLS
1/12/12	13642	0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	355.77	355.77	13642	CERT BLDG-SMOKE DETECTOR
1/12/12	13643	0100 GENERAL FUND	FIKES PEST CONTROL,INC	295.00	295.00	13643	PEST CONTROL (2011-2012)
1/12/12	13644	0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	7.75	7.75	13644	POSTAGE RESET CHARGE
1/12/12	13645	0100 GENERAL FUND	FRANKLIN CHAMBER OF COMMERCE	97.00	97.00	13645	ASSCIATE MEMBER DUES
1/12/12	13646	3920 EMERGENCY MEDICAL TECH	GALLS, LLC	109.91	109.91	13646	ADULT ED.-EMT SUPPLIES
1/12/12	13647	0410 TRANSPORTATION OPERATI	GREEN-OWENS INSURANCE	192.00	192.00	13647	AUTO-TRAILER-6/11-6/14/12
1/12/12	13648	0100 GENERAL FUND	STEPHEN HAGEN	459.00	459.00	13648	MILEAGE 5/31-12/8/11
1/12/12	13649	0350 CAPITAL PROJECTS	DEPT. OF HOMELAND SECURITY	75.00	75.00	13649	INSPECTION CERT-AIR COMP.
1/12/12	13650	0100 GENERAL FUND	IN ASSOC OF PUBLIC SCHOOL	165.00	165.00	13650	ANNUAL MEETING REG.
1/12/12	13651	0100 GENERAL FUND	INDIANA ASBO	603.00	603.00	13651	2012 DUES - L. SHOWALTER
1/12/12	13652	0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	896.41	896.41	13652	12/1/11-1/4/12 WATER BILL
1/12/12	13653	0100 GENERAL FUND	INDIANA GREEN EXPO	99.00	99.00	13653	REG.-IND.GREEN EXPO
1/12/12	13654	6200 PERKINS BASIC (11-12)	INDUSTRIAL ARTS SUPPLY CO.	280.20	280.20	13654	PLTW- SUPPLIES
1/12/12	13655	5510 ADULT ED CIVICS GRANT	INIDNAPOLIS PUBLIC SCHOOLS	8,222.71	8,222.71	13655	ADT.ED. REIM. EL CIVIVS
1/12/12	13656	3200 ADULT EDUCATION	IU HEALTH	9.00	9.00	13656	ADULT ED. CPR CARDS
1/12/12	13657	2700 AUTO SERVICE SCHOLARSH	IVY TECH COMMUNITY COLLEGE	1,500.00	1,500.00	13657	J. THIESSEN SCHOLARSHIP
1/12/12	13658	0350 CAPITAL PROJECTS	JOHN DEERE LANDSCAPES	121.55	121.55	13658	IRRIGATION SYS. BLDG A&C
1/12/12	13659	0100 GENERAL FUND	KAPLAN COLLEGE	42,500.00	42,500.00	13659	DENTAL ASSIT. TUITION
1/12/12	13660	0410 TRANSPORTATION OPERATI	MIDWEST TRANSIT EQUIP.IN,INC.	180.41	180.41	13660	BUS REPAIRS #1040 & #24
1/12/12	13661	3200 ADULT EDUCATION	MOORE MEDICAL LLC	342.06	342.06	13661	ADULT ED.-EMT SUPPLIES

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/13/12 - 1/13/12

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
1/12/12	13662	3200 ADULT EDUCATION	TRAINING&EDUCATIONAL SRVC INC.	20.00	20.00	13662	ADMINISTRATIVE TEST FEE
1/12/12	13663	0100 GENERAL FUND	NEOLA, INC	1,715.00	1,715.00	13663	MATERIAL PROCESSING FEE
1/12/12	13664	3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	174.65	174.65	13664	GED TEST SCORING SRVC
1/12/12	13665	6200 PERKINS BASIC (11-12)	OLA GROUP/JIM LAUB	1,150.00	1,150.00	13665	OLA INSTURMENTS-SURVEY
1/12/12	13666	3200 ADULT EDUCATION	RUTH OLSON	178.71	178.71	13666	MILEAGE 10/4-12/21/11
1/12/12	13667	0100 GENERAL FUND	OMNITRON ELECTRONICS, INC	647.52	647.52	13667	ADD'L SHIPPING
1/12/12	13668	0100 GENERAL FUND	CINDY PAYTON	111.00	111.00	13668	MILEAGE 3/3/11-11/17/11
1/12/12	13669	0350 CAPITAL PROJECTS	PLYMATE, INC.	453.36	453.36	13669	FLOOR MAT SRVC 2011-2012
1/12/12	13670	0350 CAPITAL PROJECTS	PROFESSIONAL GARAGE DOORS	196.00	196.00	13670	GARAGE DOOR AND GATE REPA
1/12/12	13671	0100 GENERAL FUND	QUILL CORPORATION	110.00	110.00	13671	SUPPLIES FOR CLASSROOM
1/12/12	13671	3200 ADULT EDUCATION	QUILL CORPORATION	541.72	541.72	13671	AD.ED. SUPPLIES
	13671		VOUCHER TOTAL	651.72	651.72		
1/12/12	13672	0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	336.00	336.00	13672	BACKGROUND CHECK
1/12/12	13673	0350 CAPITAL PROJECTS	SAFETY KLEEN, INC	635.86	635.86	13673	WASTE REMOVAL-AUTO COLLIS
1/12/12	13674	0100 GENERAL FUND	SAM'S CLUB, INC	131.24	131.24	13674	SUPPLIES -GOVERNING BOARD
1/12/12	13675	0350 CAPITAL PROJECTS	F.SCHUMACHER BUSINESS	1,842.50	1,842.50	13675	DEC.2011 IT SUPPORT
1/12/12	13676	0100 GENERAL FUND	SEEGULL MEDIA, LLC	280.00	280.00	13676	UPDATES TO WEBSITE
1/12/12	13677	0100 GENERAL FUND	SMITH IMPLEMENTS INC.	346.99	346.99	13677	JOHN DEERE-ALTERNATOR
1/12/12	13678	3200 ADULT EDUCATION	MARSHA SOUDER	53.28	53.28	13678	MILEAGE 12/5-12/21/11
1/12/12	13679	0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	6,622.40	6,622.40	13679	SALARY ADJ.-Y.WEAVER
1/12/12	13680	0100 GENERAL FUND	MALCOLM STALCUP	130.99	130.99	13680	MILEAGE 12/5/11
1/12/12	13681	0100 GENERAL FUND	STAPLES ADVANTAGE, INC	51.18	51.18	13681	OFFICE SUPPLIES FOR PRINC
1/12/12	13682	0100 GENERAL FUND	SUTTON-GARTEN CO	290.62	290.62	13682	WELDING SUPPLIES
1/12/12	13682	3200 ADULT EDUCATION	SUTTON-GARTEN CO	501.00	501.00	13682	ADULT ED.WELDING SUPPLIES
1/12/12	13682	3900 WELDING TECHNOLOGY GRA	SUTTON-GARTEN CO	4,110.02	4,110.02	13682	ADULT ED.WELDING SUPPLIES
	13682		VOUCHER TOTAL	4,901.64	4,901.64		
1/12/12	13683	0350 CAPITAL PROJECTS	THREE SIXTY SERVICES	271.00	271.00	13683	CLEAN&INSPECT EXHAUSTHOOD
1/12/12	13684	0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES,INC	2,112.35	2,112.35	13684	COPIER LEASES
1/12/12	13685	0100 GENERAL FUND	JODI TRAUB	35.00	35.00	13685	REG.FEE-CULINARY NETWORK
1/12/12	13686	3200 ADULT EDUCATION	UNITED PARCEL SERVICE	35.17	35.17	13686	UPS CHARGE FOR DEMO FORMS
1/12/12	13687	0100 GENERAL FUND	VISA	426.35	426.35	13687	OFFICE MEETING
1/12/12	13687	0350 CAPITAL PROJECTS	VISA	275.95	275.95	13687	IPAD2 CREEN REPAIR
	13687		VOUCHER TOTAL	702.30	702.30		
1/12/12	13688	3200 ADULT EDUCATION	VISA- ADULT ED.	759.31	759.31	13688	AD.ED. SUPPLIES
1/12/12	13688	3910 COMPUTER SUPPORT GRANT	VISA- ADULT ED.	1,448.64	1,448.64	13688	AD.ED. IT SUPPLIES
	13688		VOUCHER TOTAL	2,207.95	2,207.95		
1/12/12	13689	0100 GENERAL FUND	WARD'S NATURAL SCIENCE	48.80	48.80	13689	BIO-MED SUPPLIES
1/12/12	13690	0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	62.59	62.59	13690	AUTO SRVC PARTS
1/12/12	13690	0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	107.61	107.61	13690	REPAIR PARTS-BUSES&TRUCKS
	13690		VOUCHER TOTAL	170.20	170.20		
1/12/12	13691	0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00	13691	CONTRACT-CLEANING MONTHLY
			NEW VOUCHERS TOTAL	143,313.03			
			GRAND TOTAL.......	143,313.03			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	82,475.42
350	CAPITAL PROJECTS	20,436.39
410	TRANSPORTATION OPERATING FUND	480.02
2700	AUTO SERVICE SCHOLARSHIP FUND	1,500.00
3200	ADULT EDUCATION	3,001.72
3720	TECHNOLOGY FUND	1,200.00
3900	WELDING TECHNOLOGY GRANT	4,110.02
3910	COMPUTER SUPPORT GRANT	1,448.64
3920	EMERGENCY MEDICAL TECH GRANT	109.91
5510	ADULT ED CIVICS GRANT 11/12	8,640.71
6200	PERKINS BASIC (11-12)	19,910.20
	GRAND TOTAL.....	143,313.03