CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 7/14/11 - 7/14/11

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
7/14/11	12946	0100 GENERAL FUND	A.M. LEONARD	137.05	137.05	12946	SUPPLIES FOR LAWNCARE
7/14/11	12947	3200 ADULT EDUCATION	AIRGAS MID AMERICA	1,353.63	1,353.63	12947	ADULT ED. WELDING
7/14/11	12948	0350 CAPITAL PROJECTS	AMERICAN WELDING AND GAS	5,200.00	5,200.00	12948	LINCOLN TELESCOPIC ARM
7/14/11	12949	6270 PERKINS GRANT (10-11)	APPLE COMPUTER	16,788.00	16,788.00	12949	IMAC COMPUTERS
7/14/11	12950	0350 CAPITAL PROJECTS	ASAP AQUATICS	1,490.00	1,490.00	12950	REPAIRING POND PUMP
7/14/11	12951	0350 CAPITAL PROJECTS	ASSETWORKS, INC	1,770.00	1,770.00	12951	APPRAISAL SRVC INVENTORY
7/14/11	12952	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	94.95	94.95	12952	SUPPLIES & PARKING FEE
7/14/11	12953	3200 ADULT EDUCATION	CENGAGE LEARNING	222.99	222.99	12953	MICROSOFT OFFICE EXCEL
7/14/11	12954	0100 GENERAL FUND	CENTRAL INDIANA HARDWARE	173.00	173.00	12954	KEY BLANKS
7/14/11	12955	3200 ADULT EDUCATION	CENTRAL NINE CAREER CENTER	2,230.31	2,230.31	12955	ADULT ED. COPIER USEAGE
7/14/11	12956	0350 CAPITAL PROJECTS	CEV	2,920.00	2,920.00	12956	PLANT SYSTEM
7/14/11	12957	0100 GENERAL FUND	U.S. POSTAL SERVICE(CMRS-FP)	7,500.00	7,500.00	12957	POSTAGE DOWNLOADS FOR MET
7/14/11	12958	0100 GENERAL FUND	CNA SURETY	100.00	100.00	12958	BOND RENEWAL-LISA WEST
7/14/11	12959	0100 GENERAL FUND	CORY COOPER	2,941.31	2,941.31	12959	SUPER MILEAGE CARPURCHASE
7/14/11	12960	0100 GENERAL FUND	DANNEMILLER SOUTHPORT LAWN &	269.04	269.04	12960	REPAIR PARTS FOR MOWERS
7/14/11	12961	0100 GENERAL FUND	MICHELLE DAVIS	488.87	488.87	12961	MEALS WHILE @ LPD CLASSES
7/14/11	12962	0100 GENERAL FUND	DEPPE, FREDBECK & BOLL	72.50	72.50	12962	LEGAL SERVICE FEES
7/14/11	12963	0710 CONSTRUCTION FUND (PHA	JERRY DUNN	741.00	741.00	12963	FACILITY REP-BLDG PROJECT
7/14/11	12964	3200 ADULT EDUCATION	EDUCATION TO GO	1,238.25	1,238.25	12964	REGISTRATIONS FEE
7/14/11	12965	3720 TECHNOLOGY FUND	ENA SERVICES, LLC	725.00	725.00	12965	JUNE 2011 INTERNET CHARGE
7/14/11	12966	0100 GENERAL FUND	ESCO COMMUNICATIONS INC.	205.76	205.76	12966	FIRE ALARM PULL STATIONS
7/14/11	12967	0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM,INC	474.00	474.00	12967	NVR RECORDER-STORM DAMAGE
7/14/11	12968	0350 CAPITAL PROJECTS	FLANAGAN'S HOME IMPROVEMENTS	12,500.00	12,500.00	12968	FIRESCIENCE TRAINING BLDG
7/14/11	12969	0100 GENERAL FUND	THE FLOWER MARKET	44.95	44.95	12969	FLOWERS FOR RETIREE
7/14/11	12970	0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	7.75	7.75	12970	POSTAGE METER LEASE PYMT
7/14/11	12971	0100 GENERAL FUND	FRED PRYOR SEMINARS	256.00	256.00	12971	2 DAY EXCEL SEMINAR
7/14/11	12972	0100 GENERAL FUND	GIBRALTER DESIGN	2,865.00	2,865.00	12972	MEDIATION SRVC-OMS CASE
7/14/11	12973	0350 CAPITAL PROJECTS	GOOGLE, INC	1,507.00	1,507.00	12973	10 YR. EMAIL ARCHIVING
7/14/11	12974	3210 ADULT EDUCATION(STATE	GREENWOOD COMMUNITY SCHOOLS	272.00	272.00	12974	GED AUDITORIUM GRAD. FEE
7/14/11	12975	0100 GENERAL FUND	HARRISON MOBERLY, LLP	1,592.50	1,592.50	12975	MEDIATION SRVC FEE
7/14/11	12976	3200 ADULT EDUCATION	NGUN H NAWLTHANG	250.00	250.00	12976	ADULT ED. CLASS REFUND
7/14/11	12977	0100 GENERAL FUND	HERFF JONES, INC.	807.30	807.30	12977	STAFF SERVICE AWARDS
7/14/11	12978	3200 ADULT EDUCATION	HERON PRINTING	264.00	264.00	12978	GED CERTIFICATES GARD.
7/14/11	12979	0350 CAPITAL PROJECTS	DEPT. OF HOMELAND SECURITY	75.00	75.00	12979	BOILER INSPECTIONS
7/14/11	12980	0100 GENERAL FUND	IAAVD, INC	200.00	200.00	12980	IACTED SUMMER CONF.
7/14/11	12981	3200 ADULT EDUCATION	HLAWN IANG	250.00	250.00	12981	ADULT ED. CLASS REFUND
7/14/11	12982	0100 GENERAL FUND	INDIANA ASBO	210.00	210.00	12982	IASBO CERT. PROGRAM
7/14/11	12983	0100 GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	454.52	454.52	12983	UNEMPLOYMENT COMPENSATION
7/14/11	12984	3200 ADULT EDUCATION	INDIANA FIRE INSTRUCTORS ASSOC	5,302.61	5,302.61	12984	BOOKS
7/14/11	12985	0100 GENERAL FUND	INDIANA SCHOOL BOARD ASSOCIATI	100.00	100.00	12985	IN.SCHOOL LAWS & RULE BK
7/14/11	12986	0410 TRANSPORTATION OPERATI	JMH OCCUPATIONAL HEALTH	61.00	61.00	12986	DOT PHYSICAL-DAN EVERETT
7/14/11	12987	0100 GENERAL FUND	JOHN DEERE LANDSCAPES	5.44	5.44	12987	SUPPLIES FOR LANDSCAPE
7/14/11	12988	3200 ADULT EDUCATION	MELISSA JOHNSON	45.00	45.00	12988	ADULT ED. CLASS REFUNG
7/14/11	12989	0350 CAPITAL PROJECTS	K & K FENCE, INC	12,490.00	12,490.00	12989	REPLACE 2 GATES
7/14/11	12990	3200 ADULT EDUCATION	SHERRI KOTTER	33.57	33.57	12990	MILEAGE FOR JUNE 8, 2011
7/14/11	12991	0100 GENERAL FUND	MACALLISTER MACHINERY CO	85.03	85.03	12991	PARTS FOR VEN TRAC MOWER
7/14/11	12992	0100 GENERAL FUND	MCGEE & COMPANY JEWELERS	100.00	100.00	12992	Y.WEAVER ANNIVERSAY GIFT

CENTRAL NINE CAREER CENTER

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
7/14/11	12993	0100 GENERAL FUND	MERCER BELANGER,PC	1,782.00	1,782.00	12993	LEGAL SRVC FEE-MEDIATION
7/14/11	12994	6270 PERKINS GRANT (10-11)	MANUFACTURING SKILL	8,404.00	8,404.00	12994	REGISTRATION FEES
7/14/11	12995	3200 ADULT EDUCATION	NATIONAL CENTER FOR	20.00	20.00	12995	ADMINSTRATIVE TEST FEE
7/14/11	12996	0100 GENERAL FUND	NEOLA, INC	1,172.62	1,172.62	12996	POLICY & PROCEDURE SRVC
7/14/11	12997	3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	201.15	201.15	12997	GED TEST SCORING SERVICE
7/14/11	12998	0350 CAPITAL PROJECTS	PHANTOM TECHNOLOGIES, INC	5,269.95	5,269.95	12998	WEB FILTER HARDWARE
7/14/11	12999	0100 GENERAL FUND	JAMES L PHILLIPS	220.60	220.60	12999	MEALS FOR CWI/CWE CONF.
7/14/11	12999	6270 PERKINS GRANT (10-11)	JAMES L PHILLIPS	137.56	137.56	12999	MIELAGE FOR HOBART INSTIT
	12999		VOUCHER TOTAL	358.16	358.16		
7/14/11	13000	0350 CAPITAL PROJECTS	PLYMATE, INC.	888.26	888.26	13000	FLOOR MAT SRVC 2011-2012
7/14/11	13001	0350 CAPITAL PROJECTS	PROFESSIONAL GARAGE DOORS	193.50	193.50	13001	REPAIRED SOUTH GATE
7/14/11	13002	0350 CAPITAL PROJECTS	QUALITY CONTROL SALES	237.50	237.50	13002	DIAL TEST INDICATORS
7/14/11	13003	0100 GENERAL FUND	QUILL CORPORATION	394.81	394.81	13003	OFFICE SUPPLIES FOR BUSIN
7/14/11	13004	0100 GENERAL FUND	JOSEPH RAMEY, JR.	39.50	39.50	13004	TURF PEST MANAGEMENT
7/14/11	13005	0350 CAPITAL PROJECTS	RELIABLE SEMLESS GUTTERING LLC	497.50	497.50	13005	GUTTERS FOR BUS GARAGE
7/14/11	13006	3200 ADULT EDUCATION	DONNA RUND	20.35	20.35	13006	MILEAGE FOR ABE TRAINING
7/14/11	13007	0100 GENERAL FUND	SAFE HIRING SOLUTIONS	28.00	28.00	13007	BACKGROUND CHECK-B.GLOVER
7/14/11	13008	0100 GENERAL FUND	SAM'S CLUB	105.18	105.18	13008	ADDITIONAL P.O. FOR 17970
7/14/11	13009	0350 CAPITAL PROJECTS	F.SCHUMACHER BUSINESS	3,671.25	3,671.25	13009	JUNE 2011 IT SRVC HOURS
7/14/11	13010	0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,279.10	7,279.10	13010	SALRY FOR Y. WEAVER
7/14/11	13011	0100 GENERAL FUND	STAPLES ADVANTAGE	514.21	514.21	13011	OFFICE SUPPLIES
7/14/11	13012	3200 ADULT EDUCATION	STEVE'S FLOWERS & GIFTS	56.25	56.25	13012	ADD'L PO FOR P018046
7/14/11	13013	0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	128.38	128.38	13013	DESK NAME PLATE HOLDER
7/14/11	13014	0350 CAPITAL PROJECTS	SWISHER HYGIENE	1,647.50	1,647.50	13014	DISHWASHER FOR CULINARY
7/14/11	13015	0350 CAPITAL PROJECTS	THREE SIXTY SERVICES	271.00	271.00	13015	CLEANING EXHAUST
7/14/11	13016	0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES	2,112.35	2,112.35	13016	COPIER LEASE
7/14/11	13017	0100 GENERAL FUND	VISA	6,210.48	6,210.48	13017	CPR CARDS
7/14/11	13017	0350 CAPITAL PROJECTS	VISA	845.53	845.53	13017	UPGRADE FOR TECH MAC
7/14/11	13017	6270 PERKINS GRANT (10-11)	VISA	329.95	329.95	13017	CWI/CWE SEMINAR-HOTEL
7/14/11	13017	6280 PLTW BIO-MED GRANT 10/	VISA	726.85	726.85	13017	SUPPLIES FOR BIO-MED
	13017		VOUCHER TOTAL	8,112.81	8,112.81		
7/14/11	13018	0100 GENERAL FUND	VISA	198.00	198.00	13018	HOTEL FOR CONFERENCE
7/14/11	13018	0350 CAPITAL PROJECTS	VISA	5,569.16	5,569.16	13018	ADD'L SHIPPING - PO#18014
7/14/11	13018	0410 TRANSPORTATION OPERATI	VISA	162.65	162.65	13018	BUS#10-SERPENTINE BELT
7/14/11	13018	6280 PLTW BIO-MED GRANT 10/	VISA	101.01	101.01	13018	SUPPLIES FOR BIO-MED
	13018		VOUCHER TOTAL	6,030.82	6,030.82		
7/14/11	13019	3200 ADULT EDUCATION	VISA- ADULT ED.	432.44	432.44	13019	GED GRADUATION-SUPPLIES
7/14/11	13020	6280 PLTW BIO-MED GRANT 10/	WARD'S NATURAL SCIENCE	482.07	482.07	13020	SUPPLIES FOR BIO-MED
7/14/11	13021	0100 GENERAL FUND	LISA WEST	62.16	62.16	13021	MILEAGE TO HARMONY CONF
7/14/11	13022	0100 GENERAL FUND	ZEP SALES AND SERVICE	871.13	871.13	13022	MAINTENANCE SUPPLIES
7/14/11	13023	0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	11,816.00	11,816.00	13023	MONTHLY CLEANING JUNE2011
7/14/11	13024	0100 GENERAL FUND	BETH ZORMAN	150.71	150.71	13024	MILEAGE FOR HARMONY CONF
			NEW VOUCHERS TOTAL	150,164.99			
			GRAND TOTAL.......	150,164.99			

FUND SUMMARY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	49,676.10
350	CAPITAL PROJECTS	59,637.25
410	TRANSPORTATION OPERATING FUND	223.65
710	CONSTRUCTION FUND (PHASE 2)	741.00
3200	ADULT EDUCATION	11,920.55
3210	ADULT EDUCATION(STATE SUPPORT)	272.00
3720	TECHNOLOGY FUND	725.00
6270	PERKINS GRANT (10-11)	25,659.51
6280	PLTW BIO-MED GRANT 10/11	1,309.93
	GRAND TOTAL.....	150,164.99