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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 7/12/12 - 7/12/12

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
7/12/12 14174 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	179.09	179.09 14174 MAINTENANCE SUPPLIES
7/12/12 14175 3200 ADULT EDUCATION	AMERICAN COUNCIL ON EDUCATION	32.00	32.00 14175 AD.ED. GED TESTING SHEETS
7/12/12 14176 0350 CAPITAL PROJECTS	APPLE COMPUTER	1,699.00	1,699.00 14176 15INCH MAC BOOK PRO
7/12/12 14176 6200 PERKINS BASIC (11-12)	APPLE COMPUTER	41,690.00	41,690.00 14176 IPADS
14176	VOUCHER TOTAL	43,389.00	43,389.00
7/12/12 14177 0100 GENERAL FUND	AMERICAN WELDING SOCIETY	240.00	240.00 14177 AWS MEMBERSHIP RENEWAL
7/12/12 14178 0350 CAPITAL PROJECTS	BELL TECHLOGIX INC	2,975.40	2,975.40 14178 MOCROSOFT WINPRO7 UPGRADE
7/12/12 14179 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	412.00	412.00 14179 JULY TRASH REMOVAL
7/12/12 14180 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	13.49	13.49 14180 GOV. BOARD MTG. SUPPLIES
7/12/12 14181 0350 CAPITAL PROJECTS	CAERT INC.	739.98	739.98 14181 LMHT COURSES
7/12/12 14182 0350 CAPITAL PROJECTS	CDW GOVERNMENT INC	2,310.90	2,310.90 14182 COMPUTER SOFTWARE
7/12/12 14182 6200 PERKINS BASIC (11-12)	CDW GOVERNMENT INC	1,276.12	1,276.12 14182 ADD'L COST FOR P019086
14182	VOUCHER TOTAL	3,587.02	3,587.02
7/12/12 14183 3920 EMERGENCY MEDICAL TECH	CHANNING BETE COMPANY, INC	973.29	973.29 14183 AD.ED. SHIPPING
7/12/12 14184 0350 CAPITAL PROJECTS	CRIFE ARCHITECTS & ENGINEERS	16,720.81	16,720.81 14184 DESIGN FOR PARKING LOT
7/12/12 14185 0100 GENERAL FUND	DANNEMILLER SOUTHPORT LAWN &	91.80	91.80 14185 REPAIR PARTS/SUPPLIES LMH
7/12/12 14186 0100 GENERAL FUND	SHERENE DONALDSON	64.77	64.77 14186 MILEAGE FOR 6/10/12
7/12/12 14186 3200 ADULT EDUCATION	SHERENE DONALDSON	113.44	113.44 14186 MILEAGE 5/15-6/6/12
14186	VOUCHER TOTAL	178.21	178.21
7/12/12 14187 0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	10,600.00	10,600.00 14187 REPAIR PLUMBING BLDG.A
7/12/12 14188 3720 TECHNOLOGY FUND	ENA SERVICES, LLC	870.00	870.00 14188 MONTHLY INTERNET ACCESS
7/12/12 14189 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	245.00	245.00 14189 REPAIRS IN KITCHEN
7/12/12 14190 0100 GENERAL FUND	RHONDA GLOVER	389.96	389.96 14190 MILEAGE 11/28-6/20/12
7/12/12 14191 0350 CAPITAL PROJECTS	GOOGLE, INC	1,507.00	1,507.00 14191 10 YR EMAIL ARCHIVING
7/12/12 14192 0100 GENERAL FUND	W W GRAINGER, INC	382.50	382.50 14192 MAINTENANCE SUPPLIES
7/12/12 14192 0350 CAPITAL PROJECTS	W W GRAINGER, INC	4,611.05	4,611.05 14192 LOCKERS FOR LAW ENFORCE.
14192	VOUCHER TOTAL	4,993.55	4,993.55
7/12/12 14193 0410 TRANSPORTATION OPERATI	GREEN-OWENS INSURANCE	254.27	254.27 14193 GARAGE LIABILITY6/12-6/13
7/12/12 14193 3200 ADULT EDUCATION	GREEN-OWENS INSURANCE	100.00	100.00 14193 AD.ED. BOND FOR D.RUND
14193	VOUCHER TOTAL	354.27	354.27
7/12/12 14194 0100 GENERAL FUND	STEPHEN HAGEN	570.54	570.54 14194 MILEAGE 1/26/12-6/21/12
7/12/12 14195 3200 ADULT EDUCATION	HARTMAN PUBLISHING, INC	837.18	837.18 14195 AD.ED. NURSING BOOKS
7/12/12 14196 0100 GENERAL FUND	INDIANA ASBO	1,050.00	1,050.00 14196 2012 IASBO CLASSES
7/12/12 14197 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	931.59	931.59 14197 6/1-7/2 WATER & SEWER CHG
7/12/12 14198 0100 GENERAL FUND	INDIANA INSURANCE COMPANY	2,500.00	2,500.00 14198 DEDUCTIBLE-T.SICKELS
7/12/12 14199 3200 ADULT EDUCATION	INTUIT INC.	300.00	300.00 14199 AD.ED. QUICKBOOKS FOR PC
7/12/12 14200 0100 GENERAL FUND	INDIANA SCHOOL BOARD ASSOCIATI	600.00	600.00 14200 ISBA BUDGET/FINANCE SEM
7/12/12 14201 0350 CAPITAL PROJECTS	IT SOLUTIONS, INC	895.00	895.00 14201 INTERNET FAIL SAFE
7/12/12 14202 0100 GENERAL FUND	LOBBYGUARD, LLC	260.00	260.00 14202 VISTOR BADGES
7/12/12 14203 0100 GENERAL FUND	LOWE'S, INC	174.53	174.53 14203 MAINTENANCE SUPPLIES
7/12/12 14204 0350 CAPITAL PROJECTS	MARK IV ENVIRONMENTAL SYSTEMS	1,454.70	1,454.70 14204 REPAIRS TO KITCHEN SMALL
7/12/12 14205 3200 ADULT EDUCATION	MEDIBAG COMPANY, INC.	395.00	395.00 14205 AD.ED. SUPPLIES
7/12/12 14206 0100 GENERAL FUND	NEOLA, INC	995.00	995.00 14206 CONTINING UPDATE SRVC
7/12/12 14207 3200 ADULT EDUCATION	O'NEAL STEEL INC	456.23	456.23 14207 AD.ED. BAL. FOR P0#19167
7/12/12 14207 3900 WELDING TECHNOLOGY GRA	O'NEAL STEEL INC	27.35	27.35 14207 AD.ED. SUPPLIES
14207	VOUCHER TOTAL	483.58	483.58
7/12/12 14208 0350 CAPITAL PROJECTS	OFFICE 360	18,017.18	18,017.18 14208 TABLES FOR LGI ROOM

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 7/12/12 - 7/12/12

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
7/12/12 14209 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	220.55	220.55 14209 AD.ED. GED SCORING
7/12/12 14210 6200 PERKINS BASIC (11-12)	PATTERSON DENTAL	2,160.00	2,160.00 14210 DENTAL SOFTWARE
7/12/12 14211 0100 GENERAL FUND	CINDY PAYTON	64.38	64.38 14211 MILEAGE FOR 1/5-4/6/12
7/12/12 14212 0350 CAPITAL PROJECTS	PHANTOM TECHNOLOGIES, INC	3,295.00	3,295.00 14212 IBOSS SUBSCRIPTION
7/12/12 14213 0350 CAPITAL PROJECTS	PLYMATE, INC.	453.36	453.36 14213 FLOOR MAT SERVICE
7/12/12 14214 0100 GENERAL FUND	PRINTING&GRAPHICS ASSOC.	200.00	200.00 14214 GIT-PRINT ED CONF FEE
7/12/12 14215 0350 CAPITAL PROJECTS	PROFESSIONAL GARAGE DOORS	571.00	571.00 14215 REPLACE CIRCUIT BOARD
7/12/12 14216 6200 PERKINS BASIC (11-12)	PROFESSIONAL PRIDE, INC.	12,790.00	12,790.00 14216 LAW-TRAINING EQUIPMENT
7/12/12 14217 0100 GENERAL FUND	PURDUE UNIVERSITY	2,350.00	2,350.00 14217 PLTW TRAINING-DIGITAL ELE
7/12/12 14218 0100 GENERAL FUND	QUILL CORPORATION	361.94	361.94 14218 HIGH SCHOOL OFC SUPPLIES
7/12/12 14218 3200 ADULT EDUCATION	QUILL CORPORATION	478.95	478.95 14218 AD.ED EMT SUPPLIES
7/12/12 14218 5500 ADULT BASIC ED GRANT 1	QUILL CORPORATION	32.22	32.22 14218 AD.ED EMT SUPPLIES
14218	VOUCHER TOTAL	873.11	873.11
7/12/12 14219 0350 CAPITAL PROJECTS	RESOURCE GRAPHICS, LLC	13,050.00	13,050.00 14219 CHALLENGE TITAN 230 PROGR
7/12/12 14220 0100 GENERAL FUND	SAM'S CLUB/GEGRB	61.51	61.51 14220 SUPPLIES FOR GOVERNING BO
7/12/12 14221 3200 ADULT EDUCATION	SCANTRON CORPORATION	2,555.00	2,555.00 14221 AD.ED. OPSCAN 4ES SCANNER
7/12/12 14222 0350 CAPITAL PROJECTS	SMITH IMPLEMENTS INC.	9,907.92	9,907.92 14222 2012 60"PRO DECK MOWERS
7/12/12 14223 0350 CAPITAL PROJECTS	SNAP-ON INDUSTRIAL, LLC.	7,393.72	7,393.72 14223 EQUIPMENT FOR DIESEL
7/12/12 14224 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	6,357.09	6,357.09 14224 SPECIAL SRVC SALARY
7/12/12 14225 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	34.56	34.56 14225 OFFICE SUPPLIES-MST TCHR
7/12/12 14226 3200 ADULT EDUCATION	STEVE'S FLOWERS & GIFTS	56.25	56.25 14226 AD.ED. OFFICE SUPPLIES
7/12/12 14227 3200 ADULT EDUCATION	SUTTON-GARTEN CO	1,204.12	1,204.12 14227 AD.ED. WELDING SUPPLIES
7/12/12 14228 0350 CAPITAL PROJECTS	THREE SIXTY SERVICES	288.15	288.15 14228 INSPECT-EXHAUST HOODS KIT
7/12/12 14229 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES, INC	2,112.35	2,112.35 14229 MONTHLY COPIER LEASE-JUNE
7/12/12 14230 0100 GENERAL FUND	JAN TUNIS	1,500.00	1,500.00 14230 11-12 STIPEND CERT STAFF
7/12/12 14231 0350 CAPITAL PROJECTS	US UNIFORM & SUPPLY, INC	1,725.00	1,725.00 14231 LAW ENFORCEMENT SUPPLIES
7/12/12 14232 0100 GENERAL FUND	VISA	1,874.89	1,874.89 14232 MEALS FOR LDP CONF MEALS
7/12/12 14232 0350 CAPITAL PROJECTS	VISA	939.90	939.90 14232 ANDROID TABLET
7/12/12 14232 0410 TRANSPORTATION OPERATI	VISA	36.00	36.00 14232 BUS#11 TITLE TRANSFER
14232	VOUCHER TOTAL	2,850.79	2,850.79
7/12/12 14233 0100 GENERAL FUND	VISA	894.29	894.29 14233 MEALS FOR LDP CONF MEALS
7/12/12 14233 0350 CAPITAL PROJECTS	VISA	6,562.80	6,562.80 14233 IT-DESKTOP COMPUTERS
14233	VOUCHER TOTAL	7,457.09	7,457.09
7/12/12 14234 0100 GENERAL FUND	VISA	417.69	417.69 14234 MEALS FOR LDP CONF MEALS
7/12/12 14235 3200 ADULT EDUCATION	VISA- ADULT ED.	493.71	493.71 14235 AD.ED. GED GRAD. SUPPLIES
7/12/12 14235 3920 EMERGENCY MEDICAL TECH	VISA- ADULT ED.	187.65	187.65 14235 AD.ED.-REPLACEMENT PADS
14235	VOUCHER TOTAL	681.36	681.36
7/12/12 14236 0100 GENERAL FUND	YVETTE WEAVER	1,500.00	1,500.00 14236 STIPENDS FOR 11-12
7/12/12 14237 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	1,468.16	1,468.16 14237 SUPPLIES-SCHOOL VEHICLES
7/12/12 14237 0350 CAPITAL PROJECTS	WHITELAND AUTO SUPPLY, INC.	6,867.76	6,867.76 14237 SUPPLIES/EQUIP-DIESEL
14237	VOUCHER TOTAL	8,335.92	8,335.92
7/12/12 14238 0100 GENERAL FUND	STAN WILKISON	287.70	287.70 14238 MILEAGE/PARKING- IACTED
7/12/12 14239 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	532.01	532.01 14239 MONTHLY PHONE BILL
7/12/12 14239 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	168.00	168.00 14239 MONTHLY PHONE BILL
14239	VOUCHER TOTAL	700.01	700.01
7/12/12 14240 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 14240 CONTRACTED MONTHLY CLEANI
	NEW VOUCHERS TOTAL	221,578.80	
	GRAND TOTAL.....	221,578.80	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	37,052.89
350	CAPITAL PROJECTS	116,818.58
410	TRANSPORTATION OPERATING FUND	290.27
3200	ADULT EDUCATION	7,410.43
3720	TECHNOLOGY FUND	870.00
3900	WELDING TECHNOLOGY GRANT	27.35
3920	EMERGENCY MEDICAL TECH GRANT	1,160.94
5500	ADULT BASIC ED GRANT 11/12	32.22
6200	PERKINS BASIC (11-12)	57,916.12
	GRAND TOTAL.....	221,578.80