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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 8/09/12 - 8/09/12

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
8/09/12 14271 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	26.31	26.31 14271 BUILDING& MAINTENANCE SUP
8/09/12 14272 0100 GENERAL FUND	ADAMS REMCO INC	105.78	105.78 14272 GIT COPIER 4/30-7/31/12
8/09/12 14273 0350 CAPITAL PROJECTS	APPLE COMPUTER	1,689.00	1,689.00 14273 IMAC 8BG RAM/ADAPTER
8/09/12 14274 0350 CAPITAL PROJECTS	AUTOMOTIVE COLOR & SUPPLY	7,032.26	7,032.26 14274 AUTO COLL.-EQUIP.REPAIRS
8/09/12 14275 2800 BUILDING TRADES	BARGERSVILLE UTILITIES	820.00	820.00 14275 BT-UTILITIES & SET UP FEE
8/09/12 14276 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	1,496.00	1,496.00 14276 JULY LEGAL SERVICES
8/09/12 14277 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	70.00	70.00 14277 TRASH REMOVAL AUG.2012
8/09/12 14278 0350 CAPITAL PROJECTS	CASE CONSTRUCTION INC	5,488.00	5,488.00 14278 SEALCOAT BACK PARKING LOT
8/09/12 14279 0100 GENERAL FUND	CDW GOVERNMENT INC	23.26	23.26 14279 EXTERNAL FLOPPY DRIVE
8/09/12 14279 0350 CAPITAL PROJECTS	CDW GOVERNMENT INC	1,264.56	1,264.56 14279 IT SOFTWARE/MEMORY
14279	VOUCHER TOTAL	1,287.82	1,287.82
8/09/12 14280 3200 ADULT EDUCATION	CHANNING BETE COMPANY, INC	490.27	490.27 14280 ADULT ED. CPR SUPPLIES
8/09/12 14281 0100 GENERAL FUND	CHARACTER TRAINING INSTITUTE	3,115.00	3,115.00 14281 TEACHER/STUDENT CHARACTER
8/09/12 14282 0350 CAPITAL PROJECTS	CITRIX SYSTEMS, INC.	13,687.50	13,687.50 14282 DESKTOP SOFTWARE/SERVER
8/09/12 14283 2800 BUILDING TRADES	CITY OF FRANKLIN	2,731.40	2,731.40 14283 BUILDING PERMIT-LOT531
8/09/12 14284 0350 CAPITAL PROJECTS	CITY OF GREENWOOD	40.00	40.00 14284 AQUA SWIRL INSPECTION
8/09/12 14285 0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	225.00	225.00 14285 TELEPHONE REPAIR
8/09/12 14286 0100 GENERAL FUND	CNA SURETY	100.00	100.00 14286 YEARLY BOND/POLICY-L.WEST
8/09/12 14287 3200 ADULT EDUCATION	SHERENE DONALDSON	19.20	19.20 14287 MILEAGE 7/24-26/12
8/09/12 14288 0350 CAPITAL PROJECTS	RAYMOND DUKE DRYWALL CO, INC.	1,400.00	1,400.00 14288 FINISH DRYWALL-BUS GARAGE
8/09/12 14289 0350 CAPITAL PROJECTS	DUO SAFETY LADDER CORP.	2,179.48	2,179.48 14289 FIRE SCI- EQUIPMENT
8/09/12 14290 0100 GENERAL FUND	EARLE M. JORGENSEN COMPANY	1,266.70	1,266.70 14290 PMT-SUPPLIES
8/09/12 14291 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	704.26	704.26 14291 AD.ED. MEDICAL TERMINOLOG
8/09/12 14292 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	876.98	876.98 14292 ANNUNCIATOR/FIRE ALARM
8/09/12 14293 0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM, INC	8,706.60	8,706.60 14293 80 HR. BLOCK DISC LABOR
8/09/12 14294 0100 GENERAL FUND	THE FLOWER MARKET	59.95	59.95 14294 PLANTER ARNGMNT-J.HIXSON
8/09/12 14295 0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	185.85	185.85 14295 QRTLY LEASE 7/25-10/24/12
8/09/12 14296 0100 GENERAL FUND	KARIN GRAVES	227.45	227.45 14296 MEALS-LDP CONF
8/09/12 14297 3200 ADULT EDUCATION	TYLER GREEN	30.00	30.00 14297 AD.ED. REFUND-T.GREEN
8/09/12 14298 3200 ADULT EDUCATION	GREENWOOD COMMUNITY SCHOOLS	288.00	288.00 14298 ADD'L CHARGES P.O.19119
8/09/12 14299 0350 CAPITAL PROJECTS	HIRAM J. HASH & SONS INC	780.50	780.50 14299 SIGN.MACHINE UPDATES
8/09/12 14300 0100 GENERAL FUND	IN ASSOC OF PUBLIC SCHOOL	100.00	100.00 14300 12-13 ASSOC. MEMBERSHIP
8/09/12 14301 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	805.32	805.32 14301 WATER & SEWER 7/2-8/1/12
8/09/12 14302 3200 ADULT EDUCATION	IND FIRE INSTRUCTORS ASSOC	2,903.23	2,903.23 14302 AD.ED. FIRE BOOKS
8/09/12 14303 0350 CAPITAL PROJECTS	IT SOLUTIONS, INC	2,459.00	2,459.00 14303 INTERNET FAIL SAFE
8/09/12 14304 0350 CAPITAL PROJECTS	JACKSON OIL & SOLVENTS, INC.	823.80	823.80 14304 REPLACE GAS PUMP-UNLEADED
8/09/12 14305 0100 GENERAL FUND	THOMAS D JACOBS	177.60	177.60 14305 LDP MILEAGE 6/11-7/20/12
8/09/12 14306 0410 TRANSPORTATION OPERATI	JMH OCCUPATIONAL HEALTH	61.00	61.00 14306 DOT/CDL PHYSICAL - RAMEY
8/09/12 14307 2800 BUILDING TRADES	JOHNSON COUNTY LAND TITLE, INC	9,606.00	9,606.00 14307 KNOLLWOOD LOT/CLOSING FEE
8/09/12 14308 0350 CAPITAL PROJECTS	JONES & BARLETT LEARNING, LLC	612.09	612.09 14308 EMT SUPPLIES/EQUIPMENT
8/09/12 14309 0350 CAPITAL PROJECTS	LEE EQUIPMENT LLC	2,499.49	2,499.49 14309 AUTO COLL.-SRVC FRAME
8/09/12 14310 0350 CAPITAL PROJECTS	LIGHTSKY	1,548.00	1,548.00 14310 ANNUAL BLUESKY FEES
8/09/12 14311 0100 GENERAL FUND	LOWES	528.58	528.58 14311 MAINTENANCE SUPPLIES
8/09/12 14312 0100 GENERAL FUND	BRAD MAGNESS	598.29	598.29 14312 GIT-CONF MILEAGE
8/09/12 14313 3200 ADULT EDUCATION	ABBY MAYNARD	30.00	30.00 14313 AD.ED. REFUND-A.MAYNARD
8/09/12 14314 6200 PERKINS BASIC (11-12)	MICROSCOPE.COM	159.71	159.71 14314 PTLW- SUPPLIES
8/09/12 14315 0410 TRANSPORTATION OPERATI	MIDWEST BRAKE & WHEEL, INC.	402.64	402.64 14315 BUS PARTS/SUPPLIES

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DATE	VOUCHER			VOUCHER	AMOUNT	CHECK	
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	NO.	MEMORANDUM
8/09/12	14316	0410	TRANSPORTATION OPERATI	MIDWEST TRANSIT EQUIP.IN,INC.	131.92	131.92	14316 BUS PARTS/SUPPLIES
8/09/12	14317	3200	ADULT EDUCATION	JESSICA MOODY	30.00	30.00	14317 AD.ED. REFUND-J.MOODY
8/09/12	14318	0100	GENERAL FUND	MURRAY & ASSOCIATES	6,600.00	6,600.00	14318 FALL 2012&13 COLLEGE WKSP
8/09/12	14319	0100	GENERAL FUND	NEOLA, INC	500.00	500.00	14319 NEOLA UPDATES SRVC
8/09/12	14320	5500	ADULT BASIC ED GRANT 1	NEW READERS PRESS	409.68	409.68	14320 AD.ED. SUPPLIES
8/09/12	14321	0350	CAPITAL PROJECTS	NEWEGG	1,289.97	1,289.97	14321 HP DESKTOPS -H.S.OFC
8/09/12	14322	0350	CAPITAL PROJECTS	NIMCO, INC.	485.95	485.95	14322 FUNCTIONAL TORSO MODEL
8/09/12	14323	0350	CAPITAL PROJECTS	OFFICE DEPOT	423.97	423.97	14323 PLTW-STEEL STORAGE UNITS
8/09/12	14324	0100	GENERAL FUND	OFFICE 360	427.00	427.00	14324 OFFICE DESK CHAIR
8/09/12	14325	3200	ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	193.80	193.80	14325 GED TEST SCORING SRVC
8/09/12	14326	0350	CAPITAL PROJECTS	OTTO'S PARKING MARKING CO,INC.	1,524.00	1,524.00	14326 PARKING LOT-MAINTENANCE
8/09/12	14327	0350	CAPITAL PROJECTS	PERFORMANCE SERVICES, INC.	1,803.50	1,803.50	14327 ANNUAL ENERGY MONITORING
8/09/12	14328	0350	CAPITAL PROJECTS	PLYMATE, INC.	460.16	460.16	14328 FLOOR MAT SRVC 12-13 SCHO
8/09/12	14329	3200	ADULT EDUCATION	PRACTICE MGMT INFOR. CORP	331.93	331.93	14329 AD.ED. HCPCS 2012
8/09/12	14330	0350	CAPITAL PROJECTS	PROFESSIONAL GARAGE DOORS	253.50	253.50	14330 GARAGE DOOR/GATE REPAIR
8/09/12	14331	3200	ADULT EDUCATION	PROLITERACY WORLDWIDE	249.00	249.00	14331 PROLITERACY MEMBERSHIP
8/09/12	14332	0100	GENERAL FUND	QUILL CORPORATION	660.51	660.51	14332 CENTRAL OFFICE SUPPLIES
8/09/12	14333	6200	PERKINS BASIC (11-12)	PAM RIBELIN	55.52	55.52	14333 PLTW TRAINING-MILEAGE
8/09/12	14334	3200	ADULT EDUCATION	STEPHEN ROSE	30.00	30.00	14334 AD.ED. REFUND-STEPHEN ROS
8/09/12	14335	0100	GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	28.00	28.00	14335 BACKGROUND CHECKS/RAYMOND
8/09/12	14336	0350	CAPITAL PROJECTS	SIMULAIDS, INC.	1,280.37	1,280.37	14336 EMT EQUIPMENT
8/09/12	14336	6200	PERKINS BASIC (11-12)	SIMULAIDS, INC.	12,000.00	12,000.00	14336 EMT EQUIPMENT
	14336			VOUCHER TOTAL	13,280.37	13,280.37	
8/09/12	14337	0350	CAPITAL PROJECTS	SNAP-ON INDUSTRIAL, LLC.	310.44	310.44	14337 AUTO SRVC-EQUIPMENT
8/09/12	14337	6200	PERKINS BASIC (11-12)	SNAP-ON INDUSTRIAL, LLC.	7,344.20	7,344.20	14337 VERUS WIRELESS INDUTRIAL
	14337			VOUCHER TOTAL	7,654.64	7,654.64	
8/09/12	14338	3200	ADULT EDUCATION	SPACESAVERS.COM	169.96	169.96	14338 AD.ED. IRIS STACKING FILE
8/09/12	14339	0100	GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,251.77	7,251.77	14339 SPEC.SRVC SALARY JULY2012
8/09/12	14340	6200	PERKINS BASIC (11-12)	SUCCESSFUL PRACTICES NETWORK	3,500.00	3,500.00	14340 SPN NETWORK MEM. RENEWAL
8/09/12	14341	0100	GENERAL FUND	SOUTHERN REGIONAL ED. BOARD	3,000.00	3,000.00	14341 TCTW FEE FOR 12-13
8/09/12	14341	6200	PERKINS BASIC (11-12)	SOUTHERN REGIONAL ED. BOARD	1,750.00	1,750.00	14341 HSTW CONF-STAFF REG.
	14341			VOUCHER TOTAL	4,750.00	4,750.00	
8/09/12	14342	0100	GENERAL FUND	MALCOLM STALCUP	104.90	104.90	14342 PLTW TRAINING 6/17-29/12
8/09/12	14343	2800	BUILDING TRADES	STOEPELWERTH & ASSOCIATES, INC	450.00	450.00	14343 BT-STAKE LOT & PLOT PLAN
8/09/12	14344	0350	CAPITAL PROJECTS	STRAY LIGHT OPTICAL TECH, INC.	7,080.00	7,080.00	14344 LIGHTING FOR PARKING LOT
8/09/12	14345	3200	ADULT EDUCATION	SUTTON-GARTEN CO	250.54	250.54	14345 AD.ED. WELDING SUPPLIES
8/09/12	14346	3930	ADMINISTRATIVE ASST GR	TEKNIMEDIA CORPORATION	80.62	80.62	14346 ADULT ED. CS3 CERTIPREP
8/09/12	14347	0350	CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES, INC	2,112.35	2,112.35	14347 MONTHLY COPIER LEASE
8/09/12	14348	0350	CAPITAL PROJECTS	VAMACO	15,059.96	15,059.96	14348 AUTO COLL.-EQUIP.REPAIRS
8/09/12	14349	0350	CAPITAL PROJECTS	VAN VALER HEATING, COOLING AND	16,700.00	16,700.00	14349 HVAC HEAT PUMP-CERT BLDG
8/09/12	14350	0100	GENERAL FUND	VISA	1,373.85	1,373.85	14350 PRINT ED-CONG MEALS
8/09/12	14350	6200	PERKINS BASIC (11-12)	VISA	262.86	262.86	14350 HSTW CONF-STAFF MEALS
	14350			VOUCHER TOTAL	1,636.71	1,636.71	
8/09/12	14351	0100	GENERAL FUND	VISA	570.23	570.23	14351 PRINT ED-CONG MEALS
8/09/12	14351	6200	PERKINS BASIC (11-12)	VISA	425.02	425.02	14351 HSTW CONF-STAFF MEALS
	14351			VOUCHER TOTAL	995.25	995.25	
8/09/12	14352	0100	GENERAL FUND	VISA	185.23	185.23	14352 PRINT ED-CONG MEALS

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
8/09/12 14352 6200 PERKINS BASIC (11-12) VISA		150.00	150.00 14352 BAGGAGE FEES(\$25 FIRST BA
14352	VOUCHER TOTAL	335.23	335.23
8/09/12 14353 3200 ADULT EDUCATION	VISA- ADULT ED.	765.91	765.91 14353 AD.ED. AM.INSITUTE MEMBER
8/09/12 14353 3910 COMPUTER SUPPORT GRANT	VISA- ADULT ED.	492.00	492.00 14353 AD.ED. COMPTIA
14353	VOUCHER TOTAL	1,257.91	1,257.91
8/09/12 14354 6200 PERKINS BASIC (11-12)	VISUALEDTECH, INC	3,792.77	3,792.77 14354 IPAD STORAGE CARTS
8/09/12 14355 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	445.67	445.67 14355 BUS PARTS/SUPPLIES
8/09/12 14356 0410 TRANSPORTATION OPERATI	WHITELAND TIRE & FLEET SERVICE	59.00	59.00 14356 BUS PARTS/SUPPLIES
8/09/12 14357 0100 GENERAL FUND	STAN WILKISON	26.81	26.81 14357 CONFERENCE SUPPLIES
8/09/12 14358 0100 GENERAL FUND	ZEP SALES AND SERVICE	1,588.10	1,588.10 14358 FLOOR WAX
8/09/12 14359 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 14359 MONTHLY CLEANING 12-13
	NEW VOUCHERS TOTAL	195,084.03	
	GRAND TOTAL.....	195,084.03	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	42,310.32
350	CAPITAL PROJECTS	101,157.60
410	TRANSPORTATION OPERATING FUND	1,100.23
2800	BUILDING TRADES	13,607.40
3200	ADULT EDUCATION	6,486.10
3910	COMPUTER SUPPORT GRANT	492.00
3930	ADMINISTRATIVE ASST GRANT	80.62
5500	ADULT BASIC ED GRANT 11/12	409.68
6200	PERKINS BASIC (11-12)	29,440.08
	GRAND TOTAL.....	195,084.03