

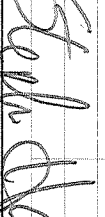
## 6/10/11

CENTRAL NINE CAREER CENTER					
1999 US 31 SOUTH GREENWOOD, IN 46143					
<b>BEECH GROVE</b>					
FUND	7.1.2011	9.1.2011	11.1.2011	3.1.2012	TOTAL 11-12 YEAR
General Fund	\$25,333.26	\$71,364.36	tbd	tbd	tbd
Capital Projects	\$9,254.15	\$9,254.15	\$9,254.15	\$9,254.15	\$37,016.60
Transportation	\$321.25	\$321.25	\$321.25	\$321.25	\$1,285.00
TOTALS	\$34,908.66	\$80,939.76	tbd	tbd	tbd
<i>Steph Chyn</i>					
Director					Date <i>6.9.2011</i>


CENTRAL NINE CAREER CENTER									
1999 US 31 SOUTH									
GREENWOOD, IN 46143									
<b>CENTER GROVE</b>									
FUND	7.1.2011	9.1.2011	11.1.2011	3.1.2012	TOTAL 11-12 YEAR				
General Fund	\$138,837.36	\$112,941.72	tbd	tbd	tbd				
Capital Projects	\$50,716.91	\$50,716.91	\$50,716.91	\$50,716.91	\$202,867.64				
Transportation	\$1,760.59	\$1,760.59	\$1,760.59	\$1,760.59	\$7,042.36				
TOTALS	\$191,314.86	\$165,419.22	tbd	tbd	tbd				
Director	Sophia Steffen								
Date	6.9.2011								

<b>CENTRAL NINE CAREER CENTER</b>						
<b>1999 US 31 SOUTH GREENWOOD, IN 46143</b>						
<b>CENTER GROVE</b>						
<b>FUND</b>	<b>7.1.2011</b>	<b>9.1.2011</b>	<b>11.1.2011</b>	<b>3.1.2012</b>	<b>TOTAL 11-12 YEAR</b>	
General Fund	\$138,837.36	\$112,941.72	tbd	tbd	tbd	tbd
Capital Projects	\$50,716.91	\$50,716.91	\$50,716.91	\$50,716.91	\$202,867.64	
Transportation	\$1,760.59	\$1,760.59	\$1,760.59	\$1,760.59	\$7,042.36	
<b>TOTALS</b>	<b>\$191,314.86</b>	<b>\$165,419.22</b>	<b>tbd</b>	<b>tbd</b>	<b>tbd</b>	<b>tbd</b>
Director				Date	6.9.2011	


## 6/10/11

CENTRAL NINE CAREER CENTER							
1999 US 31 SOUTH							
GREENWOOD, IN 46143							
<b>Clark Pleasant</b>							
<b>FUND</b>	<b>7.1.2011</b>	<b>9.1.2011</b>	<b>11.1.2011</b>	<b>3.1.2012</b>	<b>TOTAL 11-12</b>	<b>YEAR</b>	
General Fund	\$69,565.66	\$162,586.42	tbd	tbd			tbd
Capital Projects	\$25,412.25	\$25,412.25	\$25,412.25	\$25,412.25			\$101,649.00
Transportation	\$882.16	\$882.16	\$882.16	\$882.16			\$3,528.64
<b>TOTALS</b>	<b>\$95,860.07</b>	<b>\$188,880.83</b>	<b>tbd</b>	<b>tbd</b>			<b>tbd</b>
							
Director			<u>6.9.2011</u>				
			Date				


## 6/10/11

CENTRAL NINE CAREER CENTER					
1999 US 31 SOUTH					
GREENWOOD, IN 46143					
<b>Franklin Community</b>					
	<u>FUND</u>	<u>7.1.2011</u>	<u>9.1.2011</u>	<u>11.1.2011</u>	<u>3.1.2012</u>
					<u>TOTAL 11-12</u>
					<u>YEAR</u>
General Fund	\$74,139.41	\$81,293.65	tbd	tbd	tbd
Capital Projects	\$27,082.92	\$27,082.92	\$27,082.92	\$27,082.92	\$108,331.68
Transportation	\$940.16	\$940.16	\$940.16	\$940.16	\$3,760.64
TOTALS	\$102,162.49	\$109,316.73	tbd	tbd	tbd
					
Director	Date <u>6.9.2011</u>				


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CENTRAL NINE CAREER CENTER					
1999 US 31 SOUTH GREENWOOD, IN 46143					
<b>Franklin Township</b>					
	<u>FUND</u>	<u>7.1.2011</u>	<u>9.1.2011</u>	<u>11.1.2011</u>	<u>3.1.2012</u>
					<u>TOTAL 11-12</u>
					<u>YEAR</u>
General Fund	\$112,473.46	\$112,321.36	tbd	tbd	tbd
Capital Projects	\$41,086.25	\$41,086.25	\$41,086.25	\$41,086.25	\$164,345.00
Transportation	\$1,426.27	\$1,426.27	\$1,426.27	\$1,426.27	\$5,705.08
TOTALS	\$154,985.98	\$154,833.88	tbd	tbd	tbd
					
Director					Date
					6.9.2011


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CENTRAL NINE CAREER CENTER					
1999 US 31 SOUTH					
GREENWOOD, IN 46143					
<b>Greenwood</b>					
FUND	7.1.2011	9.1.2011	11.1.2011	3.1.2012	TOTAL 11-12 YEAR
General Fund	\$58,298.37	\$86,257.41	tbd	tbd	tbd
Capital Projects	\$21,296.37	\$21,296.37	\$21,296.37	\$21,296.37	\$85,185.48
Transportation	\$739.28	\$739.28	\$739.28	\$739.28	\$2,957.12
TOTALS	\$80,334.02	\$108,293.06	tbd	tbd	tbd
Director					Date
					6.9.2011

6/10/11

CENTRAL NINE CAREER CENTER					
1999 US 31 SOUTH GREENWOOD, IN 46143					
<b>NHJ United</b>					
FUND	<u>7.1.2011</u>	<u>9.1.2011</u>	<u>11.1.2011</u>	<u>3.1.2012</u>	TOTAL 11-12 <u>YEAR</u>
General Fund	\$23,077.41	\$61,435.07	tbd	tbd	tbd
Capital Projects	\$8,430.20	\$8,430.20	\$8,430.20	\$8,430.20	\$33,720.80
Transportation	\$292.65	\$292.65	\$292.65	\$292.65	\$1,170.60
TOTALS	\$31,800.26	\$70,157.92	tbd	tbd	tbd
<div style="text-align: right;">   <u>Stephanie</u>            Director         </div> <div style="text-align: left; margin-top: 10px;"> <u>6-9-2011</u>            Date         </div>					

## 6/10/11

CENTRAL NINE CAREER CENTER					
1999 US 31 SOUTH					
GREENWOOD, IN 46143					
<b>MSD Perry Township</b>					
<u>FUND</u>	<u>7.1.2011</u>	<u>9.1.2011</u>	<u>11.1.2011</u>	<u>3.1.2012</u>	<u>TOTAL 11-12 YEAR</u>
General Fund	\$203,229.36	\$192,993.77	tbd	tbd	tbd
Capital Projects	\$74,239.20	\$74,239.20	\$74,239.20	\$74,239.20	\$296,956.80
Transportation	\$2,577.14	\$2,577.14	\$2,577.14	\$2,577.14	\$10,308.56
TOTALS	\$280,045.70	\$269,810.11	tbd	tbd	tbd
					
Director					Date <u>6.9.2011</u>