

6/09/11  
2:00:22

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 6/09/11 - 6/09/11

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
6/09/11 12812 0350 CAPITAL PROJECTS	ADVANCED TECHNOLOGIES	3,621.00	3,621.00 12812 ERMCO CONCEPT TRAINING
6/09/11 12813 0100 GENERAL FUND	AIRGAS MID AMERICA	967.45	967.45 12813 WELDING SUPPLIES
6/09/11 12813 3200 ADULT EDUCATION	AIRGAS MID AMERICA	388.56	388.56 12813 ADULT ED.-WELDING
12813	VOUCHER TOTAL	1,356.01	1,356.01
6/09/11 12814 0350 CAPITAL PROJECTS	ALL OCCASION TENT RENTAL, INC	310.00	310.00 12814 CHAIRS FOR AWARDS DAY
6/09/11 12815 0100 GENERAL FUND	ARIYA DISTRIBUTION INC.	527.80	527.80 12815 8 1/2"X11" 20LB. WHITE CO
6/09/11 12816 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	551.89	551.89 12816 JUNE TRASH REMOVAL
6/09/11 12817 0100 GENERAL FUND	BOB BLOCK FITNESS	313.00	313.00 12817 REPAIR ON WORKOUT EQUIP.
6/09/11 12818 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	62.94	62.94 12818 GOVERNING BOARD SUPPLIES
6/09/11 12819 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	182.00	182.00 12819 SHIPPING/HANDLING
6/09/11 12820 0350 CAPITAL PROJECTS	CDW GOVERNMENT INC	884.24	884.24 12820 TANDBERG LTO-2 BACKUP
6/09/11 12821 3200 ADULT EDUCATION	CENTRAL NINE	28.00	28.00 12821 BACKGROUND CHECK-J.EAST
6/09/11 12822 0100 GENERAL FUND	C.E.R.T.	28,125.00	28,125.00 12822 CERT ANNUAL PLAN
6/09/11 12823 0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00 12823 ANNUAL WATER TREAT PROPOS
6/09/11 12824 0100 GENERAL FUND	CHIEF ARCHITECT	375.00	375.00 12824 SUPPORT&SOFTWARE RENEWAL
6/09/11 12825 0350 CAPITAL PROJECTS	CRESCENT BUILDING GROUP, INC.	1,600.00	1,600.00 12825 SHELTER HOUSE SIDEWALK
6/09/11 12826 6270 PERKINS GRANT (10-11)	DECO TECH	22,475.75	22,475.75 12826 PROGRAMMABLE SCREEN PRINT
6/09/11 12827 3200 ADULT EDUCATION	MANG Z DOI	250.00	250.00 12827 ADULT ED. REFUND
6/09/11 12828 0350 CAPITAL PROJECTS	DUKE ENERGY	9,042.16	9,042.16 12828 4/19-5/20 ELECTRIC BILLS
6/09/11 12829 0100 GENERAL FUND	EARLE M. JORGENSEN COMPANY	416.92	416.92 12829 PLTW- SUPPLIES
6/09/11 12830 5590 EL CIVICS GRANT 2010-2	EASY ENGLISH NEWS	327.60	327.60 12830 9 MONTH SUBSCRIPTION
6/09/11 12831 3200 ADULT EDUCATION	EDUCATION TO GO	306.75	306.75 12831 REGISTRATION/TESTING
6/09/11 12832 0350 CAPITAL PROJECTS	EDWARDS ELECT/MECHANICAL, INC.	6,485.55	6,485.55 12832 MOTOR FOR WALKIN FREEZER
6/09/11 12833 3720 TECHNOLOGY FUND	ENA SERVICES, LLC	2,900.00	2,900.00 12833 INTERNET ACCESS CHARGE
6/09/11 12834 0100 GENERAL FUND	FLAGS USA	787.60	787.60 12834 FLAGS
6/09/11 12835 0100 GENERAL FUND	RHONDA GLOVER	210.55	210.55 12835 MILEAGE-JAN THUR MAY 2011
6/09/11 12836 0100 GENERAL FUND	GREEN-OWENS INSURANCE	20,387.00	20,387.00 12836 C.PAYTON-O.C. SURETY BOND
6/09/11 12836 0350 CAPITAL PROJECTS	GREEN-OWENS INSURANCE	95,017.00	95,017.00 12836 PKG. & UMBRELLA INSURANCE
6/09/11 12836 0410 TRANSPORTATION OPERATI	GREEN-OWENS INSURANCE	8,639.00	8,639.00 12836 COMMERCIAL AUTO INS.
12836	VOUCHER TOTAL	124,043.00	124,043.00
6/09/11 12837 0100 GENERAL FUND	DAVID GRIFFIN	139.74	139.74 12837 MILEAGE-VINCENNES UNIV.
6/09/11 12838 0100 GENERAL FUND	STEPHEN HAGEN	297.33	297.33 12838 MILEAGE 12/14/10-05/17/11
6/09/11 12839 3200 ADULT EDUCATION	HARTMAN PUBLISHING, INC	315.89	315.89 12839 NURSING HANDBOOK 3RD ED.
6/09/11 12840 0100 GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	744.33	744.33 12840 APR. 2011 UNEMPLOYMENT CL
6/09/11 12841 0100 GENERAL FUND	INDIANA ACTE	150.00	150.00 12841 IN.ACTE REGION CONFERENCE
6/09/11 12842 0410 TRANSPORTATION OPERATI	JACKSON OIL & SOLVENTS, INC.	933.57	933.57 12842 UNLEADED & DIESEL FUELS
6/09/11 12843 0100 GENERAL FUND	THE JAY PRODUCTS COMPANY	256.73	256.73 12843 SUPPLIES FOR GIT
6/09/11 12844 3200 ADULT EDUCATION	BECKY JOHNSON-MYERS	19.07	19.07 12844 ADULT ED. SUPPLIES
6/09/11 12845 0100 GENERAL FUND	KIDDER & COMPANY	5,810.69	5,810.69 12845 SUMMER NEWSLETTER
6/09/11 12846 0100 GENERAL FUND	LAURA KOPETSKY TRI-AX	284.50	284.50 12846 TOPSOIL
6/09/11 12847 0100 GENERAL FUND	BRJP HOLDINGS, LLC	85.00	85.00 12847 CLEANING UP FOR AWARDSDAY
6/09/11 12848 6270 PERKINS GRANT (10-11)	MAYES TRAILER SALES, INC	3,209.40	3,209.40 12848 PLTW ENCLOSED TRAILER
6/09/11 12849 0100 GENERAL FUND	MCCARTY MULCH & STONE, LLC	1,025.00	1,025.00 12849 MULCH
6/09/11 12850 0100 GENERAL FUND	MERCER BELANGER,PC	2,233.93	2,233.93 12850 APR. 2011 LEGAL SERVICE F
6/09/11 12851 0410 TRANSPORTATION OPERATI	MIDWEST BRAKE & WHEEL, INC.	89.00	89.00 12851 BUS INSPECTION PREPARATIO
6/09/11 12852 3200 ADULT EDUCATION	HELEN O'CONNOR	18.36	18.36 12852 MILEAGE FOR MAY 2011
6/09/11 12853 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	84.75	84.75 12853 GED TEST SCORING SERVICE

6/09/11  
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PAGE 2  
BDA40/CINDY

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
6/09/11 12854 3200 ADULT EDUCATION	RUTH OLSON	73.44	73.44 12854 MILEAGE MAY 2011
6/09/11 12855 0350 CAPITAL PROJECTS	PAETEC	743.17	743.17 12855 4/23-5/22 PHONE BILL
6/09/11 12855 3200 ADULT EDUCATION	PAETEC	234.68	234.68 12855 4/23-5/22 PHONE BILL
12855	VOUCHER TOTAL	977.85	977.85
6/09/11 12856 3200 ADULT EDUCATION	PENTZER PRINTING, INC	2,156.95	2,156.95 12856 POSTAGE-SUMMER CATALOG
6/09/11 12857 0350 CAPITAL PROJECTS	PLYMATE, INC.	450.38	450.38 12857 WALK OFF MATS SERVICE AGR
6/09/11 12858 3200 ADULT EDUCATION	PURCHASE POWER	550.00	550.00 12858 POSTAGE FOR ADULT ED.
6/09/11 12859 0100 GENERAL FUND	QUILL CORPORATION	438.57	438.57 12859 STUDENT SRVC SUPPLIES
6/09/11 12859 3200 ADULT EDUCATION	QUILL CORPORATION	304.05	304.05 12859 ADULT ED. SUPPLIES
12859	VOUCHER TOTAL	742.62	742.62
6/09/11 12860 0100 GENERAL FUND	SAM'S CLUB	217.78	217.78 12860 MEMBERSHIP FEES
6/09/11 12861 0350 CAPITAL PROJECTS	F.SCHUMACHER BUSINESS	2,447.50	2,447.50 12861 IT SRVC HOURS MAY 2011
6/09/11 12862 0100 GENERAL FUND	SMITH IMPLEMENTS INC.	68.40	68.40 12862 REPAIR PART FOR JOHN DEER
6/09/11 12863 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,315.56	7,315.56 12863 GROUP INSURANCE-(JUNE)
6/09/11 12864 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLIES	170.65	170.65 12864 LG. TRASH CAN LINERS
6/09/11 12865 0100 GENERAL FUND	SUCCESSFUL PRACTICES NETWORK	3,500.00	3,500.00 12865 MEMBERSHIP RENEWAL
6/09/11 12866 6270 PERKINS GRANT (10-11)	SOUTHERN REGIONAL ED. BOARD	2,115.00	2,115.00 12866 HSTW-REGISTRATION
6/09/11 12867 0100 GENERAL FUND	STAPLES ADVANTAGE	109.76	109.76 12867 CERTIFICATES-AWARDS DAY
6/09/11 12868 0100 GENERAL FUND	SUTTERFIELD'S PLAQUE & TROPHY	57.27	57.27 12868 NAME PLATES FOR PLAQUE
6/09/11 12869 0350 CAPITAL PROJECTS	TOSHIBA BUSINESS SOLUTION	2,374.16	2,374.16 12869 COPIER CHARGES-COLOR/BLAC
6/09/11 12870 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES	2,112.35	2,112.35 12870 COPIER USAGE CHARGE
6/09/11 12871 0350 CAPITAL PROJECTS	TOWER INNOVATIONS	16,317.50	16,317.50 12871 80' SELF-SUPPORTING TOWER
6/09/11 12872 0100 GENERAL FUND	UNITED SIGN & ADVERTISING, INC	947.00	947.00 12872 C9 LOGO ON BUILDING
6/09/11 12873 0100 GENERAL FUND	UNIVERSITY OF KENTUCKY	216.49	216.49 12873 PLTW CORE TRAINING
6/09/11 12873 6290 PLTW ENGINEERING GRANT	UNIVERSITY OF KENTUCKY	3,583.51	3,583.51 12873 PLTW CORE TRAINING
12873	VOUCHER TOTAL	3,800.00	3,800.00
6/09/11 12874 6280 PLTW BIO-MED GRANT 10/	MISSOURI S&T AR	2,300.00	2,300.00 12874 PLTW BIOMED TRAINING
6/09/11 12875 0100 GENERAL FUND	VISA	5,025.53	5,025.53 12875 MEALS FOR PRINCIP COMM.
6/09/11 12875 6270 PERKINS GRANT (10-11)	VISA	916.54	916.54 12875 HSTW STAFF-HOTEL
12875	VOUCHER TOTAL	5,942.07	5,942.07
6/09/11 12876 3200 ADULT EDUCATION	VISA- ADULT ED.	193.78	193.78 12876 STAFF APPRECIATION
6/09/11 12877 0100 GENERAL FUND	LISA WEST	82.15	82.15 12877 HARMONY CONF. MEALS
6/09/11 12878 0100 GENERAL FUND	WHITELAND AUTO SUPPLY	490.53	490.53 12878 CAP SCREWS SCHOOL CAR
6/09/11 12878 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY	156.49	156.49 12878 REPAIR PARTS FOR BUSES
12878	VOUCHER TOTAL	647.02	647.02
6/09/11 12879 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	11,816.00	11,816.00 12879 ROUTINE CLEANING-MAY 2011
6/09/11 12880 0100 GENERAL FUND	BETH ZORMAN	17.38	17.38 12880 MEALS FOR HARMONY CONF.
	NEW VOUCHERS TOTAL	288,542.62	
	GRAND TOTAL.....	288,542.62	

6/09/11  
2:00:22

FUND SUMMARY

PAGE 3  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	93,855.58
350	CAPITAL PROJECTS	142,116.90
410	TRANSPORTATION OPERATING FUND	9,818.06
3200	ADULT EDUCATION	4,924.28
3720	TECHNOLOGY FUND	2,900.00
5590	EL CIVICS GRANT 2010-2011	327.60
6270	PERKINS GRANT (10-11)	28,716.69
6280	PLTW BIO-MED GRANT 10/11	2,300.00
6290	PLTW ENGINEERING GRANT 10/11	3,583.51
	GRAND TOTAL.....	288,542.62