

8/11/11  
2:49:09

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 8/11/11 - 8/11/11

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
8/11/11 13050 0100 GENERAL FUND	A.M. LEONARD	1,502.18	1,502.18 13050 LANDSCAPING SUPPLIES
8/11/11 13051 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	247.55	247.55 13051 BUILDING MAINTENANCE
8/11/11 13052 0100 GENERAL FUND	ADAMS REMCO INC	115.83	115.83 13052 GRAPHIC IMAGING COPIER
8/11/11 13053 0350 CAPITAL PROJECTS	ADI	645.19	645.19 13053 ELECTRONIC SUPPLIES
8/11/11 13054 0100 GENERAL FUND	APPLE COMPUTER	23,950.00	23,950.00 13054 IPADS
8/11/11 13055 6270 PERKINS GRANT (10-11)	MELODY ARNOLD	28.97	28.97 13055 HSTW DEVELOPMENT CONF
8/11/11 13056 0350 CAPITAL PROJECTS	ARS RESCUE ROOTER	426.00	426.00 13056 JETT CLEAN DRAINS-BLDG.B
8/11/11 13057 0350 CAPITAL PROJECTS	ATLAS RESTAURANT SUPPLY	4,023.90	4,023.90 13057 FOOD MIXERS FOR CULINARY
8/11/11 13058 0410 TRANSPORTATION OPERATI	BAUER BUILT INC	1,485.56	1,485.56 13058 BUS#55 TIRES AND INSTALL
8/11/11 13059 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	5.08	5.08 13059 DIGITAL MEDIA RISO COPIES
8/11/11 13060 6270 PERKINS GRANT (10-11)	CAERT	179.90	179.90 13060 SUPPLIES FOR LANDSCAPE
8/11/11 13061 0350 CAPITAL PROJECTS	CASE CONSTRUCTION INC	90,708.00	90,708.00 13061 WALKING PATH NORTH POND
8/11/11 13062 0100 GENERAL FUND	CDW GOVERNMENT INC	257.32	257.32 13062 CAT5E PATCH CABLES
8/11/11 13063 0100 GENERAL FUND	CENTRAL RESTAURANT PRODUCTS	213.09	213.09 13063 GLASSES FOR RESTAURANT
8/11/11 13064 0350 CAPITAL PROJECTS	CITRIX SYSTEMS, INC.	13,909.17	13,909.17 13064 XENDESKTOP/XENSERVR
8/11/11 13065 6270 PERKINS GRANT (10-11)	CORY COOPER	340.00	340.00 13065 HSTW DEVELOPMENT CONF
8/11/11 13066 0350 CAPITAL PROJECTS	CPR INSTITUTE OF INDIANA	4,985.00	4,985.00 13066 AED RESCUE KITS
8/11/11 13067 0100 GENERAL FUND	MICHELLE DAVIS	516.97	516.97 13067 HOTEL/MILEAG FOR LDP
8/11/11 13068 0350 CAPITAL PROJECTS	DECK MASTERS	4,080.00	4,080.00 13068 BRIDGE FOR WALKING PATH
8/11/11 13069 0350 CAPITAL PROJECTS	DECK MASTERS	4,080.00	4,080.00 13069 BRIDGE FOR WALKING PATH
8/11/11 13070 6270 PERKINS GRANT (10-11)	DECO TECH	17,980.60	17,980.60 13070 CMD (H) UV DRYING SYSTEM
8/11/11 13071 6270 PERKINS GRANT (10-11)	DECO TECH	4,495.15	4,495.15 13071 CMD (H) UV DRYING SYSTEM
8/11/11 13072 0100 GENERAL FUND	DEDRA DYER	20.41	20.41 13072 HARMONY CONF. MEALS
8/11/11 13073 0100 GENERAL FUND	EARLE M. JORGENSEN COMPANY	1,181.72	1,181.72 13073 STEEL FOR PMT
8/11/11 13074 3200 ADULT EDUCATION	EDUCATION TO GO	766.64	766.64 13074 LEARNING ALLIANCE FEE
8/11/11 13075 0350 CAPITAL PROJECTS	ELECTRONIX EXPRESS	4,789.04	4,789.04 13075 ELECTRONICS-DIGITAL TRAIN
8/11/11 13076 0350 CAPITAL PROJECTS	ENA SERVICES, LLC	870.00	870.00 13076 INTERNET ACCESS CHARGE
8/11/11 13077 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	7,492.12	7,492.12 13077 ALARM STROBE/BOOSTER
8/11/11 13078 0100 GENERAL FUND	ETI PERFORMANCE IMPROVEMENT	925.50	925.50 13078 A+ CERTIFICATION EXAM FEE
8/11/11 13079 0350 CAPITAL PROJECTS	FAIRCHILD COMM. SYSTEM, INC	26,702.60	26,702.60 13079 SECURITY CAMERAS
8/11/11 13080 0410 TRANSPORTATION OPERATI	FIRESTONE TIRE & SERVICE	940.38	940.38 13080 TIRES FOR 1995 FORD TRUCK
8/11/11 13081 0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	185.85	185.85 13081 POSTAGE RESET CHARGE
8/11/11 13082 0100 GENERAL FUND	RHONDA GLOVER	102.82	102.82 13082 PRINTER STANDS
8/11/11 13083 0100 GENERAL FUND	GRAINGER	1,500.00	1,500.00 13083 LIGHT BULB FIXTURES
8/11/11 13084 0100 GENERAL FUND	GREEN-OWENS INSURANCE	150.00	150.00 13084 S. WILKISON-BOND
8/11/11 13085 0350 CAPITAL PROJECTS	HIGH QUALITY TOOLS	104.23	104.23 13085 SUPPLIES FOR PMT CLASS
8/11/11 13086 0100 GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	1,011.00	1,011.00 13086 UNEMPLOYMENT COMPENSATION
8/11/11 13087 0350 CAPITAL PROJECTS	INTEGRITY NETWORK SOLUTIONS	11,970.00	11,970.00 13087 KASPERSKY BUS.SPACE SEC.
8/11/11 13088 2700 AUTO SERVICE SCHOLARSH	IVY TECH COMMUNITY COLLEGE	1,500.00	1,500.00 13088 J-THIESSEN SCHOLARSHIP
8/11/11 13089 0100 GENERAL FUND	JOHN DEERE LANDSCAPES	5.44	5.44 13089 2 CYCLE OIL
8/11/11 13090 0350 CAPITAL PROJECTS	JOHNSON HEATING & COOLING INC.	20,989.00	20,989.00 13090 REPLACE HVAC-BLDG E
8/11/11 13091 0350 CAPITAL PROJECTS	K & K FENCE, INC	2,121.00	2,121.00 13091 CHAIN LINK FENCE
8/11/11 13092 0100 GENERAL FUND	LAURA KOPETSKY TRI-AX	300.99	300.99 13092 TOPSOIL
8/11/11 13093 0100 GENERAL FUND	KRIDAN BUSINESS EQUIPMENT	114.47	114.47 13093 POSTAGE MACHINE INK
8/11/11 13094 0100 GENERAL FUND	LOWE'S	354.01	354.01 13094 BUILDING MAINTENANCE
8/11/11 13095 0100 GENERAL FUND	MACALLISTER MACHINERY CO	24.04	24.04 13095 PARTS FOR THE VEN TRAC MO
8/11/11 13096 6270 PERKINS GRANT (10-11)	MAYES TRAILER SALES, INC	12,224.30	12,224.30 13096 2011 ENCLOSED TRAILER

8/11/11  
2:49:09

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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
8/11/11 13097 0100 GENERAL FUND	MSC INDUSTRIAL SUPPLY CO	286.77	286.77 13097 SUPPLIES FOR PMT
8/11/11 13097 0350 CAPITAL PROJECTS	MSC INDUSTRIAL SUPPLY CO	2,843.99	2,843.99 13097 SUPPLIES FOR PMT
13097	VOUCHER TOTAL	3,130.76	3,130.76
8/11/11 13098 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	246.00	246.00 13098 GED TEST SCORING SRVC.
8/11/11 13099 6270 PERKINS GRANT (10-11)	MIKE PAPROCKI	14.50	14.50 13099 HSTW DEVELOPMENT CONF
8/11/11 13100 0100 GENERAL FUND	PATTERSON DENTAL	93.73	93.73 13100 DENATAL-PLASTER TRAPS SUP
8/11/11 13101 0350 CAPITAL PROJECTS	PERFORMANCE SERVICES	1,751.00	1,751.00 13101 ANNUAL ENERGY MONITORING
8/11/11 13102 0100 GENERAL FUND	JAMES L PHILLIPS	123.36	123.36 13102 MILEAGE-VINCENNES
8/11/11 13103 6200 PERKINS BASIC (11-12)	PROJECT LEAD THE WAY, INC.	1,000.00	1,000.00 13103 11-12 PLTW PARTICIPATION
8/11/11 13104 0350 CAPITAL PROJECTS	PLYMATE, INC.	444.63	444.63 13104 FLOOR MAT SRVC 2011-2012
8/11/11 13105 6270 PERKINS GRANT (10-11)	POCKET NURSE	136.95	136.95 13105 HANDHELD REFRACTOMETER
8/11/11 13106 0100 GENERAL FUND	PRINTERS REPAIR PARTS	54.13	54.13 13106 UPPER PULL OUT FEED TIRE
8/11/11 13107 0350 CAPITAL PROJECTS	PROFESSIONAL GARAGE DOORS	274.50	274.50 13107 GARAGE DOOR & GATE REPAIR
8/11/11 13108 0100 GENERAL FUND	QUILL CORPORATION	933.12	933.12 13108 OFFICE SUPPLIES FOR PRINC
8/11/11 13108 5580 ABE GRANT 2010-2011	QUILL CORPORATION	273.76	273.76 13108 OFFICE SUPPLIES
13108	VOUCHER TOTAL	1,206.88	1,206.88
8/11/11 13109 6230 PERKINS TECH PREP CAT	PAM RIBELIN	217.92	217.92 13109 MEALS FOR PLTW CONF.
8/11/11 13109 6270 PERKINS GRANT (10-11)	PAM RIBELIN	174.44	174.44 13109 HSTW DEVELOPMENT CONF
13109	VOUCHER TOTAL	392.36	392.36
8/11/11 13110 0100 GENERAL FUND	SAM'S CLUB	498.67	498.67 13110 SUPPLIES FOR CENTRAL OFFC
8/11/11 13111 0350 CAPITAL PROJECTS	F.SCHUMACHER BUSINESS	2,805.00	2,805.00 13111 IT SERVICES HOURS
8/11/11 13112 0100 GENERAL FUND	SEEGULL MEDIA, LLC	280.00	280.00 13112 4/11-7/11 WEBSITE UPDATES
8/11/11 13113 6270 PERKINS GRANT (10-11)	JESSICA SMITH	27.26	27.26 13113 HSTW DEVELOPMENT CONF
8/11/11 13114 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,315.54	7,315.54 13114 GROUP INSURANCE-(APRIL-JU
8/11/11 13115 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLIES	5,990.19	5,990.19 13115 BLDG.MAINTENANCE SUPPLIES
8/11/11 13116 0100 GENERAL FUND	SPORTS PLUS	330.00	330.00 13116 WORK SHIRTS
8/11/11 13117 0100 GENERAL FUND	STAPLES ADVANTAGE	787.88	787.88 13117 OFFICE SUPPLIES FOR CENTR
8/11/11 13118 0100 GENERAL FUND	SUTTON-GARTEN CO	7,586.13	7,586.13 13118 PURCHASE AIRTANK FOR GAS
8/11/11 13119 0350 CAPITAL PROJECTS	SWISHER HYGIENE	1,647.50	1,647.50 13119 DISHWASHER FOR CULINARY
8/11/11 13120 6270 PERKINS GRANT (10-11)	TKO GRAPHIX	3,270.00	3,270.00 13120 PLTW-TRAILER WRAP LOGO
8/11/11 13121 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES	2,112.35	2,112.35 13121 COPIER LEASE
8/11/11 13122 0350 CAPITAL PROJECTS	TOWER INNOVATIONS	16,642.50	16,642.50 13122 80' SELF-SUPPORTING TOWER
8/11/11 13123 0100 GENERAL FUND	ULTIMATE OFFICE	114.72	114.72 13123 HIGH SCHOOL SUPPLIES
8/11/11 13124 0350 CAPITAL PROJECTS	US UNIFORM & SUPPLY, INC	1,974.90	1,974.90 13124 SUPPLIES FOR LAW ENFORCE.
8/11/11 13125 0350 CAPITAL PROJECTS	VERNIER SOFTWARE AND	7,046.76	7,046.76 13125 SUPPLIES FOR BIO-MED
8/11/11 13126 0100 GENERAL FUND	VISA	604.94	604.94 13126 CABLE REPAIR
8/11/11 13126 0350 CAPITAL PROJECTS	VISA	8,105.00	8,105.00 13126 OUTDOOR TABLES
8/11/11 13126 3720 TECHNOLOGY FUND	VISA	304.83	304.83 13126 IPAD 2 CASES
8/11/11 13126 6230 PERKINS TECH PREP CAT	VISA	386.65	386.65 13126 P.RIBELIN-HOTEL-PLTW
8/11/11 13126 6270 PERKINS GRANT (10-11)	VISA	554.00	554.00 13126 HSTW DEVELOPMENT CONF
8/11/11 13126 6280 PLTW BIO-MED GRANT 10/	VISA	440.00	440.00 13126 PLTW-BIO-MED TRAINING
13126	VOUCHER TOTAL	10,395.42	10,395.42
8/11/11 13127 0100 GENERAL FUND	VISA	220.00	220.00 13127 6X10 US FLAG
8/11/11 13127 6270 PERKINS GRANT (10-11)	VISA	1,923.79	1,923.79 13127 HSTW DEVELOPMENT CONF
13127	VOUCHER TOTAL	2,143.79	2,143.79
8/11/11 13128 2900 SME CIM UPGRADE GRANT	VISUAL EDGE	4,999.54	4,999.54 13128 PLTW SUPPLIES
8/11/11 13129 6280 PLTW BIO-MED GRANT 10/	WARD'S NATURAL SCIENCE	175.39	175.39 13129 SHIPPING

8/11/11  
2:49:09

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PAGE 3  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

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DATE VOUCHER			VOUCHER	AMOUNT CHECK	
FILED	NO. FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED NO. MEMORANDUM	
8/11/11	13130 0410	TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY	1,492.16	1,492.16 13130 REPAIR PARTS FOR BUSES
8/11/11	13131 0100	GENERAL FUND	ZEP SALES AND SERVICE	977.70	977.70 13131 BLDG.MAINTENANCE SUPPLIES
8/11/11	13132 3200	ADULT EDUCATION	JULIA ZIMMER	283.06	283.06 13132 ADULT ED. EMT
8/11/11	13133 0100	GENERAL FUND	ZOE CLEANING SERVICES, INC	11,816.00	11,816.00 13133 CONTRACT-CLEANING MONTHLY
			NEW VOUCHERS TOTAL	370,102.28	
			GRAND TOTAL.....	370,102.28	

8/11/11  
2:49:09

FUND SUMMARY

PAGE 4  
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	70,511.30
350	CAPITAL PROJECTS	243,729.23
410	TRANSPORTATION OPERATING FUND	3,918.10
2700	AUTO SERVICE SCHOLARSHIP FUND	1,500.00
2900	SME CIM UPGRADE GRANT	4,999.54
3200	ADULT EDUCATION	1,295.70
3720	TECHNOLOGY FUND	304.83
5580	ABE GRANT 2010-2011	273.76
6200	PERKINS BASIC (11-12)	1,000.00
6230	PERKINS TECH PREP CAT II 11-12	604.57
6270	PERKINS GRANT (10-11)	41,349.86
6280	PLTW BIO-MED GRANT 10/11	615.39
	GRAND TOTAL.....	370,102.28