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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 11/10/11 - 11/10/11

DATE	VOUCHER			VOUCHER	AMOUNT	CHECK
FILED	NO.	FUND	NAME OF CLAIMANT	AMOUNT	ALLOWED	NO. MEMORANDUM
11/10/11	13408	0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	112.91	112.91	13408 BUILDING MAINTENANCE SUPP
11/10/11	13409	0100 GENERAL FUND	ADAMS REMCO INC	690.64	690.64	13409 GRAPHIC IMAGING COPIER
11/10/11	13410	0350 CAPITAL PROJECTS	ASAP AQUATICS	700.00	700.00	13410 MAINTAINCE ON POND
11/10/11	13411	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	22.65	22.65	13411 CONF. ROOM SUPPLIES
11/10/11	13412	0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	473.38	473.38	13412 VET. ASSISTING SUPPLIES
11/10/11	13412	6210 PLTW BIO-MED CAT I (11	CAROLINA BIOLOGICAL SUPPLY CO	98.85	98.85	13412 BIO MED SUPPLIES
11/10/11	13412	6230 PERKINS TECH PREP CAT	CAROLINA BIOLOGICAL SUPPLY CO	231.30	231.30	13412 PLTW- BIOMED
	13412		VOUCHER TOTAL	803.53	803.53	
11/10/11	13413	0100 GENERAL FUND	JONES & BARTLETT LEARNING	1,495.95	1,495.95	13413 CDX PLUS UPGRADE
11/10/11	13414	6230 PERKINS TECH PREP CAT	FAES/NIH	148.12	148.12	13414 PLTW- BIOMED
11/10/11	13415	0100 GENERAL FUND	COMPLETE HYDRAULICS	6,449.95	6,449.95	13415 SNOW PLOW
11/10/11	13416	0350 CAPITAL PROJECTS	COY LANDSCAPING	2,300.00	2,300.00	13416 IRRIGATION SYSTEM-BORING
11/10/11	13417	0100 GENERAL FUND	MICHELLE DAVIS	276.81	276.81	13417 MEALS FOR LDP SEMINAR
11/10/11	13418	0350 CAPITAL PROJECTS	DONLEY SAFETY	1,970.00	1,970.00	13418 FIREFIGHTING SUPPLIES
11/10/11	13419	0710 CONSTRUCTION FUND (PHA	JERRY DUNN	456.00	456.00	13419 OWNER'S REP. FAC.PROJECT
11/10/11	13420	0100 GENERAL FUND	EAST CENTRAL ED SERVICE CTR	35.00	35.00	13420 WORKSHOP-DEAN OF STUDENTS
11/10/11	13421	3200 ADULT EDUCATION	EDUCATION TO GO	396.25	396.25	13421 ADULT ED. ONLINE REG
11/10/11	13422	6230 PERKINS TECH PREP CAT	EDVOTEK	1,689.00	1,689.00	13422 BIO-MED SUPPLIES
11/10/11	13423	6220 PLTW ENG CAT I(11-12)	ELECTRONIX EXPRESS	51.70	51.70	13423 PLTW SUPPLIES
11/10/11	13423	6230 PERKINS TECH PREP CAT	ELECTRONIX EXPRESS	1,341.75	1,341.75	13423 PLTW- CIM/DE SUPPLIES
	13423		VOUCHER TOTAL	1,393.45	1,393.45	
11/10/11	13424	0100 GENERAL FUND	ELWOOD STAFFING SERVICE, INC	831.60	831.60	13424 TEMP EMPLOYEE-M.PHELPS
11/10/11	13425	0350 CAPITAL PROJECTS	ENA SERVICES, LLC	870.00	870.00	13425 INTERNET ACCESS CHARGE
11/10/11	13426	0100 GENERAL FUND	FAIRCHILD COMM. SYSTEM,INC	11,183.28	11,183.28	13426 WIRELESS SONY WIRELESS FO
11/10/11	13427	6210 PLTW BIO-MED CAT I (11	FISHER SCIENTIFIC	148.37	148.37	13427 PLTW-BIO-MED SUPPLIES
11/10/11	13428	3200 ADULT EDUCATION	ANGELA FOREY	38.30	38.30	13428 MILEAGE 9-6 THRU 10-27-11
11/10/11	13429	0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	185.85	185.85	13429 POSTAGE RESET CHARGE
11/10/11	13430	6220 PLTW ENG CAT I(11-12)	FREEMAN MANUFACTURING & SUPPLY	137.43	137.43	13430 PLTW CIM/DE SUPPLIES
11/10/11	13431	6230 PERKINS TECH PREP CAT	FREY SCIENTIFIC	351.62	351.62	13431 PLTW-BIO MED SUPPLIES
11/10/11	13432	0350 CAPITAL PROJECTS	GENERAL PARTS LLC	152.70	152.70	13432 REPAIRS-KITCHEN SM. WARES
11/10/11	13433	0350 CAPITAL PROJECTS	GREEN-OWENS INSURANCE	73.00	73.00	13433 COMM. PROPERTY INSURANCE
11/10/11	13434	3200 ADULT EDUCATION	HARTMAN PUBLISHING, INC	417.83	417.83	13434 AD.ED TEXTBOOK (NURSING)
11/10/11	13435	3200 ADULT EDUCATION	JANNA HOFF	550.00	550.00	13435 ADULT ED. CLASS REFUND
11/10/11	13436	0100 GENERAL FUND	IN ASSOC OF PUBLIC SCHOOL	100.00	100.00	13436 ANNUAL ASSOC. MEMBERSHIP
11/10/11	13437	0100 GENERAL FUND	INDIANA ASBO	70.00	70.00	13437 CERT.PROGRAM-CLASS
11/10/11	13438	0100 GENERAL FUND	IN SCHOOL BOARDS ASSOCIATION	90.00	90.00	13438 ISBA WORKSHOP
11/10/11	13439	0100 GENERAL FUND	INDIANA SCHOOL BOARD ASSOCIATI	290.00	290.00	13439 2012 ASSOC.MEMBERSHIP DUE
11/10/11	13440	0410 TRANSPORTATION OPERATI	JMH OCCUPATIONAL HEALTH	20.00	20.00	13440 DOT PHYSICAL FOR CDL
11/10/11	13441	0350 CAPITAL PROJECTS	JOHN DEERE LANDSCAPES	845.79	845.79	13441 IRRIGATION SYS. BLDG A&C
11/10/11	13442	0100 GENERAL FUND	KAPLAN COLLEGE - SE	55,000.00	55,000.00	13442 MEDICAL ASSIT.2NDSEM10-11
11/10/11	13443	0100 GENERAL FUND	LOWE'S	344.40	344.40	13443 BUILDING MAINTENANCE SUPP
11/10/11	13444	0100 GENERAL FUND	LYNXMOTION INC.	1.79	1.79	13444 PLTW SHIPPING CHARGE
11/10/11	13444	6220 PLTW ENG CAT I(11-12)	LYNXMOTION INC.	3,292.47	3,292.47	13444 PLTW-PRE-ENG ROBOTIC
	13444		VOUCHER TOTAL	3,294.26	3,294.26	
11/10/11	13445	0100 GENERAL FUND	MARK'S PLUMBING	176.26	176.26	13445 PLUMBING REPAIR PARTS
11/10/11	13446	5500 ADULT BASIC ED GRANT 1	MCGRAW-HILL COMPANIES	699.75	699.75	13446 ITTS ONLINE VIRTUAL SEATS
11/10/11	13447	0100 GENERAL FUND	MERCER BELANGER,PC	418.00	418.00	13447 LEGAL SERVICE FEE

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DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
11/10/11 13448 0410 TRANSPORTATION OPERATI	MIDWEST TOXICOLOGY SERV. INC.	55.00	55.00 13448 DUP TESTING FOR CDL LIC.
11/10/11 13449 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	178.20	178.20 13449 GED TEST SCORING SRVC
11/10/11 13450 0350 CAPITAL PROJECTS	OTT EQUIPMENT COMPANY	300.00	300.00 13450 SAFETY CHECK ON AUTOLIFTS
11/10/11 13451 0350 CAPITAL PROJECTS	OTTO'S PARKING MARKING CO	1,746.34	1,746.34 13451 ADD SHARK GRIP(SLIP RESIS
11/10/11 13452 0350 CAPITAL PROJECTS	PAUL'S GLASS & ACCESSORIES	499.76	499.76 13452 REPAIR GLASS DOOR BLDG F.
11/10/11 13453 0350 CAPITAL PROJECTS	P.I.P.E. INC	1,275.00	1,275.00 13453 FIRE HYDRANT TEST
11/10/11 13454 0100 GENERAL FUND	PROJECT LEAD THE WAY, INC.	49.72	49.72 13454 PLTW- ADVANCE MANUF.
11/10/11 13454 0350 CAPITAL PROJECTS	PROJECT LEAD THE WAY, INC.	460.19	460.19 13454 PLTW-ADVANCE MANUFACTURE
11/10/11 13454 6220 PLTW ENG CAT I(11-12)	PROJECT LEAD THE WAY, INC.	11,518.40	11,518.40 13454 PLTW-SUPPLIES
11/10/11 13454 6230 PERKINS TECH PREP CAT	PROJECT LEAD THE WAY, INC.	4,867.36	4,867.36 13454 PLTW-ADVANCE MANUFACTURE
13454	VOUCHER TOTAL	16,895.67	16,895.67
11/10/11 13455 0350 CAPITAL PROJECTS	PLYMATE, INC.	453.36	453.36 13455 FLOOR MAT SRVC 2011-2012
11/10/11 13456 0100 GENERAL FUND	POCKET NURSE	423.22	423.22 13456 VET. ASSISTING SUPPLIES
11/10/11 13457 0350 CAPITAL PROJECTS	PROFESSIONAL GARAGE DOORS	327.00	327.00 13457 GARAGE DOOR AND GATE REPA
11/10/11 13458 3200 ADULT EDUCATION	QUILL CORPORATION	117.57	117.57 13458 SUPPLIES FOR ADULT ED.
11/10/11 13459 0350 CAPITAL PROJECTS	REAL MECHANICAL, INC.	4,249.00	4,249.00 13459 PAINT BOOTH REPAIR
11/10/11 13460 0100 GENERAL FUND	SAM'S CLUB	45.08	45.08 13460 SUPPLIES-GOVERNING BOARD
11/10/11 13461 0350 CAPITAL PROJECTS	F.SCHUMACHER BUSINESS	3,517.50	3,517.50 13461 TAPE BACK-UP REPLACED
11/10/11 13462 3200 ADULT EDUCATION	TERRY SMITH	250.00	250.00 13462 ADULT ED. REFUND
11/10/11 13463 0100 GENERAL FUND	SNAP-ON INDUSTRIAL	69.31	69.31 13463 DIESEL SUPPLIES
11/10/11 13464 0100 GENERAL FUND	SNAP-ON INDUSTRIAL	28.15	28.15 13464 AUTO SRVC SUPPLIES
11/10/11 13465 3200 ADULT EDUCATION	MARSHA SOUDER	159.84	159.84 13465 ADULT ED. MILEAGE
11/10/11 13466 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	6,516.76	6,516.76 13466 SALARY-Y.WEAVER(OCT-DEC)
11/10/11 13467 0100 GENERAL FUND	SUTTON-GARTEN CO	1,073.26	1,073.26 13467 WELDING SUPPLIES
11/10/11 13468 0100 GENERAL FUND	TEDROWE, INC.	208.30	208.30 13468 HI-LOW MOTOR W/SHAFT
11/10/11 13469 0100 GENERAL FUND	TOSHIBA BUINESS SOULUTION	182.80	182.80 13469 STAPLES
11/10/11 13469 0350 CAPITAL PROJECTS	TOSHIBA BUINESS SOULUTION	65.00	65.00 13469 COPIER COPIES MAY-AUG2011
13469	VOUCHER TOTAL	247.80	247.80
11/10/11 13470 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES	2,112.35	2,112.35 13470 COPIER LEASE
11/10/11 13471 0350 CAPITAL PROJECTS	NEIL TRISLER	630.00	630.00 13471 BALES OF STRAW-SEEDING
11/10/11 13472 0100 GENERAL FUND	UPS FREIGHT	50.00	50.00 13472 ADD'L FREIGHT CHARGE
11/10/11 13473 6210 PLTW BIO-MED CAT I (11	VERNIER SOFTWARE AND	1,146.39	1,146.39 13473 PLTW-BIO-MED SUPPLIES
11/10/11 13474 0100 GENERAL FUND	VISA	388.09	388.09 13474 CTE MEETING-PARKING FEE
11/10/11 13474 0350 CAPITAL PROJECTS	VISA	14,046.00	14,046.00 13474 HONDA 5-SPEED TRANSAXLE
11/10/11 13474 0410 TRANSPORTATION OPERATI	VISA	25.44	25.44 13474 FORKLIFT PARTS
11/10/11 13474 6230 PERKINS TECH PREP CAT	VISA	741.30	741.30 13474 STEM CONF.REG/HOTEL/MEALS
13474	VOUCHER TOTAL	15,200.83	15,200.83
11/10/11 13475 6230 PERKINS TECH PREP CAT	VISA	203.00	203.00 13475 PLTW-VIDEO CAMERA
11/10/11 13476 6230 PERKINS TECH PREP CAT	VISA	22.76	22.76 13476 PLTW-BIO-MED SUPPLIES
11/10/11 13477 6230 PERKINS TECH PREP CAT	VISA	500.00	500.00 13477 STEM FIELD TRIPS
11/10/11 13478 0100 GENERAL FUND	VISA	7.95	7.95 13478 STEM CONF. LUNCH
11/10/11 13479 3200 ADULT EDUCATION	VISA- ADULT ED.	117.18	117.18 13479 SUPPLIES
11/10/11 13479 3201 ADULT BASIC ED (STATE	VISA- ADULT ED.	175.96	175.96 13479 AD.ED OFFICE SUPPLIES
11/10/11 13479 3910 COMPUTER SUPPORT GRANT	VISA- ADULT ED.	502.66	502.66 13479 AD.ED SUPPLIES
13479	VOUCHER TOTAL	795.80	795.80
11/10/11 13480 6200 PERKINS BASIC (11-12)	VISUAL EDGE	1,004.99	1,004.99 13480 STEM ROBOTS EQUIPMENT
11/10/11 13481 0100 GENERAL FUND	WARD'S NATURAL SCIENCE	.48	.48 13481 BIO-MED SUPPLIES

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DATE VOUCHER		NAME OF CLAIMANT	VOUCHER	AMOUNT CHECK	
FILED	NO. FUND		AMOUNT	ALLOWED	NO. MEMORANDUM
11/10/11	13481 6210	PLTW BIO-MED CAT I (11	WARD'S NATURAL SCIENCE	419.77	419.77 13481 PLTW BIO-MED SUPPLIES
11/10/11	13481 6230	PERKINS TECH PREP CAT	WARD'S NATURAL SCIENCE	713.34	713.34 13481 SHIPPING
	13481		VOUCHER TOTAL	1,133.59	1,133.59
11/10/11	13482 0100	GENERAL FUND	WARD'S NATURAL SCIENCE	9.84	9.84 13482 PLTW-BIO MED SUPPLIES
11/10/11	13482 6210	PLTW BIO-MED CAT I (11	WARD'S NATURAL SCIENCE	4.02	4.02 13482 PLTW-BIO MED SUPPLIES
	13482		VOUCHER TOTAL	13.86	13.86
11/10/11	13483 0100	GENERAL FUND	WHITELAND AUTO SUPPLY	55.69	55.69 13483 SUPPLIES-TRAINING VEHICLE
11/10/11	13483 0410	TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY	17.06	17.06 13483 SUPPLIES FOR SCHOOL BUSES
	13483		VOUCHER TOTAL	72.75	72.75
11/10/11	13484 0350	CAPITAL PROJECTS	WILSON ELECTRIC	518.30	518.30 13484 INSTAL ELEXTRICAL-GATE BA
11/10/11	13485 0100	GENERAL FUND	ZEP SALES AND SERVICE	223.32	223.32 13485 BUILDING MAINTENANCE SUPP
11/10/11	13486 0100	GENERAL FUND	ZOE CLEANING SERVICES, INC	11,816.00	11,816.00 13486 CONTRACT-CLEANING MONTHLY
			NEW VOUCHERS TOTAL	169,316.71	
			GRAND TOTAL.....	169,316.71	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	99,210.59
350	CAPITAL PROJECTS	37,297.14
410	TRANSPORTATION OPERATING FUND	117.50
710	CONSTRUCTION FUND (PHASE 2)	456.00
3200	ADULT EDUCATION	2,225.17
3201	ADULT BASIC ED (STATE SUPPORT)	175.96
3910	COMPUTER SUPPORT GRANT	502.66
5500	ADULT BASIC ED GRANT 11/12	699.75
6200	PERKINS BASIC (11-12)	1,004.99
6210	PLTW BIO-MED CAT I (11-12)	1,817.40
6220	PLTW ENG CAT I(11-12)	15,000.00
6230	PERKINS TECH PREP CAT II 11-12	10,809.55
	GRAND TOTAL.....	169,316.71