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AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

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CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/10/12 - 5/10/12

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
5/10/12 13970 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	280.69	280.69 13970 INVCS NEVER BILLED 10-11
5/10/12 13971 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	159.17	159.17 13971 INVCS NEVER BILLED 10-11
5/10/12 13972 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	32.80	32.80 13972 LAWN FERTILIZE/GRASS SEED
5/10/12 13973 0350 CAPITAL PROJECTS	SUMMERFIELD ACE HARDWARE, LLC	2,302.00	2,302.00 13973 1500 WATT GENERATOR
5/10/12 13974 0100 GENERAL FUND	WILLIAMS CROW INC.	950.00	950.00 13974 SOLIDWKS SOFTWARE RENEWAL
5/10/12 13975 0100 GENERAL FUND	BASILE LAW OFFICE, LLC	682.64	682.64 13975 LEGAL SERVICES
5/10/12 13976 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	400.00	400.00 13976 MAY TRASH REMOVAL
5/10/12 13977 5510 ADULT ED CIVICS GRANT	BLUE RIVER CAREER CENTER	2,470.76	2,470.76 13977 EL CIVIC GRANT-SALARY
5/10/12 13978 0100 GENERAL FUND	JOE BONER	99.90	99.90 13978 MILEAGE 1/4-3/21/2012
5/10/12 13979 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	7.78	7.78 13979 DIGITAL MEDIA RISO/RZ990
5/10/12 13980 0100 GENERAL FUND	CHAD S. BRIGGS	500.00	500.00 13980 PRINCIPAL MENTOR STIPEND
5/10/12 13981 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	81.50	81.50 13981 OFFICE LUNCH MEETING
5/10/12 13981 3200 ADULT EDUCATION	CENTRAL NINE CULINARY ARTS	62.75	62.75 13981 AD.ED. MEETING
13981	VOUCHER TOTAL	144.25	144.25
5/10/12 13982 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	87.23	87.23 13982 FLARES FOR PRACTICE BURN
5/10/12 13982 0410 TRANSPORTATION OPERATI	CENTRAL NINE PETTY CASH	20.10	20.10 13982 BUS#11-GAS
13982	VOUCHER TOTAL	107.33	107.33
5/10/12 13983 0350 CAPITAL PROJECTS	CLAWSON COMMUNICATIONS INC	225.00	225.00 13983 WIRING WORK FOR CAMERAS,P
5/10/12 13984 0100 GENERAL FUND	MICHELLE DAVIS	252.07	252.07 13984 LDP SEMINAR-LUNCH/PARKING
5/10/12 13985 3200 ADULT EDUCATION	TIMOTHY DAVIS	250.00	250.00 13985 AD.ED. CLASS REFUND
5/10/12 13986 3200 ADULT EDUCATION	SHERENE DONALDSON	145.52	145.52 13986 AD.ED. IAACE CONF-HOTEL
5/10/12 13987 0100 GENERAL FUND	EAST CENTRAL ED SRVC CTR,INC	200.00	200.00 13987 CYBER BULLYING WKSHOP
5/10/12 13988 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	944.75	944.75 13988 AD.ED. ONLINE REG. FEE
5/10/12 13989 3200 ADULT EDUCATION	EIGHTY-FOUR LUMBER	169.74	169.74 13989 AD.ED. EMT-OSB
5/10/12 13990 3720 TECHNOLOGY FUND	ENA SERVICES, LLC	870.00	870.00 13990 APRIL INTERNET ACCESS CHG
5/10/12 13991 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	757.77	757.77 13991 PULL STATION-FIRE ALARM
5/10/12 13992 0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	185.85	185.85 13992 POSTAGE METER LEASE PAYMT
5/10/12 13993 0100 GENERAL FUND	W W GRAINGER, INC	572.67	572.67 13993 SUPPLIES-EYE WASH STATION
5/10/12 13993 0350 CAPITAL PROJECTS	W W GRAINGER, INC	2,603.70	2,603.70 13993 LIFTPOD AERIAL PLATFORM
13993	VOUCHER TOTAL	3,176.37	3,176.37
5/10/12 13994 0100 GENERAL FUND	KARIN GRAVES	154.55	154.55 13994 MILEAGE 3/15-4/20/12
5/10/12 13995 0100 GENERAL FUND	GREEN-OWENS INSURANCE	22,718.00	22,718.00 13995 WORKERS COMP. INSURANCE
5/10/12 13995 0350 CAPITAL PROJECTS	GREEN-OWENS INSURANCE	104,748.00	104,748.00 13995 INS.PKG & UMBRELLA COVERA
5/10/12 13995 0410 TRANSPORTATION OPERATI	GREEN-OWENS INSURANCE	10,498.00	10,498.00 13995 BUSINESS AUTO INSURANCE
13995	VOUCHER TOTAL	137,964.00	137,964.00
5/10/12 13996 3200 ADULT EDUCATION	FLORA HADINGER	32.97	32.97 13996 MILEAGE 4/26/12
5/10/12 13997 3200 ADULT EDUCATION	IAACE	792.00	792.00 13997 AD.ED. CONF.REG.
5/10/12 13998 0100 GENERAL FUND	IN ASSOC OF PUBLIC SCHOOL	863.00	863.00 13998 EVALUATION SEMINAR
5/10/12 13999 0100 GENERAL FUND	INDIANA ASBO	1,870.00	1,870.00 13999 ANNUAL CONF & CERT. CLASS
5/10/12 14000 0350 CAPITAL PROJECTS	IT SOLUTIONS, INC	270.00	270.00 14000 SERVERS UPDATES
5/10/12 14001 3200 ADULT EDUCATION	IU HEALTH	15.00	15.00 14001 AD. ED. CPR AULT EMT CARD
5/10/12 14002 0100 GENERAL FUND	KAPLAN COLLEGE	35,000.00	35,000.00 14002 DENTAL ASSIT. 2ND SEM.
5/10/12 14003 5510 ADULT ED CIVICS GRANT	KIRKPATRICK MANAGEMENT CO	12,153.00	12,153.00 14003 AD.ED. CONTRACTED SRVCS
5/10/12 14004 0100 GENERAL FUND	LOGIC KEY INC.	280.00	280.00 14004 HARMONY CONFERENCE
5/10/12 14005 0100 GENERAL FUND	LOWE'S, INC	52.92	52.92 14005 MAINTENANCE SUPPLIES
5/10/12 14006 3200 ADULT EDUCATION	MCGRAW-HILL COMPANIES, INC.	1,119.60	1,119.60 14006 AD.ED.-ITTS&GED VIRTUAL
5/10/12 14007 0100 GENERAL FUND	SID TOOL CO., INC	140.31	140.31 14007 SUPPLIES FOR MACH.TRADE

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FOR THE PERIOD OF 5/10/12 - 5/10/12

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
5/10/12 14008 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	297.90	297.90 14008 AD.ED. GED TEST SCORING
5/10/12 14009 0710 CONSTRUCTION FUND (PHA	ODLE MCGUIRE SHOOK	94.00	94.00 14009 BLDG REPLACEMENT COST LTR
5/10/12 14010 0350 CAPITAL PROJECTS	PROFESSIONAL GARAGE DOORS	434.00	434.00 14010 REPLACE GATE TRANSMITTER
5/10/12 14011 0410 TRANSPORTATION OPERATI	RELIABLE TRANSMISSION SRVC.INC	574.07	574.07 14011 BUS#1040 TRANS.REPAIR
5/10/12 14012 0350 CAPITAL PROJECTS	F.SCHUMACHER BUSINESS	29.90	29.90 14012 DOMAIN RENEWAL-.ORG
5/10/12 14013 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	6,357.09	6,357.09 14013 WEAVER-SALARY APRIL
5/10/12 14014 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLIES	874.32	874.32 14014 SUPPLIES-TRASH LINERS-T.P
5/10/12 14015 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	103.95	103.95 14015 OFFICE SUPPLIES
5/10/12 14016 0100 GENERAL FUND	TREASURER OF THE STATE OF IN	2,630.00	2,630.00 14016 BIENNIAL AUDIT FEE 09-11
5/10/12 14017 0100 GENERAL FUND	SUTTON-GARTEN CO	168.03	168.03 14017 WELDING SUPPLIES
5/10/12 14018 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES,INC	2,112.35	2,112.35 14018 MONTHLY COPIER LEASE-APR.
5/10/12 14019 0100 GENERAL FUND	VISA	742.20	742.20 14019 HARMONY-HOTEL TAX
5/10/12 14019 0350 CAPITAL PROJECTS	VISA	435.00	435.00 14019 REPLACEMENT PHONES
14019	VOUCHER TOTAL	1,177.20	1,177.20
5/10/12 14020 3200 ADULT EDUCATION	VISA- ADULT ED.	202.95	202.95 14020 AD. ED.- OFFICE CHAIRS
5/10/12 14021 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	88.21	88.21 14021 PARTS FOR SCHOOL CAR
5/10/12 14021 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	146.80	146.80 14021 REPAIR PARTS FOR BUSES/SC
14021	VOUCHER TOTAL	235.01	235.01
5/10/12 14022 0410 TRANSPORTATION OPERATI	WHITELAND TIRE & FLEET SERVICE	240.00	240.00 14022 BUS#55 MOUNT TIRES
5/10/12 14023 0100 GENERAL FUND	STAN WILKISON	203.16	203.16 14023 CONFERENCE LUNCH
5/10/12 14024 0350 CAPITAL PROJECTS	WILSON ELECTRIC	1,008.45	1,008.45 14024 REAPIR ELECTRICAL/PHONE
5/10/12 14025 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	414.43	414.43 14025 MAY MONTHLY PHONE BILL
5/10/12 14025 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	130.87	130.87 14025 MAY MONTHLY PHONE BILL
14025	VOUCHER TOTAL	545.30	545.30
5/10/12 14026 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 14026 APRIL MONTHLY CLEANING
	NEW VOUCHERS TOTAL	235,478.42	
	GRAND TOTAL.....	235,478.42	

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FUND SUMMARY

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FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	88,321.19
350	CAPITAL PROJECTS	115,926.45
410	TRANSPORTATION OPERATING FUND	11,478.97
710	CONSTRUCTION FUND (PHASE 2)	94.00
3200	ADULT EDUCATION	4,164.05
3720	TECHNOLOGY FUND	870.00
5510	ADULT ED CIVICS GRANT 11/12	14,623.76
	GRAND TOTAL.....	235,478.42