

6/14/12
1:47:21

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 6/14/12 - 6/14/12

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
6/14/12 14063 0100 GENERAL FUND	SUMMERFIELD ACE HARDWARE, LLC	77.88	77.88 14063 SUPPLIES FOR DIESEL
6/14/12 14064 6200 PERKINS BASIC (11-12)	ACHIEVE3000, INC	18,466.32	18,466.32 14064 LITERACY SOL. 250 STUDENT
6/14/12 14065 3200 ADULT EDUCATION	ACT	204.18	204.18 14065 AD.ED. COMPASS TESTING
6/14/12 14066 0100 GENERAL FUND	ADAMS REMCO INC	311.80	311.80 14066 GRAPHIC IMAGING COPIER
6/14/12 14067 3200 ADULT EDUCATION	AMERICAN COUNCIL ON EDUCATION	7.00	7.00 14067 ADULT ED. SHIPPING
6/14/12 14068 0100 GENERAL FUND	APPLE COMPUTER	79.95	79.95 14068 EXTRENAL BATTERY-IPAD
6/14/12 14069 0350 CAPITAL PROJECTS	ANDREW DUTY	150.00	150.00 14069 REPAIRS TO KITCHEN SMALL
6/14/12 14070 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	128.44	128.44 14070 EXTRA JUNE TRASH REMOVAL
6/14/12 14071 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	58.57	58.57 14071 DIGITAL MEDIA RISO/RZ990
6/14/12 14072 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	7.80	7.80 14072 WATER COOLER REFILLED
6/14/12 14073 6200 PERKINS BASIC (11-12)	EMILY CAMPBELL	3,500.00	3,500.00 14073 CONSULTING-PERKINS GRANT
6/14/12 14074 0350 CAPITAL PROJECTS	CDW GOVERNMENT INC	1,080.62	1,080.62 14074 GIT-EQUIPMENT
6/14/12 14075 0100 GENERAL FUND	C.E.R.T.	20,425.00	20,425.00 14075 QUARTERLY PYMTS 2011-2012
6/14/12 14076 0350 CAPITAL PROJECTS	CHARDON LABORATORIES, INC	160.00	160.00 14076 ANNUAL WATER TREATMENT
6/14/12 14077 0350 CAPITAL PROJECTS	CII TECHNOLOGY SOLUTIONS, INC.	450.00	450.00 14077 LOBBYGUARD UPDATE/SUPPORT
6/14/12 14078 0350 CAPITAL PROJECTS	CITY OF GREENWOOD	117.00	117.00 14078 STORMWATER UTILITY FEE
6/14/12 14079 0350 CAPITAL PROJECTS	DANNEMILLER SOUTHPORT LAWN &	2,190.00	2,190.00 14079 LMHT EQUIPMENT
6/14/12 14080 0100 GENERAL FUND	MICHELLE DAVIS	538.44	538.44 14080 LDP MILEAGE 5/4-6/8/12
6/14/12 14081 3200 ADULT EDUCATION	CENGAGE LEARNING, INC.	28.38	28.38 14081 AD.ED. LEARNING ALLIANCE
6/14/12 14082 3200 ADULT EDUCATION	ELSEVIER SCIENCE	534.22	534.22 14082 AD.ED. HEALTH CAREERS
6/14/12 14083 3720 TECHNOLOGY FUND	ENA SERVICES, LLC	870.00	870.00 14083 MAY INTERNET ACCESS
6/14/12 14084 0350 CAPITAL PROJECTS	ENERGY USA - TPC CORP.	402.58	402.58 14084 4/10-5/8 GAS BILLS
6/14/12 14085 0350 CAPITAL PROJECTS	ESCO COMMUNICATIONS INC.	360.00	360.00 14085 FIRE ALARM INSPECTION
6/14/12 14086 0100 GENERAL FUND	FLECK EDUCATION SRVC, LLC	3,000.00	3,000.00 14086 EVALUATOR TRAINING SRVC
6/14/12 14087 0100 GENERAL FUND	FOREST SCIENTIFIC COPR.	375.00	375.00 14087 DRAFTING SOFTWARE RENEWAL
6/14/12 14088 0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	7.75	7.75 14088 MAY POSTAGE RESET CHARGE
6/14/12 14089 3900 WELDING TECHNOLOGY GRA	W W GRAINGER, INC	282.60	282.60 14089 AD.ED. AIR CIRCULATOR
6/14/12 14090 0100 GENERAL FUND	KARIN GRAVES	95.92	95.92 14090 MEALS FOR HARMONY CONF.
6/14/12 14091 0100 GENERAL FUND	GREEN-OWENS INSURANCE	475.00	475.00 14091 S.WILKISON BOND RENEWAL
6/14/12 14091 0410 TRANSPORTATION OPERATI	GREEN-OWENS INSURANCE	125.00	125.00 14091 INSURANCE- BUS#11
14091	VOUCHER TOTAL	600.00	600.00
6/14/12 14092 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO, INC	1,077.44	1,077.44 14092 5/02-6/01 WATER & SEWER
6/14/12 14093 0100 GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	87.00	87.00 14093 MAY. UNEMPLOYMENT COMPENS
6/14/12 14094 3200 ADULT EDUCATION	INDIANPRODUCT.COM	36.00	36.00 14094 AD.ED. MINI TASSEL
6/14/12 14095 0100 GENERAL FUND	INDIANA ASSOC. OF AGRICULTURE	60.00	60.00 14095 REG FEE AGRICULTURE EDUC.
6/14/12 14096 0350 CAPITAL PROJECTS	IRC ROOFING, INC	250.00	250.00 14096 BLDG.A/B REPAIRS
6/14/12 14097 0100 GENERAL FUND	INDIANA SCHOOL BOARD ASSOCIATI	50.00	50.00 14097 DR.HAGEN ISBA SEMINAR
6/14/12 14098 6200 PERKINS BASIC (11-12)	INDIANA UNIVERSITY	3,150.00	3,150.00 14098 P.RIBELIN-PLTW TRAINING
6/14/12 14099 0410 TRANSPORTATION OPERATI	JACKSON OIL & SOLVENTS, INC.	1,074.18	1,074.18 14099 UNLEADED & DIESEL FUELS
6/14/12 14100 3200 ADULT EDUCATION	JONES & BARLETT LEARNING,LLC	415.00	415.00 14100 AD.ED. EMT SUPPLIES
6/14/12 14101 0350 CAPITAL PROJECTS	KELLIE PLUMBING	3,621.00	3,621.00 14101 DAMAGED WATERLINES
6/14/12 14102 0100 GENERAL FUND	KIDDER & COMPANY, INC.	1,213.09	1,213.09 14102 CENTRALIZER POSTAGE
6/14/12 14102 6200 PERKINS BASIC (11-12)	KIDDER & COMPANY, INC.	4,965.00	4,965.00 14102 CENTRALIZER NEWSLETTER
14102	VOUCHER TOTAL	6,178.09	6,178.09
6/14/12 14103 0100 GENERAL FUND	LOWE'S, INC	190.71	190.71 14103 MAINTENANCE SUPPLIES
6/14/12 14104 0410 TRANSPORTATION OPERATI	MAYES TRAILER SALES, INC	3,365.00	3,365.00 14104 REPAIR TRAILER/VINYL WRAP
6/14/12 14105 3200 ADULT EDUCATION	BRANDY MEANS	60.00	60.00 14105 AD.ED. CLASS REFUND

6/14/12
1:47:21

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PAGE 2
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 6/14/12 - 6/14/12

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
6/14/12 14106 0100 GENERAL FUND	MOORE MEDICAL LLC	714.04	714.04 14106 CERT SUPPLIES
6/14/12 14106 3920 EMERGENCY MEDICAL TECH	MOORE MEDICAL LLC	517.06	517.06 14106 ADULT ED. EMT SUPPLIES
14106	VOUCHER TOTAL	1,231.10	1,231.10
6/14/12 14107 0350 CAPITAL PROJECTS	MSC INDUSTRIAL SUPPLY CO.	846.68	846.68 14107 PRECISION MACH- SUPPLIES
6/14/12 14108 6200 PERKINS BASIC (11-12)	MANUFACTURING SKILL	2,375.00	2,375.00 14108 HIGH SCHOOL ASSESSMENTS
6/14/12 14109 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	164.55	164.55 14109 AD.ED. SCORING SERVICE
6/14/12 14110 3200 ADULT EDUCATION	KIM OLIVE	500.00	500.00 14110 AD.ED. ED2GO ONLIN INSTUR
6/14/12 14111 3200 ADULT EDUCATION	RUTH OLSON	154.29	154.29 14111 R.OLSON MILEAGE 3/27-6/6
6/14/12 14112 0100 GENERAL FUND	PROJECT LEAD THE WAY, INC.	1,000.00	1,000.00 14112 PLTW PARTICIPATION FEE
6/14/12 14113 0350 CAPITAL PROJECTS	PLYMATE, INC.	453.36	453.36 14113 FLOOR MAT SRVC 2011-2012
6/14/12 14114 3200 ADULT EDUCATION	PURCHASE POWER	500.00	500.00 14114 AD.ED. - POSTAGE
6/14/12 14115 0350 CAPITAL PROJECTS	QUALITY CONTROL SALES	207.00	207.00 14115 PREC.MACH-EQUIP REPAIR
6/14/12 14116 0100 GENERAL FUND	QUILL CORPORATION	491.28	491.28 14116 PRINCIPAL'S OFFICE SUPPLI
6/14/12 14116 3200 ADULT EDUCATION	QUILL CORPORATION	271.69	271.69 14116 ADULT ED. OFFICE SUPPLIES
14116	VOUCHER TOTAL	762.97	762.97
6/14/12 14117 0350 CAPITAL PROJECTS	RESOURCE GRAPHIC	4,350.00	4,350.00 14117 GIT-EQUIPMENT
6/14/12 14118 0100 GENERAL FUND	SAFE HIRING SOLUTIONS, LLC	392.00	392.00 14118 BACKGROUND CHECKS
6/14/12 14119 0100 GENERAL FUND	SAM'S CLUB/GECRB	506.80	506.80 14119 SAM'S ANNUAL MEMBERSHIP
6/14/12 14120 0100 GENERAL FUND	JESSICA SMITH	35.34	35.34 14120 J.SMITH MILEAGE5/2-5/4/12
6/14/12 14121 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	6,357.08	6,357.08 14121 SPEC SRVC SALARY MAY 2012
6/14/12 14122 0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLIES	481.72	481.72 14122 MAINTENANCE SUPPLIES
6/14/12 14123 6200 PERKINS BASIC (11-12)	SOUTHERN REGIONAL ED. BOARD	136.00	136.00 14123 HSTW SR. STDNT ASESSMENT
6/14/12 14124 0100 GENERAL FUND	STAPLES ADVANTAGE, INC	568.66	568.66 14124 CENTRAL OFFICE SUPPLIES
6/14/12 14125 3200 ADULT EDUCATION	SUTTON-GARTEN CO	453.24	453.24 14125 AD.ED. WELDING SUPPLIES
6/14/12 14126 3930 ADMINISTRATIVE ASST GR	TEKNIMEDIA CORPORATION	1,282.93	1,282.93 14126 CERTIPREP PRACTICE TEST
6/14/12 14127 0100 GENERAL FUND	TOSHIBA BUSINESS SOLUTIONS INC	86.40	86.40 14127 STAPLES FOR COPIERS
6/14/12 14127 0350 CAPITAL PROJECTS	TOSHIBA BUSINESS SOLUTIONS INC	2,022.23	2,022.23 14127 COPIER COPIES 3/1-5/27/12
14127	VOUCHER TOTAL	2,108.63	2,108.63
6/14/12 14128 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES, INC	2,112.35	2,112.35 14128 MONTHLY COPIER LEASE-MAY.
6/14/12 14129 0100 GENERAL FUND	VISA	3,896.06	3,896.06 14129 IASBO CONF- MEALS
6/14/12 14129 0350 CAPITAL PROJECTS	VISA	957.38	957.38 14129 CS6 DESIGN & WEB PREMIUM
6/14/12 14129 6200 PERKINS BASIC (11-12)	VISA	4,916.64	4,916.64 14129 HSTW CONF-HOTELS
14129	VOUCHER TOTAL	9,770.08	9,770.08
6/14/12 14130 0100 GENERAL FUND	VISA	157.50	157.50 14130 IASBO CONF- MEALS
6/14/12 14131 3200 ADULT EDUCATION	VISA- ADULT ED.	225.21	225.21 14131 AD.ED. SUPPLIES
6/14/12 14131 3910 COMPUTER SUPPORT GRANT	VISA- ADULT ED.	2,449.34	2,449.34 14131 AD.ED. IT SUPPLIES
14131	VOUCHER TOTAL	2,674.55	2,674.55
6/14/12 14132 0350 CAPITAL PROJECTS	VISUAL EDGE, INC.	1,300.47	1,300.47 14132 IPAD CHARGING CART
6/14/12 14133 0100 GENERAL FUND	WHITELAND AUTO SUPPLY, INC.	198.73	198.73 14133 SUPPLIES FOR DIESEL
6/14/12 14133 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY, INC.	32.04	32.04 14133 REPAIR PARTS FOR BUSES/SC
14133	VOUCHER TOTAL	230.77	230.77
6/14/12 14134 0350 CAPITAL PROJECTS	WINDSTREAM NUVOX INC.	532.28	532.28 14134 5/1-6/30 PHONE BILL
6/14/12 14134 3200 ADULT EDUCATION	WINDSTREAM NUVOX INC.	168.09	168.09 14134 5/1-6/30 PHONE BILL
14134	VOUCHER TOTAL	700.37	700.37
6/14/12 14135 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	12,169.00	12,169.00 14135 CONTRACT MONTHLY CLEANING
	NEW VOUCHERS TOTAL	128,106.31	
	GRAND TOTAL.....	128,106.31	

6/14/12
1:47:21

FUND SUMMARY

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	54,100.77
350	CAPITAL PROJECTS	22,776.58
410	TRANSPORTATION OPERATING FUND	4,596.22
3200	ADULT EDUCATION	3,721.85
3720	TECHNOLOGY FUND	870.00
3900	WELDING TECHNOLOGY GRANT	282.60
3910	COMPUTER SUPPORT GRANT	2,449.34
3920	EMERGENCY MEDICAL TECH GRANT	517.06
3930	ADMINISTRATIVE ASST GRANT	1,282.93
6200	PERKINS BASIC (11-12)	37,508.96
	GRAND TOTAL.....	128,106.31