Agenda Item 4.2

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 4/14/11 - 4/14/11

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
4/14/11	12634	0100 GENERAL FUND	AIDEX CORPORATION	950.00	950.00	12634	RENEWAL(S) FOR SOLIDWORKS
4/14/11	12635	0100 GENERAL FUND	AIRGAS MID AMERICA	726.69	726.69	12635	WELDING SUPPLIES
4/14/11	12635	3200 ADULT EDUCATION	AIRGAS MID AMERICA	219.28	219.28	12635	AD.WELDING CLASS SUPPLIES
	12635		VOUCHER TOTAL	945.97	945.97		
4/14/11	12636	3200 ADULT EDUCATION	MOHAMMED ALKIROWI	20.00	20.00	12636	ADULT ED. REFUND
4/14/11	12637	0100 GENERAL FUND	XPEDX STORES	443.06	443.06	12637	ROLLER WASH/TITAN INK
4/14/11	12638	0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	5.60	5.60	12638	RISO COPIES INVC#11630
4/14/11	12639	0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	1,042.00	1,042.00	12639	GOVERNING BOARD DINNER
4/14/11	12640	0100 GENERAL FUND	CENTRAL NINE PETTY CASH	92.55	92.55	12640	REIMBURSEMENT MARCH 2011
4/14/11	12641	6270 PERKINS GRANT (10-11)	CCAR	199.00	199.00	12641	CCAR ONLINE TRANING
4/14/11	12642	0350 CAPITAL PROJECTS	CDW GOVERNMENT INC	7,206.40	7,206.40	12642	INCREASE VIRTUAL MEMORY
4/14/11	12643	3200 ADULT EDUCATION	CENGAGE LEARNING	351.39	351.39	12643	MICROSOFT OFFICE 2007
4/14/11	12644	3200 ADULT EDUCATION	CHALLENGER NEWSPAPERS	27.00	27.00	12644	SUBSCRIPTION INVC#12231
4/14/11	12645	3200 ADULT EDUCATION	JULIA N CHOUDHARY	565.00	565.00	12645	ADULT ED REFUND
4/14/11	12646	6270 PERKINS GRANT (10-11)	CENTRAL IN EDUC SERVICE CENTER	275.00	275.00	12646	IOA SPRING 2010 CLASS
4/14/11	12647	0350 CAPITAL PROJECTS	CONDON INC.	1,510.50	1,510.50	12647	RECHARGE/REPAIR FIR EXTIN
4/14/11	12648	3200 ADULT EDUCATION	KAREN COOPER	10.00	10.00	12648	ADULT ED REFUND
4/14/11	12649	0100 GENERAL FUND	DEPPE, FREDBECK & BOLL	145.00	145.00	12649	LEGAL SERVICES FEES
4/14/11	12650	0100 GENERAL FUND	SHERENE DONALDSON	96.58	96.58	12650	MILEAGE FOR 31711
4/14/11	12651	0350 CAPITAL PROJECTS	EAST CENTRAL ED SERVICE CTR	525.00	525.00	12651	GAS CO-OP MEMBERSHIP
4/14/11	12652	3720 TECHNOLOGY FUND	ENA SERVICES, LLC	725.00	725.00	12652	NOV. 2010 CHG. FOR INTERN
4/14/11	12653	0100 GENERAL FUND	FIRE SERVICE, INC.	1,305.00	1,305.00	12653	SUPPLIES
4/14/11	12654	0100 GENERAL FUND	FISDAP	615.00	615.00	12654	CLINICAL SCHEDULER
4/14/11	12654	3200 ADULT EDUCATION	FISDAP	495.00	495.00	12654	CLINICAL SCHEDULER-EMT
	12654		VOUCHER TOTAL	1,110.00	1,110.00		
4/14/11	12655	0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	7.75	7.75	12655	7/25-10/24 POSTAGE METER
4/14/11	12656	3200 ADULT EDUCATION	CASEY GARCIA	575.00	575.00	12656	ADULT ED. REFUND
4/14/11	12657	0100 GENERAL FUND	GRAINGER	55.72	55.72	12657	THERMOSTAT GAURDS BLDG D
4/14/11	12658	3200 ADULT EDUCATION	HARTMAN PUBLISHING, INC	498.93	498.93	12658	NURSING HANDBOOK 3RD ED.
4/14/11	12659	0350 CAPITAL PROJECTS	HIRAM J. HASH & SONS INC	455.50	455.50	12659	SIGNATURE UPDATED WYCOM
4/14/11	12660	5580 ABE GRANT 2010-2011	HM RECEIVABLES CO LLC	91.25	91.25	12660	GED SCIENCE
4/14/11	12661	0100 GENERAL FUND	IN DEPT. OF WORKFORCE DEV.	992.44	992.44	12661	MAR. 2011 UNEMPLOYMENT CL
4/14/11	12662	0410 TRANSPORTATION OPERATI	INDY TRUCK SALES	107.82	107.82	12662	REPLACE FUEL LINE BUS#55
4/14/11	12663	6270 PERKINS GRANT (10-11)	IVY TECH COMMUNITY COLLEGE	433.65	433.65	12663	EVAN BOBO ENG 222 CLASS
4/14/11	12664	0100 GENERAL FUND	THE JAY PRODUCTS COMPANY	1,138.30	1,138.30	12664	ADD'L FOR P.O. #17772
4/14/11	12665	0100 GENERAL FUND	JOHN DEERE LANDSCAPES	185.00	185.00	12665	GRASS SEED/FERTILIZER
4/14/11	12666	0350 CAPITAL PROJECTS	JOHNSON HEATING & COOLING INC.	29,799.00	29,799.00	12666	REPLACE HVAC IN BLDG D.
4/14/11	12667	0100 GENERAL FUND	LOWES	32.51	32.51	12667	SUPPLIES
4/14/11	12668	0100 GENERAL FUND	MARK'S PLUMBING	691.69	691.69	12668	SHORTAGE ON PO#17695
4/14/11	12669	0410 TRANSPORTATION OPERATI	STACY MCGAHA	130.00	130.00	12669	CDL DRIVERS LICENSE
4/14/11	12670	5580 ABE GRANT 2010-2011	THE MCGRAW-HILL COMPANIES	546.11	546.11	12670	TEXTBOOKS FOR CLASSES
4/14/11	12671	0100 GENERAL FUND	MERCER BELANGER,PC	2,583.00	2,583.00	12671	FEB. 2011 LEGAL SERVICE F
4/14/11	12672	0100 GENERAL FUND	NEOLA, INC	2,000.00	2,000.00	12672	POLICY/PROCEDURE-CONTRACT
4/14/11	12673	3200 ADULT EDUCATION	O'NEAL STEEL INC	682.58	682.58	12673	FLAT A36
4/14/11	12674	3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	166.45	166.45	12674	GED TEST SCORING SERVICE
4/14/11	12675	0100 GENERAL FUND	MIKE PAPROCKI	93.35	93.35	12675	SPIRIT PROGRAM PURDUE
4/14/11	12676	3200 ADULT EDUCATION	CHRISTINA L PEMBERTON	160.00	160.00	12676	ADULT ED REFUND

CENTRAL NINE CAREER CENTER

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
4/14/11	12677	0350 CAPITAL PROJECTS	PLYMATE, INC.	450.38	450.38	12677	WALK OFF MATS SERVICE AGR
4/14/11	12678	0100 GENERAL FUND	POCKET NURSE	387.85	387.85	12678	EQUIPMENT FOR MED. ASSIST
4/14/11	12679	0100 GENERAL FUND	QUILL CORPORATION	18.79	18.79	12679	OFFICE SUPPLIES FOR BUSIN
4/14/11	12679	3200 ADULT EDUCATION	QUILL CORPORATION	236.43	236.43	12679	SUPPLIES
	12679		VOUCHER TOTAL	255.22	255.22		
4/14/11	12680	0100 GENERAL FUND	RIS PAPER COMPANY	4,750.20	4,750.20	12680	WHITE COPY PAPER
4/14/11	12681	3200 ADULT EDUCATION	DONNA RUND	13.49	13.49	12681	FRAME FOR GED CERTIFICATE
4/14/11	12682	0100 GENERAL FUND	SAM'S CLUB	102.08	102.08	12682	SUPPLIES
4/14/11	12683	0100 GENERAL FUND	SAVE IT NOW/SANDERS	123.60	123.60	12683	HP INKJET- ADV.MFG
4/14/11	12684	0350 CAPITAL PROJECTS	F.SCHUMACHER BUSINESS	3,925.50	3,925.50	12684	MARCH 2011 IT SRVC HOURS
4/14/11	12685	0100 GENERAL FUND	SEEGULL MEDIA, LLC	280.00	280.00	12685	WEBSITE UPDATES
4/14/11	12686	0100 GENERAL FUND	SKILLPATH SEMINARS	199.00	199.00	12686	ADOBE CONFERENCE
4/14/11	12687	0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	6,262.69	6,262.69	12687	GROUP INSURANCE-(APRIL TH
4/14/11	12688	0100 GENERAL FUND	SPECTRUM JANITORIAL SUPPLIES	1,801.69	1,801.69	12688	SUPPLIES
4/14/11	12689	0100 GENERAL FUND	STAPLES ADVANTAGE	131.56	131.56	12689	SUPPLIES
4/14/11	12690	0100 GENERAL FUND	VISA	952.76	952.76	12690	PARKING FOR MEETING
4/14/11	12690	0350 CAPITAL PROJECTS	VISA	562.95	562.95	12690	COMPUTER MONITORS
4/14/11	12690	3720 TECHNOLOGY FUND	VISA	300.00	300.00	12690	IPAD SOFTWARE
4/14/11	12690	6290 PLTW ENGINEERING GRANT	VISA	1,266.74	1,266.74	12690	SOLAR WIND PROJECT
	12690		VOUCHER TOTAL	3,082.45	3,082.45		
4/14/11	12691	0100 GENERAL FUND	VISA	462.00	462.00	12691	BUSINESS LUNCH MEETING
4/14/11	12692	3200 ADULT EDUCATION	VISA- ADULT ED.	47.31	47.31	12692	ADULT ED. FACULTY MEETING
4/14/11	12693	0350 CAPITAL PROJECTS	WHALEN CONSTRUCTION COMPANY	215.00	215.00	12693	REPAIR FIRE HYDRANT
4/14/11	12694	0100 GENERAL FUND	WHITELAND AUTO SUPPLY	352.12	352.12	12694	PROPANE FOR SHOP USE
4/14/11	12694	0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY	5.36	5.36	12694	
	12694		VOUCHER TOTAL	357.48	357.48		
4/14/11	12695	0350 CAPITAL PROJECTS	WILSON ELECTRIC	12,408.73	12,408.73	12695	INSTALL LIGHT SWITCHES
4/14/11	12696	0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	11,816.00	11,816.00	12696	MONTHLY ROUTINE CLEANING
			NEW VOUCHERS TOTAL	106,048.33			
			GRAND TOTAL.......	106,048.33			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	40,833.83
350	CAPITAL PROJECTS	57,066.71
410	TRANSPORTATION OPERATING FUND	243.18
3200	ADULT EDUCATION	4,067.86
3720	TECHNOLOGY FUND	1,025.00
5580	ABE GRANT 2010-2011	637.36
6270	PERKINS GRANT (10-11)	907.65
6290	PLTW ENGINEERING GRANT 10/11	1,266.74
	GRAND TOTAL.....	106,048.33