

4/30/11
4:39:38

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 4/01/11 - 4/30/11

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
5/12/11	41	0100 GENERAL FUND	HEARTLAND COMMUNITY BANK	5,640.42	5,640.42	41	EMPLOYER'S SHARE FICA/MED
5/12/11	41	3200 ADULT EDUCATION	HEARTLAND COMMUNITY BANK	429.36	429.36	41	EMPLOYER'S SHARE FICA/MED
5/12/11	41	3210 ADULT EDUCATION(STATE	HEARTLAND COMMUNITY BANK	409.31	409.31	41	EMPLOYER'S SHARE FICA/MED
5/12/11	41	5580 ABE GRANT 2010-2011	HEARTLAND COMMUNITY BANK	478.88	478.88	41	EMPLOYER'S SHARE FICA/MED
5/12/11	41	5590 EL CIVICS GRANT 2010-2	HEARTLAND COMMUNITY BANK	243.01	243.01	41	EMPLOYER'S SHARE FICA/MED
5/12/11	41	6270 PERKINS GRANT (10-11)	HEARTLAND COMMUNITY BANK	764.31	764.31	41	EMPLOYER'S SHARE FICA/MED
5/12/11	41	9210 FEDERAL WITHHOLDING TA	HEARTLAND COMMUNITY BANK	10,293.20	10,293.20	41	FEDERAL TAX DEPOSIT
5/12/11	41	9220 SOCIAL SECURITY	HEARTLAND COMMUNITY BANK	5,882.93	5,882.93	41	FEDERAL TAX DEPOSIT
	41		VOUCHER TOTAL	24,141.42	24,141.42		
5/12/11	42	0100 GENERAL FUND	HEARTLAND COMMUNITY BANK	5,751.95	5,751.95	42	EMPLOYER'S SHARE FICA/MED
5/12/11	42	3200 ADULT EDUCATION	HEARTLAND COMMUNITY BANK	273.09	273.09	42	EMPLOYER'S SHARE FICA/MED
5/12/11	42	3210 ADULT EDUCATION(STATE	HEARTLAND COMMUNITY BANK	211.61	211.61	42	EMPLOYER'S SHARE FICA/MED
5/12/11	42	5580 ABE GRANT 2010-2011	HEARTLAND COMMUNITY BANK	327.53	327.53	42	EMPLOYER'S SHARE FICA/MED
5/12/11	42	5590 EL CIVICS GRANT 2010-2	HEARTLAND COMMUNITY BANK	129.14	129.14	42	EMPLOYER'S SHARE FICA/MED
5/12/11	42	6270 PERKINS GRANT (10-11)	HEARTLAND COMMUNITY BANK	649.00	649.00	42	EMPLOYER'S SHARE FICA/MED
5/12/11	42	9210 FEDERAL WITHHOLDING TA	HEARTLAND COMMUNITY BANK	10,462.96	10,462.96	42	FEDERAL TAX DEPOSIT
5/12/11	42	9220 SOCIAL SECURITY	HEARTLAND COMMUNITY BANK	5,422.90	5,422.90	42	FEDERAL TAX DEPOSIT
	42		VOUCHER TOTAL	23,228.18	23,228.18		
5/12/11	43	0100 GENERAL FUND	HEARTLAND COMMUNITY BANK	5,654.96	5,654.96	43	EMPLOYER'S SHARE FICA/MED
5/12/11	43	0410 TRANSPORTATION OPERATI	HEARTLAND COMMUNITY BANK	23.36	23.36	43	EMPLOYER'S SHARE FICA/MED
5/12/11	43	3200 ADULT EDUCATION	HEARTLAND COMMUNITY BANK	581.23	581.23	43	EMPLOYER'S SHARE FICA/MED
5/12/11	43	3210 ADULT EDUCATION(STATE	HEARTLAND COMMUNITY BANK	542.96	542.96	43	EMPLOYER'S SHARE FICA/MED
5/12/11	43	5580 ABE GRANT 2010-2011	HEARTLAND COMMUNITY BANK	464.92	464.92	43	EMPLOYER'S SHARE FICA/MED
5/12/11	43	5590 EL CIVICS GRANT 2010-2	HEARTLAND COMMUNITY BANK	107.19	107.19	43	EMPLOYER'S SHARE FICA/MED
5/12/11	43	6270 PERKINS GRANT (10-11)	HEARTLAND COMMUNITY BANK	723.34	723.34	43	EMPLOYER'S SHARE FICA/MED
5/12/11	43	9210 FEDERAL WITHHOLDING TA	HEARTLAND COMMUNITY BANK	10,779.73	10,779.73	43	FEDERAL TAX DEPOSIT
5/12/11	43	9220 SOCIAL SECURITY	HEARTLAND COMMUNITY BANK	5,980.86	5,980.86	43	FEDERAL TAX DEPOSIT
	43		VOUCHER TOTAL	24,858.55	24,858.55		
5/12/11	44	9230 INDIANA WITHHOLDING TA	INDIANA DEPT OF REVENUE	6,819.01	6,819.01	44	STATE & LOCAL WITHHOLDING
5/12/11	44	9240 COUNTY WITHHOLDING TAX	INDIANA DEPT OF REVENUE	2,639.20	2,639.20	44	STATE & LOCAL WITHHOLDING
	44		VOUCHER TOTAL	9,458.21	9,458.21		
5/12/11	45	0100 GENERAL FUND	IN TEACHERS' RETIREMENT FUND	32,318.64	32,318.64	45	EMPL'S COST RTMT-3/31/11
5/12/11	45	3200 ADULT EDUCATION	IN TEACHERS' RETIREMENT FUND	198.29	198.29	45	EMPL'S COST RTMT-3/31/11
5/12/11	45	3210 ADULT EDUCATION(STATE	IN TEACHERS' RETIREMENT FUND	861.94	861.94	45	EMPL'S COST RTMT-3/31/11
5/12/11	45	5580 ABE GRANT 2010-2011	IN TEACHERS' RETIREMENT FUND	1,055.34	1,055.34	45	EMPL'S COST RTMT-3/31/11
5/12/11	45	5590 EL CIVICS GRANT 2010-2	IN TEACHERS' RETIREMENT FUND	853.11	853.11	45	EMPL'S COST RTMT-3/31/11
5/12/11	45	6270 PERKINS GRANT (10-11)	IN TEACHERS' RETIREMENT FUND	2,866.25	2,866.25	45	EMPL'S COST RTMT-3/31/11
5/12/11	45	9250 TEACHERS RETIREMENT	IN TEACHERS' RETIREMENT FUND	2,446.14	2,446.14	45	EMPL'S COST RTMT-3/31/11
	45		VOUCHER TOTAL	40,599.71	40,599.71		
5/12/11	46	3200 ADULT EDUCATION	UNION PLANTERS BANK	285.60	285.60	46	AE BANKCARD MERCHANT FEES
5/12/11	12628	0100 GENERAL FUND	VALIC	967.77	967.77	12628	VALIC ANNUITY C-9 MATCH
5/12/11	12628	6270 PERKINS GRANT (10-11)	VALIC	57.00	57.00	12628	VALIC ANNUITY C-9 MATCH
	12628		VOUCHER TOTAL	1,024.77	1,024.77		
5/12/11	12629	0100 GENERAL FUND	INDIANA HRA PLAN	309.14	309.14	12629	C-9 MATCHING VEB A CONTRIB
5/12/11	12629	3200 ADULT EDUCATION	INDIANA HRA PLAN	11.31	11.31	12629	C-9 MATCHING VEB A CONTRIB
5/12/11	12629	6270 PERKINS GRANT (10-11)	INDIANA HRA PLAN	23.45	23.45	12629	C-9 MATCHING VEB A CONTRIB
	12629		VOUCHER TOTAL	343.90	343.90		

4/30/11
4:39:38

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 4/01/11 - 4/30/11

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
5/12/11 12630 0100 GENERAL FUND	SOUTH CENTRAL IN SCHOOL TRUST	26,177.43	26,177.43 12630 APRIL HEALTH INSURANCE
5/12/11 12630 3200 ADULT EDUCATION	SOUTH CENTRAL IN SCHOOL TRUST	797.98	797.98 12630 APRIL HEALTH INSURANCE
5/12/11 12630 6270 PERKINS GRANT (10-11)	SOUTH CENTRAL IN SCHOOL TRUST	2,542.18	2,542.18 12630 APRIL HEALTH INSURANCE
5/12/11 12630 9270 GROUP INSURANCE	SOUTH CENTRAL IN SCHOOL TRUST	3,314.14	3,314.14 12630 APRIL HEALTH INSURANCE
12630	VOUCHER TOTAL	32,831.73	32,831.73
5/12/11 12631 0350 CAPITAL PROJECTS	DUKE ENERGY	8,553.10	8,553.10 12631 2/21-3/22 ELECTRIC BILLS
5/12/11 12632 0410 TRANSPORTATION OPERATI	JACKSON OIL & SOLVENTS, INC.	435.82	435.82 12632 UNLEADED & DIESEL FUELS
5/12/11 12633 0350 CAPITAL PROJECTS	PAETEC	740.33	740.33 12633 2/23-3/22 PHONE BILL
5/12/11 12633 3200 ADULT EDUCATION	PAETEC	233.79	233.79 12633 2/23-3/22 PHONE BILL
12633	VOUCHER TOTAL	974.12	974.12
5/12/11 12705 0100 GENERAL FUND	PUBLIC EMPLOYEE'S RET FUND	5,266.88	5,266.88 12705 EMPL'S COST PERF-3/31/11
5/12/11 12705 3200 ADULT EDUCATION	PUBLIC EMPLOYEE'S RET FUND	722.40	722.40 12705 EMPL'S COST PERF-3/31/11
5/12/11 12705 6270 PERKINS GRANT (10-11)	PUBLIC EMPLOYEE'S RET FUND	1,107.31	1,107.31 12705 EMPL'S COST PERF-3/31/11
12705	VOUCHER TOTAL	7,096.59	7,096.59
5/12/11 12706 0100 GENERAL FUND	VALIC	531.70	531.70 12706 VALIC ANNUITY C-9 MATCH
5/12/11 12706 6270 PERKINS GRANT (10-11)	VALIC	57.00	57.00 12706 VALIC ANNUITY C-9 MATCH
12706	VOUCHER TOTAL	588.70	588.70
5/12/11 12707 0100 GENERAL FUND	INDIANA HRA PLAN	322.54	322.54 12707 C-9 MATCHING VEBA CONTRIB
5/12/11 12707 3200 ADULT EDUCATION	INDIANA HRA PLAN	11.31	11.31 12707 C-9 MATCHING VEBA CONTRIB
5/12/11 12707 6270 PERKINS GRANT (10-11)	INDIANA HRA PLAN	23.45	23.45 12707 C-9 MATCHING VEBA CONTRIB
12707	VOUCHER TOTAL	357.30	357.30
5/12/11 12708 0350 CAPITAL PROJECTS	BEST WAY DISPOSAL	523.30	523.30 12708 APRIL TRASH REMOVAL
5/12/11 12709 0350 CAPITAL PROJECTS	ENERGY USA - TPC CORP.	3,986.13	3,986.13 12709 2/9-3/9 GAS BILLS
5/12/11 12710 0350 CAPITAL PROJECTS	INDIANA-AMERICAN WATER CO	969.44	969.44 12710 3/2-3/31 WATER/SEWER BILL
5/12/11 12711 0350 CAPITAL PROJECTS	VECTREN	1,048.03	1,048.03 12711 3/9-4/8 GAS BILLS
5/12/11 12718 0100 GENERAL FUND	VALIC	423.76	423.76 12718 VALIC ANNUITY C-9 MATCH
5/12/11 12718 6270 PERKINS GRANT (10-11)	VALIC	57.00	57.00 12718 VALIC ANNUITY C-9 MATCH
12718	VOUCHER TOTAL	480.76	480.76
5/12/11 12719 0100 GENERAL FUND	INDIANA HRA PLAN	292.47	292.47 12719 C-9 MATCHING VEBA CONTRIB
5/12/11 12719 3200 ADULT EDUCATION	INDIANA HRA PLAN	11.31	11.31 12719 C-9 MATCHING VEBA CONTRIB
5/12/11 12719 6270 PERKINS GRANT (10-11)	INDIANA HRA PLAN	23.45	23.45 12719 C-9 MATCHING VEBA CONTRIB
12719	VOUCHER TOTAL	327.23	327.23
	PRE-WRITTEN TOTAL	182,112.59	
	GRAND TOTAL.....	182,112.59	

4/30/11
4:39:38

FUND SUMMARY

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	83,657.66
350	CAPITAL PROJECTS	15,820.33
410	TRANSPORTATION OPERATING FUND	459.18
3200	ADULT EDUCATION	3,555.67
3210	ADULT EDUCATION(STATE SUPPORT)	2,025.82
5580	ABE GRANT 2010-2011	2,326.67
5590	EL CIVICS GRANT 2010-2011	1,332.45
6270	PERKINS GRANT (10-11)	8,893.74
9210	FEDERAL WITHHOLDING TAX	31,535.89
9220	SOCIAL SECURITY	17,286.69
9230	INDIANA WITHHOLDING TAX	6,819.01
9240	COUNTY WITHHOLDING TAX	2,639.20
9250	TEACHERS RETIREMENT	2,446.14
9270	GROUP INSURANCE	3,314.14
	GRAND TOTAL.....	182,112.59

4/30/11

5:18:11

FUND REPORT

ACTIVE ONLY

BD538/CINDY

PAGE 1

FUND	BEG YEAR BALANCE	YEAR-TO-DATE REVENUE	YEAR-TO-DATE EXPENSES	BEG MONTH BALANCE	MONTH-TO-DATE REVENUE	MONTH-TO-DATE EXPENSES	CURRENT BALANCE
100 GENERAL FUND	1,360,045.58	3,496,489.74	3,028,268.32	2,165,705.59	12,510.87	349,949.46	1,828,267.00
350 CAPITAL PROJECTS	597,254.68	927,613.28	722,175.45	875,466.33	113.22	72,887.04	802,692.51
410 TRANSPORTATION OPERATING FUND	45,117.98	52,849.87	21,774.81	77,200.65	.00	1,007.61	76,193.04
420 SCHOOL BUS REPLACEMENT FUND	25,000.00	.00	.00	25,000.00	.00	.00	25,000.00
610 RAINY DAY FUND	600,413.99	11.49	.00	600,425.48	.00	.00	600,425.48
630 POST-RETIREMENT/SEVERANCE FUND	286,070.51	.00	.00	286,070.51	.00	.00	286,070.51
700 CONSTRUCTION FUND (PHASE 1)	.00	1,322,183.51	1,081,982.29	240,201.22	.00	.00	240,201.22
710 CONSTRUCTION FUND (PHASE 2)	.00	2,930,792.17	3,075,855.05	145,062.88	.00	.00	145,062.88
2700 AUTO SERVICE SCHOLARSHIP FUND	32,790.33	.00	3,000.00	29,790.33	.00	.00	29,790.33
3200 ADULT EDUCATION	23,545.21	268,447.93	213,413.75	93,164.61	10,130.50	24,715.72	78,579.39
3210 ADULT EDUCATION(STATE SUPPORT)	.00	106,756.77	146,847.03	22,850.36	.00	17,239.90	40,090.26
3720 TECHNOLOGY FUND	120,265.64	6,165.00	50,555.24	76,900.40	.00	1,025.00	75,875.40
5560 ADULT BASIC ED GRANT 09/10	.00	138,062.00	138,062.00	.00	.00	.00	.00
5570 ADULT ED CIVICS GRANT 09/10	.00	35,000.00	35,000.00	.00	.00	.00	.00
5580 ABE GRANT 2010-2011	.00	36,779.42	108,251.20	51,725.53	.00	19,746.25	71,471.78
5590 EL CIVICS GRANT 2010-2011	.00	25,096.04	32,694.89	8,608.27	8,608.27	7,598.85	7,598.85
6230 PERKINS GRANT (09-10)	.00	462,481.00	462,481.00	.00	.00	.00	.00
6240 PLTW-BIO-MEDICAL GRANT (09-10)	.00	20,011.49	20,011.49	.00	.00	.00	.00

4/30/11
5:18:11FUND REPORT
ACTIVE ONLYBD538/CINDY
PAGE 2

FUND	BEG YEAR BALANCE	YEAR-TO-DATE REVENUE	YEAR-TO-DATE EXPENSES	BEG MONTH BALANCE	MONTH-TO-DATE REVENUE	MONTH-TO-DATE EXPENSES	CURRENT BALANCE
6270 PERKINS GRANT (10-11)	.00	80,238.74	275,120.99	237,283.51-	80,238.74	37,837.48	194,882.25-
6280 PLTW BI-MEDICAL GRANT 10/11	.00	.00	8,500.30	8,500.30-	.00	.00	8,500.30-
6290 PLTW ENGINEERING GRANT 10/11	.00	.00	11,604.49	10,337.75-	.00	1,266.74	11,604.49-
9210 FEDERAL WITHHOLDING TAX	.00	207,880.15	207,880.15	.00	31,535.89	31,535.89	.00
9220 SOCIAL SECURITY	2,615.80	141,675.84	141,675.84	2,615.80	17,286.69	17,286.69	2,615.80
9230 INDIANA WITHHOLDING TAX	7,209.85	67,743.30	65,048.27	6,846.78	9,877.11	6,819.01	9,904.88
9240 COUNTY WITHHOLDING TAX	2,904.74	26,077.02	25,178.34	2,638.43	3,804.19	2,639.20	3,803.42
9250 TEACHERS RETIREMENT	.00	9,023.84	7,762.08	2,484.83	1,223.07	2,446.14	1,261.76
9270 GROUP INSURANCE	4,875.00	36,898.08	34,440.55	7,472.47	3,748.50	3,888.44	7,332.53
9280 ANNUITIES	.00	75,842.91	75,842.91	.00	11,232.63	11,232.63	.00
9300 CHILD SUPPORT	.00	7,966.00	7,966.00	.00	1,278.00	1,278.00	.00
9400 LIFE FRING DEDUCTION	.00	645.00	645.00	.00	.00	.00	.00
9410 UNITED WAY	178.00	2,933.10	2,933.10	178.00	414.75	414.75	178.00
9420 CREDIT UNION	.00	4,862.00	4,862.00	.00	663.00	663.00	.00
9430 INCOME PROTECTION INSURANCE	352.00	40.00	.00	392.00	.00	.00	392.00
9490 ISTA DUES	.00	14,729.54	14,729.54	.00	2,144.61	2,144.61	.00
TOTALS	3,108,639.31	10,505,295.23	10,024,562.08	4,008,184.83	194,810.04	613,622.41	3,589,372.46

5/06/11
4:22:25

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 1
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/12/11 - 5/12/11

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
5/12/11 12726 0100 GENERAL FUND	ADAMS REMCO INC	619.09	619.09 12726 GIT-COPIER
5/12/11 12727 0100 GENERAL FUND	AIRGAS MID AMERICA	126.50	126.50 12727 54A DIFFUSERS
5/12/11 12727 3200 ADULT EDUCATION	AIRGAS MID AMERICA	182.07	182.07 12727 SUPPLIES FOR WELDING
12727	VOUCHER TOTAL	308.57	308.57
5/12/11 12728 0100 GENERAL FUND	AMERICAN WELDING SOCIETY	450.00	450.00 12728 MEMBERSHIP DUES
5/12/11 12729 0100 GENERAL FUND	ASAP AQUATICS	3,614.77	3,614.77 12729 WINTERIZATION FOR FOUNTAI
5/12/11 12729 0350 CAPITAL PROJECTS	ASAP AQUATICS	322.72	322.72 12729 PARTS FOR SOUTH POND PUMP
12729	VOUCHER TOTAL	3,937.49	3,937.49
5/12/11 12730 3200 ADULT EDUCATION	JEFF S. BARGER	335.00	335.00 12730 ADULT ED. REFUND
5/12/11 12731 0100 GENERAL FUND	BELL TECH.LOGIX INC	2,008.60	2,008.60 12731 SOFTWARE UPGRADES
5/12/11 12732 0100 GENERAL FUND	BRADEN BUSINESS SYSTEMS	8.81	8.81 12732 RISO/RZ990 COPIES
5/12/11 12733 0100 GENERAL FUND	BREHOB NURSERY	741.40	741.40 12733 LANDSCAPE SUPPLIES
5/12/11 12734 3200 ADULT EDUCATION	DARNELL S. BRENNAN	360.00	360.00 12734 ADULT ED REFUND
5/12/11 12735 0350 CAPITAL PROJECTS	C R MECHANICAL, INC	216.95	216.95 12735 CHECKING REF. THERMOSTAT
5/12/11 12736 0100 GENERAL FUND	CENTRAL NINE CULINARY ARTS	203.50	203.50 12736 LUNCH MEETING
5/12/11 12737 6270 PERKINS GRANT (10-11)	CENTRAL NINE EXTRA CURRICULAR	283.25	283.25 12737 ECA-BUS DRIVER
5/12/11 12738 0100 GENERAL FUND	CENTRAL NINE PETTY CASH	134.66	134.66 12738 POSTAGE-GRADUATE FOLLOWUP
5/12/11 12739 6270 PERKINS GRANT (10-11)	EMILY CAMPBELL	2,120.00	2,120.00 12739 HRS WRITING GRANT
5/12/11 12740 0100 GENERAL FUND	CAROLINA BIOLOGICAL SUPPLY CO	223.15	223.15 12740 ATP MUSCLE KIT FOR CLASS
5/12/11 12741 3200 ADULT EDUCATION	CENGAGE LEARNING	351.51	351.51 12741 MICROSOFT OFFICE 2007
5/12/11 12742 0100 GENERAL FUND	CENTRAL INDIANA HARDWARE	109.46	109.46 12742 PARTS
5/12/11 12743 0100 GENERAL FUND	U.S. POSTAL SERVICE(CMRS-FP)	90.20	90.20 12743 POSTAGE-GRADUATE FOLLOWUP
5/12/11 12744 3200 ADULT EDUCATION	JAMES DUGGAR	70.00	70.00 12744 ADULT ED. REFUND
5/12/11 12745 3200 ADULT EDUCATION	EDUCATION TO GO	56.76	56.76 12745 LEARNING ALLIANCE FEE
5/12/11 12746 0100 GENERAL FUND	FIKES PEST CONTROL	885.00	885.00 12746 PEST CONTROL TREATMENT
5/12/11 12747 0100 GENERAL FUND	FIRE SERVICE, INC.	99.00	99.00 12747 SHIPPING
5/12/11 12748 0100 GENERAL FUND	THE FLOWER MARKET	128.90	128.90 12748 FUNERAL FLOWERS
5/12/11 12749 0350 CAPITAL PROJECTS	FRANCOTYP-POSTALIA, INC	185.85	185.85 12749 4/25-7/24 POSTAGE METER
5/12/11 12750 0100 GENERAL FUND	GRAINGER	50.05	50.05 12750 LATCH GUARD FOR DBL DOORS
5/12/11 12751 0100 GENERAL FUND	GREENWOOD CHAMBER OF COMMERCE	285.00	285.00 12751 ANNUAL MEMBERSHIP DUES
5/12/11 12752 0350 CAPITAL PROJECTS	HENRY SCHEIN INC	1,364.54	1,364.54 12752 EQUIPMENT FOR MED. ASSIST
5/12/11 12753 3210 ADULT EDUCATION(STATE	HM RECEIVABLES CO LLC	91.25	91.25 12753 GED SCIENCE
5/12/11 12754 0350 CAPITAL PROJECTS	IKON OFFICE SOLUTIONS	211.71	211.71 12754 IKON COPY CHARGES
5/12/11 12755 0350 CAPITAL PROJECTS	IT SOLUTIONS, INC	1,325.00	1,325.00 12755 DHCP,UPDATE,SETUP
5/12/11 12756 6280 PLTW BIO-MED GRANT 10/	INDIANA UNIVERSITY	2,200.00	2,200.00 12756 PLTW SUMMER TRAINING
5/12/11 12757 0100 GENERAL FUND	KAPLAN COLLEGE	33,750.00	33,750.00 12757 2ND SEMESTER-DENTAL ASSIS
5/12/11 12758 0350 CAPITAL PROJECTS	LIGHTSKY	462.00	462.00 12758 11 MONTH SUBSCRIPTION
5/12/11 12759 0350 CAPITAL PROJECTS	LOBBYGUARD	450.00	450.00 12759 SOFTWARE UPDATE & SUPPORT
5/12/11 12760 3210 ADULT EDUCATION(STATE	THE MCGRAW-HILL COMPANIES	220.17	220.17 12760 LANGUAGE BUILDER INTERMED
5/12/11 12760 5580 ABE GRANT 2010-2011	THE MCGRAW-HILL COMPANIES	627.40	627.40 12760 PRACTICE EXERCISE&LOCATOR
12760	VOUCHER TOTAL	847.57	847.57
5/12/11 12761 0100 GENERAL FUND	NEOLA, INC	250.02	250.02 12761 ANNUAL MAINTENANCE FEE
5/12/11 12762 3200 ADULT EDUCATION	OKLAHOMA SCORING SERVICE, INC.	158.55	158.55 12762 GED TEST SCORING SRVC
5/12/11 12763 3200 ADULT EDUCATION	RUTH OLSON	257.55	257.55 12763 MILEAGE- 2/28/11 -5/4/11
5/12/11 12764 0350 CAPITAL PROJECTS	ONE COMMUNITY LLC	562.50	562.50 12764 REMOVE,SETUP,CONFIGURE
5/12/11 12765 0100 GENERAL FUND	MIKE PAPROCKI	82.21	82.21 12765 MIELAGE FOR SPIRIT WKSHOP
5/12/11 12766 0350 CAPITAL PROJECTS	PAUL'S GLASS & ACCESSORIES	288.00	288.00 12766 REPAIR BROKEN WINDOW-GIT

5/06/11
4:22:25

AFTER CHECKS ACCOUNTS PAYABLE VOUCHER

PAGE 2
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/12/11 - 5/12/11

DATE VOUCHER FILED NO. FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT CHECK ALLOWED NO. MEMORANDUM
5/12/11 12767 3200 ADULT EDUCATION	PEARSON EDUCATION, INC	284.58	284.58 12767 MICROSOFT OFFICE 2007
5/12/11 12767 5580 ABE GRANT 2010-2011	PEARSON EDUCATION, INC	190.98	190.98 12767 BASIC SKILLS W/MATH
12767	VOUCHER TOTAL	475.56	475.56
5/12/11 12768 0350 CAPITAL PROJECTS	PLYMATE, INC.	900.66	900.66 12768 APRIL INVOICE
5/12/11 12769 3200 ADULT EDUCATION	KATHERINE POTTS	150.00	150.00 12769 ADULT ED. REFUND-POTTS
5/12/11 12770 0410 TRANSPORTATION OPERATI	RELIABLE TRANSMISSION SERVICE	995.00	995.00 12770 TRANSMISSION FOR BUS#55
5/12/11 12771 0100 GENERAL FUND	SAFE HIRING SOLUTIONS	646.00	646.00 12771 BACKGROUND CHECKS
5/12/11 12772 0100 GENERAL FUND	SAM'S CLUB	156.60	156.60 12772 DIESEL SHOP TOWELS
5/12/11 12773 0350 CAPITAL PROJECTS	F.SCHUMACHER BUSINESS	3,410.00	3,410.00 12773 APRIL 2011 IT SRVC HOURS
5/12/11 12774 6270 PERKINS GRANT (10-11)	MITCHELL 1	999.00	999.00 12774 SHOPKEY WEB SCHOOL
5/12/11 12775 0350 CAPITAL PROJECTS	W. W. SIEGRIST MACHINERY	320.00	320.00 12775 FURNISH&INSTALL-EMCOLATHE
5/12/11 12776 0100 GENERAL FUND	SPECIAL SERVICES JOHNSON CO	7,315.54	7,315.54 12776 SPECIAL SRVC-Y.WEAVER
5/12/11 12777 6270 PERKINS GRANT (10-11)	STAPLES ADVANTAGE	173.30	173.30 12777 GRADUATE FOLLOW STUDY
5/12/11 12778 0100 GENERAL FUND	TOSHIBA BUINESS SOULUTION	157.00	157.00 12778 AQUA ACE PAPER
5/12/11 12779 0350 CAPITAL PROJECTS	TOSHIBA FINANCIAL SERVICES	4,224.70	4,224.70 12779 APRIL & MAY COPIER USAGE
5/12/11 12780 0100 GENERAL FUND	UNITED WAY OF JOHNSON COUNTY	32.00	32.00 12780 UNITED WAY BANQUET RESER.
5/12/11 12781 6290 PLTW ENGINEERING GRANT	UNIVERSITY OF KENTUCKY - PLTW	3,800.00	3,800.00 12781 PLTW SUMMER CORE TRAINING
5/12/11 12782 0100 GENERAL FUND	VISA	982.68	982.68 12782 BLACKBOARD CONF. EXPENSES
5/12/11 12782 0350 CAPITAL PROJECTS	VISA	2,154.04	2,154.04 12782 HP BUSINESS DESKTOP
12782	VOUCHER TOTAL	3,136.72	3,136.72
5/12/11 12783 3200 ADULT EDUCATION	VISA- ADULT ED.	126.00	126.00 12783 POSTAGE METER LEASE-11 MO
5/12/11 12784 0100 GENERAL FUND	WARD'S NATURAL SCIENCE	955.66	955.66 12784 HBS LABS SUPPLIES
5/12/11 12785 0100 GENERAL FUND	WHITELAND AUTO SUPPLY	175.40	175.40 12785 SUPPLIES FOR RPPE
5/12/11 12785 0410 TRANSPORTATION OPERATI	WHITELAND AUTO SUPPLY	31.20	31.20 12785 REPAIR PARTS FOR BUSES
12785	VOUCHER TOTAL	206.60	206.60
5/12/11 12786 0100 GENERAL FUND	ZOE CLEANING SERVICES, INC	11,816.00	11,816.00 12786 APRIL-MONTHLY CLEANING
	NEW VOUCHERS TOTAL	96,559.44	
	GRAND TOTAL.....	96,559.44	

5/06/11
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FUND SUMMARY

PAGE 3
BDA40/CINDY

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
100	GENERAL FUND	66,097.20
350	CAPITAL PROJECTS	16,398.67
410	TRANSPORTATION OPERATING FUND	1,026.20
3200	ADULT EDUCATION	2,332.02
3210	ADULT EDUCATION(STATE SUPPORT)	311.42
5580	ABE GRANT 2010-2011	818.38
6270	PERKINS GRANT (10-11)	3,575.55
6280	PLTW BIO-MED GRANT 10/11	2,200.00
6290	PLTW ENGINEERING GRANT 10/11	3,800.00
	GRAND TOTAL.....	96,559.44