CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 3/11/21 - 3/11/21

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
3/11/21	24110	0300 OPERATIONS	GREENWOOD ACE	134.58	134.58	24110	GREENHOUSE SUMP PUMP
3/11/21	24111	0300 OPERATIONS	ADTEC INC.	530.00	530.00	24111	E-RATE SERVICES
3/11/21	24112	0101 EDUCATION	AMAZON	129.95	129.95	24112	AUTO RECHARGEABLE WORKLTS
3/11/21	24112	0300 OPERATIONS	AMAZON	339.51	339.51	24112	CHROMEBOOK CHARGER CREDIT
3/11/21	24112	3200 ADULT EDUCATION	AMAZON	.00	.00	24112	AE-WELDING SUPPLY CREDIT
3/11/21	24112	5521 ABE FEDERAL GRANT 2020	AMAZON	1,106.21	1,106.21	24112	AE-WELDING SUPPLIES
	24112		VOUCHER TOTAL	1,575.67	1,575.67		
3/11/21	24113	0300 OPERATIONS	AMAZON	147.63	147.63	24113	GOOGLE CHROMEBOOK CHARGER
3/11/21	24113	3200 ADULT EDUCATION	AMAZON	181.07	181.07	24113	AE-WELDING SUPPLIES
	24113		VOUCHER TOTAL	328.70	328.70		
3/11/21	24114	0101 EDUCATION	BALL STATE UNIVERSITY	450.00	450.00	24114	DUAL CREDIT COURSE FEES
3/11/21	24115	0101 EDUCATION	CENTRAL NINE CULINARY ARTS	325.00	325.00	24115	WEC MOCK INTERVIEWS FOOD
3/11/21	24116	0101 EDUCATION	CDW GOVERNMENT INC	267.84	267.84	24116	2 TRIPP 10' DP TO VGA
3/11/21	24116	0300 OPERATIONS	CDW GOVERNMENT INC	931.68	931.68	24116	4 OFFICE PRINTER TONERS
	24116		VOUCHER TOTAL	1,199.52	1,199.52		
3/11/21	24117	0300 OPERATIONS	CHARDON LABORATORIES, INC	160.00	160.00	24117	BOILER LOOP WATER TREATMT
3/11/21	24118	0300 OPERATIONS	CHURCH,CHURCH,HITTLE & ANTRIM	150.00	150.00	24118	EDUCATION LAW SEMINAR
3/11/21	24119	0300 OPERATIONS	THE DAILY JOURNAL	345.00	345.00	24119	C-9 PROMOTIONAL AD
3/11/21	24120	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	307.20	307.20	24120	AE-TASC ONLINE
3/11/21	24121	0300 OPERATIONS	EAST CENTRAL ED SRVC CTR,INC	525.00	525.00	24121	1/2 GAS COOP MEMBERSHIP
3/11/21	24122	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	17,277.75	17,277.75	24122	REBUILD REPAIR BOILER #2
3/11/21	24123	0300 OPERATIONS	DBA:ENA SERVICES, LLC	900.00	900.00	24123	E-RATE DATA TRANSMISSION
3/11/21	24124	3201 ABE STATE GRANT 2020-2	ESSENTIAL EDUCATION CORP	150.00	150.00	24124	AE-PD SERIES
3/11/21	24125	0101 EDUCATION	FINISHMASTER INC	1,862.56	1,862.56	24125	AUTOBODY LAB SUPPLIES
3/11/21	24126	3200 ADULT EDUCATION	FOLLETT SCHOOL SOLUTIONS INC	1,506.28	1,506.28	24126	A.E.-TEXTBOOKS
3/11/21	24127	3200 ADULT EDUCATION	GOODHEART-WILLCOX PUBLISHER	96.00	96.00	24127	AE-ONLINE RESOURCES
3/11/21	24127	5531 IELCE CIVICS GRANT 202	GOODHEART-WILLCOX PUBLISHER	643.82	643.82	24127	AE-TEXTBOOK /WORKBOOK
	24127		VOUCHER TOTAL	739.82	739.82		
3/11/21	24128	0300 OPERATIONS	W W GRAINGER, INC	74.24	74.24	24128	ICE MACHINE CLEANER
3/11/21	24129	5531 IELCE CIVICS GRANT 202	HARTMAN PUBLISHING, INC.	573.60	573.60	24129	AE-TEXTBOOK /WORKBOOK
3/11/21	24130	3200 ADULT EDUCATION	IN KY OH COUNCIL OF CARPENTERS	62.71	62.71	24130	AE-CURRICULUM CARPENTRY
3/11/21	24131	6299 PERKINS GRANT 2020-202	JULIE'S JOHNS	95.00	95.00	24131	BT PORT-O-LET MONTHLY FEE
3/11/21	24132	0300 OPERATIONS	KAM HYDRAULICS INC.	293.00	293.00	24132	AUTO LIFT INSPECTIONS
3/11/21	24133	0101 EDUCATION	KELLY SERVICES	227.20	227.20	24133	.5 DAY SUBSTITUTE SERVICE
3/11/21	24133	6279 PERKINS FY21 CTE C19 G	KELLY SERVICES	170.40	170.40	24133	.5 DAY COVID SUBSTITUTE
	24133		VOUCHER TOTAL	397.60	397.60		
3/11/21	24134	0300 OPERATIONS	KOENIG EQUIPMENT INC	184.25	184.25	24134	HORT FUEL & OIL FILTERS
3/11/21	24135	0300 OPERATIONS	LEWIS & KAPPES	275.00	275.00	24135	JAN. LEGAL SERVICES/M.COO
3/11/21	24136	3200 ADULT EDUCATION	LINCOLN ELECTRIC	13.75	13.75	24136	AE-WELDER KIT
3/11/21	24137	0101 EDUCATION	R.E. MICHEL COMPANY	110.46	110.46	24137	HVAC LAB SUPPLIES
3/11/21	24138	0101 EDUCATION	MIDWAY DENTAL SUPPLY INC.	56.50	56.50	24138	DENTAL ASST LAB SUPPLIES
3/11/21	24138	5509 ABE FEDERAL GRANT 2019	MIDWAY DENTAL SUPPLY INC.	139.58-	139.58-	24138	A.E. DENTAL ASST CREDIT
3/11/21	24138	5521 ABE FEDERAL GRANT 2020	MIDWAY DENTAL SUPPLY INC.	520.11	520.11	24138	AE-SUPPLIES DENTAL ASST
	24138		VOUCHER TOTAL	437.03	437.03		
3/11/21	24139	3200 ADULT EDUCATION	DBA:OFFICE 360	307.40	307.40	24139	AE-OFFICE SUPPLIES(PAPER)
3/11/21	24139	5521 ABE FEDERAL GRANT 2020	DBA:OFFICE 360	152.99	152.99	24139	AE-OFFICE SUPPLIES
	24139		VOUCHER TOTAL	460.39	460.39		

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3/11/21	24140	2700 AUTO SERVICE SCHOLARSH	PARKLAND COLLEGE	2,000.00	2,000.00	24140	AUTO SCHOLARSHIP/T.BREHOB
3/11/21	24141	0101 EDUCATION	PAUL MITCHELL THE SCHOOL-INDPL	28,500.00	28,500.00	24141	COSMO 1ST SEMESTER TUITIO
3/11/21	24142	0101 EDUCATION	PIAZZA PRODUCE	256.04	256.04	24142	CULINARY LAB SUPPLIES
3/11/21	24143	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	24143	FEBRUARY CLEANING SERVICE
3/11/21	24144	0101 EDUCATION	POCKET NURSE	358.47	358.47	24144	MED ASST LAB TEST STRIPS
3/11/21	24144	3200 ADULT EDUCATION	POCKET NURSE	2,062.34	2,062.34	24144	AE-SUPPLIES MED AST CLASS
	24144		VOUCHER TOTAL	2,420.81	2,420.81		
3/11/21	24145	3201 ABE STATE GRANT 2020-2	THE PITNEY BOWES BANK, INC	268.42	268.42	24145	AE-POSTAGE BY PHONE + FEE
3/11/21	24146	0101 EDUCATION	MARK RUND	103.04	103.04	24146	2/2-2/25 EX SC MILEAGE
3/11/21	24147	3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	30.85	30.85	24147	AE-BACKGROUND CHECK
3/11/21	24148	0101 EDUCATION	SAM'S CLUB/SYNCHRONY BANK	27.94	27.94	24148	WEC MOCK INTERVIEW DRINKS
3/11/21	24148	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	94.24	94.24	24148	CONFERENCE ROOM SUPPLIES
	24148		VOUCHER TOTAL	122.18	122.18		
3/11/21	24149	0300 OPERATIONS	SHARP ELECTRONICS CORP	1,555.07	1,555.07	24149	FEBRUARY COPIER MAINTENAN
3/11/21	24150	0101 EDUCATION	JOHN R STANLEY	79.52	79.52	24150	2/2-2/23 WBL MILEAGE
3/11/21	24151	0101 EDUCATION	SYSCO INDIANAPOLIS LLC	876.30	876.30	24151	CULINARY EDUCATION LAB
3/11/21	24152	0101 EDUCATION	TRINE UNIVERSITY INC	375.00	375.00	24152	WBL SPRING DUAL CREDIT
3/11/21	24153	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00	24153	SHARP COPIER LEASE INV.
3/11/21	24154	0101 EDUCATION	VINCENNES UNIVERSITY	25,113.20	25,113.20	24154	SPRING AVIATION MAINT.
3/11/21	24155	0101 EDUCATION	VISA	149.99	149.99	24155	PEARDECK SUBSCRIPTION
3/11/21	24155	0300 OPERATIONS	VISA	338.98	338.98	24155	CERT/RETURN MAIL 1094 IRS
	24155		VOUCHER TOTAL	488.97	488.97		
3/11/21	24156	3200 ADULT EDUCATION	VISA- ADULT ED.	176.73	176.73	24156	AE-SANDING BELTS
3/11/21	24156	5521 ABE FEDERAL GRANT 2020	VISA- ADULT ED.	7,087.78	7,087.78	24156	AE-IET COMPTIA LICENSE
	24156		VOUCHER TOTAL	7,264.51	7,264.51		
3/11/21	24157	5531 IELCE CIVICS GRANT 202	WELLS FARGO FINANCIAL LEASING	302.00	302.00	24157	AE-XEROX COPIER 2/23-3/22
3/11/21	24158	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	324.20	324.20	24158	AUTO SERVICE REPAIR PARTS
			NEW VOUCHERS TOTAL	112,674.22			
			GRAND TOTAL.......	112,674.22			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	59,269.01
300	OPERATIONS	35,730.13
2700	AUTO SERVICE SCHOLARSHIP FUND	2,000.00
3200	ADULT EDUCATION	4,744.33
3201	ABE STATE GRANT 2020-2021	418.42
5509	ABE FEDERAL GRANT 2019-2020	139.58-
5521	ABE FEDERAL GRANT 2020-2021	8,867.09
5531	IELCE CIVICS GRANT 2020-2021	1,519.42
6279	PERKINS FY21 CTE C19 GRANT	170.40
6299	PERKINS GRANT 2020-2021	95.00
	GRAND TOTAL.....	112,674.22