CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 4/08/21 - 4/08/21

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
4/08/21	24188	0300 OPERATIONS	AMAZON	1,130.92	1,130.92	24188	RETURN CREDIT REFUND
4/08/21	24188	3200 ADULT EDUCATION	AMAZON	181.64	181.64	24188	AE-EXAM GLOVES
	24188		VOUCHER TOTAL	1,312.56	1,312.56		
4/08/21	24189	0300 OPERATIONS	AMAZON	63.40	63.40	24189	SCREEN PROTECTOR & CASE
4/08/21	24190	3200 ADULT EDUCATION	ASCEND LEARNING - NHA	1,480.00	1,480.00	24190	AE-GUIDE/PRACTICE TEST
4/08/21	24191	0300 OPERATIONS	ASPIRE + CHAMBER ALLIANCE	450.00	450.00	24191	GWD CHAMBER MEMBERSHIP
4/08/21	24192	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	142.11	142.11	24192	KOMPUTROL CHECK ENVELOPES
4/08/21	24193	0300 OPERATIONS	C R MECHANICAL, INC	599.38	599.38	24193	ICE MACHINE WATER FILTERS
4/08/21	24194	0101 EDUCATION	CDW GOVERNMENT INC	3,561.94	3,561.94	24194	MS SURFACE PEN SILVER
4/08/21	24195	3201 ABE STATE GRANT 2020-2	CENTRAL NINE CAREER CENTER	405.42	405.42	24195	AE-SHARP COPIER BILL MAR
4/08/21	24196	0101 EDUCATION	C.E.R.T.,INC	18,700.00	18,700.00	24196	CERT CONTRACT/4TH PAYMENT
4/08/21	24197	0101 EDUCATION	DANNEMILLER ENTERPRISES INC	35.98	35.98	24197	2 HAND BROADCAST SPREADER
4/08/21	24198	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	1,036.80	1,036.80	24198	AE-TASC ONLINE
4/08/21	24198	3201 ABE STATE GRANT 2020-2	DATA RECOGNITION CORPORATION	5,328.55	5,328.55	24198	AE-TABE ONLINE
	24198		VOUCHER TOTAL	6,365.35	6,365.35		
4/08/21	24199	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	11,325.50	11,325.50	24199	PREVENTATIVE MAINTENANCE
4/08/21	24200	0300 OPERATIONS	DBA:ENA SERVICES, LLC	900.00	900.00	24200	INTERNET SERVICES E-RATE
4/08/21	24201	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLOGY	455.00	455.00	24201	HORNSTROBE REPAIR BLDG F
4/08/21	24202	5521 ABE FEDERAL GRANT 2020	ESCO GROUP INSTITUTE	225.00	225.00	24202	AE-PREP/CERT EXAM
4/08/21	24203	0101 EDUCATION	FINISHMASTER INC	1,870.77	1,870.77	24203	AUTOBODY SUPPLIES CREDIT
4/08/21	24204	0300 OPERATIONS	HORNING ROOFING & SHEET METAL	306.25	306.25	24204	ROOF LEAK REPAIR WORK
4/08/21	24205	0300 OPERATIONS	IND. SCHOOL BOARDS ASSOC. CORP	200.00	200.00	24205	2021 ISBA MEMBERSHIP DUES
4/08/21	24206	0101 EDUCATION	KELLY SERVICES	1,022.40	1,022.40	24206	3.5 SUB SERVICE NON-COVID
4/08/21	24206	6279 PERKINS FY21 CTE C19 G	KELLY SERVICES	113.60	113.60	24206	1 DAY COVID SUBSTITUTE
	24206		VOUCHER TOTAL	1,136.00	1,136.00		
4/08/21	24207	0300 OPERATIONS	LOWES	246.18	246.18	24207	CLAMP,BATTERIES,TARP,LOCK
4/08/21	24208	0300 OPERATIONS	MCCARTY MULCH & STONE, INC	2,390.00	2,390.00	24208	MULCH FOR SCHOOL GROUNDS
4/08/21	24209	5521 ABE FEDERAL GRANT 2020	MCGRAW-HILL COMPANIES, INC	3,612.05	3,612.05	24209	AE-TABE
4/08/21	24210	5521 ABE FEDERAL GRANT 2020	MIDWAY DENTAL SUPPLY INC.	15.04	15.04	24210	AE-SUPPLIES DENTAL ASST
4/08/21	24211	0300 OPERATIONS	NELBUD SERVICES GROUP INC	796.50	796.50	24211	KITCHEN HOOD CLEANING
4/08/21	24212	0300 OPERATIONS	NETSUPPORT INCORPORATED	1,190.00	1,190.00	24212	EDUC PACK A MAINTENANCE
4/08/21	24213	0300 OPERATIONS	NETWORK SOLUTIONS	3,427.50	3,427.50	24213	ON-SITE SURVEY WIFI NETWK
4/08/21	24214	3200 ADULT EDUCATION	DBA:OFFICE 360	111.40	111.40	24214	AE-CNA STUDENT SUPPLIES
4/08/21	24214	5521 ABE FEDERAL GRANT 2020	DBA:OFFICE 360	.00	.00	24214	AE-OFFICE SUPPLIES CREDIT
	24214		VOUCHER TOTAL	111.40	111.40		
4/08/21	24215	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	24215	MARCH CLEANING SERVICES
4/08/21	24216	0101 EDUCATION	PLUMBERS SUPPLY COMPANY	346.18	346.18	24216	HVAC FLUE PIPE MATERIAL
4/08/21	24217	0101 EDUCATION	POCKET NURSE	669.29	669.29	24217	MED ASST LAB SUPPLIES
4/08/21	24218	0101 EDUCATION	MARK RUND	125.44	125.44	24218	3/2-3/18 EX SC MILEAGE
4/08/21	24219	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	116.19	116.19	24219	SUPPLIES FOR MEETINGS
4/08/21	24220	3200 ADULT EDUCATION	SAVVAS LEARNING COMPANY	1,604.79	1,604.79	24220	AE-MED ASSISTING/TEXTBOOK
4/08/21	24221	0300 OPERATIONS	SHARP ELECTRONICS CORP	1,359.07	1,359.07	24221	MARCH COPIER MAINTENANCE
4/08/21	24222	0101 EDUCATION	SNAP-ON INDUSTRIAL	65.57	65.57	24222	SOFTWARE UPDATES
4/08/21	24223	0101 EDUCATION	NICHOLS PAPER & SUPPLY COMPANY	1,034.87	1,034.87	24223	3 PLY FACE MASKS
4/08/21	24224	0101 EDUCATION	JOHN R STANLEY	107.52	107.52	24224	3/2-3/19 WBL MILEAGE
4/08/21	24225	0300 OPERATIONS	STAPLES BUSINESS ADVANTAGE	57.19	57.19	24225	PENS & TWIN POCKET FOLDER
4/08/21	24226	6289 PERKINS FY21 ASSESSMEN	STATE BUDGET AGENCY	19,109.47	19,109.47	24226	REFUND FY21 PERKINS FUNDS

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4/08/21	24227	0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	3,342.45	3,342.45	24227	TRASH LINERS/PAPER TOWELS
4/08/21	24228	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	1,842.00	1,842.00	24228	SHARP COPIER LEASE INVOIC
4/08/21	24229	0101 EDUCATION	VISA	337.25	337.25	24229	HEALTH SCIENCE LAB SUPPLY
4/08/21	24229	0300 OPERATIONS	VISA	2,922.19	2,922.19	24229	6" CASTERS FOR C-9 CART
	24229		VOUCHER TOTAL	3,259.44	3,259.44		
4/08/21	24230	5521 ABE FEDERAL GRANT 2020	VISA- ADULT ED.	483.12	483.12	24230	AE-SCRUBS/LAB COATS
4/08/21	24231	5531 IELCE CIVICS GRANT 202	WELLS FARGO FINANCIAL LEASING	302.00	302.00	24231	AE-XEROX COPIER 3/23-4/22
4/08/21	24232	0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	457.22	457.22	24232	DIESEL LAB SUPPLIES
4/08/21	24232	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	66.54	66.54	24232	AUTO SVC REPAIR PARTS
	24232		VOUCHER TOTAL	523.76	523.76		
4/08/21	24233	0300 OPERATIONS	DBA: WILSON ELECTRIC	1,390.00	1,390.00	24233	4 BOXES IN CONSTRUCT TRAD
4/08/21	24234	0300 OPERATIONS	4 IMPRINT, INC	1,653.75	1,653.75	24234	320 C-9 PROMO POPSOCKETS
			NEW VOUCHERS TOTAL	108,023.43			
			GRAND TOTAL.......	108,023.43			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	28,334.43
300	OPERATIONS	45,680.12
3200	ADULT EDUCATION	4,414.63
3201	ABE STATE GRANT 2020-2021	5,733.97
5521	ABE FEDERAL GRANT 2020-2021	4,335.21
5531	IELCE CIVICS GRANT 2020-2021	302.00
6279	PERKINS FY21 CTE C19 GRANT	113.60
6289	PERKINS FY21 ASSESSMENT GRANT	19,109.47
	GRAND TOTAL.....	108,023.43