CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 6/10/21 - 6/10/21

DATE FILED	VOUCHER NO.	FUND		NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
6/10/21	24366	0300	OPERATIONS	GREENWOOD ACE	23.86	23.86	24366	PROPANE TANK REFILL
6/10/21	24367	0300	OPERATIONS	ADTEC INC.	330.00	330.00	24367	E-RATE SERVICES
6/10/21	24368	0300	OPERATIONS	AMAZON	3,006.06	3,006.06	24368	MACBOOK CASE RETURN CRED
6/10/21	24369	0300	OPERATIONS	AMAZON	1,165.61	1,165.61	24369	SCHOOL BUS YELLOW TAPE
6/10/21	24370	3200	ADULT EDUCATION	AMERICAN WELDING SOCIETY, INC	140.00	140.00	24370	AE-WELDING REGIST FEE
6/10/21	24370	5521	ABE FEDERAL GRANT 2020	AMERICAN WELDING SOCIETY, INC	140.00	140.00	24370	AE-WELDING REGIST FEE
	24370			VOUCHER TOTAL	280.00	280.00		
6/10/21	24371	3200	ADULT EDUCATION	ASCEND LEARNING - NHA	2,170.00	2,170.00	24371	AE-14 CCMA ONLINE EXAMS
6/10/21	24372	0101	EDUCATION	ATP GROUP INC	784.19	784.19	24372	HVAC TEXTBOOKS/RESOURCES
6/10/21	24373	0101	EDUCATION	BIO COMPANY	184.37	184.37	24373	CRIMINAL JUST FETAL PIGS
6/10/21	24374	5521	ABE FEDERAL GRANT 2020	GAYLE BROOKS	29.99	29.99	24374	AE-WORK CALENDAR
6/10/21	24375	0300	OPERATIONS	CASE CONSTRUCTION INC	5,000.00	5,000.00	24375	PARKING LOT SEAL COATING
6/10/21	24376	0300	OPERATIONS	CDW GOVERNMENT INC	1,209.04	1,209.04	24376	2 HP DUAL VESA SLEEVES
6/10/21	24376	5521	ABE FEDERAL GRANT 2020	CDW GOVERNMENT INC	9,849.05	9,849.05	24376	AE-CHARGING CART/LAPTOPS
	24376			VOUCHER TOTAL	11,058.09	11,058.09		
6/10/21	24377	0300	OPERATIONS	CENTRAL INDIANA HARDWARE, INC	919.55	919.55	24377	REPLACEMENT DOOR FRAME
6/10/21	24378	3201	ABE STATE GRANT 2020-2	CENTRAL NINE CAREER CENTER	405.42	405.42	24378	AE-SHARP COPIER MAY/JUNE
6/10/21	24379	0101	EDUCATION	CEV MULTIMEDIA	1,350.00	1,350.00	24379	VET ASST ANNUAL LICENSES
6/10/21	24380	0300	OPERATIONS	CHARDON LABORATORIES, INC	160.00	160.00	24380	LOOP WATER TREATMENT
6/10/21	24381	0300	OPERATIONS	CINCINNATI PRECISION MACHINERY	819.65	819.65	24381	HVAC STUDENT LAB SUPPLIES
6/10/21	24382	6299	PERKINS GRANT 2020-202	CINCINNATI PRECISION MACHINERY	2,108.00	2,108.00	24382	HVAC TIN KNOCKER TK20 DEP
6/10/21	24383	0300	OPERATIONS	CNA SURETY	100.00	100.00	24383	INSURANCE BOND/T.OVERBY
6/10/21	24384	0300	OPERATIONS	CYBERIAN TECHNOLOGIES	7,261.00	7,261.00	24384	VMWARE-SUPPORT/SUBSCRIPTN
6/10/21	24385	0720	CONSTRUCTION FUND 2019	THE DAILY JOURNAL	22.77	22.77	24385	RFP LEGAL NOTICE
6/10/21	24386	3200	ADULT EDUCATION	DATA RECOGNITION CORPORATION	1,766.40	1,766.40	24386	AE-TASC ONLINE
6/10/21	24387	0101	EDUCATION	EARLE M. JORGENSEN CO.INC.	1,683.85	1,683.85	24387	MACH TOOL STEEL/ALUMINUM
6/10/21	24388	5531	IELCE CIVICS GRANT 202	DBA:EASY ENGLISH NEWS	7,800.00	7,800.00	24388	AE-SUBSCRIPTION
6/10/21	24389	0300	OPERATIONS	DBA:ENA SERVICES, LLC	900.00	900.00	24389	INTERNET SERVICES E-RATE
6/10/21	24390	3201	ABE STATE GRANT 2020-2	ESSENTIAL EDUCATION CORP	11,000.00	11,000.00	24390	AE-HISET&TABE SUPPLIES
6/10/21	24391	0101	EDUCATION	EVIDENT INC	22.00	22.00	24391	CRIMINAL JUSTICE SUPPLIES
6/10/21	24392	0101	EDUCATION	FINISHMASTER INC	1,742.02	1,742.02	24392	AUTOBODY LAB SUPPLIES
6/10/21	24393	0101	EDUCATION	W W GRAINGER, INC	200.84	200.84	24393	HVAC STUDENT LAB SUPPLIES
6/10/21	24393	0300	OPERATIONS	W W GRAINGER, INC	175.77	175.77	24393	LEAD FREE YARD HYDRANT
	24393			VOUCHER TOTAL	376.61	376.61		
6/10/21	24394	0300	OPERATIONS	GREEN-OWENS INSURANCE	67,527.75	67,527.75	24394	21-22 INSURANCE COVERAGE
6/10/21	24395	0101	EDUCATION	GRIMCO INC	4,942.26	4,942.26	24395	VIS COM PAPER/CARTRIDGES
6/10/21	24396	0300	OPERATIONS	THE HABEGGER CORPORATION	533.23	533.23	24396	HVAC STUDENT LAB SUPPLIES
6/10/21	24397	0101	EDUCATION	HUBERT COMPANY	470.55	470.55	24397	CULINARY LAB SUPPLIES
6/10/21	24397	0300	OPERATIONS	HUBERT COMPANY	1,088.80	1,088.80	24397	CULINARY INGREDIENT BINS
	24397			VOUCHER TOTAL	1,559.35	1,559.35		
6/10/21	24398	0300	OPERATIONS	IAAVD, INC.	2,520.35	2,520.35	24398	CTE DIST MEMBER SERVICES
6/10/21	24399	0300	OPERATIONS	IACTED	300.00	300.00	24399	IACTED CONF REGISTRATION
6/10/21	24400	0300	OPERATIONS	PHANTOM TECHNOLOGIES, INC	4,670.00	4,670.00	24400	IBOSS CORE SUBSCRIPTION
6/10/21	24401	0300	OPERATIONS	IN DEPT. OF WORKFORCE DEV.	1,234.09	1,234.09	24401	MAY UNEMPLOYMENT/K.MURPHY
6/10/21	24402	0300	OPERATIONS	INDIANA SALT SUPPLY	4,410.00	4,410.00	24402	CONTRACTORS ICE MELT/SALT
6/10/21	24403	0300	OPERATIONS	INSTALLATION-ALL	1,000.00	1,000.00	24403	FURNITURE MOVING SERVICES
6/10/21	24404	0300	OPERATIONS	INSTALLATION-ALL	1,000.00	1,000.00	24404	FURNITURE MOVING SERVICES

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6/10/21	24405	0101 EDUCATION	INSTRUCTURE, INC.	9,802.00	9,802.00	24405	STUDIO & CANVAS SUBSCRIPT
6/10/21	24406	0300 OPERATIONS	JOHNSON COUNTY FAIR ASSOC.	480.00	480.00	24406	JOHNSON CO FAIRBOOTH RENT
6/10/21	24407	0101 EDUCATION	JOHNSTONE SUPPLY	1,650.27	1,650.27	24407	HVAC STUDENT LAB SUPPLIES
6/10/21	24408	0101 EDUCATION	KELLY SERVICES	1,022.40	1,022.40	24408	1/2 DAY NON-COVID SUB SVC
6/10/21	24409	0300 OPERATIONS	LEWIS & KAPPES	50.00	50.00	24409	APR LEGAL SERVICES/M.COOP
6/10/21	24410	0101 EDUCATION	LKQ CORPORATION	750.27	750.27	24410	AUTOBODY PANELS/SUPPLIES
6/10/21	24411	0101 EDUCATION	LOWES	.13	.13	24411	HVAC LAB SUPPLIES CREDIT
6/10/21	24411	0300 OPERATIONS	LOWES	2.65	2.65	24411	3/4" GALV CAP
	24411		VOUCHER TOTAL	2.78	2.78		
6/10/21	24412	0101 EDUCATION	WILLIAM V MACGILL & CO	98.70	98.70	24412	GLOVES/TRAINING MASKS
6/10/21	24412	6279 PERKINS FY21 CTE C19 G	WILLIAM V MACGILL & CO	970.54	970.54	24412	SANITIZER/GLOVES/MASKS
	24412		VOUCHER TOTAL	1,069.24	1,069.24		
6/10/21	24413	0300 OPERATIONS	MAKERBOT INDUSTRIES	7,578.12	7,578.12	24413	INFO TECH 1 LAB SUPPLIES
6/10/21	24414	3200 ADULT EDUCATION	CITY OF MARTINSVILLE	300.00	300.00	24414	AE-LIVE BURN TRAINING
6/10/21	24415	0300 OPERATIONS	MENARD'S - GREENWOOD	623.56	623.56	24415	EARLY CHILDHOOD PLAYHOUSE
6/10/21	24416	0101 EDUCATION	R.E. MICHEL COMPANY	4,033.29	4,033.29	24416	HVAC STUDENT LAB SUPPLIES
6/10/21	24417	0101 EDUCATION	MIDWAY DENTAL SUPPLY INC.	2,214.13	2,214.13	24417	DENTAL ASST LAB SUPPLIES
6/10/21	24417	0300 OPERATIONS	MIDWAY DENTAL SUPPLY INC.	1,109.71	1,109.71	24417	DENTAL ASST LAB SUPPLIES
	24417		VOUCHER TOTAL	3,323.84	3,323.84		
6/10/21	24418	5531 IELCE CIVICS GRANT 202	EMILY MOODY	69.00	69.00	24418	AE-IAACE VIRTUAL INSTITUT
6/10/21	24419	0300 OPERATIONS	MSC INDUSTRIAL SUPPLY CO	1,011.21	1,011.21	24419	MACH TOOL LAB SUPPLIES
6/10/21	24420	0300 OPERATIONS	DBA:OFFICE 360	2,398.12	2,398.12	24420	STAND UP DESK
6/10/21	24420	3200 ADULT EDUCATION	DBA:OFFICE 360	307.40	307.40	24420	AE-OFFICE SUPPLIES(PAPER)
6/10/21	24420	3201 ABE STATE GRANT 2020-2	DBA:OFFICE 360	99.66	99.66	24420	AE-OFFICE SUPPLIES(PAPER)
6/10/21	24420	5531 IELCE CIVICS GRANT 202	DBA:OFFICE 360	84.65	84.65	24420	AE-GRADUATION ENVELOPES
	24420		VOUCHER TOTAL	2,889.83	2,889.83		
6/10/21	24421	0300 OPERATIONS	PATTERSON DENTAL SUPPLY, INC	6,324.00	6,324.00	24421	DENTAL ASST KAVO IXS TOOL
6/10/21	24422	0300 OPERATIONS	PERFORMANCE SERVICES, INC.	1,451.25	1,451.25	24422	BOILER COMMUNICATION REPR
6/10/21	24423	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	24423	MAY CLEANING SERVICES
6/10/21	24424	0300 OPERATIONS	PLUMBERS SUPPLY COMPANY	1,319.10	1,319.10	24424	HVAC STUDENT LAB SUPPLIES
6/10/21	24425	0101 EDUCATION	POCKET NURSE	917.38	917.38	24425	MED ASST LAB SUPPLIES
6/10/21	24426	5521 ABE FEDERAL GRANT 2020	THE PITNEY BOWES BANK, INC	267.40	267.40	24426	AE-POSTAGE BY PHONE+FEES
6/10/21	24427	0101 EDUCATION	PAM RIBELIN	31.76	31.76	24427	CALLIBRATION SHEET REIMBU
6/10/21	24428	0101 EDUCATION	SAVVAS LEARNING COMPANY	2,540.98	2,540.98	24428	MEDICAL TERMINOLOGY BOOKS
6/10/21	24429	0300 OPERATIONS	HENRY SCHEIN	5,474.79	5,474.79	24429	MEDICAL ASST LAB SUPPLIES
6/10/21	24430	0300 OPERATIONS	SCHOOL OUTFITTERS	555.00	555.00	24430	DENT ASST TRAINING TABLE
6/10/21	24431	0300 OPERATIONS	SHARP ELECTRONICS CORP	1,359.07	1,359.07	24431	MAY COPIER MAINTENANCE
6/10/21	24432	0101 EDUCATION	SNAP-ON INDUSTRIAL	5,619.75	5,619.75	24432	SOLUS EDGE & VERUS PRO
6/10/21	24432	0300 OPERATIONS	SNAP-ON INDUSTRIAL	581.68	581.68	24432	AUTOBODY TRIM PAD TOOLKIT
	24432		VOUCHER TOTAL	6,201.43	6,201.43		
6/10/21	24433	0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	807.71	807.71	24433	STUDENT SVC OFFICE SUPPLY
6/10/21	24434	0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	120.00	120.00	24434	STAFF YEARLY AWARDS
6/10/21	24435	0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	2,965.45	2,965.45	24435	TRASH LINERS/TP/TOWELS
6/10/21	24436	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	24436	6/20/21 BLDG F COPIER INV
6/10/21	24437	0101 EDUCATION	VISA	1,475.25	1,475.25	24437	HEATING ELEMNT/THERMOSTAT
6/10/21	24437	0300 OPERATIONS	VISA	4,342.82	4,342.82	24437	STAFF RECOGNITION SUPPLY
6/10/21	24437	1701 STAFF ACTIVITY FUND	VISA	441.31	441.31	24437	STAFF RECOGNITION LUNCH

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6/10/21	24437	6279	PERKINS FY21 CTE C19 G	VISA	607.62	607.62	24437	GLOVES/MASKS/GLASSES
6/10/21	24437	6289	PERKINS FY21 ASSESSMEN	VISA	4,247.00	4,247.00	24437	ASE CERTIFICATION VOUCHER
	24437			VOUCHER TOTAL	11,114.00	11,114.00		
6/10/21	24438	0101	EDUCATION	VISA	3,642.70	3,642.70	24438	NEARPOD GOLD MEMBERSHIP
6/10/21	24438	0300	OPERATIONS	VISA	4,795.98	4,795.98	24438	30 YR SVC GIFT-GAS GRILL
6/10/21	24438	6289	PERKINS FY21 ASSESSMEN	VISA	2,804.40	2,804.40	24438	COMPTIA IT EXAM VOUCHERS
	24438			VOUCHER TOTAL	11,243.08	11,243.08		
6/10/21	24439	3200	ADULT EDUCATION	VISA- ADULT ED.	1,313.57	1,313.57	24439	AE-GRADUATION SUPPLIES
6/10/21	24439	5521	ABE FEDERAL GRANT 2020	VISA- ADULT ED.	2,400.00	2,400.00	24439	AE-DENTAL ASST EXAM FEES
6/10/21	24439	5531	IELCE CIVICS GRANT 202	VISA- ADULT ED.	878.00	878.00	24439	AE-TESOL MEMBERSHIP
	24439			VOUCHER TOTAL	4,591.57	4,591.57		
6/10/21	24440	5521	ABE FEDERAL GRANT 2020	VISA- ADULT ED.	189.98	189.98	24440	AE-STANDARD SSL RENEWAL
6/10/21	24441	3200	ADULT EDUCATION	VISA- ADULT ED.	148.07	148.07	24441	AE-INDPLS ZOO LUNCHEON
6/10/21	24442	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	233.25	233.25	24442	AUTOBODY LAB REPAIR PARTS
6/10/21	24442	0300	OPERATIONS	WHITELAND AUTO SUPPLY, INC.	1,181.84	1,181.84	24442	AUTO SERVICE REPAIR PARTS
	24442			VOUCHER TOTAL	1,415.09	1,415.09		
6/10/21	24443	6299	PERKINS GRANT 2020-202	DBA: WILSON ELECTRIC	4,975.00	4,975.00	24443	ELECTRICAL/B.TRADE HOUSE
				NEW VOUCHERS TOTAL	262,282.27			
				GRAND TOTAL.....	262,282.27			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	46,220.05
300	OPERATIONS	160,526.99
720	CONSTRUCTION FUND 2019	22.77
1701	STAFF ACTIVITY FUND	441.31
3200	ADULT EDUCATION	6,145.44
3201	ABE STATE GRANT 2020-2021	11,505.08
5521	ABE FEDERAL GRANT 2020-2021	12,876.42
5531	IELCE CIVICS GRANT 2020-2021	8,831.65
6279	PERKINS FY21 CTE C19 GRANT	1,578.16
6289	PERKINS FY21 ASSESSMENT GRANT	7,051.40
6299	PERKINS GRANT 2020-2021	7,083.00
	GRAND TOTAL.....	262,282.27