CENTRAL NINE CAREER CENTER

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

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
11/11/21	24854	0300 OPERATIONS	GREENWOOD ACE	144.66	144.66	24854	PAINTBRUSH/DUCTTAPE/KNIFE
11/11/21	24855	0300 OPERATIONS	ADTEC INC.	1,750.00	1,750.00	24855	RT-ECF PROGRAM COMPLIANCE
11/11/21	24856	0101 EDUCATION	AMAZON	1,052.04	1,052.04	24856	VET ASST SHIPPING FEE
11/11/21	24856	0300 OPERATIONS	AMAZON	1,507.27	1,507.27	24856	IT OFFICE SUPPLIES
	24856		VOUCHER TOTAL	2,559.31	2,559.31		
11/11/21	24857	0101 EDUCATION	AMAZON	73.32	73.32	24857	AUTO PLEXIGLASS/SUPPLIES
11/11/21	24858	0300 OPERATIONS	ASAP AQUATICS, LLC	1,002.82	1,002.82	24858	WINTER FOUNTAIN REMOVAL
11/11/21	24859	3200 ADULT EDUCATION	ASCEND LEARNING - NHA	4,612.50	4,612.50	24859	AE-CCMA CERT TEST
11/11/21	24860	0101 EDUCATION	ASE	1,515.00	1,515.00	24860	ASE CERTIFICATION PROGRAM
11/11/21	24861	0300 OPERATIONS	ASSETWORKS, LLC	4,140.00	4,140.00	24861	ASSET INVENTORY DRAFT
11/11/21	24862	0101 EDUCATION	AUTOMOTIVE COLOR & SUPPLY	815.27	815.27	24862	1/2 DENT PULLER STAND
11/11/21	24863	0101 EDUCATION	AMERICAN WELDING SOCIETY, INC	264.00	264.00	24863	AWS MEMBERSHIP RENEWAL
11/11/21	24864	0300 OPERATIONS	B W CONSTRUCTION	18,000.00	18,000.00	24864	ADD 3 CLASSROOMS/COMMONS
11/11/21	24865	0300 OPERATIONS	BASILE LAW OFFICE, LLC	141.00	141.00	24865	OCTOBER LEGAL SERVICES
11/11/21	24865	3200 ADULT EDUCATION	BASILE LAW OFFICE, LLC	305.50	305.50	24865	AE OCTOBER LEGAL SERVICES
	24865		VOUCHER TOTAL	446.50	446.50		
11/11/21	24866	0101 EDUCATION	HOPE BELL	94.05	94.05	24866	HEATH SCIENCE LABSUPPLIES
11/11/21	24867	3200 ADULT EDUCATION	CAROL BIBLE	860.58	860.58	24867	AE-BLUE CHIP HOTEL ROOM
11/11/21	24868	5532 IELCE CIVICS GRANT 202	GAYLE BROOKS	43.79	43.79	24868	10/1-10/27 AE MILEAGE
11/11/21	24869	0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	280.00	280.00	24869	COUNSELORS LUNCH & LEARN
11/11/21	24870	0101 EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	1,629.47	1,629.47	24870	BIO-MED SHIPPING CHARGES
11/11/21	24871	2221 A.E. JCCF GRANT	THE DAILY JOURNAL	1,815.00	1,815.00	24871	AE-ADVERTISING
11/11/21	24872	3200 ADULT EDUCATION	DATA RECOGNITION CORPORATION	115.20	115.20	24872	AE-TASC ONLINE
11/11/21	24873	0300 OPERATIONS	PURE FORCE -- ECOLAB	2,058.24	2,058.24	24873	HAND CLEANER SHOP SINKS
11/11/21	24874	3200 ADULT EDUCATION	EDUCATIONAL TESTING SERVICE	215.00	215.00	24874	AE-TESTING
11/11/21	24875	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	11,480.50	11,480.50	24875	WALK-IN COOLER REPAIRS
11/11/21	24876	0300 OPERATIONS	DBA:ENA SERVICES, LLC	2,178.97	2,178.97	24876	E-RATE INTERNET SERVICES
11/11/21	24877	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLOGY	17,103.36	17,103.36	24877	ANNUAL CCTV INSPECTION
11/11/21	24878	3200 ADULT EDUCATION	ESCO GROUP INSTITUTE	147.00	147.00	24878	AE-HVAC EXAMS/MANUALS
11/11/21	24878	5522 ABE FEDERAL GRANT 2021	ESCO GROUP INSTITUTE	28.00	28.00	24878	AE-EXAM/MANUAL
	24878		VOUCHER TOTAL	175.00	175.00		
11/11/21	24879	0300 OPERATIONS	FINISHMASTER INC	892.20	892.20	24879	AUTO BODY LAB SUPPLIES
11/11/21	24880	3200 ADULT EDUCATION	BOBBIE S GANT	115.00	115.00	24880	ADULT ED CLASS REFUND
11/11/21	24881	3200 ADULT EDUCATION	JOHN HARTSOCK	48.51	48.51	24881	AE-SUPPLIES REIMBURSEMENT
11/11/21	24882	5531 IELCE CIVICS GRANT 202	INDIANA DEPT. WORKFORCE DEV.	241.50	241.50	24882	AE-GRANT CLOSEOUT REFUND
11/11/21	24883	0300 OPERATIONS	IND. SCHOOL BOARDS ASSOC. CORP	200.00	200.00	24883	DR.KOVACH MEMBERSHIP DUES
11/11/21	24884	1700 BUILDING TRADES-2020 &	JULIE'S JOHNS	95.00	95.00	24884	BT HOUSE PORTABLE TOILET
11/11/21	24885	0101 EDUCATION	KELLY SERVICES	1,533.60	1,533.60	24885	2 DAYS SUBSTITUTE SERVICE
11/11/21	24886	1700 BUILDING TRADES-2020 &	WILLIAM D KERSHAW	4,000.00	4,000.00	24886	BT HOUSE EXCAVATION WORK
11/11/21	24887	0300 OPERATIONS	A.E. BOYCE CO INC	12,075.00	12,075.00	24887	KOMPUTROL RENEWAL FEE
11/11/21	24888	0720 CONSTRUCTION FUND 2019	LANCER + BEEBE, LLC	21,293.09	21,293.09	24888	ARCHITECT DEVELOPMENT FEE
11/11/21	24889	0300 OPERATIONS	LKQ CORPORATION	131.99	131.99	24889	AUTO REPAIRS/Z.ALEXANDER
11/11/21	24890	0300 OPERATIONS	LOWES	792.27	792.27	24890	PAINT & PAINTING SUPPLIES
11/11/21	24891	0101 EDUCATION	MIDWAY DENTAL SUPPLY INC.	329.54	329.54	24891	DENTAL ASST. LAB SUPPLIES
11/11/21	24891	3200 ADULT EDUCATION	MIDWAY DENTAL SUPPLY INC.	993.75	993.75	24891	AE-SUPPLIES DENTAL CLASS
	24891		VOUCHER TOTAL	1,323.29	1,323.29		
11/11/21	24892	0101 EDUCATION	NATIONAL RESTAURANT ASSOC	1,134.00	1,134.00	24892	SERVSAFE ONLINE EXAMS

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
11/11/21	24893	0300 OPERATIONS	NELBUD SERVICES GROUP INC	517.40	517.40	24893	INSPECT FIRE EXTINGUISHER
11/11/21	24894	0300 OPERATIONS	NETWORK SOLUTIONS	2,641.32	2,641.32	24894	E RATE FOR WIRELESS APS
11/11/21	24895	5516 CIVICS GRANT 16-17	NEW READERS PRESS	684.56	684.56	24895	AE-HISET SUPPLIES
11/11/21	24896	0300 OPERATIONS	DBA:OFFICE 360	5,674.11	5,674.11	24896	3 COMPUTER WORKTABLES
11/11/21	24896	3200 ADULT EDUCATION	DBA:OFFICE 360	504.10	504.10	24896	AE-OFFICE SUPPLIES
	24896		VOUCHER TOTAL	6,178.21	6,178.21		
11/11/21	24897	3200 ADULT EDUCATION	PEARSON EDUCATION,INC	6,997.79	6,997.79	24897	AE-AUDIO WORKBOOKS
11/11/21	24898	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	24898	OCTOBER CLEANING SERVICE
11/11/21	24899	0300 OPERATIONS	PLUMBERS SUPPLY COMPANY	663.84	663.84	24899	HVAC LAB SUPPLIES
11/11/21	24900	0300 OPERATIONS	QUILL CORPORATION	50.88	50.88	24900	STAFF SVC OFFICE SUPPLIES
11/11/21	24901	0101 EDUCATION	MARK RUND	100.80	100.80	24901	10/27-10/28 EX-SC MILEAGE
11/11/21	24902	3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	87.80	87.80	24902	AE-BACKGROUND CHECK
11/11/21	24903	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	547.12	547.12	24903	MEETING SUPPLIES & WATER
11/11/21	24904	0101 EDUCATION	SAVVAS LEARNING COMPANY	3,733.61	3,733.61	24904	DENTAL ASST TEXTBOOKS
11/11/21	24905	0300 OPERATIONS	SHARP ELECTRONICS CORP	1,494.98	1,494.98	24905	OCT. COPIER MAINTENANCE
11/11/21	24906	0300 OPERATIONS	SNAP-ON INDUSTRIAL	1,508.30	1,508.30	24906	AUTO BODY LAB SUPPLIES
11/11/21	24907	0101 EDUCATION	JOHN R STANLEY	173.60	173.60	24907	10/19-11/2 WBL MILEAGE
11/11/21	24908	0300 OPERATIONS	STAPLES BUSINESS ADVANTAGE	342.15	342.15	24908	TONER & OFFICE SUPPLIES
11/11/21	24909	0101 EDUCATION	SYSCO INDIANAPOLIS LLC	1,119.91	1,119.91	24909	CULINARY GLOVES FOR LABS
11/11/21	24909	0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	3,915.07	3,915.07	24909	TOWELS,SOAP&TRASH LINERS
	24909		VOUCHER TOTAL	5,034.98	5,034.98		
11/11/21	24910	0101 EDUCATION	TOTAL SEMINARS	440.00	440.00	24910	TROUBLESHOOTING PC GUIDES
11/11/21	24911	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	24911	MONTHLY SHARP COPIER BILL
11/11/21	24912	0101 EDUCATION	VISA	1,750.00	1,750.00	24912	ISDH NURSING TEST FEES
11/11/21	24912	0300 OPERATIONS	VISA	562.85	562.85	24912	NLPS MEETING SUPPLIES
11/11/21	24912	1700 BUILDING TRADES-2020 &	VISA	130.00	130.00	24912	COPY BT HOUSE BLUE PRINTS
11/11/21	24912	1701 STAFF ACTIVITY FUND	VISA	289.54	289.54	24912	PUMPKINS FOR STAFF PICNIC
	24912		VOUCHER TOTAL	2,732.39	2,732.39		
11/11/21	24913	3200 ADULT EDUCATION	VISA- ADULT ED.	4,192.96	4,192.96	24913	AE-JOB/RESOURCE FAIR
11/11/21	24914	3200 ADULT EDUCATION	VISA- ADULT ED.	10.17	10.17	24914	AE-.ORG REGISTRATION FEE
11/11/21	24915	3200 ADULT EDUCATION	JANET WEBSTER	4.99	4.99	24915	AE-DAMPRID REFILLS
11/11/21	24916	0101 EDUCATION	WHAT CHEFS WANT	577.94	577.94	24916	CHICKEN RICE LAB SUPPLIES
11/11/21	24917	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	822.70	822.70	24917	C-9 BUS & VEHICLE PARTS
11/11/21	24918	0300 OPERATIONS	WIESE PLANNING & ENG. INC.	1,152.85	1,152.85	24918	FORKLIFT REPAIRS
11/11/21	24919	0300 OPERATIONS	WYCOM SYSTEMS INC	524.25	524.25	24919	SIGNATURE MACHINE MAINT.
11/11/21	24920	0300 OPERATIONS	4 IMPRINT, INC	641.46	641.46	24920	C-9 PROMOTIONAL ITEMS
			NEW VOUCHERS TOTAL	170,552.92			
			GRAND TOTAL.......	170,552.92			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	16,336.15
300	OPERATIONS	106,385.44
720	CONSTRUCTION FUND 2019	21,293.09
1700	BUILDING TRADES-2020 & FORWARD	4,225.00
1701	STAFF ACTIVITY FUND	289.54
2221	A.E. JCCF GRANT	1,815.00
3200	ADULT EDUCATION	19,210.85
5516	CIVICS GRANT 16-17	684.56
5522	ABE FEDERAL GRANT 2021-2022	28.00
5531	IELCE CIVICS GRANT 2020-2021	241.50
5532	IELCE CIVICS GRANT 2021-2022	43.79
	GRAND TOTAL.....	170,552.92