CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 1/13/22 - 1/13/22

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
1/13/22	25048	0300 OPERATIONS	GREENWOOD ACE	19.36	19.36	25048	PVC CAP/ROLLER/GARMNTHOOK
1/13/22	25049	0300 OPERATIONS	ADTEC INC.	1,680.00	1,680.00	25049	E-RATE SERVICES
1/13/22	25050	0101 EDUCATION	AMAZON	291.63	291.63	25050	AUTO SERVICE TOOL SETS
1/13/22	25050	0300 OPERATIONS	AMAZON	955.90	955.90	25050	PLASTIC CHAIN & CONNECTOR
1/13/22	25050	5522 ABE FEDERAL GRANT 2021	AMAZON	47.94	47.94	25050	AE-MICROSOFT SHEETS
	25050		VOUCHER TOTAL	1,295.47	1,295.47		
1/13/22	25051	0101 EDUCATION	AMAZON	16.06	16.06	25051	AUTO SERVICE TOOL SETS
1/13/22	25051	0300 OPERATIONS	AMAZON	1,484.82	1,484.82	25051	ZURN WALL HYDRANT
	25051		VOUCHER TOTAL	1,500.88	1,500.88		
1/13/22	25052	0300 OPERATIONS	ASAP AQUATICS, LLC	1,947.50	1,947.50	25052	SEASONAL POND CARE
1/13/22	25053	0300 OPERATIONS	B W CONSTRUCTION	5,000.00	5,000.00	25053	CONSTRUCT WALL A109/A110
1/13/22	25054	6282 PERKINS GRANT 2021-202	TIFFANY E BICKERSTAFF (EMP)	88.22	88.22	25054	IACTE CONF/TRANSPORTATION
1/13/22	25055	0300 OPERATIONS	BLUESKY MEETING SOLUTIONS	1,176.00	1,176.00	25055	ANNUAL BLUESKY RENEWAL
1/13/22	25056	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	189.59	189.59	25056	KOMPUTROL W-2 & 1099 FORM
1/13/22	25057	0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	102.00	102.00	25057	SUPS LUNCH MEETING
1/13/22	25058	0101 EDUCATION	CENTRAL NINE CULINARY ARTS	100.00	100.00	25058	GWEC BREAKFAST FOR 20
1/13/22	25059	0300 OPERATIONS	CENTRAL NINE HORTICULTURE	128.00	128.00	25059	BOARD & SUPS POINSETTIAS
1/13/22	25060	0101 EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	167.60	167.60	25060	BIO-MED LAB SUPPLIES
1/13/22	25061	0300 OPERATIONS	CENTRAL INDIANA HARDWARE, INC	577.67	577.67	25061	MORTISE DOOR LOCKSET
1/13/22	25062	0101 EDUCATION	C.E.R.T.,INC	30,987.50	30,987.50	25062	CERT 21-22 CONTRACT PAY#3
1/13/22	25063	0300 OPERATIONS	CRYSTAL GRAPHICS	1,076.00	1,076.00	25063	200 C-9 PROGRAM GUIDEBOOK
1/13/22	25064	2221 A.E. JCCF GRANT	THE DAILY JOURNAL	867.32	867.32	25064	AE-ADVERTISING
1/13/22	25065	3200 ADULT EDUCATION	EDUCATIONAL TESTING SERVICE	473.00	473.00	25065	AE-TESTING
1/13/22	25066	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	512.50	512.50	25066	REPAIR QUINCY AIR COMPRES
1/13/22	25067	0101 EDUCATION	ELECTRONIC STRATEGIES INC	1,770.60	1,770.60	25067	2 COMPUTERS FOR RESOURCE
1/13/22	25068	0300 OPERATIONS	DBA:ENA SERVICES, LLC	2,156.00	2,156.00	25068	E-RATE INTERNET SERVICE
1/13/22	25069	0300 OPERATIONS	FINISHMASTER INC	532.00	532.00	25069	AUTO BODY LAB SUPPLIES
1/13/22	25070	0300 OPERATIONS	FRANKLIN CHAMBER OF COMMERCE	100.00	100.00	25070	2022 MEMBERSHIP DUES FEE
1/13/22	25071	3200 ADULT EDUCATION	MIKE HERRINGTON	139.80	139.80	25071	AE-BURN BUILDING STRAW
1/13/22	25072	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	2,250.00	2,250.00	25072	BT FRAMING LUMBER PACK
1/13/22	25073	0300 OPERATIONS	INSPIRE SUCCESS INC	1,875.00	1,875.00	25073	CLNA LEVEL 2 SERVICES
1/13/22	25074	3200 ADULT EDUCATION	JONES & BARTLETT LEARNING,INC	4,476.94	4,476.94	25074	AE-BOOKS/WORKBOOKS
1/13/22	25075	1700 BUILDING TRADES-2020 &	JULIE'S JOHNS	95.00	95.00	25075	BT HOUSE PORTABLE TOILET
1/13/22	25076	0101 EDUCATION	KELLY SERVICES	1,022.40	1,022.40	25076	1 DAY SUBSTITUTE SERVICE
1/13/22	25077	1700 BUILDING TRADES-2020 &	WILLIAM D KERSHAW	2,900.00	2,900.00	25077	BT HOUSE EXCAVATION WORK
1/13/22	25078	0720 CONSTRUCTION FUND 2019	LANCER + BEEBE, LLC	8,570.94	8,570.94	25078	FACILITY PROJ DESIGN FEE
1/13/22	25079	0300 OPERATIONS	LEWIS & KAPPES	700.00	700.00	25079	NOV.LEGAL SERVICES/M.COOP
1/13/22	25080	0101 EDUCATION	LINCOLN ELECTRIC	57.50	57.50	25080	WELDING LAB SUPPLIES
1/13/22	25081	0300 OPERATIONS	LOWES	192.02	192.02	25081	PAINT FOR CLASSROOMS
1/13/22	25082	3202 ABE STATE GRANT 2021-2	MCGRAW-HILL COMPANIES, INC	1,783.75	1,783.75	25082	AE-TABE TESTING
1/13/22	25083	3200 ADULT EDUCATION	MIDWAY DENTAL SUPPLY INC.	25.00	25.00	25083	AE-SUPPLIES DENTAL CLASS
1/13/22	25084	0300 OPERATIONS	NEOLA, INC	1,295.00	1,295.00	25084	GOV BOARD POLICIES SERVIC
1/13/22	25085	3200 ADULT EDUCATION	DBA:OFFICE 360	12.99	12.99	25085	AE-SUPPLIES DENTAL CLASS
1/13/22	25085	3202 ABE STATE GRANT 2021-2	DBA:OFFICE 360	215.94	215.94	25085	AE-OFFICE SUPPLIES
1/13/22	25085	5522 ABE FEDERAL GRANT 2021	DBA:OFFICE 360	379.90	379.90	25085	AE-PAPER
	25085		VOUCHER TOTAL	608.83	608.83		
1/13/22	25086	0720 CONSTRUCTION FUND 2019	PEPPER CONSTRUCTION CO OF IND	11,532.55	11,532.55	25086	PRECONSTRUCTION SVC FEES

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1/13/22	25087	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	25087	DECEMBER CLEANING SERVICE
1/13/22	25088	3200 ADULT EDUCATION	THE PITNEY BOWES BANK, INC	129.08	129.08	25088	AE-POSTAGE METER RENTAL
1/13/22	25089	3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	99.60	99.60	25089	AE-BACKGROUND CHECK
1/13/22	25090	0300 OPERATIONS	SAFETY KLEEN, INC	53.50	53.50	25090	AUTO SVC OIL DISPOSAL FEE
1/13/22	25091	0300 OPERATIONS	SAFETY KLEEN, INC	204.00	204.00	25091	AUTO SERVICE OIL DISPOSAL
1/13/22	25092	1701 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	234.40	234.40	25092	DRINKS FOR SODA MACHINE
1/13/22	25093	0300 OPERATIONS	SHARP ELECTRONICS CORP	1,494.98	1,494.98	25093	DEC. COPIER MAINTENANCE
1/13/22	25094	0101 EDUCATION	JOHN R STANLEY	486.08	486.08	25094	11/3-12/16 WBL MILEAGE
1/13/22	25094	6282 PERKINS GRANT 2021-202	JOHN R STANLEY	197.46	197.46	25094	IACTE CONF/TRANSPORTATION
	25094		VOUCHER TOTAL	683.54	683.54		
1/13/22	25095	0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	198.13	198.13	25095	ALIGN MACHINE CARTRIDGE
1/13/22	25095	0300 OPERATIONS	STAPLES BUSINESS ADVANTAGE	141.83	141.83	25095	STAFF SVC OFFICE SUPPLIES
	25095		VOUCHER TOTAL	339.96	339.96		
1/13/22	25096	0101 EDUCATION	SYSCO INDIANAPOLIS LLC	852.69	852.69	25096	CULINARY SANITIZER/CLEANR
1/13/22	25096	0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	1,722.90	1,722.90	25096	TOWELS,SOAP&TOILET TISSUE
	25096		VOUCHER TOTAL	2,575.59	2,575.59		
1/13/22	25097	0101 EDUCATION	TEST OUT CORPORATION	2,179.00	2,179.00	25097	TEST OUT STUDENT LICENSES
1/13/22	25098	0101 EDUCATION	TRANE COMPANY	67.86	67.86	25098	HVAC REFRIG SUCTION VALVE
1/13/22	25099	0101 EDUCATION	UNITED REFRIGERATION INC	96.46	96.46	25099	HVAC OXYGEN REGULATOR
1/13/22	25100	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	25100	MONTHLY SHARP COPIER BILL
1/13/22	25101	0101 EDUCATION	VISA	3,886.43	3,886.43	25101	30 PYTHON ROBOT KITS
1/13/22	25101	0300 OPERATIONS	VISA	282.80	282.80	25101	CERT/RETURN MAIL/PFAUNMIL
1/13/22	25101	1701 STAFF ACTIVITY FUND	VISA	854.78	854.78	25101	STAFF XMAS PIZZA PARTY
1/13/22	25101	6282 PERKINS GRANT 2021-202	VISA	2,117.76	2,117.76	25101	IACTE CONF/TRANSPORTATION
	25101		VOUCHER TOTAL	7,141.77	7,141.77		
1/13/22	25102	0300 OPERATIONS	VISA	8,643.45	8,643.45	25102	TIME CLOCK YEARLY FEE
1/13/22	25102	1701 STAFF ACTIVITY FUND	VISA	104.76	104.76	25102	STAFF CHRISTMAS PARTY
1/13/22	25102	6282 PERKINS GRANT 2021-202	VISA	605.34	605.34	25102	CONF/HOTEL DEPOSIT/BIBLE
	25102		VOUCHER TOTAL	9,353.55	9,353.55		
1/13/22	25103	3200 ADULT EDUCATION	VISA- ADULT ED.	2,040.42	2,040.42	25103	AE-CHRISTMAS PARTY
1/13/22	25104	0101 EDUCATION	WHAT CHEFS WANT	456.85	456.85	25104	LAB LEMONS/POTATOES/EGGS
1/13/22	25105	0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	106.07	106.07	25105	AUTO SERVICE WHEEL WEIGHT
1/13/22	25105	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	542.11	542.11	25105	C-9 POLICE CAR PARTS
	25105		VOUCHER TOTAL	648.18	648.18		
			NEW VOUCHERS TOTAL	129,218.56			
			GRAND TOTAL.......	129,218.56			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	42,742.86
300	OPERATIONS	46,232.81
720	CONSTRUCTION FUND 2019	20,103.49
1700	BUILDING TRADES-2020 & FORWARD	5,245.00
1701	STAFF ACTIVITY FUND	1,193.94
2221	A.E. JCCF GRANT	867.32
3200	ADULT EDUCATION	7,396.83
3202	ABE STATE GRANT 2021-2022	1,999.69
5522	ABE FEDERAL GRANT 2021-2022	427.84
6282	PERKINS GRANT 2021-2022	3,008.78
	GRAND TOTAL.....	129,218.56