CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 5/12/22 - 5/12/22

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
5/12/22	25384	0300 OPERATIONS	GREENWOOD ACE	74.59	74.59	25384	PROPANE FILL DISPENSED
5/12/22	25385	0300 OPERATIONS	ADTEC INC.	530.00	530.00	25385	E-RATE SERVICES CATEGORY2
5/12/22	25386	0101 EDUCATION	AMAZON	148.98	148.98	25386	MATTE WRAPPING PAPER
5/12/22	25386	5522 ABE FEDERAL GRANT 2021	AMAZON	71.78	71.78	25386	AE-EARBUDS&SAFETYGLASSES
5/12/22	25386	5532 IELCE CIVICS GRANT 202	AMAZON	73.20	73.20	25386	AE-DELL LAPTOP SCREEN
	25386		VOUCHER TOTAL	293.96	293.96		
5/12/22	25387	1700 BUILDING TRADES-2020 &	AMERICAN ROOFING SUPPLY	5,298.06	5,298.06	25387	WINDOWS FOR BT HOUSE
5/12/22	25388	0300 OPERATIONS	ARS OF INDIANA	317.00	317.00	25388	B9 AREA DRAIN CLEANING
5/12/22	25389	0300 OPERATIONS	BASILE LAW OFFICE, LLC	211.50	211.50	25389	APRIL LEGAL SERVICES
5/12/22	25390	5532 IELCE CIVICS GRANT 202	CAROL BIBLE	51.84	51.84	25390	AE-TAXI COABE TRIP
5/12/22	25391	5532 IELCE CIVICS GRANT 202	GAYLE BROOKS	91.87	91.87	25391	AE-UBER FOR COABE TRIP
5/12/22	25392	0101 EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	359.47	359.47	25392	FROG DISSECTION KITS
5/12/22	25393	0300 OPERATIONS	CDW GOVERNMENT INC	195.01	195.01	25393	HP LJ ENT MFP M631 37ABLK
5/12/22	25394	5522 ABE FEDERAL GRANT 2021	DBA: CERTIPORT	411.96	411.96	25394	AE-QUICKBOOKS VOUCHERS
5/12/22	25395	0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	112.50	112.50	25395	CONNECT NEW ALARM LINES
5/12/22	25396	0300 OPERATIONS	CNA SURETY	100.00	100.00	25396	INSURANCE BOND/T.OVERBY
5/12/22	25397	5532 IELCE CIVICS GRANT 202	DATA RECOGNITION CORPORATION	9,006.00	9,006.00	25397	AE-TABE ONLINE
5/12/22	25398	3200 ADULT EDUCATION	EDUCATIONAL TESTING SERVICE	763.25	763.25	25398	AE-HISET TESTING
5/12/22	25399	0300 OPERATIONS	DBA:ENA SERVICES, LLC	1,078.00	1,078.00	25399	E-RATE INTERNET SERVICE
5/12/22	25400	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLOGY	506.25	506.25	25400	NEW LINES TO ALARM PANEL
5/12/22	25401	3202 ABE STATE GRANT 2021-2	ESSENTIAL EDUCATION CORP	1,000.00	1,000.00	25401	AE-TESTING CODE
5/12/22	25402	0101 EDUCATION	FINISHMASTER INC	1,259.69	1,259.69	25402	AUTO BODY LAB SUPPLIES
5/12/22	25403	0300 OPERATIONS	FRANCOTYP-POSTALIA, INC	167.75	167.75	25403	POSTAGE METER LEASING
5/12/22	25404	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	6,226.60	6,226.60	25404	BT FRAMING LUMBER PACKAGE
5/12/22	25405	0300 OPERATIONS	HORNING ROOFING & SHEET METAL	430.12	430.12	25405	PATCHED 6 ROOF HOLES
5/12/22	25406	5522 ABE FEDERAL GRANT 2021	GLORIA HUBBUCH	610.00	610.00	25406	AE-COABE CONFERENCE
5/12/22	25407	1700 BUILDING TRADES-2020 &	JULIE'S JOHNS	95.00	95.00	25407	BT HOUSE PORTABLE TOILET
5/12/22	25408	0101 EDUCATION	KELLY SERVICES	908.80	908.80	25408	3.0 DAYS SUBSTITUTE SVC
5/12/22	25409	0720 CONSTRUCTION FUND 2019	LANCER + BEEBE, LLC	12,014.78	12,014.78	25409	GEOTECHNICAL & BIDDING
5/12/22	25410	0300 OPERATIONS	LEWIS & KAPPES	954.00	954.00	25410	LEGAL SERVICES FOR GREVEN
5/12/22	25411	0101 EDUCATION	LOWES	78.85	78.85	25411	HVAC LAB PVC PIPE
5/12/22	25411	0300 OPERATIONS	LOWES	17.14	17.14	25411	CLASSROOM PAINTING SUPPLY
	25411		VOUCHER TOTAL	95.99	95.99		
5/12/22	25412	5522 ABE FEDERAL GRANT 2021	MIDWAY DENTAL SUPPLY INC.	47.81	47.81	25412	AE-DENTAL ASST SUPPLIES
5/12/22	25413	0101 EDUCATION	NATIONAL RESTAURANT ASSOC	421.20	421.20	25413	SERVSAFE EXAM VOUCHERS
5/12/22	25414	0101 EDUCATION	NATIONAL TECH HONOR SOCIETY	1,465.00	1,465.00	25414	41 NTHS GRADUATION SETS
5/12/22	25415	5532 IELCE CIVICS GRANT 202	DBA:OFFICE 360	536.38	536.38	25415	AE-OFFICE SUPPLIES
5/12/22	25416	3200 ADULT EDUCATION	RUTH OLSON	167.28	167.28	25416	AE-24 TEACHER GIFTS
5/12/22	25417	0300 OPERATIONS	OPEN CONTROL SYSTEMS	1,029.20	1,029.20	25417	REPAIR HEATING VALVE #9
5/12/22	25418	0101 EDUCATION	PAUL MITCHELL THE SCHOOL-INDPL	43,500.00	43,500.00	25418	SPRING 4TH SEMESTER SRS
5/12/22	25419	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	25419	APRIL CLEANING SERVICES
5/12/22	25420	0101 EDUCATION	PLUMBERS SUPPLY COMPANY	331.67	331.67	25420	HVAC LAB SUPPLIES
5/12/22	25421	0101 EDUCATION	POCKET NURSE	550.78	550.78	25421	MED TOWELS/GLOVES/PADS
5/12/22	25422	3200 ADULT EDUCATION	THALIA CAMILLE J TORRES POUNDS	69.00	69.00	25422	A.E. HSE CLASS REFUND
5/12/22	25423	3200 ADULT EDUCATION	THE PITNEY BOWES BANK, INC	70.92	70.92	25423	AE-POSTAGE METER RENTAL
5/12/22	25424	3200 ADULT EDUCATION	JULIE L RAMIREZ	122.82	122.82	25424	AE-TRAVEL/COABE CONFERENC
5/12/22	25425	0101 EDUCATION	MARK RUND	111.15	111.15	25425	4/5-4/28 EX-SCIENCE MILES

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DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
5/12/22	25426	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	180.00	180.00	25426	4 YEARLY MEMBERSHIP FEES
5/12/22	25426	1701 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	533.31	533.31	25426	DRINKS/STAFF SODA MACHINE
	25426		VOUCHER TOTAL	713.31	713.31		
5/12/22	25427	0101 EDUCATION	HENRY SCHEIN	278.58	278.58	25427	FREIGHT OVERAGE PO 27915
5/12/22	25428	0300 OPERATIONS	SHARP ELECTRONICS CORP	1,494.98	1,494.98	25428	APR. COPIER MAINTENANCE
5/12/22	25429	0300 OPERATIONS	SKILLS USA INDIANA	4,361.00	4,361.00	25429	HOTEL RMS SKILLS NATIONAL
5/12/22	25430	0101 EDUCATION	SNAP-ON INDUSTRIAL	190.00	190.00	25430	SOLUS EDGE SCANNER REPAIR
5/12/22	25430	0300 OPERATIONS	SNAP-ON INDUSTRIAL	86.65	86.65	25430	AUTO SERVICE HBFE560
	25430		VOUCHER TOTAL	276.65	276.65		
5/12/22	25431	0300 OPERATIONS	STANDARD FOR SUCCESS	1,366.00	1,366.00	25431	RENEW EVALUATION SOFTWARE
5/12/22	25432	0101 EDUCATION	JOHN R STANLEY	362.70	362.70	25432	4/5-4/29 WBL MILEAGE
5/12/22	25433	0101 EDUCATION	SYSCO INDIANAPOLIS LLC	208.71	208.71	25433	CULINARY LAB SUPPLIES
5/12/22	25433	0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	3,346.03	3,346.03	25433	56 GAL TRASH CAN LINERS
	25433		VOUCHER TOTAL	3,554.74	3,554.74		
5/12/22	25434	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	25434	MONTHLY SHARP COPIER BILL
5/12/22	25435	0101 EDUCATION	VINCENNES UNIVERSITY	33,841.12	33,841.12	25435	SPRING 2022 OPER 1ST YEAR
5/12/22	25436	0101 EDUCATION	VISA	399.94	399.94	25436	CERTMASTER A+ EXAMS
5/12/22	25436	0300 OPERATIONS	VISA	336.86	336.86	25436	CERTIFIED MAIL
	25436		VOUCHER TOTAL	736.80	736.80		
5/12/22	25437	3200 ADULT EDUCATION	VISA- ADULT ED.	220.00	220.00	25437	AE-GRADUATION TASSELS
5/12/22	25437	3202 ABE STATE GRANT 2021-2	VISA- ADULT ED.	153.03	153.03	25437	AE-POSTAGE METER LEASE
5/12/22	25437	5532 IELCE CIVICS GRANT 202	VISA- ADULT ED.	4,419.17	4,419.17	25437	AE-COABE CONFERENCE
	25437		VOUCHER TOTAL	4,792.20	4,792.20		
5/12/22	25438	0101 EDUCATION	WHAT CHEFS WANT	933.69	933.69	25438	CULINARY BREADPUDDING LAB
5/12/22	25439	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	1,118.68	1,118.68	25439	2012 RAM PARKING BRAKE
			NEW VOUCHERS TOTAL	156,865.53			
			GRAND TOTAL.......	156,865.53			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	85,350.33
300	OPERATIONS	29,461.14
720	CONSTRUCTION FUND 2019	12,014.78
1700	BUILDING TRADES-2020 & FORWARD	11,619.66
1701	STAFF ACTIVITY FUND	533.31
3200	ADULT EDUCATION	1,413.27
3202	ABE STATE GRANT 2021-2022	1,153.03
5522	ABE FEDERAL GRANT 2021-2022	1,141.55
5532	IELCE CIVICS GRANT 2021-2022	14,178.46
	GRAND TOTAL.....	156,865.53