CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 6/09/22 - 6/09/22

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
6/09/22	25460	0300 OPERATIONS	GREENWOOD ACE	7.18	7.18	25460	WHITE CAULK
6/09/22	25461	3202 ABE STATE GRANT 2021-2	ACEWARE SYSTEMS	1,747.20	1,747.20	25461	AE-ANNUAL SUPPORT AGREEMT
6/09/22	25462	0300 OPERATIONS	AMAZON	381.41	381.41	25462	PARKING SIGN
6/09/22	25463	1700 BUILDING TRADES-2020 &	AMERICAN ROOFING SUPPLY	507.25	507.25	25463	INSTALL GUTTERS BT HOUSE
6/09/22	25464	1700 BUILDING TRADES-2020 &	AMERICAN BROTHERS ROOFING/CONS	6,236.25	6,236.25	25464	BT EXTERIOR TRIM/SOFFIT
6/09/22	25465	0300 OPERATIONS	ANATOMAGE	16,240.00	16,240.00	25465	4 YEAR EXTENDED WARRANTY
6/09/22	25466	5522 ABE FEDERAL GRANT 2021	ASCEND LEARNING - NHA	4,720.00	4,720.00	25466	AE-CLINICAL/SKILLS BLDR
6/09/22	25467	3200 ADULT EDUCATION	AMERICAN WELDING SOCIETY, INC	100.00	100.00	25467	AE-AWS REGISTRATION
6/09/22	25467	5522 ABE FEDERAL GRANT 2021	AMERICAN WELDING SOCIETY, INC	160.00	160.00	25467	AE-AWS REGISTRATION
	25467		VOUCHER TOTAL	260.00	260.00		
6/09/22	25468	3200 ADULT EDUCATION	BASILE LAW OFFICE, LLC	47.00	47.00	25468	AE MAY LEGAL SERVICES
6/09/22	25469	0300 OPERATIONS	BATTERIES PLUS	271.96	271.96	25469	4 LANDSCAPE BATTERIES
6/09/22	25470	0101 EDUCATION	DAVID J BLACK MD	750.00	750.00	25470	3 MED ASST EXAM TABLES
6/09/22	25471	3200 ADULT EDUCATION	GAYLE BROOKS	11.87	11.87	25471	AE-CANDY FOR EVENT
6/09/22	25471	5522 ABE FEDERAL GRANT 2021	GAYLE BROOKS	23.99	23.99	25471	AE-WALL CALENDAR
	25471		VOUCHER TOTAL	35.86	35.86		
6/09/22	25472	0300 OPERATIONS	CASE CONSTRUCTION INC	1,000.00	1,000.00	25472	CRACK FILL PARKING LOT
6/09/22	25473	3200 ADULT EDUCATION	CENTRAL NINE CAREER CENTER	405.42	405.42	25473	AE-SHARP COPIER MAY & JUN
6/09/22	25474	0101 EDUCATION	CEV MULTIMEDIA	2,850.00	2,850.00	25474	ICEV LICENSE RENEWAL
6/09/22	25475	0300 OPERATIONS	CHARDON LABORATORIES, INC	170.00	170.00	25475	LOOP WATER TREATMENT
6/09/22	25476	0720 CONSTRUCTION FUND 2019	CITY OF GREENWOOD	1,860.00	1,860.00	25476	FEES CONSTRUCTION PROJECT
6/09/22	25477	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC.	232.50	232.50	25477	REPAIR WORK ON TRANE UNIT
6/09/22	25478	0300 OPERATIONS	EPIC INSURANCE MIDWEST	80,715.00	80,715.00	25478	PROPERTY & CASUALTY INSUR
6/09/22	25479	3200 ADULT EDUCATION	ESCO GROUP INSTITUTE	70.00	70.00	25479	AE-CERT EXAM/MANUAL
6/09/22	25479	5522 ABE FEDERAL GRANT 2021	ESCO GROUP INSTITUTE	230.00	230.00	25479	AE-CERT EXAM/MANUAL
	25479		VOUCHER TOTAL	300.00	300.00		
6/09/22	25480	0101 EDUCATION	FINISHMASTER INC	1,943.37	1,943.37	25480	AUTO BODY LAB SUPPLIES
6/09/22	25481	0101 EDUCATION	W W GRAINGER, INC	286.02	286.02	25481	HVAC LAB DRILL & CHISELS
6/09/22	25482	1700 BUILDING TRADES-2020 &	TONY GRANT CONCRETE INC	2,600.00	2,600.00	25482	BT HOUSE BASEMENT CONCRET
6/09/22	25483	0300 OPERATIONS	GRIMCO INC	8,765.62	8,765.62	25483	PRINTER MRP EPSON F2100
6/09/22	25483	6282 PERKINS GRANT 2021-202	GRIMCO INC	2,023.58	2,023.58	25483	VIS COM VINYL/CARTRIDGES
	25483		VOUCHER TOTAL	10,789.20	10,789.20		
6/09/22	25484	0101 EDUCATION	HARTMAN PUBLISHING, INC.	1,065.79	1,065.79	25484	NURSING ASST TEXTBOOKS
6/09/22	25485	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	1,617.65	1,617.65	25485	BT FRAMING LUMBER PACKAGE
6/09/22	25486	0300 OPERATIONS	IAAVD, INC.	2,984.45	2,984.45	25486	CTE SERVICES/ASSESSMENT
6/09/22	25487	0300 OPERATIONS	PHANTOM TECHNOLOGIES, INC	4,670.00	4,670.00	25487	IBOSS CORE SUBSCRIPTION
6/09/22	25488	0101 EDUCATION	INDIANA OXYGEN CO, INC	388.03	388.03	25488	WELDING LAB SUPPLIES
6/09/22	25489	0300 OPERATIONS	INSTALLATION-ALL	4,000.00	4,000.00	25489	CLASSROOM FURNITURE MOVED
6/09/22	25490	5522 ABE FEDERAL GRANT 2021	JMH OCCUPATIONAL HEALTH	160.00	160.00	25490	5 AE PHYSICAL INVOICES
6/09/22	25491	0101 EDUCATION	JOHNSTONE SUPPLY	2,166.84	2,166.84	25491	HVAC MISC LAB SUPPLIES
6/09/22	25492	0101 EDUCATION	EARLE M. JORGENSEN COMPANY	2,395.60	2,395.60	25492	MACH TOOL OVERAGE/STEEL
6/09/22	25493	1700 BUILDING TRADES-2020 &	JULIE'S JOHNS	95.00	95.00	25493	BT PORTABLE TOILET RENTAL
6/09/22	25494	0101 EDUCATION	KELLY SERVICES	852.00	852.00	25494	0.5 DAY SUBSTITUTE SVC
6/09/22	25495	5532 IELCE CIVICS GRANT 202	LEADERSHIP JOHNSON COUNTY	1,000.00	1,000.00	25495	AE-PUNCH CARDS
6/09/22	25496	0300 OPERATIONS	LEWIS & KAPPES	1,775.50	1,775.50	25496	MAY LEGAL SERVICES
6/09/22	25497	0300 OPERATIONS	LIBERTY MUTUAL INSURANCE CO	375.00	375.00	25497	INSURANCE BOND - C.PAYTON
6/09/22	25498	0300 OPERATIONS	LINCOLN ELECTRIC	7,037.88	7,037.88	25498	WELDING LAB TIG & MIG

CENTRAL NINE CAREER CENTER

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6/09/22	25499	0300 OPERATIONS	LOWES	696.70	696.70	25499	CLASSROOM PAINTING SUPPLY
6/09/22	25499	6282 PERKINS GRANT 2021-202	LOWES	437.14	437.14	25499	HVAC MISC LAB SUPPLIES
	25499		VOUCHER TOTAL	1,133.84	1,133.84		
6/09/22	25500	6282 PERKINS GRANT 2021-202	WILLIAM V MACGILL & CO	471.84	471.84	25500	NURSING ASST LAB SUPPLIES
6/09/22	25501	6282 PERKINS GRANT 2021-202	MAKERBOT INDUSTRIES	2,318.99	2,318.99	25501	3-D PRINTER LAB SUPPLIES
6/09/22	25502	3200 ADULT EDUCATION	CITY OF MARTINSVILLE	300.00	300.00	25502	AE-LIVE BURN TRAINING FEE
6/09/22	25503	6282 PERKINS GRANT 2021-202	METAL SUPERMARKETS INDPLS	1,873.85	1,873.85	25503	HVAC LAB SHEET METAL
6/09/22	25504	0101 EDUCATION	MITCHELL REPAIR INFO.CO. LLC	2,129.76	2,129.76	25504	AUTO SVC SHOPKEY RENEWAL
6/09/22	25505	0101 EDUCATION	MSC INDUSTRIAL SUPPLY CO	1,804.74	1,804.74	25505	MACHINE TOOL MISC SUPPLY
6/09/22	25506	0101 EDUCATION	TANNER NELSON	109.00	109.00	25506	REIMBURSE STUDENT VOUCHER
6/09/22	25507	0300 OPERATIONS	NEOLA, INC	1,295.00	1,295.00	25507	NEOLA UPDATE SVC VOL 35
6/09/22	25508	3202 ABE STATE GRANT 2021-2	DBA:OFFICE 360	60.77	60.77	25508	AE-OFFICE SUPPLIES
6/09/22	25508	5522 ABE FEDERAL GRANT 2021	DBA:OFFICE 360	771.80	771.80	25508	AE-OFFICE CHAIR
	25508		VOUCHER TOTAL	832.57	832.57		
6/09/22	25509	0300 OPERATIONS	PATTERSON DENTAL SUPPLY, INC	12,758.87	12,758.87	25509	EQUIPMENT FOR DENTAL LAB
6/09/22	25510	0300 OPERATIONS	PAUL'S MOBILE GLASS, INC	279.00	279.00	25510	REPLACE POLICE CAR WINDOW
6/09/22	25511	5522 ABE FEDERAL GRANT 2021	PEARSON EDUCATION,INC	1,350.00	1,350.00	25511	AE-EXAM VOUCHERS/RETAKES
6/09/22	25512	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	25512	MAY CLEANING SERVICES
6/09/22	25513	6282 PERKINS GRANT 2021-202	PROJECT LEAD THE WAY, INC.	2,200.00	2,200.00	25513	PLTW BIO-MED AGREEMENT
6/09/22	25514	0101 EDUCATION	PLUMBERS SUPPLY COMPANY	1,064.70	1,064.70	25514	HVAC LAB SUPPLIES
6/09/22	25515	3200 ADULT EDUCATION	THE PITNEY BOWES BANK, INC	103.63	103.63	25515	AE-POSTAGE METER RENTAL
6/09/22	25516	0300 OPERATIONS	MIKE QUARANTA	113.31	113.31	25516	5/12 MILEAGE TO PROSSER
6/09/22	25517	0101 EDUCATION	S/P2 AMERICAN SAFETY COUNCIL	574.00	574.00	25517	S/P2 AUTO SAFETY TRAINING
6/09/22	25518	3200 ADULT EDUCATION	SAFE HIRING SOLUTIONS	87.80	87.80	25518	AE-BACKGROUND CHECK
6/09/22	25519	1701 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	741.98	741.98	25519	STAFF RECOGNITION SUPPLY
6/09/22	25520	0300 OPERATIONS	SHARP ELECTRONICS CORP	1,494.98	1,494.98	25520	MAY COPIER MAINTENANCE
6/09/22	25521	0300 OPERATIONS	SKYWARD INC	2,580.00	2,580.00	25521	SETUP SERVICE/DATABASE
6/09/22	25522	0101 EDUCATION	SNAP-ON INDUSTRIAL	3,833.70	3,833.70	25522	AUTO SOLUS EDGE UPGRADES
6/09/22	25523	0101 EDUCATION	JOHN R STANLEY	184.86	184.86	25523	5/4-5/20 WBL MILEAGE
6/09/22	25524	0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	445.78	445.78	25524	STUDENT SVC OFFICE SUPPLY
6/09/22	25524	0300 OPERATIONS	STAPLES BUSINESS ADVANTAGE	53.27	53.27	25524	OFFICE SUPPLIES
	25524		VOUCHER TOTAL	499.05	499.05		
6/09/22	25525	0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	229.50	229.50	25525	STAFF YEARLY AWARDS
6/09/22	25526	0101 EDUCATION	SYSCO INDIANAPOLIS LLC	201.01	201.01	25526	CULINARY KITCHEN GLOVES
6/09/22	25526	0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	1,124.39	1,124.39	25526	TOILET TISSUE
	25526		VOUCHER TOTAL	1,325.40	1,325.40		
6/09/22	25527	0101 EDUCATION	TEST OUT CORPORATION	4,750.00	4,750.00	25527	TESTOUT SITE LICENSE
6/09/22	25528	0101 EDUCATION	TRANE COMPANY	41.74	41.74	25528	HVAC VALVE SERVICE LIQUID
6/09/22	25529	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	25529	SHARP COPIER LEASE PAYMNT
6/09/22	25530	0101 EDUCATION	VISA	892.64	892.64	25530	VIS COM SHELVING UNITS
6/09/22	25530	0300 OPERATIONS	VISA	3,087.97	3,087.97	25530	SERVER BUILD & SETUP AWS
6/09/22	25530	1701 STAFF ACTIVITY FUND	VISA	374.11	374.11	25530	STAFF RECOGNITION SUPPLY
6/09/22	25530	6283 PERKINS FY22 ASSESSMEN	VISA	6,400.00	6,400.00	25530	DENTAL ASST NELDA EXAMS
	25530		VOUCHER TOTAL	10,754.72	10,754.72		
6/09/22	25531	0101 EDUCATION	VISA	4,107.99	4,107.99	25531	SIMPLY COACHING SUMMIT
6/09/22	25531	0300 OPERATIONS	VISA	5,384.99	5,384.99	25531	SHIPPING/PLASMA REPAIR
6/09/22	25531	6282 PERKINS GRANT 2021-202	VISA	495.00	495.00	25531	HVAC TRAINING RESOURCES
	25531		VOUCHER TOTAL	9,987.98	9,987.98		

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6/09/22	25532	3200	ADULT EDUCATION	VISA- ADULT ED.	404.63	404.63	25532	AE-FOOD/SKILLS
6/09/22	25532	5522	ABE FEDERAL GRANT 2021	VISA- ADULT ED.	272.60	272.60	25532	INTEREST CHG ON AE VISA
6/09/22	25532	5532	IELCE CIVICS GRANT 202	VISA- ADULT ED.	33.00	33.00	25532	AE-CPR CARDS
	25532			VOUCHER TOTAL	710.23	710.23		
6/09/22	25533	3202	ABE STATE GRANT 2021-2	JANET WEBSTER	34.53	34.53	25533	AE-STAMPS/MAGNETIC SHEETS
6/09/22	25534	0101	EDUCATION	WHAT CHEFS WANT	85.15	85.15	25534	CULINARY KITCHEN SUPPLIES
6/09/22	25535	0300	OPERATIONS	WHITELAND AUTO SUPPLY, INC.	674.04	674.04	25535	DIESEL STUDENT LAB SUPPLY
6/09/22	25535	6282	PERKINS GRANT 2021-202	WHITELAND AUTO SUPPLY, INC.	2,929.40	2,929.40	25535	AUTO SVC FLUKE MULTIMETER
	25535			VOUCHER TOTAL	3,603.44	3,603.44		
6/09/22	25536	0300	OPERATIONS	4 IMPRINT, INC	898.92	898.92	25536	C-9 PROMO MAGNET 3" ROUND
				NEW VOUCHERS TOTAL	248,944.32			
				GRAND TOTAL.......	248,944.32			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	32,922.72
300	OPERATIONS	170,745.32
720	CONSTRUCTION FUND 2019	1,860.00
1700	BUILDING TRADES-2020 & FORWARD	11,056.15
1701	STAFF ACTIVITY FUND	1,116.09
3200	ADULT EDUCATION	1,530.35
3202	ABE STATE GRANT 2021-2022	1,842.50
5522	ABE FEDERAL GRANT 2021-2022	7,688.39
5532	IELCE CIVICS GRANT 2021-2022	1,033.00
6282	PERKINS GRANT 2021-2022	12,749.80
6283	PERKINS FY22 ASSESSMENT GRANT	6,400.00
	GRAND TOTAL.....	248,944.32