CENTRAL NINE CAREER CENTER

FOR THE PERIOD OF 7/14/22 - 7/14/22

DATE FILED	VOUCHER NO.	FUND	NAME OF CLAIMANT	VOUCHER AMOUNT	AMOUNT ALLOWED	CHECK NO.	MEMORANDUM
7/14/22	25576	0300 OPERATIONS	GREENWOOD ACE	131.63	131.63	25576	CORD APPL 14/3 SPT-3 6'
7/14/22	25577	0300 OPERATIONS	ADTEC INC.	560.00	560.00	25577	E-RATE SERVICES CATEGORY1
7/14/22	25578	0300 OPERATIONS	AMAZON	3,299.24	3,299.24	25578	DENTAL ASST STANDING DESK
7/14/22	25578	5532 IELCE CIVICS GRANT 202	AMAZON	39.98	39.98	25578	AE-WHITE BD/MAGNETIC TAPE
7/14/22	25578	6282 PERKINS GRANT 2021-202	AMAZON	3,587.94	3,587.94	25578	EATON RACK MOUNTABLE UPS
	25578		VOUCHER TOTAL	6,927.16	6,927.16		
7/14/22	25579	0300 OPERATIONS	AMAZON	1,061.80	1,061.80	25579	DENTAL ASST STUDENT DESKS
7/14/22	25579	5532 IELCE CIVICS GRANT 202	AMAZON	62.88	62.88	25579	AE-WHITE BD/MAGNETIC TAPE
	25579		VOUCHER TOTAL	1,124.68	1,124.68		
7/14/22	25580	0300 OPERATIONS	ASAP AQUATICS, LLC	913.81	913.81	25580	REPLACE POND PUMP MOTOR
7/14/22	25581	5522 ABE FEDERAL GRANT 2021	BOUNDTREE MEDICAL, LLC	13,819.99	13,819.99	25581	AE-ADULT TRAINING MANAKIN
7/14/22	25581	6282 PERKINS GRANT 2021-202	BOUNDTREE MEDICAL, LLC	4,543.23	4,543.23	25581	EMS SUPPLIES FOR LAB
	25581		VOUCHER TOTAL	18,363.22	18,363.22		
7/14/22	25582	0101 EDUCATION	CENGAGE LEARNING, INC	5,990.40	5,990.40	25582	IT CURRICULUMS ONLINE
7/14/22	25583	0101 EDUCATION	CINCINNATI PRECISION MACHINERY	285.00	285.00	25583	HVAC TIN KNOCKER STAND
7/14/22	25584	5532 IELCE CIVICS GRANT 202	CONNECTABLE	10,000.00	10,000.00	25584	A.E. 22-23 WEBSITE SYSTEM
7/14/22	25585	0300 OPERATIONS	CYBERIAN TECHNOLOGIES	13,289.75	13,289.75	25585	VMWARE SUPPORT SERVICE
7/14/22	25586	0300 OPERATIONS	DIVERZIFY HOLDINGS	14,269.00	14,269.00	25586	CARPET FOR VISCOM RM.111E
7/14/22	25587	3200 ADULT EDUCATION	EDUCATIONAL TESTING SERVICE	1,150.25	1,150.25	25587	AE-HISET TESTING
7/14/22	25588	0300 OPERATIONS	DBA:ENA SERVICES, LLC	2,156.00	2,156.00	25588	E-RATE INTERNET SERVICES
7/14/22	25589	0300 OPERATIONS	EPIC INSURANCE MIDWEST	20.00	20.00	25589	INSUR PREM FOR BT TRAILER
7/14/22	25589	0720 CONSTRUCTION FUND 2019	EPIC INSURANCE MIDWEST	4,326.00	4,326.00	25589	BUILDERS RISK INSURANCE
	25589		VOUCHER TOTAL	4,346.00	4,346.00		
7/14/22	25590	3202 ABE STATE GRANT 2021-2	ESSENTIAL EDUCATION CORP	1,500.00	1,500.00	25590	AE-HISET OPT SINGLE CODE
7/14/22	25591	0300 OPERATIONS	GRIMCO INC	6,257.72	6,257.72	25591	VISCOM PRINTER MRP EPSON
7/14/22	25592	0300 OPERATIONS	DERRICK HARTMAN	224.64	224.64	25592	SRO CONFERENCE MILEAGE
7/14/22	25593	0101 EDUCATION	HOME DEPOT CREDIT SERVICES	3,498.25	3,498.25	25593	BT STUDENT LAB SUPPLIES
7/14/22	25593	0300 OPERATIONS	HOME DEPOT CREDIT SERVICES	1,094.42	1,094.42	25593	BT LAB DUST COLLECTOR
	25593		VOUCHER TOTAL	4,592.67	4,592.67		
7/14/22	25594	0101 EDUCATION	INDIANA HRA PLAN	1,240.00	1,240.00	25594	21-22 SICK DAY BUY BACK
7/14/22	25594	0300 OPERATIONS	INDIANA HRA PLAN	1,360.00	1,360.00	25594	21-22 SICK DAY BUY BACK
	25594		VOUCHER TOTAL	2,600.00	2,600.00		
7/14/22	25595	1700 BUILDING TRADES-2020 &	INDIANA BRICK CO/BRICKWORKS	6,912.15	6,912.15	25595	BRICK FOR BT HOUSE
7/14/22	25596	0300 OPERATIONS	INDIANA OXYGEN CO, INC	4,834.19	4,834.19	25596	WELDING LAB CUTTING TORCH
7/14/22	25597	0300 OPERATIONS	INSTRUCTURE, INC.	12,302.00	12,302.00	25597	24/7 SUPPORT 2022-2023
7/14/22	25598	1700 BUILDING TRADES-2020 &	JULIE'S JOHNS	95.00	95.00	25598	BT PORTABLE TOILET RENTAL
7/14/22	25599	0300 OPERATIONS	KAM HYDRAULICS INC.	147.00	147.00	25599	AUTO SERVICE LIFT REPAIR
7/14/22	25600	6282 PERKINS GRANT 2021-202	LAKESHORE LEARNING MATERIALS	458.40	458.40	25600	EARLYCHILDHOOD MATERIALS
7/14/22	25601	0720 CONSTRUCTION FUND 2019	LANCER + BEEBE, LLC	2,630.65	2,630.65	25601	CONSTRUCTION ADMIN/DESIGN
7/14/22	25602	0300 OPERATIONS	LINCOLN ELECTRIC	1,842.18	1,842.18	25602	WELDING MAGNUM SPOOL GUN
7/14/22	25603	0101 EDUCATION	LKQ CORPORATION	647.85	647.85	25603	AUTO BODY FENDERS FOR LAB
7/14/22	25604	0300 OPERATIONS	LOWES	755.82	755.82	25604	CLASSROOM PAINTING SUPPLY
7/14/22	25605	0101 EDUCATION	MAKERBOT INDUSTRIES	52.47	52.47	25605	IT SWIVEL CLIP/GUIDE TUBE
7/14/22	25606	0300 OPERATIONS	DBA:MARKS PLUMBING PARTS	349.80	349.80	25606	TOILET REPAIR SUPPLIES
7/14/22	25607	0101 EDUCATION	MITCHELL REPAIR INFO.CO. LLC	2,578.00	2,578.00	25607	DIESEL LAB ONLINE MANUALS
7/14/22	25608	0300 OPERATIONS	NETWORK SOLUTIONS	2,626.50	2,626.50	25608	UMBRELLA CLOUD SECURITY
7/14/22	25609	3202 ABE STATE GRANT 2021-2	DBA:OFFICE 360	1,232.86	1,232.86	25609	AE-OFFICE SUPPLIES

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7/14/22	25609	5522 ABE FEDERAL GRANT 2021	DBA:OFFICE 360	708.70	708.70	25609	AE-CABINET/ASSEMBLED FEE
7/14/22	25609	5532 IELCE CIVICS GRANT 202	DBA:OFFICE 360	205.57	205.57	25609	AE-SUPPLIES FOR CT
	25609		VOUCHER TOTAL	2,147.13	2,147.13		
7/14/22	25610	1700 BUILDING TRADES-2020 &	OVERHEAD DOOR OF INDIANAPOLIS	1,789.99	1,789.99	25610	BT HOUSE GARAGE DOOR
7/14/22	25611	0720 CONSTRUCTION FUND 2019	PEPPER CONSTRUCTION CO OF IND	27,222.50	27,222.50	25611	CONSTRUCT PARTIAL BILL #3
7/14/22	25612	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	25612	CLEANING SERVICE FOR JUNE
7/14/22	25613	0101 EDUCATION	PROJECT LEAD THE WAY, INC.	4,800.00	4,800.00	25613	PLTW BIO-MEDICAL TRAINING
7/14/22	25614	0300 OPERATIONS	RACK SOLUTIONS INC	1,710.74	1,710.74	25614	CABINET/MISC LAB SUPPLIES
7/14/22	25615	0101 EDUCATION	MARK RUND	345.00	345.00	25615	NATA MTG REGISTRATION FEE
7/14/22	25616	0101 EDUCATION	S/P2 AMERICAN SAFETY COUNCIL	349.00	349.00	25616	DIESEL S/P2 TRAINING
7/14/22	25617	0300 OPERATIONS	SAFE HIRING SOLUTIONS	950.00	950.00	25617	SAFE VISITOR LICENSE FEE
7/14/22	25618	0300 OPERATIONS	SAFETY KLEEN, INC	218.00	218.00	25618	AUTO SERVICE OIL DISPOSAL
7/14/22	25619	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	43.12	43.12	25619	GOV. BOARD MTG SUPPLIES
7/14/22	25620	0101 EDUCATION	SHARP ELECTRONICS CORP	.00	.00	25620	JUNE COPIER MAINTENANCE
7/14/22	25620	0300 OPERATIONS	SHARP ELECTRONICS CORP	1,592.98	1,592.98	25620	COPIER STAPLE CARTRIDGE
	25620		VOUCHER TOTAL	1,592.98	1,592.98		
7/14/22	25621	0300 OPERATIONS	SNAP-ON INDUSTRIAL	915.45	915.45	25621	DIESEL STUDENT LAB SUPPLY
7/14/22	25621	6282 PERKINS GRANT 2021-202	SNAP-ON INDUSTRIAL	720.55	720.55	25621	AUTO SERVICE EXTRACTORSET
	25621		VOUCHER TOTAL	1,636.00	1,636.00		
7/14/22	25622	0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	97.67	97.67	25622	EARLY CHILDHOOD SUPPLIES
7/14/22	25622	0300 OPERATIONS	STAPLES BUSINESS ADVANTAGE	65.34	65.34	25622	OFFICE SUPPLIES
	25622		VOUCHER TOTAL	163.01	163.01		
7/14/22	25623	5532 IELCE CIVICS GRANT 202	STEVE'S FLOWERS & GIFTS, INC	279.95	279.95	25623	AE-FLOWERS/GRADUATION
7/14/22	25624	0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	100.43	100.43	25624	STAFF NAME TAGS
7/14/22	25625	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,139.88	2,139.88	25625	MONTHLY SHARP COPIER BILL
7/14/22	25626	0101 EDUCATION	VINCENNES UNIVERSITY	6,383.80	6,383.80	25626	AVIATION MAINT SUMMER2022
7/14/22	25627	0101 EDUCATION	VISA	227.00	227.00	25627	SHREDDER FOR RESOURCE
7/14/22	25627	0300 OPERATIONS	VISA	8,797.38	8,797.38	25627	STAFF MEALS IN ATLANTA,GA
7/14/22	25627	6282 PERKINS GRANT 2021-202	VISA	2,026.00	2,026.00	25627	CULINARY CAKESTAND/SCALES
	25627		VOUCHER TOTAL	11,050.38	11,050.38		
7/14/22	25628	3200 ADULT EDUCATION	VISA- ADULT ED.	1,676.06	1,676.06	25628	AE-PIZZA/SALADS
7/14/22	25628	3202 ABE STATE GRANT 2021-2	VISA- ADULT ED.	3,998.00	3,998.00	25628	AE-VIRTUAL RESOURCES
7/14/22	25628	5522 ABE FEDERAL GRANT 2021	VISA- ADULT ED.	2,482.50	2,482.50	25628	AE-CPR CARDS
	25628		VOUCHER TOTAL	8,156.56	8,156.56		
7/14/22	25629	0300 OPERATIONS	WELLS FARGO FINANCIAL LEASING	26,426.88	26,426.88	25629	VIS COM APPLE MACS LEASE
7/14/22	25630	0300 OPERATIONS	DBA: WILSON ELECTRIC	15,000.00	15,000.00	25630	INSTALL DIESEL LED LIGHTS
7/14/22	25631	0300 OPERATIONS	ZOHO CORPORATION	3,958.00	3,958.00	25631	MANAGE ENGINE SUBSCRIPT
			NEW VOUCHERS TOTAL	256,685.29			
			GRAND TOTAL.......	256,685.29			

CENTRAL NINE CAREER CENTER

FUND	DESCRIPTION	VOUCHER TOTAL
101	EDUCATION	26,494.44
300	OPERATIONS	138,721.70
720	CONSTRUCTION FUND 2019	34,179.15
1700	BUILDING TRADES-2020 & FORWARD	8,797.14
3200	ADULT EDUCATION	2,826.31
3202	ABE STATE GRANT 2021-2022	6,730.86
5522	ABE FEDERAL GRANT 2021-2022	17,011.19
5532	IELCE CIVICS GRANT 2021-2022	10,588.38
6282	PERKINS GRANT 2021-2022	11,336.12
	GRAND TOTAL.....	256,685.29