

6/30/2022 Financial Report  
 DETAIL OF RECEIPTS AND EXPENDITURES BY FUNDS  
**Central Nine Career Center ECA**  
 Johnson County, Indiana  
 DOE Corporation Number 4265

	RECEIPTS		
<b>FUND NAME</b> **Fund is included on AFR	<b>SOURCE OF RECEIPTS</b>	<b>NATURE OF RECEIPTS</b>	<b>AMOUNT</b>
AC Work/Auto Collision Work	club activities	club activities	\$360.00
	<b>Total - AC Work/Auto Collision Work</b>		<b>\$360.00</b>
AC/Auto Collision	club activities	club activities	\$2,818.25
	<b>Total - AC/Auto Collision</b>		<b>\$2,818.25</b>
AM/Advanced Manufacturing			
	<b>Total - AM/Advanced Manufacturing</b>		
AS Work/Auto Service Work	club activities	club activities	\$1,489.00
	<b>Total - AS Work/Auto Service Work</b>		<b>\$1,489.00</b>
AS/Auto Service	club activities	club activities	\$86.00
	<b>Total - AS/Auto Service</b>		<b>\$86.00</b>
Aviation F/O/Aviation Flight/Operations			
	<b>Total - Aviation F/O/Aviation Flight/Operations</b>		
BMS/Biomedical Science	class activities	class activities	\$1,545.00
	<b>Total - BMS/Biomedical Science</b>		<b>\$1,545.00</b>
CA Commissary/CA Commissary	club activities	club activities	\$11,939.81
	<b>Total - CA Commissary/CA Commissary</b>		<b>\$11,939.81</b>
CA Rest./SS/CA Restaurant/Snack Shack	club activities	club activities	\$15,336.78
	<b>Total - CA Rest./SS/CA Restaurant/Snack Shack</b>		<b>\$15,336.78</b>
CSO Trans./CTSO Transportation			
	<b>Total - CSO Trans./CTSO Transportation</b>		
CT/Construction Trades	class activities	class activities	\$2,020.80
	<b>Total - CT/Construction Trades</b>		<b>\$2,020.80</b>
CTSO AC/CTSO Auto Collision	club activities	club activities	\$317.55
	<b>Total - CTSO AC/CTSO Auto Collision</b>		<b>\$317.55</b>
CTSO AS/CTSO Auto Service	club activities	club activities	\$2,316.00
	<b>Total - CTSO AS/CTSO Auto Service</b>		<b>\$2,316.00</b>
CTSO AV/CTSO Aviation			
	<b>Total - CTSO AV/CTSO Aviation</b>		
CTSO CA-A/CTSO Culinary Arts A	club activities	club activities	\$208.00
	<b>Total - CTSO CA-A/CTSO Culinary Arts A</b>		<b>\$208.00</b>

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CTSO CA-B/CTSO Culinary Arts B	club activities	club activities	\$17.00
	<b>Total - CTSO CA-B/CTSO Culinary Arts B</b>		<b>\$17.00</b>
CTSO CT/CTSO Construction Trades	club activities	club activities	\$17.00
	<b>Total - CTSO CT/CTSO Construction Trades</b>		<b>\$17.00</b>
CTSO DC/CTSO Dental Careers	club activities	club activities	\$1,156.50
	<b>Total - CTSO DC/CTSO Dental Careers</b>		<b>\$1,156.50</b>
CTSO DS/CTSO Diesel Service	club activities	club activities	\$127.00
	<b>Total - CTSO DS/CTSO Diesel Service</b>		<b>\$127.00</b>
CTSO HVAC/CTSO HVAC	club activities	club activities	\$633.00
	<b>Total - CTSO HVAC/CTSO HVAC</b>		<b>\$633.00</b>
CTSO IT/CTSO Information Tech.	club activities	club activities	\$177.00
	<b>Total - CTSO IT/CTSO Information Tech.</b>		<b>\$177.00</b>
CTSO MA/CTSO Medical Assisting	club activities	club activities	\$2,136.00
	<b>Total - CTSO MA/CTSO Medical Assisting</b>		<b>\$2,136.00</b>
CTSO PM/CTSO Precision Machining	club activities	club activities	\$129.00
	<b>Total - CTSO PM/CTSO Precision Machining</b>		<b>\$129.00</b>
CTSO WT/CTSO Welding Technology	club activities	club activities	\$680.00
	<b>Total - CTSO WT/CTSO Welding Technology</b>		<b>\$680.00</b>
DC/Dental Careers	class activities	class activities	\$205.50
	<b>Total - DC/Dental Careers</b>		<b>\$205.50</b>
DS/Diesel Service			
	<b>Total - DS/Diesel Service</b>		
ECE/Early Childhood Education	class activities	class activities	\$650.00
	<b>Total - ECE/Early Childhood Education</b>		<b>\$650.00</b>
eSports Club/eSports Club			
	<b>Total - eSports Club/eSports Club</b>		
Fd. & Bev. Tax/Food and Beverage Tax	class activities	class activities	\$15.06
	<b>Total - Fd. &amp; Bev. Tax/Food and Beverage Tax</b>		<b>\$15.06</b>
FFA Scholarship/FFA Scholarship			
	<b>Total - FFA Scholarship/FFA Scholarship</b>		
FFA/FFA			
	<b>Total - FFA/FFA</b>		

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Fin. Hardship/Financial Hardship			
	<b>Total - Fin. Hardship/Financial Hardship</b>		
General Scholar/General Scholarship/Award			
	<b>Total - General Scholar/General Scholarship/Award</b>		
HOSA/HOSA	club activities	club activities	\$5,060.00
	<b>Total - HOSA/HOSA</b>		<b>\$5,060.00</b>
HSEI/Health Science Education I	class activities	class activities	\$1,874.51
	<b>Total - HSEI/Health Science Education I</b>		<b>\$1,874.51</b>
HSEII: EXSCI/HSEII: Exercise Science	class activities	class activities	\$67.50
	<b>Total - HSEII: EXSCI/HSEII: Exercise Science</b>		<b>\$67.50</b>
HSEII: MA/HSEII: Medical Assisting	class activities	class activities	\$1,015.00
	<b>Total - HSEII: MA/HSEII: Medical Assisting</b>		<b>\$1,015.00</b>
HSEII: Nurs./HSEII: Nursing	class activities	class activities	\$248.00
	<b>Total - HSEII: Nurs./HSEII: Nursing</b>		<b>\$248.00</b>
HVAC/HVAC	class activities	class activities	\$1,507.09
	<b>Total - HVAC/HVAC</b>		<b>\$1,507.09</b>
IN Sales Tax/Indiana State Sales Tax	club activities	club activities	\$98.39
	<b>Total - IN Sales Tax/Indiana State Sales Tax</b>		<b>\$98.39</b>
Insurance/Insurance			
	<b>Total - Insurance/Insurance</b>		
IT/Information Technology	class activities	class activities	\$70.00
	<b>Total - IT/Information Technology</b>		<b>\$70.00</b>
LMHT/Landscape Mgmt./Horticulture	class activities	class activities	\$13,899.75
	<b>Total - LMHT/Landscape Mgmt./Horticulture</b>		<b>\$13,899.75</b>
NTHS/National Tech. Honors Society	club activities	club activities	\$1,685.00
	<b>Total - NTHS/National Tech. Honors Society</b>		<b>\$1,685.00</b>
Parking/Parking	student fees	student fees	\$13,797.00
	<b>Total - Parking/Parking</b>		<b>\$13,797.00</b>
PBIS/PBIS	student fees	student fees	\$1,720.90
	<b>Total - PBIS/PBIS</b>		<b>\$1,720.90</b>
Petty Cash			
	<b>Total - Petty Cash</b>		

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PM/Precision Machining			
	Total - PM/Precision Machining		
ProStart/ProStart	club activities	club activities	\$5,046.24
	Total - ProStart/ProStart		\$5,046.24
SPI/Student Printers of Indiana	club activities	club activities	\$525.00
	Total - SPI/Student Printers of Indiana		\$525.00
Stephen Scholar/Stephens Scholarship	club activities	club activities	\$100.00
	Total - Stephen Scholar/Stephens Scholarship		\$100.00
Student Fees/Student Fees	student fees	student fees	\$16,207.04
	Total - Student Fees/Student Fees		\$16,207.04
Summer Camps/Summer Camps			
	Total - Summer Camps/Summer Camps		
Technology Fees/Technology Fees	student fees	student fees	\$4,612.00
	Total - Technology Fees/Technology Fees		\$4,612.00
TT9 Donation/To The Nines Donations	class activities	class activities	\$361.03
	Total - TT9 Donation/To The Nines Donations		\$361.03
VComm/Visual Communications	class activities	class activities	\$3,440.00
	Total - VComm/Visual Communications		\$3,440.00
Vending Machine/Vending Machines	vending sales	vending sales	\$123.12
	Total - Vending Machine/Vending Machines		\$123.12
Vet. Careers/Veterinary Careers	class activities	class activities	\$3,519.98
	Total - Vet. Careers/Veterinary Careers		\$3,519.98
WT/Welding Technology	class activities	class activities	\$1,150.00
	Total - WT/Welding Technology		\$1,150.00
TOTAL RECEIPTS - ALL FUNDS			\$120,507.80

	<b>EXPENDITURES</b>	
<b>FUND NAME</b> **Fund is included on AFR	<b>PURPOSE OF EXPENDITURE</b>	<b>AMOUNT</b>
AC Work/Auto Collision Work		
	<b>Total - AC Work/Auto Collision Work</b>	
AC/Auto Collision	club activities	\$2,795.09
	<b>Total - AC/Auto Collision</b>	<b>\$2,795.09</b>
AM/Advanced Manufacturing		
	<b>Total - AM/Advanced Manufacturing</b>	

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AS Work/Auto Service Work	club activities	\$1,341.37
	<b>Total - AS Work/Auto Service Work</b>	<b>\$1,341.37</b>
AS/Auto Service		
	<b>Total - AS/Auto Service</b>	
Aviaton F/O/Aviation Flight/Operations		
	<b>Total - Aviaton F/O/Aviation Flight/Operations</b>	
BMS/Biomedical Science	class activities	\$4,226.00
	<b>Total - BMS/Biomedical Science</b>	<b>\$4,226.00</b>
CA Commissary/CA Commissary	club activities	\$10,640.97
	<b>Total - CA Commissary/CA Commissary</b>	<b>\$10,640.97</b>
CA Rest./SS/CA Restaurant/Snack Shack	club activities	\$15,513.57
	<b>Total - CA Rest./SS/CA Restaurant/Snack Shack</b>	<b>\$15,513.57</b>
CSO Trans./CTSO Transportation		
	<b>Total - CSO Trans./CTSO Transportation</b>	
CT/Construction Trades	class activities	\$1,842.37
	<b>Total - CT/Construction Trades</b>	<b>\$1,842.37</b>
CTSO AC/CTSO Auto Collision	club activities	\$348.46
	<b>Total - CTSO AC/CTSO Auto Collision</b>	<b>\$348.46</b>
CTSO AS/CTSO Auto Service	club activities	\$2,980.00
	<b>Total - CTSO AS/CTSO Auto Service</b>	<b>\$2,980.00</b>
CTSO AV/CTSO Aviation		
	<b>Total - CTSO AV/CTSO Aviation</b>	
CTSO CA-A/CTSO Culinary Arts A	club activities	\$468.42
	<b>Total - CTSO CA-A/CTSO Culinary Arts A</b>	<b>\$468.42</b>
CTSO CA-B/CTSO Culinary Arts B	club activities	\$44.00
	<b>Total - CTSO CA-B/CTSO Culinary Arts B</b>	<b>\$44.00</b>
CTSO CT/CTSO Construction Trades	club activities	\$1,565.20
	<b>Total - CTSO CT/CTSO Construction Trades</b>	<b>\$1,565.20</b>
CTSO DC/CTSO Dental Careers	club activities	\$2,063.61
	<b>Total - CTSO DC/CTSO Dental Careers</b>	<b>\$2,063.61</b>
CTSO DS/CTSO Diesel Service	club activities	\$717.00
	<b>Total - CTSO DS/CTSO Diesel Service</b>	<b>\$717.00</b>

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CTSO HVAC/CTSO HVAC	club activities	\$524.00
	<b>Total - CTSO HVAC/CTSO HVAC</b>	<b>\$524.00</b>
CTSO IT/CTSO Information Tech.	club activities	\$338.00
	<b>Total - CTSO IT/CTSO Information Tech.</b>	<b>\$338.00</b>
CTSO MA/CTSO Medical Assisting	club activities	\$2,136.00
	<b>Total - CTSO MA/CTSO Medical Assisting</b>	<b>\$2,136.00</b>
CTSO PM/CTSO Precision Machining	club activities	\$585.00
	<b>Total - CTSO PM/CTSO Precision Machining</b>	<b>\$585.00</b>
CTSO WT/CTSO Welding Technology	club activities	\$1,106.62
	<b>Total - CTSO WT/CTSO Welding Technology</b>	<b>\$1,106.62</b>
DC/Dental Careers	class activities	\$225.50
	<b>Total - DC/Dental Careers</b>	<b>\$225.50</b>
DS/Diesel Service	club activities	\$1,170.91
	<b>Total - DS/Diesel Service</b>	<b>\$1,170.91</b>
ECE/Early Childhood Education	class activities	\$625.00
	<b>Total - ECE/Early Childhood Education</b>	<b>\$625.00</b>
eSports Club/eSports Club		
	<b>Total - eSports Club/eSports Club</b>	
Fd. & Bev. Tax/Food and Beverage Tax	club activities	\$39.21
	<b>Total - Fd. &amp; Bev. Tax/Food and Beverage Tax</b>	<b>\$39.21</b>
FFA Scholarship/FFA Scholarship		
	<b>Total - FFA Scholarship/FFA Scholarship</b>	
FFA/FFA	club activities	\$750.00
	<b>Total - FFA/FFA</b>	<b>\$750.00</b>
Fin. Hardship/Financial Hardship		
	<b>Total - Fin. Hardship/Financial Hardship</b>	
General Scholar/General Scholarship/Award	club activities	\$600.00
	<b>Total - General Scholar/General Scholarship/Award</b>	<b>\$600.00</b>
HOSA/HOSA	club activities	\$2,329.00
	<b>Total - HOSA/HOSA</b>	<b>\$2,329.00</b>
HSEI/Health Science Education I	class activities	\$1,596.00
	<b>Total - HSEI/Health Science Education I</b>	<b>\$1,596.00</b>

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HSEII: EXSCI/HSEII: Exercise Science	class activities	\$112.50
	<b>Total - HSEII: EXSCI/HSEII: Exercise Science</b>	<b>\$112.50</b>
HSEII: MA/HSEII: Medical Assisting	class activities	\$1,152.50
	<b>Total - HSEII: MA/HSEII: Medical Assisting</b>	<b>\$1,152.50</b>
HSEII: Nurs./HSEII: Nursing	class activities	\$275.00
	<b>Total - HSEII: Nurs./HSEII: Nursing</b>	<b>\$275.00</b>
HVAC/HVAC	class activities	\$2,463.32
	<b>Total - HVAC/HVAC</b>	<b>\$2,463.32</b>
IN Sales Tax/Indiana State Sales Tax	student fees	\$198.11
	<b>Total - IN Sales Tax/Indiana State Sales Tax</b>	<b>\$198.11</b>
Insurance/Insurance		
	<b>Total - Insurance/Insurance</b>	
IT/Information Technology	class activities	\$517.98
	<b>Total - IT/Information Technology</b>	<b>\$517.98</b>
LMHT/Landscape Mgmt./Horticulture	class activities	\$13,220.17
	<b>Total - LMHT/Landscape Mgmt./Horticulture</b>	<b>\$13,220.17</b>
NTHS/National Tech. Honors Society	club activities	\$1,799.00
	<b>Total - NTHS/National Tech. Honors Society</b>	<b>\$1,799.00</b>
Parking/Parking	student fees	\$13,974.67
	<b>Total - Parking/Parking</b>	<b>\$13,974.67</b>
PBIS/PBIS	student fees	\$2,092.14
	<b>Total - PBIS/PBIS</b>	<b>\$2,092.14</b>
Petty Cash		
	<b>Total - Petty Cash</b>	
PM/Precision Machining		
	<b>Total - PM/Precision Machining</b>	
ProStart/ProStart	club activities	\$3,290.65
	<b>Total - ProStart/ProStart</b>	<b>\$3,290.65</b>
SPI/Student Printers of Indiana	club activities	\$519.70
	<b>Total - SPI/Student Printers of Indiana</b>	<b>\$519.70</b>
Stephen Scholar/Stephens Scholarship	club activities	\$299.70
	<b>Total - Stephen Scholar/Stephens Scholarship</b>	<b>\$299.70</b>

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Student Fees/Student Fees	student fees	\$20,714.18
	<b>Total - Student Fees/Student Fees</b>	<b>\$20,714.18</b>
Summer Camps/Summer Camps		
	<b>Total - Summer Camps/Summer Camps</b>	
Technology Fees/Technology Fees	student fees	\$14,781.77
	<b>Total - Technology Fees/Technology Fees</b>	<b>\$14,781.77</b>
TT9 Donation/To The Nines Donations	club activities	\$1.00
	<b>Total - TT9 Donation/To The Nines Donations</b>	<b>\$1.00</b>
VComm/Visual Communications	class activities	\$2,072.25
	<b>Total - VComm/Visual Communications</b>	<b>\$2,072.25</b>
Vending Machine/Vending Machines	vending sales	\$2,421.92
	<b>Total - Vending Machine/Vending Machines</b>	<b>\$2,421.92</b>
Vet. Careers/Veterinary Careers	class activities	\$4,290.76
	<b>Total - Vet. Careers/Veterinary Careers</b>	<b>\$4,290.76</b>
WT/Welding Technology	class activities	\$1,301.79
	<b>Total - WT/Welding Technology</b>	<b>\$1,301.79</b>
<b>TOTAL EXPENDITURES - ALL FUNDS</b>		<b>\$142,070.41</b>