

Accounts Payable Voucher Register - Short Register

CENTRAL NINE CAREER CENTER

Batch Reference: 02/08/2024 - 02/08/2024 GOV. BOARD MEETING

02/08/2024 9:54 AM

Date Filed	Voucher #	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted						
Payment Method: Standard Check						
02/08/2024	27572	GREENWOOD ACE	9.99	9.99	29187	INSECT/MOUSE GLUE BOARDS
02/08/2024	27573	ADTEC INC.	850.00	850.00	29188	E Rate Services
02/08/2024	27703	AMAZON CAPITAL SERVICES INC	452.92	452.92	29189	KEYBOARD/MOUSE/CABLE/ADAPTE
02/08/2024	27704	AMAZON CAPITAL SERVICES INC	10.75	10.75	29189	MED ASST Supplies for Lab/Classroo
02/08/2024	27705	AMAZON CAPITAL SERVICES INC	1,872.95	1,872.95	29189	MED ASST Supplies for Lab/Classroo
02/08/2024	27706	AMAZON CAPITAL SERVICES INC	85.89	85.89	29189	MED ASST Supplies for Lab/Classroo
02/08/2024	27707	AMAZON CAPITAL SERVICES INC	27.96	27.96	29189	MED ASST Supplies for Lab/Classroo
02/08/2024	27708	AMAZON CAPITAL SERVICES INC	31.84	31.84	29189	MED ASST Supplies for Lab/Classroo
02/08/2024	27709	AMAZON CAPITAL SERVICES INC	19.97	19.97	29189	AE-CNA Supplies
02/08/2024	27710	AMAZON CAPITAL SERVICES INC	312.26	312.26	29189	HIGH SPEED USB CABLES
02/08/2024	27711	AMAZON CAPITAL SERVICES INC	97.78	97.78	29189	CULINARY Nutrition for Foodservice b
02/08/2024	27712	AMAZON CAPITAL SERVICES INC	56.49	56.49	29189	CR123A BATTERIES
02/08/2024	27713	AMAZON CAPITAL SERVICES INC	318.40	318.40	29189	MED ASST Supplies for Lab/Classroo
02/08/2024	27714	AMAZON CAPITAL SERVICES INC	122.77	122.77	29189	AE-CNA Supplies
02/08/2024	27715	AMAZON CAPITAL SERVICES INC	190.04	190.04	29189	HVAC Filter with hose
02/08/2024	27716	AMAZON CAPITAL SERVICES INC	153.07	153.07	29189	VET ASST display holders/latex gloves
02/08/2024	27717	AMAZON CAPITAL SERVICES INC	279.30	279.30	29189	WALL MOUNT DOUBLE FAUCET
02/08/2024	27718	AMAZON CAPITAL SERVICES INC	853.68	853.68	29189	KEYBOARD/MOUSE/HDMI CABLES
02/08/2024	27719	AMAZON CAPITAL SERVICES INC	57.00	57.00	29189	AE-Classroom Supplies
02/08/2024	27720	AMAZON CAPITAL SERVICES INC	27.19	27.19	29189	EPSON ECO TANK INK
02/08/2024	27721	AMAZON CAPITAL SERVICES INC	41.95	41.95	29189	3D PRINTER BRASS NOZZLES
02/08/2024	27722	AMAZON CAPITAL SERVICES INC	150.89	150.89	29189	TV WALL MOUNT BRACKET & CABL
02/08/2024	27723	AMAZON CAPITAL SERVICES INC	59.92	59.92	29189	TRAUMA SENSITIVE INSTRUCTION
02/08/2024	27725	AMAZON CAPITAL SERVICES INC	124.91	124.91	29189	Shop Towels for VIS COM lab
02/08/2024	27726	AMAZON CAPITAL SERVICES INC	270.30	270.30	29189	AE-Office Supplies

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Check Totals			5,618.23	5,618.23		
02/08/2024	27574	Ascend Learning Holdings	1,800.00	1,800.00	29190	AE-MA Skills builder clinical spring 202
02/08/2024	27575	Ascend Learning Holdings	1,672.32	1,672.32	29190	AE-MA Study Guide
Check Totals			3,472.32	3,472.32		
02/08/2024	27576	AXON ENTERPRISE INC	1,078.00	1,078.00	29191	SRO Camera/Bay Dock Bundle
02/08/2024	27577	BASILE LAW OFFICE, LLC	238.50	238.50	29192	JANUARY 2024 LEGAL SERVICES
02/08/2024	27578	Lindsey Brander	1,000.00	1,000.00	29193	AC Training trauma/brain de-escalation
02/08/2024	27584	CENTRAL NINE HORTICULTURE	535.98	535.98	29194	Installed landscape @ BT HOUSE
02/08/2024	27585	C9 HVAC Class	1,750.00	1,750.00	29195	HVAC System Installation at BT HOUS
02/08/2024	27579	CAREERSAFE	352.00	352.00	29196	AE-OSHA 10 hr Construction HVAC
02/08/2024	27580	CAROLINA BIOLOGICAL SUPPLY CO	637.20	637.20	29197	VET ASST Lab supplies
02/08/2024	27581	CASE CONSTRUCTION INC	13,116.00	13,116.00	29198	Stone Drive/Electrical Transformer/WE
02/08/2024	27582	C.E.R.T.,INC	700.00	700.00	29199	AE-STATE TEST/SKILLS DAY
02/08/2024	27583	C.E.R.T.,INC	400.00	400.00	29199	AE-Evaluators for skills day
Check Totals			1,100.00	1,100.00		
02/08/2024	27586	C.E.R.T.,INC	36,537.50	36,537.50	29200	Cert Annual CONTRACT/PAYMENT #3
02/08/2024	27727	CRYSTAL GRAPHICS	380.00	380.00	29201	paper/chipboard
02/08/2024	27728	CRYSTAL GRAPHICS	300.00	300.00	29201	paper/chipboard
02/08/2024	27729	CRYSTAL GRAPHICS	130.00	130.00	29201	paper/chipboard
Check Totals			810.00	810.00		
02/08/2024	27587	EDWARDS ELECT/MECHANICAL, INC.	1,515.00	1,515.00	29202	GREENHECK EXHAUST FAN REPAIR
02/08/2024	27588	ELECTRONIC STRATEGIES INC	1,034.11	1,034.11	29203	Projector/Installation Cyber Security CI
02/08/2024	27589	ELECTRONIC STRATEGIES INC	2,242.59	2,242.59	29203	CLASSROOM HDMI & STEREO CABL
Check Totals			3,276.70	3,276.70		

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02/08/2024	27590	Anthony England	1,000.00	1,000.00	29204	ACE Training trauma/brain de-escalatio
02/08/2024	27591	EPIC INSURANCE MIDWEST	798.00	798.00	29205	Builder's Risk Insurance Policy extensi
02/08/2024	27610	ESCO COMM/NEW ERA TECHNOLOGY	451.93	451.93	29206	IDENTICARD SOFTWARE UPGRADE
02/08/2024	27592	ESSENTIAL EDUCATION CORP	1,100.00	1,100.00	29207	AE-Practice Test Codes/Essential ED
02/08/2024	27593	FRANCOTYP-POSTALIA, INC	207.90	207.90	29208	Quarterly Lease payment/postage mac
02/08/2024	27594	GATEKEEPER SERVICES, LLC	1,091.00	1,091.00	29209	BUS GATE WISHBONE BARRIER AR
02/08/2024	27595	HFO CHICAGO - HAAS FACTORY	1,171.85	1,171.85	29210	REPAIR MACHINE TOOL LAB EQUIP
02/08/2024	27596	HFO CHICAGO - HAAS FACTORY	1,400.00	1,400.00	29210	MACHINE TOOL LAB EQUIPMENT R
02/08/2024	27597	HFO CHICAGO - HAAS FACTORY	167.50	167.50	29210	MACHINE TOOL LAB EQUIPMENT R
Check Totals			2,739.35	2,739.35		
02/08/2024	27598	JOHNSTONE SUPPLY	38.35	38.35	29211	HVAC LAB SUPPLIES
02/08/2024	27599	JOHNSTONE SUPPLY	6.83	6.83	29211	HVAC LAB SUPPLIES
02/08/2024	27600	JOHNSTONE SUPPLY	496.68	496.68	29211	HVAC LAB SUPPLIES
02/08/2024	27601	JOHNSTONE SUPPLY	53.20	53.20	29211	HVAC LAB SUPPLIES
Check Totals			595.06	595.06		
02/08/2024	27602	KRIDAN BUSINESS EQUIPMENT CORP	138.95	138.95	29212	red ink for postage meter
02/08/2024	27603	LANCER ASSOCIATES	687.50	687.50	29213	Facility Construction Project Survey/Mil
02/08/2024	27604	LINCOLN ELECTRIC	164.00	164.00	29214	WELDING Lab Supplies
02/08/2024	27605	LINCOLN ELECTRIC	381.50	381.50	29214	AE-WELDING SUPPLIES
Check Totals			545.50	545.50		
02/08/2024	27606	LOWES	55.04	55.04	29215	AA/AAA/C BATTERIES
02/08/2024	27607	NETWORK SOLUTIONS	515.11	515.11	29216	E-RATE FOR SWITCH/UPS REPLACE
02/08/2024	27608	NETWORK SOLUTIONS	921.02	921.02	29216	E-RATE FOR SWITCH/UPS REPLACE
02/08/2024	27609	NETWORK SOLUTIONS	453.98	453.98	29216	E-RATE SWITCH/UPS REPLACEMEN
Check Totals			1,890.11	1,890.11		

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02/08/2024	27612	PATTERSON DENTAL SUPPLY, INC	167.11	167.11	29217	DENTAL ASST LAB SUPPLIES
02/08/2024	27613	PEPPER CONSTRUCTION CO OF IND	291,640.31	291,640.31	29218	Facility Construction Project Billing #21
02/08/2024	27617	PERFORMANCE REFINISH SUPPLY	483.82	483.82	29219	AUTO BODY LAB SUPPLIES
02/08/2024	27618	PERFORMANCE REFINISH SUPPLY	118.84	118.84	29219	AUTO BODY LAB SUPPLIES
02/08/2024	27619	PERFORMANCE REFINISH SUPPLY	62.31	62.31	29219	AUTO BODY LAB SUPPLIES
02/08/2024	27620	PERFORMANCE REFINISH SUPPLY	337.42	337.42	29219	AUTO BODY LAB SUPPLIES
02/08/2024	27621	PERFORMANCE REFINISH SUPPLY	36.59	36.59	29219	AUTO BODY LAB SUPPLIES
02/08/2024	27622	PERFORMANCE REFINISH SUPPLY	581.30	581.30	29219	AUTO BODY LAB SUPPLIES
02/08/2024	27623	PERFORMANCE REFINISH SUPPLY	361.31	361.31	29219	AUTO BODY LAB SUPPLIES
02/08/2024	27624	PERFORMANCE REFINISH SUPPLY	178.26	178.26	29219	AUTO BODY LAB SUPPLIES
02/08/2024	27625	PERFORMANCE REFINISH SUPPLY	50.64	50.64	29219	AUTO BODY LAB SUPPLIES
02/08/2024	27626	PERFORMANCE REFINISH SUPPLY	60.83	60.83	29219	AUTO BODY LAB SUPPLIES
Check Totals			2,271.32	2,271.32		
02/08/2024	27614	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	29220	JANUARY CLEANING SERVICE
02/08/2024	27615	P.I.P.E. INC	21,354.17	21,354.17	29221	DAMAGED FIRE HYDRANT REPLAC
02/08/2024	27616	P.I.P.E. INC	2,772.14	2,772.14	29221	Additional Cost/REPLACED Fire Hydra
Check Totals			24,126.31	24,126.31		
02/08/2024	27611	PSI SERVICES	731.00	731.00	29222	AE-HISET Test Fees
02/08/2024	27627	SAM'S CLUB/SYNCHRONY BANK	39.44	39.44	29223	GOV. BOARD MTG SUPPLIES
02/08/2024	27628	SAM'S CLUB/SYNCHRONY BANK	115.78	115.78	29223	DRINKS FOR SODA MACHINE
02/08/2024	27629	SAM'S CLUB/SYNCHRONY BANK	136.88	136.88	29223	Drinks for staff VENDING machine
Check Totals			292.10	292.10		
02/08/2024	27630	SAVVAS LEARNING COMPANY, LLC	1,835.78	1,835.78	29224	AE-Medical Assisting Books
02/08/2024	27631	SAVVAS LEARNING COMPANY, LLC	3,389.26	3,389.26	29224	AE-Emergency Care Books/workbooks
Check Totals			5,225.04	5,225.04		
02/08/2024	27632	HENRY SCHEIN	1,080.50	1,080.50	29225	AE-MA Supplies Spring 2024

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02/08/2024	27633	SNAP-ON INDUSTRIAL	303.42	303.42	29226	AUTO SVC CYLINDER LEAK TESTER
02/08/2024	27634	JOHN R STANLEY	263.98	263.98	29227	1/9/24-1/30/24 WBL MILEAGE CLAIM
02/08/2024	27635	SUTTON-GARTEN CO	2,617.40	2,617.40	29228	New 260 MIG Welders w/cart & Suppli
02/08/2024	27636	SUTTON-GARTEN CO	2,617.40	2,617.40	29228	New 260 MIG Welders w/cart & Suppli
02/08/2024	27637	SUTTON-GARTEN CO	1,071.50	1,071.50	29228	New 260 MIG Welders w/cart & Suppli
02/08/2024	27638	SUTTON-GARTEN CO	1,071.50	1,071.50	29228	New 260 MIG Welders w/cart & Suppli
02/08/2024	27639	SUTTON-GARTEN CO	5,654.80	5,654.80	29228	New 260 MIG Welders w/cart & Suppli
02/08/2024	27640	SUTTON-GARTEN CO	5,654.80	5,654.80	29228	New 260 MIG Welders w/cart & Suppli
02/08/2024	27641	SUTTON-GARTEN CO	264.42	264.42	29228	New 260 MIG Welders w/cart & Suppli
02/08/2024	27642	SUTTON-GARTEN CO	264.42	264.42	29228	New 260 MIG Welders w/cart & Suppli
02/08/2024	27643	SUTTON-GARTEN CO	5,939.50	5,939.50	29228	New 260 MIG Welders w/cart & Suppli
02/08/2024	27644	SUTTON-GARTEN CO	36,314.50	36,314.50	29228	New 260 MIG Welders w/cart & Suppli
02/08/2024	27730	SUTTON-GARTEN CO	4,751.60	4,751.60	29228	New 260 MIG Welders w/cart & Suppli
Check Totals			66,221.84	66,221.84		
02/08/2024	27647	SYSCO INDIANAPOLIS LLC	251.98	251.98	29229	KITCHEN Sanitizer/Towel Rolls
02/08/2024	27652	UNITED REFRIGERATION INC	19.23	19.23	29230	gaskets for HVAC lab
02/08/2024	27667	US BANK EQUIPMENT FINANCE	579.91	579.91	29231	CANON MONTHLY COPIER BILL
02/08/2024	27648	VAN AUSDALL & FARRAR, INC.	1,977.12	1,977.12	29232	CANON COPIER LEASE
02/08/2024	27651	VAN AUSDALL & FARRAR, INC.	652.15	652.15	29232	CANON COPIER LEASE
Check Totals			2,629.27	2,629.27		
02/08/2024	27668	Vincennes University	840.00	840.00	29233	Netlabs Access FOR 24 STUDENTS
02/08/2024	27674	VISA- ADULT ED.	844.72	844.72	29236	AE-C9 TIME CLOCK
02/08/2024	27675	VISA- ADULT ED.	354.98	354.98	29237	AE-Additional to PO 29266
02/08/2024	27676	VISA- ADULT ED.	2,355.00	2,355.00	29235	AE FIREFIGHTING BOOKS
02/08/2024	27677	VISA- ADULT ED.	2,250.00	2,250.00	29235	AE-NELDO Exam fees/Dental Assisting
02/08/2024	27678	VISA- ADULT ED.	392.00	392.00	29235	AE FIREFIGHTING BOOKS

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02/08/2024	27679	VISA- ADULT ED.	331.79	331.79	29235	AE-ASE test prep book
02/08/2024	27680	VISA- ADULT ED.	16.46	16.46	29235	AE-FOOD/SKILLS DAY
02/08/2024	27681	VISA- ADULT ED.	112.45	112.45	29235	AE-FOOD/SKILLS DAY
02/08/2024	27682	VISA- ADULT ED.	21.09	21.09	29235	AE-FOOD/SKILLS DAY
02/08/2024	27683	VISA- ADULT ED.	65.17	65.17	29235	AE-Skills Day/Food for Volunteers
02/08/2024	27684	VISA- ADULT ED.	375.00	375.00	29235	AE-NELDA Exam fees/Dental Assisting
Check Totals			5,918.96	5,918.96		
02/08/2024	27685	VISA	17.49	17.49	29234	AMAZON WEB SERVICES
02/08/2024	27686	VISA	20.91	20.91	29234	AMAZON WEB SERVICES
02/08/2024	27687	VISA	1,838.00	1,838.00	29234	Tires for forklift
02/08/2024	27688	VISA	285.70	285.70	29234	replace damaged studs/lug nuts for for
02/08/2024	27689	VISA	54.00	54.00	29234	MAIL CHIMP SUBSCRIPTION
02/08/2024	27690	VISA	414.24	414.24	29234	Teachers Development Training Suppli
02/08/2024	27691	VISA	337.50	337.50	29234	C-9 SIGN REPAIR/LABOR
02/08/2024	27696	VISA	425.00	425.00	29234	HVAC Educators Conference
02/08/2024	27697	VISA	107.35	107.35	29234	Hotel/HVAC Educators conference
02/08/2024	27698	VISA	30.00	30.00	29234	BIO-MED LAB Femur Bones
02/08/2024	27699	VISA	40.01	40.01	29234	Elementor Pro Website Plugin
02/08/2024	27700	VISA	36.10	36.10	29234	HVAC tickets to Vegas
02/08/2024	27701	VISA	79.00	79.00	29234	Form Publisher - Individual Plan
02/08/2024	27702	VISA	12.00	12.00	29234	Parking at IACTED Meeting
Check Totals			3,697.30	3,697.30		
02/08/2024	27669	WHAT CHEFS WANT	286.01	286.01	29238	CULINARY Pork loins FOR LAB
02/08/2024	27670	WHAT CHEFS WANT	211.65	211.65	29238	Eggs Benedict/Hollandaise sauce lab
Check Totals			497.66	497.66		
02/08/2024	27671	WHITELAND AUTO SUPPLY, INC.	11.22	11.22	29239	AE-MISC AUTO SUPPLIES LAB
02/08/2024	27672	WHITELAND AUTO SUPPLY, INC.	146.56	146.56	29239	AUTO SVC REPLACEMENT PARTS
02/08/2024	27673	WHITELAND AUTO SUPPLY, INC.	678.52	678.52	29239	C-9 BUS/TRUCK REPAIR PARTS

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		Check Totals	836.30	836.30		
		Payment Method: Standard Check Totals	501,299.00	501,299.00		
		Posted Totals	501,299.00	501,299.00		
		GRAND TOTALS	501,299.00	501,299.00		

Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 2/8/2024

02/08/2024 9:54 AM

Fund	Fund Name	Voucher Total
0101	EDUCATION	53,088.47
0300	OPERATIONS	65,281.96
0720	CONSTRUCTION FUND 2019	293,125.81
1700	BUILDING TRADES-2020 & FORWARD	2,285.98
1701	STAFF ACTIVITY FUND	252.66
3200	ADULT EDUCATION	3,238.59
3204	ABE STATE GRANT 2023-2024	1,370.30
5524	ABE FEDERAL GRANT 2023-2024	16,433.39
6226	PERKINS GRANT 2023-2024	66,221.84
GRAND TOTAL		501,299.00