

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 03/14/2024 - 03/14/2024 GOVERNING BOARD MEETING

03/13/2024 11:10 AM

Date Filed	Voucher #	Fund # Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted							
Payment Method: Standard Check							
03/14/2024	27891	0300 OPERATIONS	GREENWOOD ACE	41.97	41.97	29276	LEADER HOSE & BRASS HOSE W/
03/14/2024	27892	0300 OPERATIONS	GREENWOOD ACE	57.92	57.92	29276	PROPANE TANK REFILL
03/14/2024	27893	0300 OPERATIONS	GREENWOOD ACE	40.34	40.34	29276	SINK STRAINER/WASHER/JOINT
03/14/2024	27894	0300 OPERATIONS	GREENWOOD ACE	81.54	81.54	29276	DRAIN OPENER/P TRAP/VOLTAG
Check Totals				221.77	221.77		
03/14/2024	27931	5524 ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	152.10	152.10	29277	AE-Safety Glasses/Work Gloves
03/14/2024	27933	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	352.98	352.98	29277	OIL ABSORB PADS & DOUBLE S
03/14/2024	27934	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	163.36	163.36	29277	TV WALL BRACKET & USB CABLE
03/14/2024	27935	5524 ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	119.62	119.62	29277	AE-Classroom Supplies
03/14/2024	27936	3204 ABE STATE GRANT 2023-2	AMAZON CAPITAL SERVICES INC	232.99	232.99	29277	AE-Office Supplies
03/14/2024	27937	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	66.98	66.98	29277	LED GARAGE SHOP LIGHT
03/14/2024	27938	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	42.97	42.97	29277	26 WATT FLUORESCENT LIGHT B
03/14/2024	27939	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	18.49	18.49	29277	DURACELL AA BATTERIES
03/14/2024	27940	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	26.81	26.81	29277	urine testing/disposable pipettes/iodi
03/14/2024	27941	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	49.66	49.66	29277	urine testing/disposable pipettes/iodi
03/14/2024	27942	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	38.46	38.46	29277	SCREWDRIVER/NUT DRIVER SET
03/14/2024	27943	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	25.31	25.31	29277	HP CHROMEBOOK REPLACEMEN
03/14/2024	27944	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	531.18	531.18	29277	Books Trauma-sensitive Instruction
03/14/2024	27945	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	89.27	89.27	29277	HP PROBOOK REPLACEMENT BA
03/14/2024	27946	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	52.01	52.01	29277	HP PROBOOK REPLACEMENT SC
03/14/2024	27947	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	59.96	59.96	29277	LCD COMPUTER POWER SUPPLY
03/14/2024	27948	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	77.09	77.09	29277	MED ASST gloves/sharps container
03/14/2024	27949	5524 ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	79.50	79.50	29277	AE-classroom supplies
03/14/2024	27950	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	131.98	131.98	29277	MANUAL WATER CLOSET FLUSH
03/14/2024	27951	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	51.33	51.33	29277	SAMSUNG WALL CHARGER & CA
03/14/2024	27952	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	52.72	52.72	29277	PROBOOK CASE & SCREWDRIVE

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03/14/2024	27953	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	40.37	40.37	29277	MED ASST gloves/sharps container
03/14/2024	27954	5524 ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	254.67	254.67	29277	AE-Printer Ink
03/14/2024	27955	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	60.70	60.70	29277	BINDERS/DIVIDERS/DRY ERASE
03/14/2024	27956	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	39.98	39.98	29277	3D PRINTER GLUE
03/14/2024	27957	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	56.21	56.21	29277	FLASH DRIVE/USB CABLE/LABEL
03/14/2024	27958	5524 ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	100.89	100.89	29277	AE-Printer Ink
03/14/2024	27959	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	928.35	928.35	29277	LED shop lights/welding booths
03/14/2024	27960	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	485.46	485.46	29277	Black Ink Cartridge for Payroll/Purch
03/14/2024	27961	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	-19.97	-19.97	29277	EPSON ECO TANK INK RETURN C
Check Totals				4,361.43	4,361.43		
03/14/2024	27797	0300 OPERATIONS	ARS OF INDIANA	321.00	321.00	29278	KITCHEN DRAIN CLEAN OUT
03/14/2024	27798	0300 OPERATIONS	ARS OF INDIANA	292.00	292.00	29278	KITCHEN FLOOR DRAIN MAINTEN
Check Totals				613.00	613.00		
03/14/2024	27799	0300 OPERATIONS	ASAP AQUATICS, LLC	175.00	175.00	29279	POND FOUNTAIN REPAIR
03/14/2024	27800	0300 OPERATIONS	ASAP AQUATICS, LLC	1,135.00	1,135.00	29279	POND FOUNTAIN REPAIR
Check Totals				1,310.00	1,310.00		
03/14/2024	27801	5524 ABE FEDERAL GRANT 202	BOUNDTREE MEDICAL, LLC	280.60	280.60	29280	AE- EMS CLASS SUPPLIES
03/14/2024	27802	5524 ABE FEDERAL GRANT 202	BOUNDTREE MEDICAL, LLC	119.98	119.98	29280	AE-EMS CLASS SUPPLIES
03/14/2024	27803	5524 ABE FEDERAL GRANT 202	BOUNDTREE MEDICAL, LLC	167.01	167.01	29280	AE-EMS CLASS SUPPLIES
Check Totals				567.59	567.59		
03/14/2024	27810	0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	170.00	170.00	29281	CLNA working breakfast FOR 20
03/14/2024	27804	0101 EDUCATION	CDW GOVERNMENT INC	782.25	782.25	29282	LOGITECH KEYBOARDS
03/14/2024	27805	0101 EDUCATION	CDW GOVERNMENT INC	185.98	185.98	29282	LOGITECH KEYBOARDS
03/14/2024	27806	0101 EDUCATION	CDW GOVERNMENT INC	285.17	285.17	29282	DOCK W/ CABLE & HDMI ADAPTE
03/14/2024	27807	0101 EDUCATION	CDW GOVERNMENT INC	20.40	20.40	29282	LOGITECH PALM REST
Check Totals				1,273.80	1,273.80		
03/14/2024	27895	0720 CONSTRUCTION FUND 201	CENTERPOINT ENERGY INDIANA N	13,483.84	13,483.84	29283	NEW GAS LINE/NEW WELDING BL
03/14/2024	27809	3200 ADULT EDUCATION	CENTRAL NINE CAREER CENTER	405.42	405.42	29284	AE-SHARP COPIER USAGE

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03/14/2024	27811	0300 OPERATIONS	CHARDON LABORATORIES, INC	200.00	200.00	29285 BOILER TREATMENT LOOP
03/14/2024	27812	0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	5,160.00	5,160.00	29286 PHONE LINE TO S GATE
03/14/2024	27813	0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	340.00	340.00	29286 PHONE LINE TO SOUTH GATE
03/14/2024	27814	0720 CONSTRUCTION FUND 201	CLAWSON COMMUNICATIONS INC	36,720.00	36,720.00	29286 BLDG PROJECT/AV EQUIPT
03/14/2024	27815	0720 CONSTRUCTION FUND 201	CLAWSON COMMUNICATIONS INC	17,770.00	17,770.00	29286 BLDG PROJECT/AV EQUIP
Check Totals				59,990.00	59,990.00	
03/14/2024	27816	0300 OPERATIONS	CRYSTAL GRAPHICS	260.00	260.00	29287 13X19 silk cover sheets
03/14/2024	27817	0300 OPERATIONS	EAST CENTRAL ED SRVC CTR,INC	525.00	525.00	29288 Gas Coop Membership fee/first insta
03/14/2024	27822	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	2,143.93	2,143.93	29289 REPAIR CARRIER RTU ON BLDG
03/14/2024	27823	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	1,723.19	1,723.19	29289 Repair CARRIER UNIT BLDG B
03/14/2024	27824	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	255.00	255.00	29289 CARRIER UNIT
Check Totals				4,122.12	4,122.12	
03/14/2024	27818	0101 EDUCATION	EARLE M. JORGENSEN COMPANY	82.50	82.50	29290 Steel for lab
03/14/2024	27819	0101 EDUCATION	EARLE M. JORGENSEN COMPANY	424.00	424.00	29290 Steel for lab
03/14/2024	27820	0101 EDUCATION	EARLE M. JORGENSEN COMPANY	314.96	314.96	29290 Barstock 12' and 6'
03/14/2024	27821	0101 EDUCATION	EARLE M. JORGENSEN COMPANY	430.07	430.07	29290 Barstock 12' and 6'
Check Totals				1,251.53	1,251.53	
03/14/2024	27825	0300 OPERATIONS	EPIC INSURANCE MIDWEST	631.00	631.00	29291 Worker's Comp Audit Invoice 50926
03/14/2024	27896	0720 CONSTRUCTION FUND 201	EPIC INSURANCE MIDWEST	404.00	404.00	29291 EXTEND BUILDER'S RISK INS POL
Check Totals				1,035.00	1,035.00	
03/14/2024	27826	0101 EDUCATION	ESCO GROUP INSTITUTE	725.00	725.00	29292 HVAC EPA 608 testing
03/14/2024	27827	3200 ADULT EDUCATION	ESCO GROUP INSTITUTE	221.06	221.06	29292 AE-EXAM/MANUAL/GUIDE HVAC
03/14/2024	27828	3200 ADULT EDUCATION	ESCO GROUP INSTITUTE	43.14	43.14	29292 AE-EXAM/MANUAL/GUIDE HVAC
Check Totals				989.20	989.20	
03/14/2024	27829	5524 ABE FEDERAL GRANT 202	FIRE SERVICE, INC.	650.00	650.00	29293 AE-Gauntlet gloves size large
03/14/2024	27897	0300 OPERATIONS	GRAYBAR ELECTRIC COMPANY INC	195.64	195.64	29294 20-Watt Driver for LED Lights
03/14/2024	27830	0101 EDUCATION	HIX WRECKER SERVICES, INC	230.00	230.00	29295 Towing Service 2006 Toyota Corolla
03/14/2024	27831	0300 OPERATIONS	INSPIRE SUCCESS INC	2,500.00	2,500.00	29296 CLNA Level 2 Services

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03/14/2024	27832	0101	EDUCATION	INTERSTATE BATTERIES OF INDPLS	45.00	45.00	29297	AUTO SERVICE recon battery75dt
03/14/2024	27833	0300	OPERATIONS	JOHNSTONE SUPPLY	453.15	453.15	29298	HVAC LAB SUPPLIES
03/14/2024	27834	0300	OPERATIONS	JOHNSTONE SUPPLY	204.90	204.90	29298	HVAC LAB SUPPLIES
Check Totals					658.05	658.05		
03/14/2024	27835	0101	EDUCATION	KELLY SERVICES	170.40	170.40	29299	1.5 DAY SUBSTITUTE SERVICES
03/14/2024	27899	0101	EDUCATION	KELLY SERVICES	113.60	113.60	29299	1 DAY SUBSTITUTE SERVICES
Check Totals					284.00	284.00		
03/14/2024	27836	0720	CONSTRUCTION FUND 201	LANCER ASSOCIATES	66.33	66.33	29300	Construction Project Mileage fees
03/14/2024	27845	0101	EDUCATION	LINCOLN ELECTRIC	82.00	82.00	29301	WELDING Lab Supplies
03/14/2024	27846	0101	EDUCATION	LINCOLN ELECTRIC	129.00	129.00	29301	WELDING Lab Supplies
03/14/2024	27847	0101	EDUCATION	LINCOLN ELECTRIC	35.00	35.00	29301	shipping/handling for WELDING po
Check Totals					246.00	246.00		
03/14/2024	27900	0101	EDUCATION	METAL SUPERMARKETS INDPLS	600.41	600.41	29302	WELDING LAB Hot rolled flat bar
03/14/2024	27844	0300	OPERATIONS	METRONET FIBERNET	1,280.00	1,280.00	29303	INTERNET ACCESS 2/2-3/1
03/14/2024	27838	0101	EDUCATION	MSC INDUSTRIAL SUPPLY CO	75.48	75.48	29304	PRECISION MACHINE storage dra
03/14/2024	27841	0101	EDUCATION	MSC INDUSTRIAL SUPPLY CO	-309.64	-309.64	29304	PRECISION MACHINE slide rack C
03/14/2024	27842	0101	EDUCATION	MSC INDUSTRIAL SUPPLY CO	309.64	309.64	29304	PRECISION MACHINE slide rack
03/14/2024	27843	0101	EDUCATION	MSC INDUSTRIAL SUPPLY CO	460.60	460.60	29304	PRECISION MACHINE storage dra
Check Totals					536.08	536.08		
03/14/2024	27848	0300	OPERATIONS	NETWORK SOLUTIONS	3,662.21	3,662.21	29305	E-RATE FOR SWITCH/UPS REPLA
03/14/2024	27849	0300	OPERATIONS	NETWORK SOLUTIONS	1,436.13	1,436.13	29305	E Rate Project/UPS Upgrade
Check Totals					5,098.34	5,098.34		
03/14/2024	27850	3204	ABE STATE GRANT 2023-2	DBA:OFFICE 360	497.60	497.60	29306	AE-Office Supplies
03/14/2024	27851	5524	ABE FEDERAL GRANT 202	DBA:OFFICE 360	301.61	301.61	29306	AE-Misc Supplies/Dental Assisting
03/14/2024	27852	3204	ABE STATE GRANT 2023-2	DBA:OFFICE 360	196.54	196.54	29306	AE-Office Supplies
Check Totals					995.75	995.75		
03/14/2024	27855	0101	EDUCATION	PATTERSON DENTAL SUPPLY, INC	41.78	41.78	29307	DENTAL ASST Rubber dam clamps
03/14/2024	27901	0101	EDUCATION	PATTERSON DENTAL SUPPLY, INC	144.37	144.37	29307	PLASTER TRAPS/DENTAL LAB

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Check Totals				186.15	186.15		
03/14/2024	27856	0720 CONSTRUCTION FUND 201	PEPPER CONSTRUCTION CO OF IN	243,783.66	243,783.66	29308	Partial Billing #22 FacilityProject
03/14/2024	27861	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	112.55	112.55	29309	AUTO BODY LAB SUPPLIES
03/14/2024	27862	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	121.66	121.66	29309	AUTO BODY LAB SUPPLIES
03/14/2024	27863	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	74.88	74.88	29309	AUTO BODY LAB SUPPLIES
03/14/2024	27864	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	74.46	74.46	29309	AUTO BODY LAB SUPPLIES
03/14/2024	27865	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	436.71	436.71	29309	AUTO BODY LAB SUPPLIES
03/14/2024	27866	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	173.34	173.34	29309	AUTO BODY LAB SUPPLIES
03/14/2024	27867	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	93.82	93.82	29309	AUTO BODY LAB SUPPLIES
03/14/2024	27868	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	42.71	42.71	29309	AUTO BODY LAB SUPPLIES
03/14/2024	27869	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	42.71	42.71	29309	AUTO BODY LAB SUPPLIES
Check Totals				1,172.84	1,172.84		
03/14/2024	27857	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	29310	FEBRUARY CLEANING SERVICES
03/14/2024	27858	0101 EDUCATION	POCKET NURSE	371.41	371.41	29311	supplies for MED ASST lab
03/14/2024	27859	0300 OPERATIONS	PREMIER OUTDOOR POWER EQUIP	131.58	131.58	29312	MOWER Fuel flush/battery/spark plu
03/14/2024	27860	0300 OPERATIONS	PREMIER OUTDOOR POWER EQUIP	133.51	133.51	29312	MOWER Fuel flush/battery/spark plu
Check Totals				265.09	265.09		
03/14/2024	27854	3200 ADULT EDUCATION	PSI SERVICES	651.50	651.50	29313	AE-hiset test fees
03/14/2024	27870	0101 EDUCATION	MARK RUND	107.20	107.20	29314	1/10-2/8 EX SCIENCE MILEAGE
03/14/2024	27871	0101 EDUCATION	MARK RUND	119.26	119.26	29314	2/13-2/20 EX SCIENCE MILEAGE
03/14/2024	27872	0101 EDUCATION	MARK RUND	143.38	143.38	29314	2/20-2/27 EX SCIENCE MILEAGE
Check Totals				369.84	369.84		
03/14/2024	27873	0300 OPERATIONS	SAFETY KLEEN, INC	390.38	390.38	29315	Contaminated Fuel 55 gallon drum r
03/14/2024	27874	5524 ABE FEDERAL GRANT 202	SAVVAS LEARNING COMPANY, LLC	598.10	598.10	29316	AE-Emergency Care Books/workboo
03/14/2024	27875	0101 EDUCATION	SNAP-ON INDUSTRIAL	217.94	217.94	29317	TOOLS/REPAIRS AUTO BODY LA
03/14/2024	27876	0101 EDUCATION	SNAP-ON INDUSTRIAL	417.65	417.65	29317	AUTO SVC MICROMETER
Check Totals				635.59	635.59		
03/14/2024	27853	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	2,342.85	2,342.85	29318	Cleaning Supplies/Paper Products/Li

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03/14/2024	27898	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	1,785.65	1,785.65	29318	Cleaning Supplies/Paper Products/Li
Check Totals				4,128.50	4,128.50		
03/14/2024	27877	0101 EDUCATION	JOHN R STANLEY	332.32	332.32	29319	1/31-2/27 WBL MILEAGE CLAIM
03/14/2024	27902	0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	51.57	51.57	29320	RESOURCE Classroom supplies
03/14/2024	27878	0720 CONSTRUCTION FUND 201	SUTTON-GARTEN CO	33,759.90	33,759.90	29321	New 260MIG Welders w/carts & sup
03/14/2024	27879	0720 CONSTRUCTION FUND 201	SUTTON-GARTEN CO	2,097.30	2,097.30	29321	New 260MIG Welders w/carts & sup
03/14/2024	27880	0720 CONSTRUCTION FUND 201	SUTTON-GARTEN CO	2,097.30	2,097.30	29321	New 260MIG Welders w/carts & sup
03/14/2024	27881	0720 CONSTRUCTION FUND 201	SUTTON-GARTEN CO	1,187.90	1,187.90	29321	New 260MIG Welders w/carts & sup
03/14/2024	27882	0720 CONSTRUCTION FUND 201	SUTTON-GARTEN CO	36,314.50	36,314.50	29321	New 260MIG Welders w/carts & sup
03/14/2024	27883	0101 EDUCATION	SUTTON-GARTEN CO	606.96	606.96	29321	WELDING Lab supplies
03/14/2024	27903	0300 OPERATIONS	SUTTON-GARTEN CO	34,770.80	34,770.80	29321	Welding Booth Tables
03/14/2024	27904	0101 EDUCATION	SUTTON-GARTEN CO	526.21	526.21	29321	WELDING Tanks, compressed gas
03/14/2024	27905	0101 EDUCATION	SUTTON-GARTEN CO	42.00	42.00	29321	Shipping Charges for WELDING PO
Check Totals				111,402.87	111,402.87		
03/14/2024	27885	5524 ABE FEDERAL GRANT 202	UNITED REFRIGERATION INC	1,058.39	1,058.39	29322	AE-Refrigeration Training
03/14/2024	27906	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	3,532.85	3,532.85	29323	CANON MONTHLY COPIER BILL
03/14/2024	27886	0101 EDUCATION	Vincennes University	25,431.00	25,431.00	29324	FALL 2023 & SPRING 2024 AVIATI
03/14/2024	27912	0101 EDUCATION	VISA	140.09	140.09	29325	HVAC PLANE tickets to Vegas
03/14/2024	27913	0101 EDUCATION	VISA	318.60	318.60	29325	HVAC PLANE tickets to Vegas
03/14/2024	27914	0300 OPERATIONS	VISA	17.49	17.49	29325	AMAZON WEB SERVICES CPANE
03/14/2024	27915	0300 OPERATIONS	VISA	24.27	24.27	29325	AMAZON WEB SERVICES
03/14/2024	27916	0101 EDUCATION	VISA	193.00	193.00	29325	ASE registration fee/recertification fe
03/14/2024	27917	0300 OPERATIONS	VISA	38.34	38.34	29325	School Safety Training 2/8/2024 ME
03/14/2024	27918	0101 EDUCATION	VISA	41.96	41.96	29325	Teachers Development Training Sup
03/14/2024	27919	0300 OPERATIONS	VISA	54.00	54.00	29325	MAIL CHIMP SUBSCRIPTION
03/14/2024	27920	0101 EDUCATION	VISA	149.99	149.99	29325	AUTO SVC Peardeck 1 year subscri
03/14/2024	27921	0101 EDUCATION	VISA	50.00	50.00	29325	Conference Registration Payment
03/14/2024	27922	0300 OPERATIONS	VISA	104.00	104.00	29325	SRO NREMT final exam
03/14/2024	27923	0101 EDUCATION	VISA	83.23	83.23	29325	AUTO SVC tire changer AIR HOSE

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03/14/2024	27925	0101 EDUCATION	VISA	180.00	180.00	29325	Recertification fee Kerria Carter/Davi
03/14/2024	27926	0101 EDUCATION	VISA	22.99	22.99	29325	HVAC Power switch
03/14/2024	27927	0300 OPERATIONS	VISA	108.41	108.41	29325	Greenwood Mayor's State OF City M
03/14/2024	27928	0300 OPERATIONS	VISA	172.50	172.50	29325	Membership fee Greenwood Rotary
03/14/2024	27929	0300 OPERATIONS	VISA	16.00	16.00	29325	Parking Fee IACTED Meeting @ Sta
03/14/2024	27930	0300 OPERATIONS	VISA	132.00	132.00	29325	2024 KOVACH IASBO Membership
03/14/2024	27962	0300 OPERATIONS	VISA	1,685.21	1,685.21	29325	Remove/Replace fuel injectors mini
03/14/2024	27980	0101 EDUCATION	VISA	63.90	63.90	29325	AUTO SVC DEMOUNT HEAD
Check Totals				3,595.98	3,595.98		
03/14/2024	27887	0101 EDUCATION	WHAT CHEFS WANT	189.05	189.05	29326	CULINARY Cobb Salad with Ranch I
03/14/2024	27888	0101 EDUCATION	WHAT CHEFS WANT	230.31	230.31	29326	CULINARY Chicken Fabrication Lab
03/14/2024	27889	0101 EDUCATION	WHAT CHEFS WANT	97.46	97.46	29326	CULINARY Sous Vide Chicken (NLP
Check Totals				516.82	516.82		
03/14/2024	27907	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	265.25	265.25	29327	AUTO SVC REPLACEMENT PART
03/14/2024	27908	0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	55.98	55.98	29327	Degreaser for DIESEL LAB
03/14/2024	27909	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	28.78	28.78	29327	BUS/TRUCK REPAIR PARTS
03/14/2024	27910	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	35.82	35.82	29327	BUS/TRUCK REPAIR PARTS
03/14/2024	27911	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	13.10	13.10	29327	AUTO SVC REPLACEMENT PART
Check Totals				398.93	398.93		
03/14/2024	27890	0300 OPERATIONS	GABRIEL WRIGHT	137.35	137.35	29328	2/29/24 MILEAGE TO PROSSER
Payment Method: Standard Check Totals				512,484.44	512,484.44		
Posted Totals				512,484.44	512,484.44		
GRAND TOTALS				512,484.44	512,484.44		

Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 3/14/2024

03/13/2024 11:10 AM

Fund	Fund Name	Voucher Total
0101	EDUCATION	37,616.03
0300	OPERATIONS	81,052.96
0720	CONSTRUCTION FUND 2019	387,684.73
3200	ADULT EDUCATION	1,321.12
3204	ABE STATE GRANT 2023-2024	927.13
5524	ABE FEDERAL GRANT 2023-2024	3,882.47
GRAND TOTAL		512,484.44