

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 04/11/2024 - 04/11/2024 GOVERNING BOARD MEETING

04/11/2024 10:12 AM

Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted								
Payment Method: Standard Check								
04/11/2024	28065	0300	OPERATIONS	GREENWOOD ACE	20.58	20.58	29355	RECEPTACLE & 3WIRE PLUG
04/11/2024	28066	0300	OPERATIONS	GREENWOOD ACE	19.97	19.97	29355	CABLES
04/11/2024	28067	0300	OPERATIONS	GREENWOOD ACE	95.99	95.99	29355	RECIPROCATING SAW & BLADES
04/11/2024	28068	0300	OPERATIONS	GREENWOOD ACE	9.52	9.52	29355	FASTENERS
Check Totals					146.06	146.06		
04/11/2024	28017	2025	NEXT GEN. MFG. SMART G	DBA:AIDEX CORPORATION	256,571.64	256,571.64	29356	SMART MFG. MECHATRONICS
04/11/2024	28078	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	99.15	99.15	29357	LAPTOP BATTERY & SURGE PRO
04/11/2024	28079	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	164.32	164.32	29357	SCHOOL BUS FIRST AID KITS
04/11/2024	28080	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	1,327.24	1,327.24	29357	APC 1500VA SMART UPS
04/11/2024	28081	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	112.69	112.69	29357	5 GAL ZEP VEHICLE WASH & WA
04/11/2024	28082	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	17.30	17.30	29357	DURACELL AAA BATTERIES
04/11/2024	28083	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	48.72	48.72	29357	CHROMEBOOK REPLACEMENT S
04/11/2024	28084	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	65.98	65.98	29357	SPRING STEEL PLATFORM FOR V
04/11/2024	28085	2022	C-9 50TH YEAR SPONSOR	AMAZON CAPITAL SERVICES INC	1,067.14	1,067.14	29357	BACKDROP STAND/TABLES/ARC
04/11/2024	28086	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	596.05	596.05	29357	CREALITY 3D PRINTER & CORDL
Check Totals					3,498.59	3,498.59		
04/11/2024	28021	0300	OPERATIONS	APPLE, INC.	1,719.00	1,719.00	29358	MacBook Pro for Director
04/11/2024	28018	0101	EDUCATION	Ascend Learning Holdings	10.40	10.40	29359	MEDICAL ASST Study Guide Book
04/11/2024	28019	0300	OPERATIONS	ASPIRE + CHAMBER ALLIANCE	470.00	470.00	29360	KOVACH Membership Dues
04/11/2024	28020	0300	OPERATIONS	AXON ENTERPRISE INC	851.36	851.36	29361	SRO Officer Safety Plan 10
04/11/2024	28023	0101	EDUCATION	CENTRAL NINE CULINARY ARTS	161.00	161.00	29362	BREAKFAST/LUNCH GWEC MOCK
04/11/2024	28022	0101	EDUCATION	CDW GOVERNMENT INC	176.18	176.18	29363	APC BACK-UPS PRO 8OUT
04/11/2024	28024	0101	EDUCATION	C.E.R.T.,INC	36,537.50	36,537.50	29364	FINAL 23-24 Cert Annual Payment
04/11/2024	28025	0300	OPERATIONS	CLAWSON COMMUNICATIONS INC	3,900.00	3,900.00	29365	run fiber to new welding bldg/fire alar
04/11/2024	28026	3204	ABE STATE GRANT 2023-2	MICHELLE DAVIS	909.00	909.00	29366	AE-COABE hotel 3 nights
04/11/2024	28069	0300	OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	515.00	515.00	29367	TROUBLESHOOT RADIANT HEAT

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04/11/2024	28120	0720	CONSTRUCTION FUND 201	EPIC INSURANCE MIDWEST	2,387.00	2,387.00	29368	EXTEND BLDR'S RISK INSURANC
04/11/2024	28027	0300	OPERATIONS	FILTER SERVICES OF INDIANA	362.64	362.64	29369	HVAC FILTERS
04/11/2024	28028	3204	ABE STATE GRANT 2023-2	ALISHA S JONGELING	909.00	909.00	29370	AE-COABE hotel 3 nights
04/11/2024	28029	0101	EDUCATION	KELLY SERVICES	113.60	113.60	29371	1 DAY SUBSTITUTE SERVICES
04/11/2024	28030	0101	EDUCATION	KELLY SERVICES	113.60	113.60	29371	1 DAY SUBSTITUTE SERVICES
Check Totals					227.20	227.20		
04/11/2024	28031	0720	CONSTRUCTION FUND 201	LANCER ASSOCIATES	58.96	58.96	29372	Project Mileage Fee/Inv #21104-28
04/11/2024	28032	0300	OPERATIONS	LEWIS & KAPPES	212.00	212.00	29373	FEB. LEGAL SERVICES/M.COOP
04/11/2024	28033	3200	ADULT EDUCATION	LEWIS & KAPPES	106.00	106.00	29374	AE-LAW SERVICES ON 02/14/2024
04/11/2024	28034	5524	ABE FEDERAL GRANT 202	LINCOLN ELECTRIC	381.50	381.50	29375	AE-Welding Supplies
04/11/2024	28070	0300	OPERATIONS	LOWES	13.59	13.59	29376	DOWNSPOUT BANDS
04/11/2024	28036	5524	ABE FEDERAL GRANT 202	DBA:MES	1,614.00	1,614.00	29377	AE-Battle fogger
04/11/2024	28035	0300	OPERATIONS	METRONET FIBERNET	2,560.00	2,560.00	29378	INTERNET ACCESS 3/2-4/1
04/11/2024	28037	0300	OPERATIONS	NELBUD SERVICES GROUP INC	1,790.00	1,790.00	29379	EXTINGUISHER INSPECTION
04/11/2024	28038	5524	ABE FEDERAL GRANT 202	DBA:OFFICE 360	124.60	124.60	29380	AE-Student Supplies CNA Spring
04/11/2024	28040	3204	ABE STATE GRANT 2023-2	DBA:OFFICE 360	539.88	539.88	29380	AE-Office Supplies
04/11/2024	28041	3204	ABE STATE GRANT 2023-2	DBA:OFFICE 360	106.42	106.42	29380	AE-Office Supplies
04/11/2024	28042	3204	ABE STATE GRANT 2023-2	DBA:OFFICE 360	24.95	24.95	29380	AE-Office Supplies
Check Totals					795.85	795.85		
04/11/2024	28043	5524	ABE FEDERAL GRANT 202	PATTERSON DENTAL SUPPLY, INC	850.56	850.56	29381	AE-Supplies/Dental Assisting
04/11/2024	28044	5524	ABE FEDERAL GRANT 202	PATTERSON DENTAL SUPPLY, INC	22.55	22.55	29381	AE-Supplies/Dental Assisting
04/11/2024	28045	5524	ABE FEDERAL GRANT 202	PATTERSON DENTAL SUPPLY, INC	22.69	22.69	29381	AE-Supplies/Dental Assisting
Check Totals					895.80	895.80		
04/11/2024	28046	0720	CONSTRUCTION FUND 201	PEPPER CONSTRUCTION CO OF IN	77,070.11	77,070.11	29382	FACILITY CONSTR PROJ PARTIAL
04/11/2024	28047	0720	CONSTRUCTION FUND 201	PEPPER CONSTRUCTION CO OF IN	216,388.72	216,388.72	29383	Facility partial billing #24
04/11/2024	28048	0300	OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	29384	MARCH CLEANING SERVICES
04/11/2024	28050	3200	ADULT EDUCATION	PSI SERVICES	990.00	990.00	29385	AE-Hiset test fees
04/11/2024	28075	0101	EDUCATION	MARK RUND	128.64	128.64	29386	3/12-3/14 EX SCIENCE MILEAGE
04/11/2024	28071	0300	OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	530.64	530.64	29387	2PLY BATH TISSUE

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04/11/2024	28072	0300	OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	1,919.71	1,919.71	29387	TRASH LINER/BATH TISSUE/HAN
Check Totals					2,450.35	2,450.35		
04/11/2024	28052	0101	EDUCATION	JOHN R STANLEY	301.50	301.50	29388	2/29-3/19 WBL MILEAGE CLAIM
04/11/2024	28074	0101	EDUCATION	SUTTON-GARTEN CO	500.00	500.00	29389	AUTO BODY WELDING PARTS
04/11/2024	28073	0300	OPERATIONS	US BANK EQUIPMENT FINANCE	2,138.12	2,138.12	29390	CANON MONTHLY COPIER BILL
04/11/2024	28054	0300	OPERATIONS	VAN AUDSALL & FARRAR, INC.	424.78	424.78	29391	CANON COPIER LEASE
04/11/2024	28055	0300	OPERATIONS	VAN AUDSALL & FARRAR, INC.	227.37	227.37	29391	MONTHLY INV ADJUSTMENT DUE
04/11/2024	28056	0300	OPERATIONS	VAN AUDSALL & FARRAR, INC.	774.42	774.42	29391	MONTHLY INV ADJUSTMENT DUE
Check Totals					1,426.57	1,426.57		
04/11/2024	28057	5524	ABE FEDERAL GRANT 202	VISA- ADULT ED.	270.00	270.00	29393	AE-NELDA Exam Retest fees/Dental
04/11/2024	28059	5524	ABE FEDERAL GRANT 202	VISA- ADULT ED.	3,525.00	3,525.00	29393	AE-COABE conference registration
04/11/2024	28060	3204	ABE STATE GRANT 2023-2	VISA- ADULT ED.	969.63	969.63	29393	AE-COABE HOTEL RESERVATION
Check Totals					4,764.63	4,764.63		
04/11/2024	28062	5524	ABE FEDERAL GRANT 202	VISA- ADULT ED.	270.00	270.00	29394	AE-NELDA Exam Retest fees/Dental
04/11/2024	28063	3204	ABE STATE GRANT 2023-2	VISA- ADULT ED.	245.91	245.91	29395	AE VISA LATE FEES & INTEREST
04/11/2024	28087	0300	OPERATIONS	VISA	-72.79	-72.79	29392	MEINEKE SALES TAX CREDIT RE
04/11/2024	28088	0300	OPERATIONS	VISA	27.68	27.68	29392	AIR COMPRESSOR INSPECTION
04/11/2024	28089	0300	OPERATIONS	VISA	17.49	17.49	29392	CPANEL AMAZON WEB SERVICE
04/11/2024	28090	0300	OPERATIONS	VISA	23.14	23.14	29392	AMAZON WEB SERVICES
04/11/2024	28091	0300	OPERATIONS	VISA	296.96	296.96	29392	PROSTART COMPETITION AIRFA
04/11/2024	28092	0101	EDUCATION	VISA	159.00	159.00	29392	NEARPOD YEARLY MEMBERSHIP
04/11/2024	28093	0300	OPERATIONS	VISA	54.00	54.00	29392	MAIL CHIMP SUBSCRIPTION
04/11/2024	28094	0101	EDUCATION	VISA	2,875.00	2,875.00	29392	COMPTIA A+ EXAM VOUCHERS
04/11/2024	28095	0300	OPERATIONS	VISA	178.00	178.00	29392	PROJECTOR MOUNT BRACKET/C
04/11/2024	28096	0101	EDUCATION	VISA	108.20	108.20	29392	HVAC Parts for lab
04/11/2024	28097	0101	EDUCATION	VISA	418.00	418.00	29392	ASE Certification Vouchers
04/11/2024	28098	0101	EDUCATION	VISA	89.00	89.00	29392	HVAC AIRFARE TO LAS VEGAS C
04/11/2024	28099	0101	EDUCATION	VISA	30.00	30.00	29392	HVAC AIR BAGGAGE FEE
04/11/2024	28100	0101	EDUCATION	VISA	21.80	21.80	29392	HVAC LAS VEGAS CONFERENCE

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04/11/2024	28118	0300	OPERATIONS	VISA	146.05	146.05	29392	CLNA Follow Up Luncheon
04/11/2024	28119	0300	OPERATIONS	VISA	154.47	154.47	29392	LUNCH MEETING/PROSSER VISIT
Check Totals					4,526.00	4,526.00		
04/11/2024	28076	0300	OPERATIONS	WHITELAND AUTO SUPPLY, INC.	208.75	208.75	29396	C-9 BUS/TRUCK REPAIR PARTS
04/11/2024	28077	0300	OPERATIONS	WHITELAND AUTO SUPPLY, INC.	87.79	87.79	29396	AUTO SVC REPLACEMENT PART
Check Totals					296.54	296.54		
Payment Method: Standard Check Totals					638,584.36	638,584.36		
Posted Totals					638,584.36	638,584.36		
GRAND TOTALS					638,584.36	638,584.36		

Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 4/11/2024

04/11/2024 10:12 AM

Fund	Fund Name	Voucher Total
0101	EDUCATION	42,570.62
0300	OPERATIONS	30,588.48
0720	CONSTRUCTION FUND 2019	295,904.79
2022	C-9 50TH YEAR SPONSORSHIP	1,067.14
2025	NEXT GEN. MFG. SMART GRANT	256,571.64
3200	ADULT EDUCATION	1,096.00
3204	ABE STATE GRANT 2023-2024	3,704.79
5524	ABE FEDERAL GRANT 2023-2024	7,080.90
GRAND TOTAL		638,584.36