

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 09/12/2024 - 09/12/2024 GOVERNING BOARD MEETING

09/12/2024 9:33 AM

Date Filed Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted							
Payment Method: Standard Check							
09/12/2024	28850	0300 OPERATIONS	GREENWOOD ACE	31.58	31.58	29720	UTILITY KNIFE & OUTLET
09/12/2024	28851	0300 OPERATIONS	GREENWOOD ACE	7.99	7.99	29720	GREAT STUFF BIG GAP
Check Totals				39.57	39.57		
09/12/2024	28959	5595 ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	228.29	228.29	29721	AE-MISC OFFICE SUPPLIES
09/12/2024	28960	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	91.32	91.32	29721	CULINARY REGISTER TAPE
09/12/2024	28961	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	125.85	125.85	29721	SUPPLIES/DEDICATION CEREMO
09/12/2024	28962	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	51.97	51.97	29721	THERMOSTAT LOCKBOX
09/12/2024	28963	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	1,775.34	1,775.34	29721	VIS COM PHOTO PRINTER/MEMO
09/12/2024	28964	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	223.70	223.70	29721	BROOMS/DUST MOPS/DUST PAN
09/12/2024	28965	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	576.30	576.30	29721	BROOMS/DUST MOPS/DUST PAN
09/12/2024	28967	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	40.69	40.69	29721	SHIPPING CHARGES
09/12/2024	28968	5595 ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	125.60	125.60	29721	AE-SAFETY GLASSES/WORK GLO
09/12/2024	28969	5595 ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	194.87	194.87	29721	AE-HISET EXAM PREP BOOKS
09/12/2024	28970	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	76.42	76.42	29721	SHARPS CONTAINER,GLOVES,SP
09/12/2024	28971	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	215.13	215.13	29721	AUTO SVC SHOP TOWELS
09/12/2024	28972	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	116.29	116.29	29721	SHARPS CONTAINER,GLOVES,SP
09/12/2024	28973	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	1,123.36	1,123.36	29721	HP ELITE DESKTOP COMPUTER
09/12/2024	28974	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	50.99	50.99	29721	DYMO LABEL MAKER BUNDLE
09/12/2024	28975	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	19.85	19.85	29721	KONKIN DC ADAPTER
09/12/2024	28976	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	5.99	5.99	29721	ADHESIVE NUMBER STICKERS
09/12/2024	28977	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	135.96	135.96	29721	APPLE WIRELESS MOUSE
Check Totals				5,177.92	5,177.92		
09/12/2024	28852	0300 OPERATIONS	APPLE, INC.	1,719.00	1,719.00	29722	MAC BOOK PRO
09/12/2024	28853	0300 OPERATIONS	APPLE, INC.	1,719.00	1,719.00	29722	MAC BOOK PRO
Check Totals				3,438.00	3,438.00		
09/12/2024	28854	5595 ABE FEDERAL GRANT 202	Ascend Learning Holdings	2,364.01	2,364.01	29723	AE-MA STUDY GUIDE/PRACTICE

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09/12/2024	28855	5595 ABE FEDERAL GRANT 202	Ascend Learning Holdings	2,250.00	2,250.00	29723	AE-MA SKILLSBUILDER CLINICAL
Check Totals				4,614.01	4,614.01		
09/12/2024	28856	0300 OPERATIONS	ATLAS PHYSICAL & DRUG TESTING	60.00	60.00	29724	CDL PHYSICAL LIANNE SMITH
09/12/2024	28858	0101 EDUCATION	CHRISTOPHER LANE BELL	200.00	200.00	29725	CNA TRAIN THE TRAINER FEE
09/12/2024	28857	0300 OPERATIONS	BELL TECHLOGIX INC	2,450.00	2,450.00	29726	K12 SCHOOL SITE NAMED LICEN
09/12/2024	28864	0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	100.00	100.00	29727	REFRESHMENTS FOR DEDICATIO
09/12/2024	28859	0101 EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	1,208.78	1,208.78	29728	BIO-MED DISSECTION LAB SUPPL
09/12/2024	28860	0101 EDUCATION	CENGAGE LEARNING, INC	1,827.00	1,827.00	29729	INTRO TO SPORTS MEDICINE AN
09/12/2024	28861	0101 EDUCATION	CENGAGE LEARNING, INC	93.20	93.20	29729	MINDTAP SPORTS MEDICINE/ATH
Check Totals				1,920.20	1,920.20		
09/12/2024	28862	3295 ABE STATE GRANT 2024-2	CENTRAL NINE CAREER CENTER	16,907.73	16,907.73	29731	AE-SBOA AUDIT FEE REIMBURSE
09/12/2024	28863	5595 ABE FEDERAL GRANT 202	CENTRAL NINE CAREER CENTER	405.42	405.42	29730	AE-REIMBURSEMENT ON COPIER
09/12/2024	28865	0300 OPERATIONS	CHARDON LABORATORIES, INC	200.00	200.00	29732	BOILER TREATMENT LOOP
09/12/2024	28866	0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	350.00	350.00	29733	ASSIST WINDSTREAM/TELEPHON
09/12/2024	28867	5595 ABE FEDERAL GRANT 202	DATA RECOGNITION CORPORATION	6,004.00	6,004.00	29734	AE-TABE ONLINE TESTS
09/12/2024	28870	0101 EDUCATION	DUNCAN SUPPLY COMPANY INC	112.21	112.21	29735	HVAC LAB SUPPLIES FOR 2024-2
09/12/2024	28871	0101 EDUCATION	DUNCAN SUPPLY COMPANY INC	277.50	277.50	29735	HVAC LAB SUPPLIES FOR 2024-2
09/12/2024	28872	0101 EDUCATION	DUNCAN SUPPLY COMPANY INC	825.00	825.00	29735	HVAC LAB SUPPLIES FOR 2024-2
Check Totals				1,214.71	1,214.71		
09/12/2024	28868	5595 ABE FEDERAL GRANT 202	INDIANA DEPARTMENT OF WORKFO	4,314.85	4,314.85	29736	AE-UNEMPLOYMENT CLAIM JULI
09/12/2024	28869	5595 ABE FEDERAL GRANT 202	INDIANA DEPARTMENT OF WORKFO	1,781.75	1,781.75	29736	UNEMPLOYMENT CLAIM JULIE R
Check Totals				6,096.60	6,096.60		
09/12/2024	28873	5595 ABE FEDERAL GRANT 202	DBA:EASY ENGLISH NEWS	4,800.00	4,800.00	29737	AE-SUBSCRIPTION FEE
09/12/2024	28987	0300 OPERATIONS	EAST CENTRAL ED SRVC CTR,INC	525.00	525.00	29738	2ND INSTALLMENT 2024/MEMBER
09/12/2024	28874	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	1,302.31	1,302.31	29739	SANYO MINI SPLIT IT ROOM HVA
09/12/2024	28875	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	1,587.52	1,587.52	29739	SMALL HVAC UNIT BLDG. B Repair
09/12/2024	28876	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	96.31	96.31	29739	SMALL HVAC UNIT BLDG B REPAI
Check Totals				2,986.14	2,986.14		

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
09/12/2024	28877	0300	OPERATIONS	ELECTRONIC STRATEGIES INC	4,731.52	4,731.52	29740	16 SCREENBEAM 960 WIRELESS
09/12/2024	28981	0300	OPERATIONS	ELECTRONIC STRATEGIES INC	1,297.68	1,297.68	29740	CABLING FOR PROJECTORS
09/12/2024	28982	0300	OPERATIONS	ELECTRONIC STRATEGIES INC	251.50	251.50	29740	CABLING FOR PROJECTORS
09/12/2024	28983	0300	OPERATIONS	ELECTRONIC STRATEGIES INC	384.57	384.57	29740	CABLING FOR PROJECTORS
Check Totals					6,665.27	6,665.27		
09/12/2024	28986	0300	OPERATIONS	EPIC INSURANCE MIDWEST	1,668.34	1,668.34	29741	ADDITIONAL INS ENDORSEMENT/
09/12/2024	28878	0101	EDUCATION	ESCO GROUP INSTITUTE	80.91	80.91	29742	HVAC HEATPUMP ONLINE TRAINI
09/12/2024	28879	5595	ABE FEDERAL GRANT 202	ESCO GROUP INSTITUTE	181.15	181.15	29742	AE-CERT EXAM/PREP MANUAL/Q
Check Totals					262.06	262.06		
09/12/2024	28880	5595	ABE FEDERAL GRANT 202	ESSENTIAL EDUCATION CORP	11,500.00	11,500.00	29743	AE-HISET/GED/TABE ACADEMY P
09/12/2024	28881	5595	ABE FEDERAL GRANT 202	ESSENTIAL EDUCATION CORP	1,250.00	1,250.00	29743	AE-PRACTICE TEST CODES
Check Totals					12,750.00	12,750.00		
09/12/2024	28882	0300	OPERATIONS	FILEWAVE USA INC	4,104.75	4,104.75	29744	DESKTOP CLIENT LICENSE AND
09/12/2024	28884	0101	EDUCATION	GRIMCO INC	5,573.38	5,573.38	29745	VIS COM DIGITAL PRINT SUPPLIE
09/12/2024	28885	0101	EDUCATION	GRIMCO INC	391.24	391.24	29745	VIS COM DIGITAL PRINT SUPPLIE
09/12/2024	28886	0101	EDUCATION	GRIMCO INC	111.24	111.24	29745	VIS COM DIGITAL PRINT SUPPLIE
Check Totals					6,075.86	6,075.86		
09/12/2024	28887	5595	ABE FEDERAL GRANT 202	HARTMAN PUBLISHING, INC.	590.55	590.55	29746	AE-NURSING ASST CARE BOOKS/
09/12/2024	28888	0101	EDUCATION	HOME DEPOT CREDIT SERVICES	298.00	298.00	29747	52" WORKBENCH WITH WOOD TO
09/12/2024	28889	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	408.78	408.78	29747	BT - MATERIALS FOR TINY HOUS
Check Totals					706.78	706.78		
09/12/2024	28892	5595	ABE FEDERAL GRANT 202	IAACE	335.00	335.00	29748	AE-REGISTRATIONS IAACE FALL
09/12/2024	28893	5595	ABE FEDERAL GRANT 202	IAACE	965.00	965.00	29748	AE-REGISTRATIONS IAACE FALL
Check Totals					1,300.00	1,300.00		
09/12/2024	28931	0101	EDUCATION	IN.GOV	47.50	47.50	29749	IN.GOV YEARLY SUBSCRIPTION
09/12/2024	28932	5595	ABE FEDERAL GRANT 202	IN.GOV	47.50	47.50	29749	AE-YEARLY RENEWAL
Check Totals					95.00	95.00		
09/12/2024	28890	0300	OPERATIONS	INTEGRATED SYSTEMS CORPORATI	3,250.00	3,250.00	29750	ISCORP HOSTING FOR SKYWARD

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09/12/2024	28980	0300	OPERATIONS	J&A COMMUNICATIONS, LLC	1,010.65	1,010.65	29751	2 WAY RADIO
09/12/2024	28891	5595	ABE FEDERAL GRANT 202	JOHNSTONE SUPPLY	520.68	520.68	29752	AE-REFRIGERANT FOR HVAC
09/12/2024	28894	0101	EDUCATION	KELLY SERVICES	56.80	56.80	29753	1/2 DAY SUBSTITUTE SERVICES
09/12/2024	28895	0101	EDUCATION	KELLY SERVICES	113.60	113.60	29753	1 DAY SUBSTITUTE SERVICES
Check Totals					170.40	170.40		
09/12/2024	28896	0101	EDUCATION	LINDA LAPAGE	547.70	547.70	29754	PRE NURSING CANDIDATE HOUR
09/12/2024	28897	0101	EDUCATION	PAT LAWTON	3,860.15	3,860.15	29755	HOURLY COMPENSATION/PRE-N
09/12/2024	28898	5595	ABE FEDERAL GRANT 202	LEADERSHIP JOHNSON COUNTY	500.00	500.00	29756	AE-LJC ON DEMAND PUNCH CAR
09/12/2024	28899	0300	OPERATIONS	LEWIS & KAPPES	26.50	26.50	29757	JULY LEGAL SERVICES - MICHEL
09/12/2024	28900	0101	EDUCATION	LKQ CORPORATION	664.10	664.10	29758	AUTO BODY FENDERS FOR LAB
09/12/2024	28901	0101	EDUCATION	LKQ CORPORATION	995.90	995.90	29758	AUTO BODY FENDERS FOR LAB
Check Totals					1,660.00	1,660.00		
09/12/2024	28902	5595	ABE FEDERAL GRANT 202	MARTINSVILLE FIRE DEPARTMENT	300.00	300.00	29759	AE-LIVE BURN TRAINING AE FIRE
09/12/2024	28903	0300	OPERATIONS	MATCO TOOLS	130.88	130.88	29760	AUTO SERVICE TV MOUNT
09/12/2024	28904	0300	OPERATIONS	MATCO TOOLS	130.88	130.88	29760	AUTO SERVICE TV MOUNT
Check Totals					261.76	261.76		
09/12/2024	28905	0300	OPERATIONS	NETWORK SOLUTIONS	2,626.50	2,626.50	29761	UMBRELLA CLOUD SECURITY SU
09/12/2024	28906	0300	OPERATIONS	NETWORK SOLUTIONS	10,685.50	10,685.50	29761	LICENSE/CLOUD SUBSCRIPTION
09/12/2024	28907	0300	OPERATIONS	NETWORK SOLUTIONS	1,800.00	1,800.00	29761	CISCO DUO SUBSCRIPTION/SUP
Check Totals					15,112.00	15,112.00		
09/12/2024	28910	5595	ABE FEDERAL GRANT 202	DBA:OFFICE 360	897.41	897.41	29762	AE-OFFICE SUPPLIES
09/12/2024	28911	5595	ABE FEDERAL GRANT 202	DBA:OFFICE 360	674.85	674.85	29762	AE-OFFICE SUPPLIES/COPIER PA
09/12/2024	28912	5595	ABE FEDERAL GRANT 202	DBA:OFFICE 360	81.27	81.27	29762	AE-POCKET FOLDERS CT ORIEN
09/12/2024	28913	5595	ABE FEDERAL GRANT 202	DBA:OFFICE 360	139.69	139.69	29762	AE-CNA STUDENT SUPPLIES
Check Totals					1,793.22	1,793.22		
09/12/2024	28914	0300	OPERATIONS	ORKIN	1,000.00	1,000.00	29763	BEE/WASP REMOVAL BUILDING B
09/12/2024	28918	0101	EDUCATION	PARENT SQUARE INC	4,610.70	4,610.70	29764	PARENT SQUARE LICENSES
09/12/2024	28915	0101	EDUCATION	PATTERSON DENTAL SUPPLY, INC	102.17	102.17	29765	DENTAL SUPPLIES FOR LAB

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Date Filed	Voucher #	Fund # Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
09/12/2024	28916	0101 EDUCATION	PATTERSON DENTAL SUPPLY, INC	2,264.52	2,264.52	29765	DENTAL SUPPLIES FOR LAB
09/12/2024	28985	0101 EDUCATION	PATTERSON DENTAL SUPPLY, INC	36.15	36.15	29765	DENTAL SUPPLIES FOR LAB
Check Totals				2,402.84	2,402.84		
09/12/2024	29020	0720 CONSTRUCTION FUND 201	PEPPER CONSTRUCTION CO OF IN	54,163.05	54,163.05	29766	CONSTRUCTION/FINAL BILLING L
09/12/2024	28920	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	201.46	201.46	29767	AUTO BODY LAB SUPPLIES FOR
09/12/2024	28921	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	239.06	239.06	29767	AUTO BODY LAB SUPPLIES FOR
09/12/2024	28922	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	87.96	87.96	29767	AUTO BODY SUPPLIES FOR 2024-
09/12/2024	28923	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	311.96	311.96	29767	AUTO BODY LAB SUPPLIES FOR
Check Totals				840.44	840.44		
09/12/2024	28924	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	29768	AUGUST CLEANING SERVICE FE
09/12/2024	28925	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	1,200.00	1,200.00	29768	AUGUST CLEANING SERVICES F
Check Totals				10,508.00	10,508.00		
09/12/2024	28926	0300 OPERATIONS	P.I.P.E. INC	675.00	675.00	29769	BACKFLOW PREVENTOR TEST
09/12/2024	28927	0300 OPERATIONS	P.I.P.E. INC	650.00	650.00	29769	FIRE HYDRANT FLOW TEST
09/12/2024	28928	0300 OPERATIONS	P.I.P.E. INC	300.00	300.00	29769	FIRE SPRINKLER INSPECTION
Check Totals				1,625.00	1,625.00		
09/12/2024	28917	0101 EDUCATION	PROJECT LEAD THE WAY, INC.	1,882.75	1,882.75	29770	BIO-MED LAB SUPPLIES
09/12/2024	28978	0101 EDUCATION	POCKET NURSE	2,868.28	2,868.28	29771	MEDICAL LAB SUPPLIES
09/12/2024	28979	0101 EDUCATION	POCKET NURSE	44.45	44.45	29771	MEDICAL LAB SUPPLIES
Check Totals				2,912.73	2,912.73		
09/12/2024	28919	3200 ADULT EDUCATION	PSI SERVICES	15.00	15.00	29772	AE-HISET TEST FEES
09/12/2024	28929	0101 EDUCATION	PUBLIC SERVICE EDUCATIONAL MA	387.00	387.00	29773	CURRICULAR LICENSE AGREEME
09/12/2024	28930	0300 OPERATIONS	QUILL LLC	100.29	100.29	29774	STAFF SVC OFFICE SUPPLIES
09/12/2024	28933	0101 EDUCATION	SAVVAS	3,239.68	3,239.68	29775	MEDICAL TERM A LIVING LANGU
09/12/2024	28934	5595 ABE FEDERAL GRANT 202	SAVVAS	2,273.48	2,273.48	29775	AE-COMPREHENSIVE MEDICAL A
09/12/2024	29017	0101 EDUCATION	SAVVAS	5,858.67	5,858.67	29775	MEDICAL ASSISTING BOOKS
09/12/2024	29018	0101 EDUCATION	SAVVAS	3,078.00	3,078.00	29775	MEDICAL ASSISTING BOOKS
Check Totals				14,449.83	14,449.83		

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09/12/2024	28935	0300 OPERATIONS	SNAP-ON INDUSTRIAL	525.94	525.94	29776	AUTO BODY TOOLS TO BE REPAI
09/12/2024	28936	0101 EDUCATION	SNAP-ON INDUSTRIAL	801.12	801.12	29776	AUTO SERVICE TOOLS
Check Totals				1,327.06	1,327.06		
09/12/2024	28908	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	343.20	343.20	29777	Cleaning Supplies/Paper Products/Li
09/12/2024	28909	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	2,533.03	2,533.03	29777	CLEANING SUPPLIES FOR SCHO
09/12/2024	28984	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	1,648.75	1,648.75	29777	HAND TOWELS/BATH TISSUE/TR
Check Totals				4,524.98	4,524.98		
09/12/2024	28937	0101 EDUCATION	JOHN R STANLEY	99.93	99.93	29778	8/7-8/27 WBL MILEAGE CLAIM
09/12/2024	28938	0101 EDUCATION	JOHN R STANLEY	102.81	102.81	29778	8/7-8/27 WBL MILEAGE CLAIM
Check Totals				202.74	202.74		
09/12/2024	28939	0300 OPERATIONS	SUTTON-GARTEN CO	85.15	85.15	29779	PROPANE FOR FORKLIFT
09/12/2024	28940	0101 EDUCATION	SUTTON-GARTEN CO	759.80	759.80	29779	GASES/TIG WIRE FOR WELDING
Check Totals				844.95	844.95		
09/12/2024	28941	0101 EDUCATION	TEST OUT CORPORATION	4,999.00	4,999.00	29780	COMPTIA+ TEST OUT SITE LICEN
09/12/2024	28942	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	5,869.05	5,869.05	29781	CANON COPIER RENTAL
09/12/2024	28943	0300 OPERATIONS	VAN AUDALL & FARRAR, INC.	48.60	48.60	29782	MONTHLY COPIER USAGE/FREIG
09/12/2024	28944	5595 ABE FEDERAL GRANT 202	VAN AUDALL & FARRAR, INC.	170.31	170.31	29782	AE-OVERAGE ON PRINTING
09/12/2024	28945	0300 OPERATIONS	VAN AUDALL & FARRAR, INC.	885.71	885.71	29782	MONTHLY COPIER USAGE/FREIG
Check Totals				1,104.62	1,104.62		
09/12/2024	28946	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	560.00	560.00	29785	AE-HOTEL ROOMS BELTERRA DE
09/12/2024	28947	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	26.32	26.32	29784	AE BACKGROUND SCREENING
09/12/2024	28948	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	320.00	320.00	29784	AE-OSHA 10 HOUR CONSTRUCTI
09/12/2024	28949	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	550.00	550.00	29784	AE-STEEL PLATE FOR LAB
09/12/2024	28950	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	1,800.00	1,800.00	29784	AE-ZOOM EDUCATIONAL LICENS
09/12/2024	28951	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	167.41	167.41	29784	AE-ASE TEST PREP BOOKS/AUT
Check Totals				2,863.73	2,863.73		
09/12/2024	28988	0300 OPERATIONS	VISA	-362.60	-362.60	29783	REGISTRATION DR KOVACH/BRO
09/12/2024	28989	0300 OPERATIONS	VISA	15.00	15.00	29783	REGISTRATION/STATE OF HOUSI

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09/12/2024	28990	0300 OPERATIONS	VISA	55.50	55.50	29783	SUPPLIES/DECORATIONS DEDIC
09/12/2024	28991	1700 BUILDING TRADES-2020 &	VISA	927.00	927.00	29783	BT TRAILER FOR TINY HOUSE
09/12/2024	28992	0300 OPERATIONS	VISA	440.00	440.00	29783	NEXTFLY WEB DESIGN
09/12/2024	28993	1700 BUILDING TRADES-2020 &	VISA	5,159.00	5,159.00	29783	BT TRAILER FOR TINY HOUSE
09/12/2024	28994	0300 OPERATIONS	VISA	172.50	172.50	29783	ROTARY MEMBERSHIP/KOVACH
09/12/2024	28995	0101 EDUCATION	VISA	425.00	425.00	29783	CONFERENCE REGISTRATION/S.
09/12/2024	28996	0101 EDUCATION	VISA	550.00	550.00	29783	SHEET METAL FOR WELDING LA
09/12/2024	28997	6227 PERKINS GRANT 2024-202	VISA	2,183.65	2,183.65	29783	7 FLIGHTS FOR ACTE @ SAN ANT
09/12/2024	28998	0300 OPERATIONS	VISA	2,420.00	2,420.00	29783	AWNING FOR RESTAURANT DOO
09/12/2024	28999	0101 EDUCATION	VISA	1,093.31	1,093.31	29783	CULINARY SUPPLIES FOR LAB
09/12/2024	29000	0300 OPERATIONS	VISA	425.00	425.00	29783	ACTE ANNUAL CONFERENCE/KO
09/12/2024	29002	0300 OPERATIONS	VISA	-54.00	-54.00	29783	MAILCHIMP REFUND CREDIT
09/12/2024	29003	0101 EDUCATION	VISA	-397.00	-397.00	29783	NEARPOD LEARNING SYSTEM C
09/12/2024	29004	0101 EDUCATION	VISA	179.00	179.00	29783	DRONE PILOT TRAINING COURSE
09/12/2024	29005	0101 EDUCATION	VISA	287.50	287.50	29783	TEACHER PROF DEVE TRAINING
09/12/2024	29006	0101 EDUCATION	VISA	1,207.50	1,207.50	29783	TACTICAL TRAINING HANDCUFFS
09/12/2024	29007	6227 PERKINS GRANT 2024-202	VISA	3,360.00	3,360.00	29783	ACTE VISION CONFERENCE 6 RE
09/12/2024	29008	0101 EDUCATION	VISA	2,217.45	2,217.45	29783	Teachers Development Training Sup
09/12/2024	29009	0101 EDUCATION	VISA	497.77	497.77	29783	TEACHER PROF DEVE TRAINING
09/12/2024	29010	0300 OPERATIONS	VISA	660.00	660.00	29783	NEXTFLY WEB DESIGN
09/12/2024	29011	0300 OPERATIONS	VISA	26.47	26.47	29783	STORAGE ON AWS
09/12/2024	29012	0101 EDUCATION	VISA	125.00	125.00	29783	AVIATION CLASSROOM SOFTWA
09/12/2024	29013	0101 EDUCATION	VISA	24.99	24.99	29783	AVIATION PEAR DECK SUBSCRIP
09/12/2024	29014	0300 OPERATIONS	VISA	19.24	19.24	29783	CPANEL LICENSE
09/12/2024	29015	0101 EDUCATION	VISA	159.00	159.00	29783	NEARPOD MEMBERSHIP
09/12/2024	29016	0101 EDUCATION	VISA	1,224.00	1,224.00	29783	CRIMINAL JUSTICE DRONE
Check Totals				23,040.28	23,040.28		
09/12/2024	28952	0101 EDUCATION	WHAT CHEFS WANT	432.30	432.30	29786	CULINARY LAB MUFFINS/SCONE
09/12/2024	28953	0101 EDUCATION	WHAT CHEFS WANT	51.95	51.95	29786	CULINARY LAB MUFFINS/SCONE

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 09/12/2024 - 09/12/2024 GOVERNING BOARD MEETING

09/12/2024 9:33 AM

Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
09/12/2024	28954	0101	EDUCATION	WHAT CHEFS WANT	181.65	181.65	29786	CULINARY SUPPLIES EDUCATION
Check Totals					665.90	665.90		
09/12/2024	28955	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	57.94	57.94	29787	AUTO SVC SCHOOL VEHICLE RE
09/12/2024	28956	0300	OPERATIONS	WHITELAND AUTO SUPPLY, INC.	115.37	115.37	29787	C-9 BUS/TRUCK REPAIR PARTS
Check Totals					173.31	173.31		
09/12/2024	28957	0300	OPERATIONS	ZOHO CORPORATION	5,071.00	5,071.00	29788	MANAGE ENGINE/MAINTENANCE/
09/12/2024	28958	0101	EDUCATION	ZYBOOKS	1,023.50	1,023.50	29789	ZYBOOKS PROGRAMMING IN PYT
Payment Method: Standard Check Totals					269,097.50	269,097.50		
Posted Totals					269,097.50	269,097.50		
GRAND TOTALS					269,097.50	269,097.50		

Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 9/12/2024

09/12/2024 9:33 AM

Fund	Fund Name	Voucher Total
0101	EDUCATION	60,875.04
0300	OPERATIONS	78,778.84
0720	CONSTRUCTION FUND 2019	54,163.05
1700	BUILDING TRADES-2020 & FORWARD	6,494.78
3200	ADULT EDUCATION	15.00
3295	ABE STATE GRANT 2024-25	16,907.73
5595	ABE FEDERAL GRANT 2024-25	46,319.41
6227	PERKINS GRANT 2024-2025	5,543.65
GRAND TOTAL		269,097.50