

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 10/10/2024 - 10/10/2024 GOVERNING BOARD MEETING

10/10/2024 1:39 PM

Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted								
Payment Method: Standard Check								
10/10/2024	29090	0300	OPERATIONS	3D FANTASY TOYS	884.00	884.00	29819	BAMBU LABS 3D PRINTER
10/10/2024	29081	0300	OPERATIONS	GREENWOOD ACE	14.58	14.58	29820	DRILL BILL & STAPLES
10/10/2024	29082	0300	OPERATIONS	GREENWOOD ACE	25.96	25.96	29820	HACKSAW, BLADE, & P TRAP
10/10/2024	29083	0300	OPERATIONS	GREENWOOD ACE	22.17	22.17	29820	SUPER GLUE & GORILLA TAPE
Check Totals					62.71	62.71		
10/10/2024	29084	3295	ABE STATE GRANT 2024-2	ADMINISTRATOR ASSISTANCE	6,883.41	6,883.41	29821	AE-PAUL GABRIEL SERVICES 202
10/10/2024	29085	3295	ABE STATE GRANT 2024-2	ADMINISTRATOR ASSISTANCE	1,291.49	1,291.49	29821	AE-PAUL GABRIEL SERVICES 202
Check Totals					8,174.90	8,174.90		
10/10/2024	29200	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	1,980.42	1,980.42	29822	DIY SOLDERING PROJECTS KITS
10/10/2024	29201	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	39.74	39.74	29822	SKYWIN EYE WASH KIT
10/10/2024	29202	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	13.99	13.99	29822	REFRIGERATOR DOOR HANDLE
10/10/2024	29204	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	56.99	56.99	29822	HP ELITE LAPTOP COVER
10/10/2024	29205	5595	ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	470.45	470.45	29822	AE-FELLOWES POWERSHRED
10/10/2024	29206	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	383.93	383.93	29822	REPLACEMENT PARTS/PC'S
10/10/2024	29207	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	1,225.43	1,225.43	29822	TV WALL MOUNT/SOUNDBAR & B
10/10/2024	29208	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	-1,123.36	-1,123.36	29822	HP ELITE DESKTOP RETURN CRE
10/10/2024	29209	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	36.99	36.99	29822	TOILET PLUNGER & DRAIN SNAK
10/10/2024	29210	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	19.65	19.65	29822	HVAC BATTERIES/TEST LEADS
10/10/2024	29211	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	212.97	212.97	29822	MICROSOFT SURFACE DOCK 2
10/10/2024	29212	5595	ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	45.30	45.30	29822	AE-SAFETY GLASSES FALL WELD
10/10/2024	29213	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	243.02	243.02	29822	DOCKING STATION/ADAPTERS/C
10/10/2024	29214	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	123.49	123.49	29822	APPLE PENCIL/LAPTOP SLEEVE/
10/10/2024	29215	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	36.99	36.99	29822	HP INK CARTRIDGE
10/10/2024	29217	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	77.91	77.91	29822	LAPTOP RAM MEMORY & ADAPT
10/10/2024	29218	5595	ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	89.99	89.99	29822	AE-TV STAND/FIRE CLASSROOM
10/10/2024	29220	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	14.52	14.52	29822	EMPLOYEE RECORD FILE FOLDE

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

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10/10/2024 1:39 PM

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10/10/2024	29221	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	13.74	13.74	29822	COLORED TOP TAB FILE FOLDER
10/10/2024	29222	5595	ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	627.99	627.99	29822	AE-TV FIRE CLASSROOM
10/10/2024	29223	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	264.91	264.91	29822	3-D PRINTER DEHYDRATOR & MA
10/10/2024	29224	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	245.98	245.98	29822	BATTERY/CABLE/CHARGER/ADA
10/10/2024	29225	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	81.18	81.18	29822	LAPTOP DESK & STAND
10/10/2024	29226	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	276.98	276.98	29822	DENTAL ASST COUNTERTOP DIS
10/10/2024	29227	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	38.89	38.89	29822	FILE FOLDERS & RUBBER BANDS
10/10/2024	29228	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	53.98	53.98	29822	DOOR HINGE ADJUSTMENT TOO
10/10/2024	29229	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	186.12	186.12	29822	DIY SOLDERING PRACTICE KITS
10/10/2024	29230	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	30.72	30.72	29822	32 GB USB FLASH DRIVES
10/10/2024	29231	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	79.99	79.99	29822	STUDENT HEADPHONES
Check Totals					5,848.90	5,848.90		
10/10/2024	29086	0300	OPERATIONS	ASAP AQUATICS, LLC	860.00	860.00	29823	WINTER FOUNTAIN SERVICE/FAL
10/10/2024	29088	0101	EDUCATION	CAREERSAFE	64.00	64.00	29824	OSHA 10 HOUR COURSES
10/10/2024	29089	0300	OPERATIONS	CDW GOVERNMENT INC	1,518.37	1,518.37	29825	HP SB400/SAMSUNG 990/CRUCIA
10/10/2024	29087	0101	EDUCATION	C.E.R.T.,INC	68,150.00	68,150.00	29826	24-25 CERT ANNUAL CONTRACT/
10/10/2024	29232	0101	EDUCATION	DUNCAN SUPPLY COMPANY INC	70.95	70.95	29827	HVAC 2024 SUPPLIES
10/10/2024	29092	5595	ABE FEDERAL GRANT 202	ELSEVIER	787.43	787.43	29828	AE-SUPPLIES FOR NIGHT CLASS
10/10/2024	29093	5595	ABE FEDERAL GRANT 202	ELSEVIER	797.14	797.14	29828	AE-SUPPLIES FOR NIGHT CLASS
Check Totals					1,584.57	1,584.57		
10/10/2024	29095	0300	OPERATIONS	FILTER SERVICES OF INDIANA	2,070.36	2,070.36	29829	HVAC FILTERS FOR SCHOOL YEA
10/10/2024	29096	0300	OPERATIONS	THE FLOWER MARKET	96.99	96.99	29830	SYMPATHY FLOWERS/B BASHAM
10/10/2024	29165	0300	OPERATIONS	GREENFIELD SIGNS INC	8,762.31	8,762.31	29831	BAL DUE ON DIGITAL SIGN REFA
10/10/2024	29097	0300	OPERATIONS	HAMMANS ELECTRIC	11,000.00	11,000.00	29832	ELECTRICAL HOOP UP FOR 5 WE
10/10/2024	29098	0101	EDUCATION	H.E.C.C.	400.00	400.00	29833	HECC REGISTRATION/R. TAYLOR
10/10/2024	29174	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	94.22	94.22	29834	BT-TINY HOUSE/FLOOR FRAMING
10/10/2024	29175	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	883.74	883.74	29834	BT-SHOWER/TINY HOUSE
10/10/2024	29176	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	580.22	580.22	29834	BT-FRAMING THE TINY HOUSE
10/10/2024	29177	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	428.11	428.11	29834	BT-TINY HOUSE/FLOOR FRAMING

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

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10/10/2024 1:39 PM

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10/10/2024	29178	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	10.94	10.94	29834	BT-TINY HOUSE/FLOOR FRAMING
10/10/2024	29179	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	249.24	249.24	29834	BT-TINY HOUSE/FLOOR FRAMING
10/10/2024	29180	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	256.78	256.78	29834	BT-TINY HOUSE/FLOOR FRAMING
Check Totals					2,503.25	2,503.25		
10/10/2024	29099	0300	OPERATIONS	J&A COMMUNICATIONS, LLC	250.00	250.00	29835	2 WAY RADIO BATTERIES
10/10/2024	29100	5595	ABE FEDERAL GRANT 202	JMH OCCUPATIONAL HEALTH	365.00	365.00	29836	AE-PHYSICALS/2 STEP PPD/CNA I
10/10/2024	29101	0101	EDUCATION	KELLY SERVICES	113.60	113.60	29837	1 DAY TEACHER SUBSTITUTE SE
10/10/2024	29102	0101	EDUCATION	KELLY SERVICES	227.20	227.20	29837	2 DAYS TEACHER SUBSTITUTE S
10/10/2024	29103	0101	EDUCATION	KELLY SERVICES	397.60	397.60	29837	3.5 DAYS SUBSTITUTE SERVICES
Check Totals					738.40	738.40		
10/10/2024	29104	0300	OPERATIONS	LEWIS & KAPPES	346.50	346.50	29838	AUGUST LEGAL SERVICES - MIC
10/10/2024	29105	5595	ABE FEDERAL GRANT 202	LINCOLN ELECTRIC	531.04	531.04	29839	AE-WELDING SUPPLIES FALL 202
10/10/2024	29106	0300	OPERATIONS	LOWES	58.91	58.91	29840	HVAC COPPER PIPING/FITTINGS
10/10/2024	29107	0300	OPERATIONS	LOWES	189.05	189.05	29840	CULINARY FLOOR POWERWASH
10/10/2024	29108	0300	OPERATIONS	LOWES	38.92	38.92	29840	HVAC COPPER PIPING/FITTINGS
10/10/2024	29109	1700	BUILDING TRADES-2020 &	LOWES	337.15	337.15	29840	BT-FLOOR INSULATION/TINY HOU
10/10/2024	29110	1700	BUILDING TRADES-2020 &	LOWES	72.21	72.21	29840	BT-FRAMING THE TINY HOUSE
Check Totals					696.24	696.24		
10/10/2024	29111	0300	OPERATIONS	MATCO TOOLS	373.34	373.34	29841	AUTO BODY TOOLS THAT NEED
10/10/2024	29112	0101	EDUCATION	MATCO TOOLS	141.71	141.71	29841	AUTO SVC TOOLS/DIAGNSOTIC E
10/10/2024	29113	0101	EDUCATION	MATCO TOOLS	647.56	647.56	29841	AUTO SVC TOOLS/DIAGNSOTIC E
10/10/2024	29114	0101	EDUCATION	MATCO TOOLS	360.86	360.86	29841	AUTO SVC TOOLS/DIAGNSOTIC E
10/10/2024	29115	0300	OPERATIONS	MATCO TOOLS	18.08	18.08	29841	AUTO BODY TOOLS THAT NEED
10/10/2024	29116	0101	EDUCATION	MATCO TOOLS	88.18	88.18	29841	AUTO SVC TOOLS/DIAGNSOTIC E
Check Totals					1,629.73	1,629.73		
10/10/2024	29117	0101	EDUCATION	METAL SUPERMARKETS INDPLS	891.99	891.99	29842	HVAC GALVANIZED METAL
10/10/2024	29118	0300	OPERATIONS	METRONET FIBERNET	1,280.00	1,280.00	29843	FIBER-SPEED INTERNET/FIBER E
10/10/2024	29119	5595	ABE FEDERAL GRANT 202	DBA:OFFICE 360	186.83	186.83	29844	AE-SUPPLIES FOR TEACHERS

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

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10/10/2024 1:39 PM

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10/10/2024	29120	0101 EDUCATION	DBA:OFFICE 360	144.64	144.64	29844	FAST PACK DIGITAL CARBONLES
Check Totals				331.47	331.47		
10/10/2024	29123	0101 EDUCATION	PATTERSON DENTAL SUPPLY, INC	191.24	191.24	29845	SUPPLIES FOR DENTAL LAB
10/10/2024	29166	0101 EDUCATION	PAUL MITCHELL THE SCHOOL-INDP	33,000.00	33,000.00	29846	STUDENT TUITION/3RD SEMESTE
10/10/2024	29167	0101 EDUCATION	PAUL MITCHELL THE SCHOOL-INDP	27,000.00	27,000.00	29846	STUDENT TUITION/FIRST SEMES
Check Totals				60,000.00	60,000.00		
10/10/2024	29151	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	219.84	219.84	29847	AUTO BODY LAB SUPPLIES FOR
10/10/2024	29152	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	149.85	149.85	29847	AUTO BODY LAB SUPPLIES FOR
10/10/2024	29153	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	67.30	67.30	29847	AUTO BODY LAB SUPPLIES FOR
10/10/2024	29154	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	91.50	91.50	29847	AUTO BODY LAB SUPPLIES FOR
10/10/2024	29155	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	436.93	436.93	29847	AUTO BODY LAB SUPPLIES FOR
10/10/2024	29156	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	111.74	111.74	29847	AUTO BODY LAB SUPPLIES FOR
10/10/2024	29157	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	134.60	134.60	29847	AUTO BODY LAB SUPPLIES FOR
10/10/2024	29158	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	179.83	179.83	29847	AUTO BODY LAB SUPPLIES FOR
10/10/2024	29159	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	28.00	28.00	29847	AUTO BODY LAB SUPPLIES FOR
10/10/2024	29160	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	28.00	28.00	29847	AUTO BODY LAB SUPPLIES FOR
10/10/2024	29161	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	26.03	26.03	29847	AUTO BODY LAB SUPPLIES FOR
10/10/2024	29162	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	84.00	84.00	29847	AUTO BODY LAB SUPPLIES FOR
10/10/2024	29163	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	27.69	27.69	29847	AUTO BODY LAB SUPPLIES FOR
10/10/2024	29164	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	27.69	27.69	29847	AUTO BODY LAB SUPPLIES FOR
Check Totals				1,613.00	1,613.00		
10/10/2024	29121	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	10,508.00	10,508.00	29848	SEPTEMBER CLEANING SERVICE
10/10/2024	29124	5595 ABE FEDERAL GRANT 202	PITNEY BOWES GLOBAL FINANCIAL	153.03	153.03	29849	AE-CONTRACT JULY 2024 - JUNE
10/10/2024	29125	5595 ABE FEDERAL GRANT 202	PITNEY BOWES GLOBAL FINANCIAL	153.03	153.03	29849	AE-CONTRACT JULY 2024 - JUNE
10/10/2024	29126	5595 ABE FEDERAL GRANT 202	PITNEY BOWES GLOBAL FINANCIAL	153.03	153.03	29849	AE-CONTRACT JULY 2024 - JUNE
Check Totals				459.09	459.09		
10/10/2024	29127	5595 ABE FEDERAL GRANT 202	PITNEY BOWES GLOBAL FINANCIAL	58.64	58.64	29850	AE-CONTRACT JULY 2024 - JUNE
10/10/2024	29122	0101 EDUCATION	PRECISION MULTI-MEDIA PMM	908.61	908.61	29851	VIS COM SCREEN PRINT SUPPLI

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

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10/10/2024 1:39 PM

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10/10/2024	29128	0101	EDUCATION	MARK RUND	292.95	292.95	29852	8/20-9/25 EX SCIENCE MILEAGE
10/10/2024	29129	0101	EDUCATION	MARK RUND	172.03	172.03	29852	8/20-9/25 EX SCIENCE MILEAGE
Check Totals					464.98	464.98		
10/10/2024	29134	0101	EDUCATION	S/P2 AMERICAN SAFETY COUNCIL	624.00	624.00	29853	AUTO SVC S/P 2 SAFETY/POLUTI
10/10/2024	29130	0300	OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	135.47	135.47	29854	PARADE CANDY/SUPPLIES
10/10/2024	29131	1701	STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	183.74	183.74	29854	DRINKS/SODA MACHINE FOR STA
10/10/2024	29132	0300	OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	155.78	155.78	29854	FOOD/SUPPLIES ADVISORY BOA
10/10/2024	29133	0300	OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	49.63	49.63	29854	LS-FOOD/SUPPLIES ADVISORY B
Check Totals					524.62	524.62		
10/10/2024	29135	0300	OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	716.87	716.87	29855	CLEANING SUPPLIES FOR SCHO
10/10/2024	29136	0300	OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	294.80	294.80	29855	CLEANING SUPPLIES FOR SCHO
Check Totals					1,011.67	1,011.67		
10/10/2024	29143	0101	EDUCATION	JOHN R STANLEY	385.65	385.65	29856	8/28-9/27 WBL MILEAGE
10/10/2024	29137	0101	EDUCATION	STAPLES BUSINESS ADVANTAGE	781.62	781.62	29857	STUDENT OFFICE SUPPLIES FOR
10/10/2024	29197	0300	OPERATIONS	SUPER LAUNDRY EQUIPMENT COR	673.62	673.62	29858	PUMP/CULINARY LAUNDRY ROO
10/10/2024	29198	0300	OPERATIONS	SUPER LAUNDRY EQUIPMENT COR	215.00	215.00	29858	PUMP/CULINARY LAUNDRY ROO
Check Totals					888.62	888.62		
10/10/2024	29138	0101	EDUCATION	SUTTON-GARTEN CO	200.00	200.00	29859	GASES/TIG WIRE FOR WELDING
10/10/2024	29139	0101	EDUCATION	SUTTON-GARTEN CO	625.16	625.16	29859	WELDING LAB SUPPLIES
10/10/2024	29140	5595	ABE FEDERAL GRANT 202	SUTTON-GARTEN CO	495.00	495.00	29859	AE-WELDING WIRE
10/10/2024	29141	0101	EDUCATION	SUTTON-GARTEN CO	143.94	143.94	29859	AUTO BODY WELDING SUPPLIES
Check Totals					1,464.10	1,464.10		
10/10/2024	29142	0101	EDUCATION	SYSCO INDIANAPOLIS LLC	982.11	982.11	29860	GLOVES/SANITIZER/RINSE AID/D
10/10/2024	29144	0300	OPERATIONS	US BANK EQUIPMENT FINANCE	1,444.73	1,444.73	29861	CANON COPIER RENTAL
10/10/2024	29145	0300	OPERATIONS	VAN AUSDALL & FARRAR, INC.	885.71	885.71	29862	MONTHLY COPIER USAGE/FREIG
10/10/2024	29146	0300	OPERATIONS	VAN AUSDALL & FARRAR, INC.	259.41	259.41	29862	MONTHLY COPIER USAGE/FREIG
Check Totals					1,145.12	1,145.12		
10/10/2024	29147	5595	ABE FEDERAL GRANT 202	VISA- ADULT ED.	289.70	289.70	29865	AE-TOPS/BOTTOMS CNA

Accounts Payable Voucher Register - Short Register - Fund Detail

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10/10/2024 1:39 PM

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10/10/2024	29148	5595	ABE FEDERAL GRANT 202	VISA- ADULT ED.	1,852.95	1,852.95	29864	AE-FIREFIGHTING BOOKS & WOR
10/10/2024	29149	5595	ABE FEDERAL GRANT 202	VISA- ADULT ED.	71.24	71.24	29864	AE-.ORG DOMAIN RENEWAL & PR
Check Totals					1,924.19	1,924.19		
10/10/2024	29181	0101	EDUCATION	VISA	525.00	525.00	29863	CONFERENCE REGISTER FOR G
10/10/2024	29182	0300	OPERATIONS	VISA	220.00	220.00	29863	NEXTFLY WEB DESIGN
10/10/2024	29184	0300	OPERATIONS	VISA	880.00	880.00	29863	WEBSITE DEVELOPMENT SERVIC
10/10/2024	29185	0300	OPERATIONS	VISA	36.69	36.69	29863	STORAGE ON AWS
10/10/2024	29186	0300	OPERATIONS	VISA	17.49	17.49	29863	CPANEL LICENSE
10/10/2024	29187	0300	OPERATIONS	VISA	2,420.00	2,420.00	29863	AWNING FOR RESTAURANT DOO
10/10/2024	29188	0101	EDUCATION	VISA	80.00	80.00	29863	TICKETS/ENGAGE AND RENEW W
10/10/2024	29189	0300	OPERATIONS	VISA	120.00	120.00	29863	MEMBERSHIP RENEWAL
10/10/2024	29190	0101	EDUCATION	VISA	174.50	174.50	29863	SHARP CONTAINERS/MEDICAL W
10/10/2024	29191	5595	ABE FEDERAL GRANT 202	VISA	174.50	174.50	29863	AE-SHARP CONTAINERS MEDICA
10/10/2024	29192	0300	OPERATIONS	VISA	29.97	29.97	29863	ESSENTIAL ADD ONS FOR ELEME
10/10/2024	29193	0300	OPERATIONS	VISA	123.96	123.96	29863	FOOD/SUPPLIES ADVISORY BOA
10/10/2024	29194	0300	OPERATIONS	VISA	310.96	310.96	29863	WRECKER SERVICE/DONATED C
10/10/2024	29195	0101	EDUCATION	VISA	202.00	202.00	29863	ASE RECERTIFICATION TESTS
10/10/2024	29196	0101	EDUCATION	VISA	600.00	600.00	29863	WELDING LAB PLATES OF STEEL
Check Totals					5,915.07	5,915.07		
10/10/2024	29150	5595	ABE FEDERAL GRANT 202	JANET WEBSTER	43.79	43.79	29866	AE-HOME DEPOT SUPPLIES
10/10/2024	29168	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	6.35	6.35	29867	AUTO BODY LAB SUPPLIES
10/10/2024	29169	0300	OPERATIONS	WHITELAND AUTO SUPPLY, INC.	22.53	22.53	29867	C-9 BUS/TRUCK REPAIR PARTS
10/10/2024	29170	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	244.04	244.04	29867	SCHOOL VEHICLE REPLACEMEN
10/10/2024	29171	5595	ABE FEDERAL GRANT 202	WHITELAND AUTO SUPPLY, INC.	200.00	200.00	29867	AE-SUPPLIES/AUTO MAINTENAN
10/10/2024	29172	5595	ABE FEDERAL GRANT 202	WHITELAND AUTO SUPPLY, INC.	73.65	73.65	29867	AE-ADDITON TO PO 29883
Check Totals					546.57	546.57		
Payment Method: Standard Check Totals					211,286.80	211,286.80		

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER Batch Reference: 10/10/2024 - 10/10/2024 GOVERNING BOARD MEETING 10/10/2024 1:39 PM

Date Filed Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted Totals				211,286.80	211,286.80		
GRAND TOTALS				211,286.80	211,286.80		

Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 10/10/2024

10/10/2024 1:39 PM

Fund	Fund Name	Voucher Total
0101	EDUCATION	143,326.27
0300	OPERATIONS	49,069.55
1700	BUILDING TRADES-2020 & FORWARD	2,912.61
1701	STAFF ACTIVITY FUND	183.74
3295	ABE STATE GRANT 2024-25	8,174.90
5595	ABE FEDERAL GRANT 2024-25	7,619.73
GRAND TOTAL		211,286.80