

# Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 01/09/2025 - 01/09/25 GOVERNING BOARD MEETING

01/09/2025 10:53 AM

Date Filed Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
<b>Posted</b>							
<b>Payment Method: Standard Check</b>							
01/09/2025	29702	0300 OPERATIONS	GREENWOOD ACE	51.95	51.95	30069	BOLTS/GASKET/FLUSH LEVER
01/09/2025	29703	0300 OPERATIONS	GREENWOOD ACE	16.99	16.99	30069	HD HOSE NOZZLE
<b>Check Totals</b>				68.94	68.94		
01/09/2025	29705	0300 OPERATIONS	ADTEC INC.	850.00	850.00	30070	E Rate Services
01/09/2025	29719	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	36.82	36.82	30071	SANDISK SD UHS-I CARD
01/09/2025	29720	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	79.70	79.70	30071	HP ZBOOK ADAPTER
01/09/2025	29722	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	150.04	150.04	30071	AMERICAN STANDARD TOILET
01/09/2025	29723	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	67.76	67.76	30071	PRINTER FILAMENT
01/09/2025	29724	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	160.00	160.00	30071	SLOAN WATER CLOSET CONTRO
01/09/2025	29725	6227 PERKINS GRANT 2024-202	AMAZON CAPITAL SERVICES INC	486.00	486.00	30071	FLOOR MATS FOR NEW PRECISI
01/09/2025	29726	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	165.99	165.99	30071	3 STAGE WATER FILTRATION SY
01/09/2025	29727	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	32.41	32.41	30071	HVAC SUPPLIES FOR LAB
01/09/2025	29728	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	50.39	50.39	30071	5X8 AMERICAN FLAG
01/09/2025	29729	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	66.50	66.50	30071	ANTI FOG WIPES FOR GLASSES
01/09/2025	29730	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	38.21	38.21	30071	COMPUTER PARTS/SUPPLIES FO
01/09/2025	29731	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	65.97	65.97	30071	SYMPATHY LANTERN FOR MULLI
01/09/2025	29732	6227 PERKINS GRANT 2024-202	AMAZON CAPITAL SERVICES INC	430.60	430.60	30071	AIR COMPRESSORS
01/09/2025	29733	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	-150.04	-150.04	30071	AMERICAN STANDARD TOILET R
<b>Check Totals</b>				1,680.35	1,680.35		
01/09/2025	29704	0300 OPERATIONS	WILLIAM BAY III	750.00	750.00	30072	SALTED MAIN LOT/ENTRY ON 12/
01/09/2025	29699	5595 ABE FEDERAL GRANT 202	CHRISTOPHER LANE BELL	415.00	415.00	30073	AE-REIMBURSEMENT INSTRUCT
01/09/2025	29713	0300 OPERATIONS	BLUESKY MEETING SOLUTION	1,176.00	1,176.00	30074	BLUE SKY ENTERPRISE PLAN AN
01/09/2025	29651	0101 EDUCATION	C.E.R.T.,INC	49,350.00	49,350.00	30075	2024-2025 CERT ANNUAL CONTR
01/09/2025	29652	0300 OPERATIONS	DISA INC	64.50	64.50	30076	DRUG TEST/LIANNE SMITH/CDL L
01/09/2025	29653	0101 EDUCATION	DUNCAN SUPPLY COMPANY INC	116.21	116.21	30077	HVAC 2024 SUPPLIES
01/09/2025	29656	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	3,096.00	3,096.00	30078	HVAC REPAIRS 2024-2025 SCHO

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01/09/2025	29714	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	465.00	465.00	30078	TRANE HEAT PUMP REPAIRS D2
01/09/2025	29715	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	385.88	385.88	30078	LOREN COOK EXHAUST FAN REP
01/09/2025	29716	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	591.40	591.40	30078	CARRIER ROOFTOP UNIT B1 REP
<b>Check Totals</b>				4,538.28	4,538.28		
01/09/2025	29655	0300 OPERATIONS	EGENOLF CONTRACTING & RIGGIN	3,050.00	3,050.00	30079	REMOVE 9 MILLS/PRECISION MA
01/09/2025	29654	0101 EDUCATION	EARLE M. JORGENSEN COMPANY	550.00	550.00	30080	PRECISION MACHINE LAB SUPPLI
01/09/2025	29712	0300 OPERATIONS	EPIC INSURANCE MIDWEST	1,649.00	1,649.00	30081	6/14/23-06/14/24 WORKER'S COM
01/09/2025	29706	0300 OPERATIONS	THE FLOWER MARKET	214.00	214.00	30082	SYMPATHY FLOWERS FOR DONN
01/09/2025	29657	0101 EDUCATION	KELLY SERVICES	454.40	454.40	30083	4 DAYS SUBSTITUTE SERVICES
01/09/2025	29684	0101 EDUCATION	KELLY SERVICES	56.80	56.80	30083	0.5 DAY SUBSTITUTE SERVICES
01/09/2025	29685	0101 EDUCATION	KELLY SERVICES	113.60	113.60	30083	1 DAY SUBSTITUTE SERVICES
<b>Check Totals</b>				624.80	624.80		
01/09/2025	29686	0300 OPERATIONS	LEWIS & KAPPE	106.00	106.00	30084	NOV. LEGAL SERVICES - MICHEL
01/09/2025	29687	0300 OPERATIONS	LOWES	47.78	47.78	30085	BUILDING MAINTENANCE SUPPLI
01/09/2025	29658	5595 ABE FEDERAL GRANT 202	MARTINSVILLE FIRE DEPARTMENT	300.00	300.00	30086	AE-LIVE BURN TRAINING/AE FIRE
01/09/2025	29659	5595 ABE FEDERAL GRANT 202	METAL SUPERMARKETS INDPLS	181.94	181.94	30087	AE-HOT ROLLED FLAT BAR
01/09/2025	29660	5595 ABE FEDERAL GRANT 202	METAL SUPERMARKETS INDPLS	58.13	58.13	30087	AE-METAL WELDING CLASS
<b>Check Totals</b>				240.07	240.07		
01/09/2025	29735	0300 OPERATIONS	METRONET FIBERNET	1,280.00	1,280.00	30088	FIBER-SPEED INTERNET FIBER E
01/09/2025	29661	0101 EDUCATION	MSC INDUSTRIAL SUPPLY CO	131.13	131.13	30089	PRECISION MACHINE SHOP SUP
01/09/2025	29662	0101 EDUCATION	MSC INDUSTRIAL SUPPLY CO	38.40	38.40	30089	PRECISION MACHINE SHOP SUP
01/09/2025	29663	6227 PERKINS GRANT 2024-202	MSC INDUSTRIAL SUPPLY CO	1,667.58	1,667.58	30089	PRECISION MACHINE KEY TYPE
<b>Check Totals</b>				1,837.11	1,837.11		
01/09/2025	29664	0300 OPERATIONS	DBA:OFFICE 360	6,255.00	6,255.00	30090	6 TABLES FOR NEW COMMON AR
01/09/2025	29665	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	192.54	192.54	30091	AUTO BODY LAB SUPPLIES FOR
01/09/2025	29688	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	10,508.00	10,508.00	30092	DEC. CLEANING SERVICES
01/09/2025	29667	5595 ABE FEDERAL GRANT 202	PITNEY BOWES GLOBAL FINANCIAL	94.39	94.39	30093	AE-CONTRACT OCT 2024 - JAN 20
01/09/2025	29668	5595 ABE FEDERAL GRANT 202	PITNEY BOWES GLOBAL FINANCIAL	58.64	58.64	30093	AE-OCT 2024 - JAN 2025 RENTAL

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
<b>Check Totals</b>					153.03	153.03		
01/09/2025	29690	0101	EDUCATION	PLUMBERS SUPPLY COMPANY	13.84	13.84	30094	AUTO BODY PARTS HOSE REELS
01/09/2025	29700	0101	EDUCATION	PLUMBERS SUPPLY COMPANY	89.29	89.29	30094	HVAC LAB SUPPLIES
01/09/2025	29701	0101	EDUCATION	PLUMBERS SUPPLY COMPANY	95.39	95.39	30094	AUTO BODY PARTS HOSE REELS
<b>Check Totals</b>					198.52	198.52		
01/09/2025	29669	0101	EDUCATION	MARK RUND	121.94	121.94	30095	12/3/24 & 12/5/24 EX SC MILEAGE
01/09/2025	29707	1701	STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	184.76	184.76	30096	STAFF CHRISTMAS PARTY SUPP
01/09/2025	29708	0300	OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	90.19	90.19	30096	SUPPLIES GOVERNING BOARD R
01/09/2025	29709	1701	STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	8.91	8.91	30096	STAFF HOLIDAY WEEK SUPPLIES
01/09/2025	29710	1701	STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	148.45	148.45	30096	STAFF HOLIDAY WEEK SUPPLIES
01/09/2025	29711	0300	OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	7.96	7.96	30096	WATER STAFF LUNCHEON
<b>Check Totals</b>					440.27	440.27		
01/09/2025	29691	0300	OPERATIONS	SNAP-ON INDUSTRIAL	298.17	298.17	30097	AUTO BODY TOOLS TO BE REPAI
01/09/2025	29670	0300	OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	557.25	557.25	30098	MULTIFOLD TOWELS
01/09/2025	29671	0300	OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	456.26	456.26	30098	CLEANING SUPPLIES FOR SCHO
01/09/2025	29672	0300	OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	1,643.39	1,643.39	30098	CLEANING SUPPLIES 2024-2025
01/09/2025	29673	0300	OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	303.65	303.65	30098	BATH TISSUE
01/09/2025	29674	0300	OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	1,301.80	1,301.80	30098	HAND TOWELS & TRASH LINERS
<b>Check Totals</b>					4,262.35	4,262.35		
01/09/2025	29675	0101	EDUCATION	JOHN R STANLEY	254.47	254.47	30099	12/3/24-12/19/24 WBL MILEAGE
01/09/2025	29676	0300	OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	219.00	219.00	30100	ACRYLIC AWARDS GOVERNING B
01/09/2025	29677	0101	EDUCATION	SUTTON-GARTEN CO	313.57	313.57	30101	WELDING LAB SUPPLIES
01/09/2025	29678	5595	ABE FEDERAL GRANT 202	SUTTON-GARTEN CO	280.29	280.29	30101	AE-WELDING GAS
01/09/2025	29679	0101	EDUCATION	SUTTON-GARTEN CO	542.23	542.23	30101	SUPPLIES FOR WELDING LAB
01/09/2025	29680	0101	EDUCATION	SUTTON-GARTEN CO	116.00	116.00	30101	SUPPLIES FOR WELDING LAB
01/09/2025	29692	0300	OPERATIONS	SUTTON-GARTEN CO	125.25	125.25	30101	PROPANE FOR FORKLIFT 2024-20
<b>Check Totals</b>					1,377.34	1,377.34		
01/09/2025	29717	0300	OPERATIONS	SYSCO INDIANAPOLIS LLC	994.88	994.88	30102	GLOVES/DETERGENT/TOWEL BA

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01/09/2025	29718	0300 OPERATIONS	SYSCO INDIANAPOLIS LLC	171.40	171.40	30102	GLOVES/DETERGENT/TOWEL BA
<b>Check Totals</b>				1,166.28	1,166.28		
01/09/2025	29693	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	7,200.00	7,200.00	30103	CANON COPIER RENTAL LEASE P
01/09/2025	29694	0300 OPERATIONS	VAN AUDALL & FARRAR, INC.	885.71	885.71	30104	MONTHLY COPIER LEASE USAGE
01/09/2025	29695	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	600.00	600.00	30105	AE-CNA TEST FEES IET/WEI
01/09/2025	29696	0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	265.11	265.11	30106	AUTO SVC SCHOOL VEHICLE RE
01/09/2025	29697	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	133.54	133.54	30106	C-9 BUS/TRUCK REPAIR PARTS
<b>Check Totals</b>				398.65	398.65		
<b>Payment Method: Standard Check Totals</b>				103,439.31	103,439.31		
<b>Posted Totals</b>				103,439.31	103,439.31		
<b>GRAND TOTALS</b>				103,439.31	103,439.31		

## Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 1/9/2025

01/09/2025 10:53 AM

Fund	Fund Name	Voucher Total
0101	EDUCATION	53,019.80
0300	OPERATIONS	45,504.82
1701	STAFF ACTIVITY FUND	342.12
5595	ABE FEDERAL GRANT 2024-25	1,988.39
6227	PERKINS GRANT 2024-2025	2,584.18
<b>GRAND TOTAL</b>		103,439.31