

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 02/13/2025 - 02/13/25 GOVERNING BOARD MEETING

02/11/2025 2:05 PM

Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted								
Payment Method: Standard Check								
02/13/2025	29830	0300	OPERATIONS	GREENWOOD ACE	-1.19	-1.19	30130	WIRE ROPE CLIP RETURN CREDI
02/13/2025	29831	0300	OPERATIONS	GREENWOOD ACE	24.95	24.95	30130	HOSE BARB 1/4X1/4
02/13/2025	29832	0300	OPERATIONS	GREENWOOD ACE	55.63	55.63	30130	BOLT CUTTER & WIRE ROPE CLIP
Check Totals					79.39	79.39		
02/13/2025	29926	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	-38.21	-38.21	30131	PARTS/SUPPLIES FOR LAB RETU
02/13/2025	29927	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	42.49	42.49	30131	LONG RANGE TV ANTENNA
02/13/2025	29928	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	38.97	38.97	30131	THERMAL PASTE & PAD
02/13/2025	29929	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	25.84	25.84	30131	2 MINI DESK CALENDARS
02/13/2025	29930	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	6.99	6.99	30131	SHIPPING FOR PO 30255
02/13/2025	29931	5595	ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	270.00	270.00	30131	AE-EMERGENCY RESPONSE GUI
02/13/2025	29932	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	106.98	106.98	30131	CORDLESS SNOW SHOVEL
02/13/2025	29933	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	100.00	100.00	30131	REPLACEMENT FLUORESCENT LI
02/13/2025	29934	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	13.20	13.20	30131	TOILET PARTITION DOOR HINGE
02/13/2025	29935	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	195.29	195.29	30131	TOILET PARTITION DOOR HINGE
02/13/2025	29936	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	153.48	153.48	30131	CHROMEBOOK REPLACEMENT S
02/13/2025	29937	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	19.86	19.86	30131	24/25 INSTRUCTOR SUPPORT SU
Check Totals					934.89	934.89		
02/13/2025	29913	0300	OPERATIONS	ASAP AQUATICS, LLC	720.00	720.00	30132	POND MAINTENANCE 2024-2025
02/13/2025	29914	0300	OPERATIONS	ASAP AQUATICS, LLC	590.00	590.00	30132	POND MAINTENANCE 2025 SCHO
Check Totals					1,310.00	1,310.00		
02/13/2025	29833	5595	ABE FEDERAL GRANT 202	Ascend Learning Holdings	387.00	387.00	30133	AE-SKILLSBUILDER CLINICAL SP
02/13/2025	29834	5595	ABE FEDERAL GRANT 202	Ascend Learning Holdings	977.03	977.03	30133	AE-STUDY GUIDE/PRACTICE TES
Check Totals					1,364.03	1,364.03		
02/13/2025	29909	0300	OPERATIONS	AXON ENTERPRISE INC	2,283.16	2,283.16	30134	SRO OFFICER SAFETY PLAN 10
02/13/2025	29835	0300	OPERATIONS	WILLIAM BAY III	810.00	810.00	30135	SNOW REMOVAL
02/13/2025	29836	0300	OPERATIONS	WILLIAM BAY III	607.50	607.50	30135	SNOW REMOVAL

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Check Totals					1,417.50	1,417.50		
02/13/2025	29837	0300	OPERATIONS	A.E.BOYCE COMPANY, INC	55.25	55.25	30136	DOCULIVERY-PAYROLL DEVICE
02/13/2025	29907	0300	OPERATIONS	CENTRAL NINE CULINARY ARTS	25.00	25.00	30137	DESSERTS FOR GOVERNING BO
02/13/2025	29841	0300	OPERATIONS	CARRIER CORPORATION	1,271.00	1,271.00	30138	HVAC UNIT #5 NEW WELDING BL
02/13/2025	29839	6227	PERKINS GRANT 2024-202	CDW GOVERNMENT INC	11,034.60	11,034.60	30139	WORKSTATION COMPUTERS/LED
02/13/2025	29840	6227	PERKINS GRANT 2024-202	CDW GOVERNMENT INC	57.60	57.60	30139	WORKSTATION COMPUTERS/LED
Check Totals					11,092.20	11,092.20		
02/13/2025	29838	5595	ABE FEDERAL GRANT 202	CENTRAL NINE CAREER CENTER	405.42	405.42	30140	AE-REIMBURSEMENT ON COPIER
02/13/2025	29842	0101	EDUCATION	CITY ELECTRIC SUPPLY - MA	92.35	92.35	30141	HVAC SUPPLIES FOR LAB
02/13/2025	29843	5595	ABE FEDERAL GRANT 202	DATA RECOGNITION CORPORATION	2,100.00	2,100.00	30142	AE-TABE TESTING
02/13/2025	29908	0300	OPERATIONS	EAST CENTRAL ED SRVC CTR,INC	525.00	525.00	30143	E CENTRAL IN NATURAL GAS ME
02/13/2025	29844	6227	PERKINS GRANT 2024-202	MATT EDWARDS	36.00	36.00	30144	AIRPORT PARKING ACTE
02/13/2025	29845	0101	EDUCATION	ESCO GROUP INSTITUTE	900.00	900.00	30145	HVAC 608 CERT EXAMS/PREP MA
02/13/2025	29846	5595	ABE FEDERAL GRANT 202	ESCO GROUP INSTITUTE	138.65	138.65	30145	AE-CERT EXAM/PREP MANUAL/Q
Check Totals					1,038.65	1,038.65		
02/13/2025	29847	0300	OPERATIONS	FRANCOTYP-POSTALIA, INC	165.00	165.00	30146	POSTAGE MACHINE RENTAL/JAN
02/13/2025	29848	0300	OPERATIONS	GENERAL PARTS LLC	2,462.01	2,462.01	30147	REPLACE DAMAGED FAN MOTOR
02/13/2025	29849	0300	OPERATIONS	GENERAL PARTS LLC	522.50	522.50	30147	KITCHEN EQUIPMENT REPAIRS
Check Totals					2,984.51	2,984.51		
02/13/2025	29852	0300	OPERATIONS	INDIANA SALT SUPPLY	4,674.60	4,674.60	30148	12 SKIDS OF ICE MELT SALT
02/13/2025	29853	0300	OPERATIONS	INDIANA SALT SUPPLY	176.40	176.40	30148	ADDT'L COST ON SALT PO # 3025
Check Totals					4,851.00	4,851.00		
02/13/2025	29854	0300	OPERATIONS	INDUSTRIAL MACHINE SOLUTIONS	1,197.37	1,197.37	30149	REPAIR BANDSAW IN WELDING
02/13/2025	29851	0101	EDUCATION	INLA INDIANA NURSERY AND LAND	75.00	75.00	30150	2025 AFFILIATE MEMBERSHIP DU
02/13/2025	29850	5595	ABE FEDERAL GRANT 202	ALISHA S JONGELING	1,001.94	1,001.94	30151	AE-AIRLINE FLIGHTS COABE
02/13/2025	29912	0300	OPERATIONS	KAM HYDRAULICS INC.	2,394.00	2,394.00	30152	2025 CERTIFIED LIFT INSPECTIO
02/13/2025	29855	0101	EDUCATION	KELLY SERVICES	170.40	170.40	30153	1.5 DAY SUBSTITUTE SERVICES
02/13/2025	29856	0101	EDUCATION	KELLY SERVICES	284.00	284.00	30153	2.5 DAY SUBSTITUTE SERVICES

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Check Totals				454.40	454.40		
02/13/2025	29859	0300 OPERATIONS	LEWIS & KAPPES	309.00	309.00	30154	DEC. LEGAL SERVICES - MICHEL
02/13/2025	29857	0300 OPERATIONS	LOWES	6.40	6.40	30155	U-BOLTS
02/13/2025	29858	0300 OPERATIONS	LOWES	49.53	49.53	30155	POWER CORD & FORK TERMINAL
Check Totals				55.93	55.93		
02/13/2025	29860	1700 BUILDING TRADES-2020 &	MENARD'S - GREENWOOD	3,466.72	3,466.72	30156	BT TINY HOUSE-SIDING/INTERIO
02/13/2025	29861	0300 OPERATIONS	METRONET FIBERNET	1,280.00	1,280.00	30157	FIBER-SPEED INTERNET FIBER E
02/13/2025	29863	0300 OPERATIONS	MOTOROLA SOLUTIONS INC	3,646.02	3,646.02	30158	MOTOROLA N30 SRO RADIO
02/13/2025	29862	6227 PERKINS GRANT 2024-202	MSC INDUSTRIAL SUPPLY CO	1,111.72	1,111.72	30159	KEY TYPE DRILL CHUCK
02/13/2025	29864	0300 OPERATIONS	OTTO'S PARKING MARKING CO,INC.	1,267.00	1,267.00	30160	REPLACED DAMAGED SIGN/POS
02/13/2025	29865	6227 PERKINS GRANT 2024-202	PATTERSON DENTAL SUPPLY, INC	11,000.00	11,000.00	30161	PLANMECA EMERALD S WITH LA
02/13/2025	29868	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	183.62	183.62	30162	AUTO BODY LAB SUPPLIES FOR
02/13/2025	29869	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	223.97	223.97	30162	AUTO BODY LAB SUPPLIES FOR
02/13/2025	29870	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	591.01	591.01	30162	AUTO BODY LAB SUPPLIES FOR
02/13/2025	29871	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	58.60	58.60	30162	AUTO BODY LAB SUPPLIES FOR
02/13/2025	29872	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	323.00	323.00	30162	AUTO BODY LAB SUPPLIES FOR
02/13/2025	29873	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	524.18	524.18	30162	AUTO BODY LAB SUPPLIES FOR
02/13/2025	29874	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	62.95	62.95	30162	AUTO BODY LAB SUPPLIES FOR
02/13/2025	29875	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	137.62	137.62	30162	AUTO BODY LAB SUPPLIES FOR
02/13/2025	29876	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	202.80	202.80	30162	AUTO BODY LAB SUPPLIES FOR
Check Totals				2,307.75	2,307.75		
02/13/2025	29866	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	10,508.00	10,508.00	30163	JAN. CLEANING SERVICES SCHO
02/13/2025	29867	3200 ADULT EDUCATION	PSI SERVICES	580.75	580.75	30164	AE-HISET TEST FEES
02/13/2025	29877	0300 OPERATIONS	SAFETY KLEEN, INC	81.00	81.00	30165	AUTO SERVICE FLUID DISPOSAL
02/13/2025	29910	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	19.98	19.98	30166	DESSERT FOR GOVERNING BOA
02/13/2025	29911	0101 EDUCATION	SAM'S CLUB/SYNCHRONY BANK	49.92	49.92	30166	SUPPLIES/AWARDS FOR THE SO
Check Totals				69.90	69.90		
02/13/2025	29879	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	1,927.28	1,927.28	30167	HAND TOWELS/BATH TISSUE/TR

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02/13/2025	29880	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	43.65	43.65	30167	CLEANING SUPPLIES 2024-2025
Check Totals				1,970.93	1,970.93		
02/13/2025	29878	1700 BUILDING TRADES-2020 &	SRS BUILDING PRODUCTS	2,993.56	2,993.56	30168	BT-WINDOWS - TINY HOUSE PRO
02/13/2025	29881	0101 EDUCATION	SUTTON-GARTEN CO	1,141.20	1,141.20	30169	WELDING LAB MIG WIRE/TIG WIR
02/13/2025	29882	0101 EDUCATION	SUTTON-GARTEN CO	1,791.28	1,791.28	30169	DIESEL LAB OXY/ACETYLENE/WE
02/13/2025	29883	0101 EDUCATION	SUTTON-GARTEN CO	404.64	404.64	30169	BANDSAW BLADE/SUPPLIES FOR
Check Totals				3,337.12	3,337.12		
02/13/2025	29885	2700 AUTO SERVICE SCHOLAR	UNIV. OF NORTHWESTERN OHIO	5,000.00	5,000.00	30170	AUTO SERVICE SCHOLARSHIP/M
02/13/2025	29884	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	3,365.50	3,365.50	30171	CANON COPIER RENTAL
02/13/2025	29886	0300 OPERATIONS	VAN AUDSALL & FARRAR, INC.	885.71	885.71	30172	MONTHLY COPIER USAGE/FREIG
02/13/2025	29887	0300 OPERATIONS	VAN AUDSALL & FARRAR, INC.	180.91	180.91	30172	COPIER SUPPLIES/STAPLES
Check Totals				1,066.62	1,066.62		
02/13/2025	29888	0101 EDUCATION	Vincennes University	9,315.00	9,315.00	30173	AVIATION MANAGEMENT TUITION
02/13/2025	29889	0101 EDUCATION	Vincennes University	2,726.64	2,726.64	30173	AVIATION MAINTENANCE SPRING
Check Totals				12,041.64	12,041.64		
02/13/2025	29891	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	1,199.70	1,199.70	30176	AE-TIME CLOCK WIZARD 2025
02/13/2025	29892	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	725.00	725.00	30177	AE-COABNE REGISTRATION
02/13/2025	29893	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	500.97	500.97	30178	AE-COABNE AIRLINE FLIGHT
02/13/2025	29899	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	-25.00	-25.00	30175	A.E. APPION INC. RETURN CREDI
02/13/2025	29900	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	1,358.83	1,358.83	30175	AE-FIREFIGHTING BOOK/WORKB
02/13/2025	29901	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	1,581.00	1,581.00	30175	AE-HAZARD MATERIALS FIRST R
02/13/2025	29902	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	725.00	725.00	30175	AE-COABNE REGISTRATION/MILE
02/13/2025	29903	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	745.00	745.00	30175	AE-COABNE REGISTRATION/MILE
02/13/2025	29904	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	49.50	49.50	30175	AE-EMT CPR CARDS SPRING 202
02/13/2025	29905	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	66.00	66.00	30175	AE-CPR BLS CARDS
02/13/2025	29906	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	549.99	549.99	30175	AE-RECOVERY MACHINE HVAC
Check Totals				5,050.32	5,050.32		
02/13/2025	29915	0300 OPERATIONS	VISA	26.99	26.99	30174	CPANEL LICENSE

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02/13/2025	29916	0300	OPERATIONS	VISA	44.51	44.51	30174	STORAGE ON AWS
02/13/2025	29917	0101	EDUCATION	VISA	771.07	771.07	30174	TEACHER PROF DEVE TRAINING
02/13/2025	29918	0101	EDUCATION	VISA	6.10	6.10	30174	VIS COM VINYLMASTER PRO V5 F
02/13/2025	29919	0101	EDUCATION	VISA	305.28	305.28	30174	VIS COM VINYLMASTER PRO V5
02/13/2025	29920	0300	OPERATIONS	VISA	99.00	99.00	30174	HR WEEKLY SUBSCRIPTION
02/13/2025	29921	0101	EDUCATION	VISA	574.28	574.28	30174	SUPPLIES FOR PRECISION MACH
02/13/2025	29922	0300	OPERATIONS	VISA	349.99	349.99	30174	LOG ME IN PRO INDIVIDUAL
02/13/2025	29923	0101	EDUCATION	VISA	152.00	152.00	30174	ASE CERTIFICATION TEST FEES
02/13/2025	29924	0101	EDUCATION	VISA	6,900.00	6,900.00	30174	ACAD COMP TIA A+ VOUCHERS
02/13/2025	29925	0300	OPERATIONS	VISA	36.75	36.75	30174	ELIMINATOR PRO SUBSCRIPTION
Check Totals					9,265.97	9,265.97		
02/13/2025	29890	6227	PERKINS GRANT 2024-202	PAUL VONDERWELL	64.16	64.16	30179	ACTE AIRPORT PARKING/UBER T
02/13/2025	29894	0101	EDUCATION	WHAT CHEFS WANT	125.58	125.58	30180	CHICKEN FOR CULINARY LAB
02/13/2025	29895	0101	EDUCATION	WHAT CHEFS WANT	147.76	147.76	30180	PORK KEBAB CULINARY LAB SUP
Check Totals					273.34	273.34		
02/13/2025	29896	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	233.22	233.22	30181	AUTO SVC SCHOOL VEHICLE RE
02/13/2025	29897	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	183.18	183.18	30181	AUTO BODY LAB SUPPLIES
02/13/2025	29898	0300	OPERATIONS	WHITELAND AUTO SUPPLY, INC.	6.30	6.30	30181	MINI BUS BATTERY TERMINAL
Check Totals					422.70	422.70		
Payment Method: Standard Check Totals					120,114.38	120,114.38		
Posted Totals					120,114.38	120,114.38		
GRAND TOTALS					120,114.38	120,114.38		

Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 2/13/2025

02/11/2025 2:05 PM

Fund	Fund Name	Voucher Total
0101	EDUCATION	28,677.27
0300	OPERATIONS	43,335.97
1700	BUILDING TRADES-2020 & FORWARD	6,460.28
2700	AUTO SERVICE SCHOLARSHIP FUND	5,000.00
3200	ADULT EDUCATION	580.75
5595	ABE FEDERAL GRANT 2024-25	12,756.03
6227	PERKINS GRANT 2024-2025	23,304.08
GRAND TOTAL		120,114.38