

# Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 04/10/2025 - 04/10/25 GOVERNING BOARD MEETING

04/10/2025 9:21 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>							
04/10/2025	30198	0300 OPERATIONS	GREENWOOD ACE	6.78	6.78	30277	COMM SNGL RECEP TP20A
04/10/2025	30199	0300 OPERATIONS	GREENWOOD ACE	20.59	20.59	30277	SPRAY PAINT & DUCT TAPE
04/10/2025	30200	0300 OPERATIONS	GREENWOOD ACE	56.54	56.54	30277	PAINT REMOVER/CHISEL/CAULK/
<b>Check Totals</b>				83.91	83.91		
04/10/2025	30258	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	7.66	7.66	30278	INSTRUCTOR SUPPORT SUPPLIE
04/10/2025	30259	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	162.90	162.90	30278	INSTRUCTOR SUPPORT SUPPLIE
04/10/2025	30260	5595 ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	910.65	910.65	30278	AE-HISET SUPPLIES
04/10/2025	30261	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	56.00	56.00	30278	IT SUPPLIES FOR LAB
04/10/2025	30263	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	36.96	36.96	30278	BALLOONS FOR NTHS CEREMON
04/10/2025	30264	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	43.98	43.98	30278	IT PARTS/SUPPLIES FOR LAB
04/10/2025	30268	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	86.97	86.97	30278	OIL ABSORBENT PADS
04/10/2025	30269	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	156.05	156.05	30278	PRECISION MACHINE SUPPLIES
04/10/2025	30270	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	26.12	26.12	30278	PRECISION MACHINE SUPPLIES
04/10/2025	30273	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	41.98	41.98	30278	BATTERIES FOR PRECISION MAC
04/10/2025	30274	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	12.16	12.16	30278	IT SUPPLIES FOR LAB
04/10/2025	30277	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	201.99	201.99	30278	DECORATIONS/AWARDS DAY
04/10/2025	30278	5595 ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	196.10	196.10	30278	AE-ROPE FOR FIRE FIGHTERS CL
04/10/2025	30280	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	-507.00	-507.00	30278	PALLET JACK RETURN CREDIT
04/10/2025	30281	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	90.19	90.19	30278	FAUCET HANDLE STEM ASSEMBL
04/10/2025	30282	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	30.97	30.97	30278	AIR BRAKE HOSE & SENSOR LINE
04/10/2025	30283	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	34.38	34.38	30278	TWO WAY RADIO BATTERY
04/10/2025	30284	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	20.76	20.76	30278	KEYED HASP LOCK
04/10/2025	30285	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	51.08	51.08	30278	FAUCET MOUNTED EYE WASH S
04/10/2025	30286	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	28.88	28.88	30278	3.5" EXHAUST CLAMP
04/10/2025	30287	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	64.97	64.97	30278	TOMCAT RAT & MICE BAIT
04/10/2025	30288	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	45.97	45.97	30278	DIGITAL TV ANTENNA

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<b>Check Totals</b>				1,799.72	1,799.72		
04/10/2025	30201	0300 OPERATIONS	ASPIRE + CHAMBER ALLIANCE	485.00	485.00	30279	ANNUAL MEMBERSHIP DUES/KO
04/10/2025	30202	0300 OPERATIONS	WILLIAM BAY III	285.00	285.00	30280	SNOW REMOVAL
04/10/2025	30203	0300 OPERATIONS	TIFFANY E BICKERSTAFF (EMP)	128.38	128.38	30281	2/27/25-3/12/25 MILEAGE CLAIM
04/10/2025	30204	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	54.25	54.25	30282	02/01-02/28/2025 NPC PAYROLL D
04/10/2025	30207	0101 EDUCATION	CENTRAL NINE CULINARY ARTS	750.00	750.00	30283	NTHS NEW MEMBER INDUCTION
04/10/2025	30208	0101 EDUCATION	CENTRAL NINE CULINARY ARTS	50.00	50.00	30284	MOCK INTERVIEWS
04/10/2025	30209	5595 ABE FEDERAL GRANT 202	CENTRAL NINE CAREER CENTER	405.42	405.42	30285	AE-REIMBURSEMENT ON COPIER
04/10/2025	30206	0101 EDUCATION	C.E.R.T.,INC	49,350.00	49,350.00	30286	2024-2025 CERT CONTRACT/PAY
04/10/2025	30210	0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	872.50	872.50	30287	DATA LINE REPAIRS IN VISCOM
04/10/2025	30211	0300 OPERATIONS	CONSTRUCTION WASTE	497.49	497.49	30288	OVERAGE ON WEIGHT DUMPSTE
04/10/2025	30212	0300 OPERATIONS	CONSTRUCTION WASTE	432.60	432.60	30288	20 YARD DUMPSTER
<b>Check Totals</b>				930.09	930.09		
04/10/2025	30205	0300 OPERATIONS	CRYSTAL GRAPHICS	290.00	290.00	30289	PROMO PRINTING MATERIAL
04/10/2025	30213	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	-960.00	-960.00	30290	HVAC REPAIRS CREDIT
04/10/2025	30214	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	3,005.00	3,005.00	30290	EVALUATE & REPAIR CHILLER
04/10/2025	30215	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	4,615.92	4,615.92	30290	HVAC UNIT 2 REPLACED DAMAG
<b>Check Totals</b>				6,660.92	6,660.92		
04/10/2025	30216	0300 OPERATIONS	EPIC INSURANCE MIDWEST	3,420.00	3,420.00	30291	WORKER'S COMP
04/10/2025	30217	0300 OPERATIONS	EPIC INSURANCE MIDWEST	23,530.58	23,530.58	30291	P&C INSURANCE PACKAGE
<b>Check Totals</b>				26,950.58	26,950.58		
04/10/2025	30218	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	135.37	135.37	30292	BT-FRAMING THE TINY HOUSE
04/10/2025	30219	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	143.01	143.01	30292	BT-SUPPLIES FOR TINY HOUSE
<b>Check Totals</b>				278.38	278.38		
04/10/2025	30220	0300 OPERATIONS	HORNING ROOFING & SHEET META	770.00	770.00	30293	ROOF REPAIR MAINTENANCE
04/10/2025	30221	0101 EDUCATION	INTERSTATE BATTERIES OF INDPLS	381.65	381.65	30294	BATTERIES FOR DIESEL JUMP PA
04/10/2025	30222	0101 EDUCATION	JOHNSTONE SUPPLY	70.84	70.84	30295	HVAC CORE REMOVAL TOOL & E
04/10/2025	30223	0101 EDUCATION	JOHNSTONE SUPPLY	290.05	290.05	30295	HVAC SUPPLIES FOR LAB

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<b>Check Totals</b>				360.89	360.89		
04/10/2025	30224	0300 OPERATIONS	LEWIS & KAPPES	313.50	313.50	30296	FEB. LEGAL SERVICES - MICHELL
04/10/2025	30225	0300 OPERATIONS	LOWES	410.59	410.59	30297	PAINT/RAGS/DUST MOP
04/10/2025	30226	1700 BUILDING TRADES-2020 &	MENARD'S - GREENWOOD	182.43	182.43	30298	BT-TINY HOUSE SIDING/INTERIO
04/10/2025	30227	1700 BUILDING TRADES-2020 &	MENARD'S - GREENWOOD	53.82	53.82	30298	BT-TINY HOUSE SIDING/INTERIO
<b>Check Totals</b>				236.25	236.25		
04/10/2025	30228	0300 OPERATIONS	METRONET FIBERNET	1,280.00	1,280.00	30299	FIBER-SPEED INTERNET FIBER E
04/10/2025	30229	6227 PERKINS GRANT 2024-202	MSC INDUSTRIAL SUPPLY CO	6,640.05	6,640.05	30300	PRECISION MACHINE LAB SUPPLI
04/10/2025	30230	6227 PERKINS GRANT 2024-202	MSC INDUSTRIAL SUPPLY CO	8,282.06	8,282.06	30300	PRECISION MACHINE LAB SUPPLI
04/10/2025	30231	6227 PERKINS GRANT 2024-202	MSC INDUSTRIAL SUPPLY CO	1,360.41	1,360.41	30300	PRECISION MACHINE LAB SUPPLI
04/10/2025	30232	0101 EDUCATION	MSC INDUSTRIAL SUPPLY CO	69.55	69.55	30300	PRECISION MACHINE SHOP SUP
<b>Check Totals</b>				16,352.07	16,352.07		
04/10/2025	30233	0101 EDUCATION	NATIONAL RESTAURANT ASSOC	683.80	683.80	30301	SERVSAFE ONLINE EXAM ACCES
04/10/2025	30234	0300 OPERATIONS	NELBUD SERVICES GROUP INC	1,263.00	1,263.00	30302	EXTINGUISHER INSPECTION
04/10/2025	30301	5595 ABE FEDERAL GRANT 202	PEARSON EDUCATION,INC	1,980.25	1,980.25	30303	AE-MEDICAL ASSIST BOOKS
04/10/2025	30238	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	29.95	29.95	30304	AUTO BODY LAB SUPPLIES
04/10/2025	30239	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	56.10	56.10	30304	AUTO BODY LAB SUPPLIES
04/10/2025	30302	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	380.48	380.48	30304	AUTO BODY LAB SUPPLIES
04/10/2025	30303	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	75.08	75.08	30304	AUTO BODY LAB SUPPLIES
04/10/2025	30304	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	63.83	63.83	30304	AUTO BODY LAB SUPPLIES
<b>Check Totals</b>				605.44	605.44		
04/10/2025	30235	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	10,508.00	10,508.00	30305	MARCH CLEANING SERVICES
04/10/2025	30236	5595 ABE FEDERAL GRANT 202	PITNEY BOWES GLOBAL FINANCIAL	153.03	153.03	30306	AE-DECEMBER 2024 - JUNE 2025
04/10/2025	30240	0101 EDUCATION	POCKET NURSE	747.82	747.82	30307	MED ASST SUPPLIES FOR LAB
04/10/2025	30237	3200 ADULT EDUCATION	PSI SERVICES	750.00	750.00	30308	AE-HISET TEST FEES
04/10/2025	30305	3200 ADULT EDUCATION	PSI SERVICES	690.00	690.00	30308	AE-HISET TEST FEES
<b>Check Totals</b>				1,440.00	1,440.00		
04/10/2025	30241	0101 EDUCATION	HENRY SCHEIN	364.28	364.28	30309	MED ASST TUBES/MOUTH PIECE

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04/10/2025	30242	0101 EDUCATION	HENRY SCHEIN	7.35	7.35	30309	OVERAGE ON PO 30346
<b>Check Totals</b>				371.63	371.63		
04/10/2025	30243	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	438.50	438.50	30310	TRASH LINERS
04/10/2025	30306	0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	12.75	12.75	30311	NAME TAGS/MAILING CHARGES
04/10/2025	30244	0101 EDUCATION	SUTTON-GARTEN CO	495.00	495.00	30312	WELDING SPOOLS OF WIRE
04/10/2025	30245	0101 EDUCATION	SUTTON-GARTEN CO	481.08	481.08	30312	GASES FOR WELDING LAB
04/10/2025	30246	5595 ABE FEDERAL GRANT 202	SUTTON-GARTEN CO	164.94	164.94	30312	AE-WELDING GAS
<b>Check Totals</b>				1,141.02	1,141.02		
04/10/2025	30247	6227 PERKINS GRANT 2024-202	TI OUTDOORS, LLC	28,000.00	28,000.00	30313	CRIMINAL JUSTICE RECON CORE
04/10/2025	30249	0300 OPERATIONS	UNITED REFRIGERATION INC	50.00	50.00	30314	HVAC REFRIGERANT REPLACEM
04/10/2025	30250	0300 OPERATIONS	UNITED REFRIGERATION INC	41.52	41.52	30314	HVAC OVERAGE ON PO 29720
<b>Check Totals</b>				91.52	91.52		
04/10/2025	30248	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	3,301.72	3,301.72	30315	CANON COPIER RENTAL
04/10/2025	30251	0300 OPERATIONS	VAN AUSDALL & FARRAR, INC.	684.66	684.66	30316	MONTHLY COPIER USAGE/FREIG
04/10/2025	30252	0300 OPERATIONS	VAN AUSDALL & FARRAR, INC.	201.05	201.05	30316	INVOICE ADJUSTMENT DUE TO O
<b>Check Totals</b>				885.71	885.71		
04/10/2025	30253	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	174.00	174.00	30318	AE-EMT T SHIRTS SPRING 2025
04/10/2025	30254	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	225.00	225.00	30318	AE-STEEL PLATES
<b>Check Totals</b>				399.00	399.00		
04/10/2025	30289	0101 EDUCATION	VISA	460.00	460.00	30317	ASE 609 REFRIGERANT CERT VO
04/10/2025	30290	0101 EDUCATION	VISA	50.00	50.00	30317	ADOLESCENT MENTAL HEALTH S
04/10/2025	30291	0101 EDUCATION	VISA	225.00	225.00	30317	ADOLESCENT MENTAL HEALTH S
04/10/2025	30292	0300 OPERATIONS	VISA	26.99	26.99	30317	CPANEL LICENSE
04/10/2025	30293	0300 OPERATIONS	VISA	37.90	37.90	30317	STORAGE ON AWS
04/10/2025	30294	0300 OPERATIONS	VISA	3.97	3.97	30317	AWS STORAGE
04/10/2025	30295	0300 OPERATIONS	VISA	3,478.76	3,478.76	30317	DIESEL DIAGNOSTIC SCANNER/L
04/10/2025	30296	0300 OPERATIONS	VISA	100.00	100.00	30317	18 IN LETTER B FOR BUILDING
04/10/2025	30297	0300 OPERATIONS	VISA	7.45	7.45	30317	ADDITIONAL COST PO 30359

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04/10/2025	30298	0300 OPERATIONS	VISA	16.00	16.00	30317	PARKING/STATE HOUSE
04/10/2025	30299	0300 OPERATIONS	VISA	118.56	118.56	30317	C-9 BUS PARTS
04/10/2025	30300	0101 EDUCATION	VISA	225.00	225.00	30317	WELDING STEEL PLATES
<b>Check Totals</b>				4,749.63	4,749.63		
04/10/2025	30255	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	86.50	86.50	30319	C-9 BUS/TRUCK REPAIR PARTS
04/10/2025	30256	0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	363.47	363.47	30319	AUTO SVC SCHOOL VEHICLE RE
04/10/2025	30257	0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	34.00	34.00	30319	AUTO BODY LAB SUPPLIES
<b>Check Totals</b>				483.97	483.97		
<b>Payment Method: Standard Check Totals</b>				166,735.89	166,735.89		
<b>Posted Totals</b>				166,735.89	166,735.89		
<b>GRAND TOTALS</b>				166,735.89	166,735.89		

## Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 4/10/2025

04/10/2025 9:21 AM

Fund	Fund Name	Voucher Total
0101	EDUCATION	56,298.15
0300	OPERATIONS	59,991.20
1700	BUILDING TRADES-2020 & FORWARD	514.63
3200	ADULT EDUCATION	1,440.00
5595	ABE FEDERAL GRANT 2024-25	4,209.39
6227	PERKINS GRANT 2024-2025	44,282.52
<b>GRAND TOTAL</b>		166,735.89