

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 05/08/2025 - 05/08/25 GOVERNING BOARD MEETING

05/08/2025 12:57 PM

Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted								
Payment Method: Standard Check								
05/08/2025	30431	0300	OPERATIONS	4 IMPRINT, INC	998.53	998.53	30348	C-9 MARKETING PROMO ITEMS
05/08/2025	30363	0300	OPERATIONS	GREENWOOD ACE	14.17	14.17	30349	PVC ADAPTERS & CEMENT
05/08/2025	30364	0300	OPERATIONS	GREENWOOD ACE	256.56	256.56	30349	VOLT TESTER & SUMP PUMP
05/08/2025	30365	0300	OPERATIONS	GREENWOOD ACE	76.53	76.53	30349	LAG SCREWS & 2" BIT
05/08/2025	30366	0300	OPERATIONS	GREENWOOD ACE	46.98	46.98	30349	AIR TOOL ACCESSORY KIT & ADH
Check Totals					394.24	394.24		
05/08/2025	30368	3295	ABE STATE GRANT 2024-2	ADMINISTRATOR ASSISTANCE	1,652.90	1,652.90	30350	AE-PAUL GABRIEL SERVICES 202
05/08/2025	30455	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	80.09	80.09	30351	HP PROBOOK REPLACEMENT SC
05/08/2025	30456	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	22.97	22.97	30351	LUG NUT COVERS
05/08/2025	30457	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	69.88	69.88	30351	DIESEL LAB SUPPLIES
05/08/2025	30458	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	238.84	238.84	30351	REPLACEMENT PARTS/PC'S
05/08/2025	30459	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	55.54	55.54	30351	HP CHROMEBOOK SCREEN REPL
05/08/2025	30460	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	423.42	423.42	30351	DIESEL LAB SUPPLIES
05/08/2025	30461	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	17.99	17.99	30351	HP CHROMEBOOK TOUCHPAD
05/08/2025	30462	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	97.37	97.37	30351	CRIMINAL JUSTICE LAB SUPPLIE
05/08/2025	30463	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	6.39	6.39	30351	EXIT SIGN EMERGENCY LIGHT
05/08/2025	30464	5595	ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	48.94	48.94	30351	AE-HASP LATCH/PADLOCK WELD
05/08/2025	30465	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	33.95	33.95	30351	PRECISION MACHINE LAB SUPPLI
05/08/2025	30466	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	71.97	71.97	30351	PRECISION MACHINE LAB SUPPLI
05/08/2025	30467	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	64.99	64.99	30351	CIRCUIT BREAKER FINDER TOOL
05/08/2025	30468	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	55.94	55.94	30351	6X10 AMERICAN FLAG
05/08/2025	30469	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	40.96	40.96	30351	HANDLE LOCK-OUT DEVICE
05/08/2025	30470	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	281.32	281.32	30351	SOLDERING PROJECT KIT
05/08/2025	30471	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	39.47	39.47	30351	BALL VALVE LOCKOUT
05/08/2025	30472	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	54.48	54.48	30351	TWO WAY RADIO BATTERY
05/08/2025	30473	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	63.48	63.48	30351	SMART SENSOR BATTERIES

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05/08/2025 12:57 PM

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Check Totals				1,767.99	1,767.99		
05/08/2025	30367	5595 ABE FEDERAL GRANT 202	Ascend Learning Holdings	2,310.00	2,310.00	30352	AE-CCMA CERTIFICATION TEST
05/08/2025	30369	0300 OPERATIONS	TIFFANY E BICKERSTAFF (EMP)	75.95	75.95	30353	4/11 & 4/12 SKILLS MILEAGE CLAI
05/08/2025	30370	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	59.00	59.00	30354	DOCULIVERY FOR 03/01-03/31
05/08/2025	30371	5595 ABE FEDERAL GRANT 202	GAYLE BROOKS	143.08	143.08	30355	AE-UBER TRIPS FOR COABE
05/08/2025	30372	5595 ABE FEDERAL GRANT 202	GAYLE BROOKS	37.58	37.58	30355	AE-CANDY FOR CAREER FAIRS
Check Totals				180.66	180.66		
05/08/2025	30373	0300 OPERATIONS	CENTRAL RESTAURANT PRODUCTS	2,999.00	2,999.00	30356	2 DOOR REACH IN COOLER
05/08/2025	30374	0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	70.00	70.00	30357	TROUBLESHOOT PHONE IN DENT
05/08/2025	30375	5595 ABE FEDERAL GRANT 202	DATA RECOGNITION CORPORATION	3,270.00	3,270.00	30358	AE-TABE ONLINE SUPPLIES
05/08/2025	30376	0101 EDUCATION	DUNCAN SUPPLY COMPANY INC	195.88	195.88	30359	HVAC SUPPLIES FOR LAB
05/08/2025	30377	0300 OPERATIONS	EDUCATION ADVANCED INC	4,062.50	4,062.50	30360	STAFF EVALUATION MINIMUM FE
05/08/2025	30378	0101 EDUCATION	EDVOTEK	220.89	220.89	30361	KIT 403 FOR BIO-MED LAB
05/08/2025	30379	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	1,588.80	1,588.80	30362	EVAPORATOR FAN MOTOR
05/08/2025	30407	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLO	750.00	750.00	30363	TROUBLESHOOT DOOR ACCESS
05/08/2025	30381	5595 ABE FEDERAL GRANT 202	ESCO GROUP INSTITUTE	250.00	250.00	30364	AE-CERT EXAM/PREP MANUAL/Q
05/08/2025	30382	0300 OPERATIONS	FRANCOTYP-POSTALIA, INC	165.00	165.00	30365	POSTAGE MACHINE RENTAL/APR
05/08/2025	30380	5595 ABE FEDERAL GRANT 202	MIKE HERRINGTON	93.95	93.95	30366	AE-WOOD FOR FIRE FIGHTING C
05/08/2025	30384	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	49.88	49.88	30367	BT-SUPPLIES FOR TINY HOUSE
05/08/2025	30385	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	143.56	143.56	30367	BT-SUPPLIES FOR TINY HOUSE
05/08/2025	30386	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	111.96	111.96	30367	BT-SUPPLIES FOR TINY HOUSE
05/08/2025	30387	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	149.94	149.94	30367	BT-SUPPLIES FOR TINY HOUSE
05/08/2025	30388	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	92.77	92.77	30367	BT-SUPPLIES FOR TINY HOUSE
Check Totals				548.11	548.11		
05/08/2025	30383	0300 OPERATIONS	HORNING ROOFING & SHEET META	465.89	465.89	30368	ROOF LEAK REPAIRS
05/08/2025	30389	0300 OPERATIONS	HORNING ROOFING & SHEET META	868.13	868.13	30368	REPAIR ROOF LEAK IN BLDG A
Check Totals				1,334.02	1,334.02		
05/08/2025	30390	0101 EDUCATION	I-CAR, INC	217.08	217.08	30369	AUTO BODY WELDING TEST COU

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05/08/2025 12:57 PM

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05/08/2025	30391	5595 ABE FEDERAL GRANT 202	IN ASSOC EDUCATION OF YOUNG C	1,749.60	1,749.60	30370	AE-CHILD DEVELOPMENT ASSOC
05/08/2025	30392	0101 EDUCATION	KELLY SERVICES	56.80	56.80	30371	1/2 DAY SUBSTITUTE SERVICES
05/08/2025	30393	0101 EDUCATION	KELLY SERVICES	170.40	170.40	30371	1.5 DAY SUBSTITUTE SERVICES
05/08/2025	30394	0101 EDUCATION	KELLY SERVICES	454.40	454.40	30371	4 DAY SUBSTITUTE SERVICES
05/08/2025	30395	0101 EDUCATION	KELLY SERVICES	170.40	170.40	30371	1.5 DAY SUBSTITUTE SERVICES
Check Totals				852.00	852.00		
05/08/2025	30396	0300 OPERATIONS	LOWES	151.94	151.94	30372	BUILDING REPAIR SUPPLIES
05/08/2025	30397	0300 OPERATIONS	LOWES	36.55	36.55	30372	BUILDING REPAIR SUPPLIES
05/08/2025	30398	0300 OPERATIONS	LOWES	166.88	166.88	30372	HVAC-COPPER PIPING/FITTINGS
05/08/2025	30399	0300 OPERATIONS	LOWES	-10.92	-10.92	30372	HVAC-COPPER PIPING/FITTINGS
05/08/2025	30400	0300 OPERATIONS	LOWES	185.97	185.97	30372	HVAC-COPPER PIPING/FITTINGS
Check Totals				530.42	530.42		
05/08/2025	30401	0101 EDUCATION	MATCO TOOLS	399.07	399.07	30373	AUTO SERVICE TOOLS/DIAGNOS
05/08/2025	30402	0101 EDUCATION	MATCO TOOLS	37.31	37.31	30373	AUTO SERVICE TOOLS/DIAGNOS
Check Totals				436.38	436.38		
05/08/2025	30404	1700 BUILDING TRADES-2020 &	MENARD'S - GREENWOOD	386.38	386.38	30374	BT-SIDING/INTERIOR WALL PLAN
05/08/2025	30403	0300 OPERATIONS	METRONET FIBERNET	1,280.00	1,280.00	30375	FIBER-SPEED INTERNET FIBER E
05/08/2025	30405	6227 PERKINS GRANT 2024-202	MSC INDUSTRIAL SUPPLY CO	1,832.52	1,832.52	30376	SUPPLIES FOR PRECISION MACH
05/08/2025	30406	0101 EDUCATION	NATIONAL TECH HONOR SOCIETY	1,465.00	1,465.00	30377	NTHS GRADUATION/SASH/CORD
05/08/2025	30408	5535 CIVICS FEDERAL GRANT 2	DBA:OFFICE 360	934.86	934.86	30378	AE-OFFICE SUPPLIES
05/08/2025	30409	5535 CIVICS FEDERAL GRANT 2	DBA:OFFICE 360	33.98	33.98	30378	AE-OFFICE SUPPLIES
05/08/2025	30410	0300 OPERATIONS	DBA:OFFICE 360	139.60	139.60	30378	FOLDING CHAIR REPLACEMENT
Check Totals				1,108.44	1,108.44		
05/08/2025	30440	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	-404.62	-404.62	30379	AUTO BODY LAB SUPPLIES CRED
05/08/2025	30441	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	124.84	124.84	30379	AUTO BODY LAB SUPPLIES
05/08/2025	30442	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	466.49	466.49	30379	AUTO BODY LAB SUPPLIES
05/08/2025	30443	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	416.07	416.07	30379	AUTO BODY LAB SUPPLIES
05/08/2025	30444	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	133.73	133.73	30379	AUTO BODY LAB SUPPLIES

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05/08/2025 12:57 PM

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05/08/2025	30445	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	25.83	25.83	30379	AUTO BODY LAB SUPPLIES
05/08/2025	30446	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	132.47	132.47	30379	AUTO BODY LAB SUPPLIES
05/08/2025	30447	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	474.16	474.16	30379	AUTO BODY LAB SUPPLIES
05/08/2025	30448	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	79.03	79.03	30379	AUTO BODY LAB SUPPLIES
05/08/2025	30449	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	12.73	12.73	30379	AUTO BODY LAB SUPPLIES
05/08/2025	30450	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	367.06	367.06	30379	AUTO BODY LAB SUPPLIES
05/08/2025	30451	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	65.47	65.47	30379	AUTO BODY LAB SUPPLIES
05/08/2025	30452	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	263.41	263.41	30379	AUTO BODY LAB SUPPLIES
05/08/2025	30453	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	288.85	288.85	30379	AUTO BODY LAB SUPPLIES
05/08/2025	30454	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	9.89	9.89	30379	AUTO BODY LAB SUPPLIES
Check Totals				2,455.41	2,455.41		
05/08/2025	30411	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	10,508.00	10,508.00	30380	CLEANING SERVICES FOR APRIL
05/08/2025	30439	0101 EDUCATION	MIKE QUARANTA	649.19	649.19	30381	SUBWAY/TEACHER'S APPRECIAT
05/08/2025	30412	5535 CIVICS FEDERAL GRANT 2	LINDA RATHER	29.96	29.96	30382	AE-SUPPLIES FOR ENGLISH CLA
05/08/2025	30413	0101 EDUCATION	MARK RUND	312.20	312.20	30383	3/4 -5/7 EX SC MILEAGE CLAIM
05/08/2025	30414	0300 OPERATIONS	SAFETY KLEEN, INC	252.00	252.00	30384	AUTO SERVICE FLUID DISPOSAL
05/08/2025	30432	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	105.98	105.98	30385	WATCH/J CAVINESS/RETIREMEN
05/08/2025	30433	0101 EDUCATION	SAM'S CLUB/SYNCHRONY BANK	305.04	305.04	30385	TEACHER PROF DEV TRAINING S
05/08/2025	30434	0101 EDUCATION	SAM'S CLUB/SYNCHRONY BANK	230.68	230.68	30385	SENIOR STRESS BUSTER DAYS S
05/08/2025	30435	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	200.00	200.00	30385	ANNUAL MEMBERSHIP FEES
05/08/2025	30436	1701 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	49.92	49.92	30385	DRINKS/SODA MACHINE FOR STA
05/08/2025	30437	1701 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	150.16	150.16	30385	DRINKS/STAFF SODA MACHINE
05/08/2025	30438	0101 EDUCATION	SAM'S CLUB/SYNCHRONY BANK	325.22	325.22	30385	COLLEGE/CAREER DAY SUPPLIE
Check Totals				1,367.00	1,367.00		
05/08/2025	30415	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	1,600.08	1,600.08	30386	HAND TOWELS & BATH TISSUE
05/08/2025	30420	0101 EDUCATION	JOHN R STANLEY	182.00	182.00	30387	3/4-3/14 WBL MILEAGE CLAIM
05/08/2025	30421	0101 EDUCATION	JOHN R STANLEY	332.22	332.22	30387	4/2-4/29 WBL MILEAGE CLAIM
Check Totals				514.22	514.22		
05/08/2025	30416	5595 ABE FEDERAL GRANT 202	SUTTON-GARTEN CO	754.40	754.40	30388	AE-WELDING CONSUMABLES

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05/08/2025	30417	0300 OPERATIONS	SUTTON-GARTEN CO	134.20	134.20	30388	PROPANE FOR FORKLIFT
05/08/2025	30418	0101 EDUCATION	SUTTON-GARTEN CO	274.00	274.00	30388	WELDING GRINDING WHEELS
05/08/2025	30419	5595 ABE FEDERAL GRANT 202	SUTTON-GARTEN CO	202.70	202.70	30388	AE-WELDING GAS
Check Totals				1,365.30	1,365.30		
05/08/2025	30422	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	3,301.72	3,301.72	30389	CANON COPIER RENTAL
05/08/2025	30423	0300 OPERATIONS	VAN AUDSALL & FARRAR, INC.	885.71	885.71	30390	COPIER OVERAGES
05/08/2025	30424	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	1,087.38	1,087.38	30393	AE-COABNE HOTEL ROOM
05/08/2025	30425	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	600.00	600.00	30392	AE-STEEL PLATES
05/08/2025	30426	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	1,087.38	1,087.38	30392	AE-COABNE HOTEL ROOM
05/08/2025	30427	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	350.00	350.00	30392	AE-BLS INSTRUCTOR COURSE
Check Totals				2,037.38	2,037.38		
05/08/2025	30474	0300 OPERATIONS	VISA	990.00	990.00	30391	2 ANATOMAGE CONFERENCE RE
05/08/2025	30475	0300 OPERATIONS	VISA	876.70	876.70	30391	2 ANATOMAGE CONFERENCE AI
05/08/2025	30476	0300 OPERATIONS	VISA	26.99	26.99	30391	CPANEL LICENSE
05/08/2025	30477	0300 OPERATIONS	VISA	45.44	45.44	30391	AWS STORAGE
05/08/2025	30478	0300 OPERATIONS	VISA	99.00	99.00	30391	THE HR WEEKLY
05/08/2025	30479	0300 OPERATIONS	VISA	56.79	56.79	30391	LUNCH/CTE FACILITY TOURING I
05/08/2025	30480	0101 EDUCATION	VISA	19.17	19.17	30391	SRO ADOLESCENT MENTAL HEA
05/08/2025	30481	0101 EDUCATION	VISA	4,400.00	4,400.00	30391	VOUCHERS FOR COMP TIA SECU
05/08/2025	30482	0300 OPERATIONS	VISA	107.00	107.00	30391	HOTEL IACTED SUMMER CONFE
05/08/2025	30483	0300 OPERATIONS	VISA	375.00	375.00	30391	REGISTRATION IACTED SUMMER
05/08/2025	30484	0300 OPERATIONS	VISA	220.35	220.35	30391	HOSA COMPETITION STAFF MEA
05/08/2025	30485	0101 EDUCATION	VISA	33.29	33.29	30391	COLLEGE/CAREER DAY SUPPLIE
05/08/2025	30486	0300 OPERATIONS	VISA	52.23	52.23	30391	HOSA COMPETITION STAFF MEA
05/08/2025	30487	0300 OPERATIONS	VISA	894.00	894.00	30391	HOSA COMPETITION STAFF HOT
05/08/2025	30488	0300 OPERATIONS	VISA	18.60	18.60	30391	WEB ACCT DOMAIN PRIVACY 1 Y
05/08/2025	30489	0300 OPERATIONS	VISA	183.85	183.85	30391	ADMIN ASSISTANTS LUNCHEON
05/08/2025	30490	0101 EDUCATION	VISA	2,160.00	2,160.00	30391	8 ICE CERTIFICATIONS PART OF
Check Totals				10,558.41	10,558.41		

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05/08/2025	30428	0101	EDUCATION	WHAT CHEFS WANT	110.90	110.90	30394	SALMON FABRICATION LAB 4/18/
05/08/2025	30429	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	278.47	278.47	30395	SCHOOL VEHICLE REPLACEMEN
05/08/2025	30430	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	13.75	13.75	30395	AUTO BODY LAB SUPPLIES
Check Totals					292.22	292.22		
Payment Method: Standard Check Totals					70,172.32	70,172.32		
Posted Totals					70,172.32	70,172.32		
GRAND TOTALS					70,172.32	70,172.32		

Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 5/8/2025

05/08/2025 12:57 PM

Fund	Fund Name	Voucher Total
0101	EDUCATION	16,446.68
0300	OPERATIONS	36,121.84
1700	BUILDING TRADES-2020 & FORWARD	934.49
1701	STAFF ACTIVITY FUND	200.08
3295	ABE STATE GRANT 2024-25	1,652.90
5535	CIVICS FEDERAL GRANT 2024-25	998.80
5595	ABE FEDERAL GRANT 2024-25	11,985.01
6227	PERKINS GRANT 2024-2025	1,832.52
GRAND TOTAL		70,172.32