

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 06/12/2025 - 06/12/25 GOVERNING BOARD MEETING

06/12/2025 1:29 PM

Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted								
Payment Method: Standard Check								
06/12/2025	30673	0101	EDUCATION	4 IMPRINT, INC	496.49	496.49	30428	TO THE NINES PROMO ITEMS
06/12/2025	30589	0300	OPERATIONS	GREENWOOD ACE	51.16	51.16	30429	ANT BAIT & HOSE
06/12/2025	30590	0300	OPERATIONS	GREENWOOD ACE	20.17	20.17	30429	CORNER BRACE & ELECTRICAL T
06/12/2025	30591	0300	OPERATIONS	GREENWOOD ACE	33.98	33.98	30429	HAND CLEANER
06/12/2025	30592	0300	OPERATIONS	GREENWOOD ACE	20.98	20.98	30429	HOSE CONNECTORS
06/12/2025	30593	0300	OPERATIONS	GREENWOOD ACE	43.98	43.98	30429	WASHING MACHINE HOSES
06/12/2025	30594	0300	OPERATIONS	GREENWOOD ACE	24.74	24.74	30429	HEX BUSHING & CLAMP
06/12/2025	30595	0300	OPERATIONS	GREENWOOD ACE	89.97	89.97	30429	GRILL BRUSH & TORCH
Check Totals					284.98	284.98		
06/12/2025	30596	3295	ABE STATE GRANT 2024-2	ADMINISTRATOR ASSISTANCE	1,865.80	1,865.80	30430	AE-PAUL GABRIEL SERVICES 202
06/12/2025	30547	0101	EDUCATION	ALLDATA	1,500.00	1,500.00	30431	AUTO SVC 1 YR REPAIR/ESTIMAT
06/12/2025	30704	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	219.95	219.95	30432	CYBERPOWER UPS SYSTEM
06/12/2025	30705	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	100.10	100.10	30432	CHROMEBOOK SCREEN & LAPTO
06/12/2025	30706	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	34.29	34.29	30432	WIRE SOLDER
06/12/2025	30707	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	68.68	68.68	30432	SDS RACK SET WITH BINDER
06/12/2025	30708	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	168.00	168.00	30432	STAFF GIFT FOR 35 YEARS OF S
06/12/2025	30709	5595	ABE FEDERAL GRANT 202	AMAZON CAPITAL SERVICES INC	21.36	21.36	30432	AE-ORIENTATION FOLDERS SPRI
06/12/2025	30710	6227	PERKINS GRANT 2024-202	AMAZON CAPITAL SERVICES INC	14.99	14.99	30432	PRECISION MACHINE TOOL ORG
06/12/2025	30711	6227	PERKINS GRANT 2024-202	AMAZON CAPITAL SERVICES INC	254.98	254.98	30432	PRECISION MACHINE WORKSTAT
06/12/2025	30712	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	205.87	205.87	30432	EARBUDS/HEADPHONES/CLICKE
06/12/2025	30713	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	178.36	178.36	30432	STAFF GIFT FOR 35 YEARS OF S
06/12/2025	30714	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	263.34	263.34	30432	MECHANICAL PENCILS/ERASERS
06/12/2025	30715	6227	PERKINS GRANT 2024-202	AMAZON CAPITAL SERVICES INC	420.01	420.01	30432	PRECISION MACHINE RUBBER M
06/12/2025	30716	3200	ADULT EDUCATION	AMAZON CAPITAL SERVICES INC	111.95	111.95	30432	AE-GRADUATION SUPPLIES
06/12/2025	30739	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	-155.73	-155.73	30432	BROKEN TOILET RETURN CREDI
Check Totals					1,906.15	1,906.15		

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06/12/2025	30546	0300 OPERATIONS	ARS OF INDIANA	347.00	347.00	30433	KITCHEN FLOOR DRAIN MAINTEN
06/12/2025	30548	0101 EDUCATION	AMERICAN WELDING SOCIETY, INC	570.00	570.00	30434	STRUCTURAL WELDING CODE ST
06/12/2025	30549	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	54.50	54.50	30435	DOCULIVERY PAYROLL DEVICE U
06/12/2025	30552	0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	25.00	25.00	30436	MAY BOARD DESSERTS
06/12/2025	30597	0101 EDUCATION	CAREERSAFE	1,280.00	1,280.00	30437	HVAC OSHA 10 STUDENT SEATS
06/12/2025	30598	0300 OPERATIONS	CDW GOVERNMENT INC	1,481.63	1,481.63	30438	HP SB 460 G11 & POWER SUPPLY
06/12/2025	30599	0300 OPERATIONS	CDW GOVERNMENT INC	62.51	62.51	30438	REPLACEMENT PARTS
Check Totals				1,544.14	1,544.14		
06/12/2025	30551	0101 EDUCATION	CENTRAL NINE ECA	3,444.00	3,444.00	30439	SKILLS USA NATIONAL REGISTR
06/12/2025	30674	0300 OPERATIONS	CHARDON LABORATORIES, INC	200.00	200.00	30440	BOILER TREATMENT TWO PIPE B
06/12/2025	30550	0300 OPERATIONS	CNA SURETY	150.00	150.00	30441	YEARLY BOND RENEWAL - T.OVE
06/12/2025	30553	0101 EDUCATION	COMPUTING TECHNOLOGY INDUST	7,200.00	7,200.00	30442	NETWORK+ & A+ CORE TEST OU
06/12/2025	30554	0300 OPERATIONS	CRYSTAL GRAPHICS	210.00	210.00	30443	C-9 PROMO PRINTING MATERIAL
06/12/2025	30555	0300 OPERATIONS	CRYSTAL GRAPHICS	80.00	80.00	30443	OVERAGE ON PO 30399
Check Totals				290.00	290.00		
06/12/2025	30556	5595 ABE FEDERAL GRANT 202	MICHELLE DAVIS	80.48	80.48	30444	AE-TEACHER APPRECIATION 202
06/12/2025	30600	6227 PERKINS GRANT 2024-202	DUNCAN SUPPLY COMPANY INC	78.36	78.36	30445	GENERAL LAB SUPPLIES FOR HV
06/12/2025	30601	6227 PERKINS GRANT 2024-202	DUNCAN SUPPLY COMPANY INC	2,495.49	2,495.49	30445	GENERAL LAB SUPPLIES FOR HV
Check Totals				2,573.85	2,573.85		
06/12/2025	30675	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	7,337.85	7,337.85	30446	HVAC REPAIRS ALL BUILDINGS
06/12/2025	30676	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	319.64	319.64	30446	HVAC REPAIRS 2024-2025 SCHO
06/12/2025	30677	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	2,771.51	2,771.51	30446	HVAC EQUIPMENT REPAIRS
Check Totals				10,429.00	10,429.00		
06/12/2025	30602	1700 BUILDING TRADES-2020 &	EIGHTY-FOUR LUMBER CO,LP	897.15	897.15	30447	BT-BEAMS AND TRIM/TINY HOUS
06/12/2025	30557	0101 EDUCATION	EARLE M. JORGENSEN COMPANY	684.00	684.00	30448	PRECISION MACHINE LAB SUPPLI
06/12/2025	30558	0101 EDUCATION	EARLE M. JORGENSEN COMPANY	204.00	204.00	30448	PRECISION MACHINE LAB SUPPLI
06/12/2025	30603	0101 EDUCATION	EARLE M. JORGENSEN COMPANY	1,043.00	1,043.00	30448	PRECISION MACHINE LAB SUPPLI
Check Totals				1,931.00	1,931.00		

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
06/12/2025	30559	0300	OPERATIONS	EPIC INSURANCE MIDWEST	135.00	135.00	30450	AUTO INSUR PREM FOR 2000 PIE
06/12/2025	30717	0300	OPERATIONS	EPIC INSURANCE MIDWEST	4,971.25	4,971.25	30449	CYBER INSURANCE RENEWAL (IN
06/12/2025	30718	0300	OPERATIONS	EPIC INSURANCE MIDWEST	34,494.75	34,494.75	30449	P&C INSURANCE/WORKER'S CO
Check Totals					39,466.00	39,466.00		
06/12/2025	30679	0300	OPERATIONS	ESCO COMM/NEW ERA TECHNOLO	2,786.71	2,786.71	30451	DOOR CONTROL REPAIRS IN BLD
06/12/2025	30680	0300	OPERATIONS	ESCO COMM/NEW ERA TECHNOLO	300.00	300.00	30451	DOOR A3 NOT UNLOCKING
Check Totals					3,086.71	3,086.71		
06/12/2025	30604	5595	ABE FEDERAL GRANT 202	ESSENTIAL EDUCATION CORP	12,825.00	12,825.00	30452	AE-HISET/TABE ACADEMIC BUND
06/12/2025	30605	0101	EDUCATION	THE FLOWER MARKET	79.99	79.99	30453	STAFF GET WELL FLOWERS/LISA
06/12/2025	30606	1700	BUILDING TRADES-2020 &	GO GREEN INSULATION INC	2,700.00	2,700.00	30454	BT-SPRAYFOAM INSULATION/TIN
06/12/2025	30560	0101	EDUCATION	GRIMCO INC	299.00	299.00	30455	REPLACEMENT SPINDLE FOR VIS
06/12/2025	30681	0101	EDUCATION	GRIMCO INC	329.00	329.00	30455	VIS COM DIGITAL PRINT SUPPLIE
06/12/2025	30682	0101	EDUCATION	GRIMCO INC	302.86	302.86	30455	VIS COM DIGITAL PRINT SUPPLIE
Check Totals					930.86	930.86		
06/12/2025	30607	6227	PERKINS GRANT 2024-202	HFO CHICAGO - HAAS FACTORY	53,247.80	53,247.80	30456	4 DESTOP LATHES WITH TOOLIN
06/12/2025	30608	0101	EDUCATION	HOSA	135.00	135.00	30457	HOSA MEMBERSHIP/REGISTRATI
06/12/2025	30609	5595	ABE FEDERAL GRANT 202	GLORIA HUBBUCH	60.00	60.00	30458	AE-SIMPLY IMPACT SUMMIT SUM
06/12/2025	30610	6227	PERKINS GRANT 2024-202	HUBLER TOYOTA	10,736.50	10,736.50	30459	2017 TOYOTA PRIUS THREE-HYB
06/12/2025	30611	5595	ABE FEDERAL GRANT 202	IN ASSOC EDUCATION OF YOUNG C	1,895.40	1,895.40	30460	AE-CHILD DEVELOPMENT ASSOC
06/12/2025	30612	5595	ABE FEDERAL GRANT 202	IN ASSOC EDUCATION OF YOUNG C	874.80	874.80	30460	AE-CHILD DEVELOPMENT ASSOC
Check Totals					2,770.20	2,770.20		
06/12/2025	30613	0101	EDUCATION	INDIANA OXYGEN CO, INC	69.38	69.38	30461	WELDING CYLINDER DELIVERY C
06/12/2025	30614	6227	PERKINS GRANT 2024-202	KAM HYDRAULICS INC.	6,750.00	6,750.00	30462	AUTO SVC AIR CONDITIONING M
06/12/2025	30561	0101	EDUCATION	KELLY SERVICES	113.60	113.60	30463	1 DAY SUBSTITUTE SERVICES
06/12/2025	30562	0101	EDUCATION	KELLY SERVICES	511.20	511.20	30463	4.5 DAYS SUBSTITUTE SERVICES
06/12/2025	30615	0101	EDUCATION	KELLY SERVICES	113.60	113.60	30463	1 DAY SUBSTITUTE SERVICES
Check Totals					738.40	738.40		
06/12/2025	30616	0101	EDUCATION	KOENIG EQUIPMENT INC	410.46	410.46	30464	HORT TIRE/STUDS/NUTS/WHEEL

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06/12/2025	30617	0101 EDUCATION	KOENIG EQUIPMENT INC	47.55	47.55	30464	HORT WHEEL HUB/SHAFT KEY
Check Totals				458.01	458.01		
06/12/2025	30563	0300 OPERATIONS	WILLAM E KOVACH	104.96	104.96	30465	DONUTS FOR STAFF APPRECIATI
06/12/2025	30619	0300 OPERATIONS	LAKESHORE LEARNING MATERIALS	999.00	999.00	30466	EARLY CHILDHOOD MOBILE TEA
06/12/2025	30564	0101 EDUCATION	JOHN LEFFLER	1,800.00	1,800.00	30467	WELDING STUDENT CERTIFICATI
06/12/2025	30620	0300 OPERATIONS	LEWIS & KAPPES	114.00	114.00	30468	APRIL LEGAL SERVICES - MICHE
06/12/2025	30565	0300 OPERATIONS	LIBERTY MUTUAL INSURANCE CO	375.00	375.00	30470	YEARLY BOND RENEWAL - C.PAY
06/12/2025	30621	3200 ADULT EDUCATION	LIBERTY MUTUAL INSURANCE CO	100.00	100.00	30469	AE-BOND/A JONGELING
06/12/2025	30566	0300 OPERATIONS	LIQUID WASTE REMOVAL, INC	601.10	601.10	30471	OIL/COOLANT DISPOSAL
06/12/2025	30567	0300 OPERATIONS	LIQUID WASTE REMOVAL, INC	2,207.30	2,207.30	30471	CLEANED 3 AQUA-SWIRL FOR CI
Check Totals				2,808.40	2,808.40		
06/12/2025	30618	0101 EDUCATION	LKQ CORPORATION	869.04	869.04	30472	FENDERS FOR AUTO BODY LAB
06/12/2025	30622	0300 OPERATIONS	LOWES	26.57	26.57	30473	GALVANIZED PIPE
06/12/2025	30568	5595 ABE FEDERAL GRANT 202	MARTINSVILLE FIRE DEPARTMENT	300.00	300.00	30474	AE-LIVE BURN TRAINING FIRE FI
06/12/2025	30569	5595 ABE FEDERAL GRANT 202	MARTINSVILLE FIRE DEPARTMENT	50.00	50.00	30474	AE-LIVE BURN TRAINING FOR AE
Check Totals				350.00	350.00		
06/12/2025	30570	0101 EDUCATION	MATCO TOOLS	508.90	508.90	30475	AUTO SVC TOOLS/DIAGNSOTIC E
06/12/2025	30623	6227 PERKINS GRANT 2024-202	MATCO TOOLS	1,263.88	1,263.88	30475	AUTOMOTIVE LAB SUPPLIES
06/12/2025	30624	6227 PERKINS GRANT 2024-202	MATCO TOOLS	1,483.02	1,483.02	30475	AUTOMOTIVE LAB SUPPLIES
06/12/2025	30625	6227 PERKINS GRANT 2024-202	MATCO TOOLS	181.74	181.74	30475	AUTOMOTIVE LAB SUPPLIES
06/12/2025	30626	6227 PERKINS GRANT 2024-202	MATCO TOOLS	1,538.60	1,538.60	30475	AUTOMOTIVE LAB SUPPLIES
Check Totals				4,976.14	4,976.14		
06/12/2025	30627	1700 BUILDING TRADES-2020 &	MENARD'S - GREENWOOD	42.93	42.93	30476	BT-SIDING/INTERIOR WALL PLAN
06/12/2025	30628	0300 OPERATIONS	METRONET FIBERNET	1,280.00	1,280.00	30477	FIBER-SPEED INTERNET FIBER E
06/12/2025	30571	0101 EDUCATION	MITCHELL REPAIR INFO.CO. LLC	2,476.00	2,476.00	30478	AUTO SVC 2 YEAR SHOPKEY RE
06/12/2025	30572	0101 EDUCATION	MSC INDUSTRIAL SUPPLY CO	494.02	494.02	30479	SUPPLIES FOR PRECISION MACH
06/12/2025	30629	0101 EDUCATION	MSC INDUSTRIAL SUPPLY CO	101.46	101.46	30479	PRECISION MACHINE RACKS
Check Totals				595.48	595.48		

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06/12/2025	30683	5595 ABE FEDERAL GRANT 202	DBA:OFFICE 360	25.42	25.42	30480	AE-CARDSTOCK
06/12/2025	30684	5595 ABE FEDERAL GRANT 202	DBA:OFFICE 360	600.33	600.33	30480	AE-OFFICE SUPPLIES
06/12/2025	30685	5595 ABE FEDERAL GRANT 202	DBA:OFFICE 360	742.35	742.35	30480	AE-OFFICE SUPPLIES
06/12/2025	30686	5595 ABE FEDERAL GRANT 202	DBA:OFFICE 360	22.17	22.17	30480	AE-OFFICE SUPPLIES
Check Totals				1,390.27	1,390.27		
06/12/2025	30630	5595 ABE FEDERAL GRANT 202	PARAGON VOLUNTEER FIRE COMP	300.00	300.00	30481	AE-EMT SERVICE FOR BURN BUI
06/12/2025	30576	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	279.80	279.80	30482	AUTO BODY LAB SUPPLIES
06/12/2025	30577	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	1,013.85	1,013.85	30482	AUTO BODY LAB SUPPLIES
06/12/2025	30578	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	386.27	386.27	30482	AUTO BODY LAB SUPPLIES
06/12/2025	30579	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	334.45	334.45	30482	AUTO BODY LAB SUPPLIES
06/12/2025	30580	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	27.77	27.77	30482	AUTO BODY LAB SUPPLIES
06/12/2025	30631	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	12.80	12.80	30482	AUTO BODY LAB SUPPLIES
06/12/2025	30632	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	771.07	771.07	30482	AUTO BODY LAB SUPPLIES
Check Totals				2,826.01	2,826.01		
06/12/2025	30687	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	10,508.00	10,508.00	30483	MAY CLEANING SERVICES
06/12/2025	30573	5595 ABE FEDERAL GRANT 202	PITNEY BOWES GLOBAL FINANCIAL	153.03	153.03	30484	AE-APRIL 2025 - JULY 2025 RENT
06/12/2025	30575	6227 PERKINS GRANT 2024-202	PROJECT LEAD THE WAY, INC.	2,200.00	2,200.00	30485	CP-BIO-MED PLTW PARTICIPATIO
06/12/2025	30634	6227 PERKINS GRANT 2024-202	PROJECT LEAD THE WAY, INC.	12,963.05	12,963.05	30485	PLTW CURRICULUM SUPPLIES
Check Totals				15,163.05	15,163.05		
06/12/2025	30740	6227 PERKINS GRANT 2024-202	POCKET NURSE	2,351.37	2,351.37	30486	MEDICAL LAB SUPPLIES
06/12/2025	30574	6227 PERKINS GRANT 2024-202	PROFESSIONAL PRIDE INC	17,245.00	17,245.00	30487	DL-911 REALITY BASIC SIMULAT
06/12/2025	30581	3200 ADULT EDUCATION	PSI SERVICES	670.75	670.75	30488	AE-HISET TEST FEES
06/12/2025	30637	5595 ABE FEDERAL GRANT 202	PURDUE UNIVERSITY	1,000.00	1,000.00	30489	AE-N CORN PDF 2425
06/12/2025	30636	6227 PERKINS GRANT 2024-202	REDBIRD FLIGHT SIMULATIONS INC	5,344.00	5,344.00	30490	JAY VELOCITY EDITION/RUDDER
06/12/2025	30641	0101 EDUCATION	TELEMEDIA	674.00	674.00	30491	AUTO SVC SP2 SAFETY/POLUTIO
06/12/2025	30582	0300 OPERATIONS	SAFETY KLEEN, INC	342.72	342.72	30492	FLUID DISPOSAL
06/12/2025	30638	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	24.26	24.26	30493	STAFF RECOGNITION SUPPLIES
06/12/2025	30639	1700 BUILDING TRADES-2020 &	SOUTH CENTRAL SUPPLY	1,944.01	1,944.01	30494	BT-HEATING SYSTEM TINY HOUS
06/12/2025	30640	6227 PERKINS GRANT 2024-202	SOUTH CENTRAL SUPPLY	276.60	276.60	30495	GENERAL SUPPLIES FOR HVAC L

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06/12/2025	30696	1700 BUILDING TRADES-2020 &	SOUTH CENTRAL SUPPLY	-22.69	-22.69	30494	BT-HEATING SYSTEM TINY HOUS
06/12/2025	30697	6227 PERKINS GRANT 2024-202	SOUTH CENTRAL SUPPLY	3,338.16	3,338.16	30494	HVAC GENERAL SUPPLIES FOR L
06/12/2025	30698	1700 BUILDING TRADES-2020 &	SOUTH CENTRAL SUPPLY	22.69	22.69	30494	BT-HEATING SYSTEM TINY HOUS
06/12/2025	30699	1700 BUILDING TRADES-2020 &	SOUTH CENTRAL SUPPLY	28.13	28.13	30494	BT-HEATING SYSTEM TINY HOUS
Check Totals				3,366.29	3,366.29		
06/12/2025	30688	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	233.55	233.55	30496	BATH TISSUE
06/12/2025	30689	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	17.77	17.77	30496	BATH TISSUE
06/12/2025	30691	0101 EDUCATION	NICHOLS PAPER & SUPPLY COMPA	133.10	133.10	30496	GLOVES/CLEANING SUPPLIES FO
06/12/2025	30692	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	722.50	722.50	30496	TRASH LINERS
06/12/2025	30693	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	1,475.18	1,475.18	30496	BLDG. CLEANING SUPPLIES
Check Totals				2,582.10	2,582.10		
06/12/2025	30642	0101 EDUCATION	JOHN R STANLEY	284.90	284.90	30497	5/1/25-5/23/25 WBL MILEAGE CLA
06/12/2025	30643	0101 EDUCATION	STAPLES BUSINESS ADVANTAGE	73.95	73.95	30498	FILE FOLDERS FOR RESOURCE
06/12/2025	30700	3200 ADULT EDUCATION	STEVE'S FLOWERS & GIFTS, INC	74.75	74.75	30499	AE-FLOWERS GRADUATION
06/12/2025	30583	0300 OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	163.00	163.00	30500	STAFF RECOGNITION AWARDS
06/12/2025	30584	0101 EDUCATION	SUTTON-GARTEN CO	551.80	551.80	30501	GAS, WHEELS, EARPLUGS, MISC
06/12/2025	30644	6227 PERKINS GRANT 2024-202	SUTTON-GARTEN CO	14,605.00	14,605.00	30501	WELDING BANDSAW/ROLLER/CO
06/12/2025	30645	0101 EDUCATION	SUTTON-GARTEN CO	208.88	208.88	30501	AUTO BODY WELDING SUPPLIES
06/12/2025	30694	5595 ABE FEDERAL GRANT 202	SUTTON-GARTEN CO	182.36	182.36	30501	AE-WELDING GAS
06/12/2025	30695	5595 ABE FEDERAL GRANT 202	SUTTON-GARTEN CO	80.14	80.14	30501	AE-ADD ON TO PO FOR GAS
Check Totals				15,628.18	15,628.18		
06/12/2025	30585	0300 OPERATIONS	T-SHIRT EXPRESS	2,491.00	2,491.00	30502	C-9 T SHIRTS FOR PROMO/GIVEA
06/12/2025	30586	0101 EDUCATION	TOTAL SEMINARS	1,949.50	1,949.50	30503	IT E BOOK 50 SEAT LICENSE
06/12/2025	30646	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	2,232.53	2,232.53	30504	CANON COPIER RENTAL
06/12/2025	30669	0300 OPERATIONS	VAN AUSDALL & FARRAR, INC.	1,040.52	1,040.52	30505	INVOICE ADJUSTMENT DUE TO C
06/12/2025	30670	0101 EDUCATION	VECTOR SOLUTIONS	1,150.00	1,150.00	30506	CHILD ABUSE PREVENTION LIBR
06/12/2025	30648	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	71.50	71.50	30509	AE-CPR BLS CARDS
06/12/2025	30651	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	-199.98	-199.98	30508	AE-STANDARD SSL RENEWAL - C
06/12/2025	30667	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	199.98	199.98	30508	AE-STANDARD SSL RENEWAL - 2

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 06/12/2025 - 06/12/25 GOVERNING BOARD MEETING

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Date Filed	Voucher #	Fund # Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
06/12/2025	30668	5595 ABE FEDERAL GRANT 202	VISA- ADULT ED.	230.98	230.98	30508	AE-TEACHER APPRECIATION 202
Check Totals				230.98	230.98		
06/12/2025	30719	0101 EDUCATION	VISA	5,400.00	5,400.00	30507	20 ICE DENTAL CERTIFICATION P
06/12/2025	30720	0300 OPERATIONS	VISA	98.80	98.80	30507	AVIATION LUNCHEON AT GREEN
06/12/2025	30721	0101 EDUCATION	VISA	810.00	810.00	30507	3 ICE DENTAL CERTIFICATIONS P
06/12/2025	30722	0101 EDUCATION	VISA	2,430.00	2,430.00	30507	9 RHS NATIONAL DENTAL CERTIF
06/12/2025	30723	0101 EDUCATION	VISA	332.40	332.40	30507	2 ADVISOR FLIGHTS/SKILLS USA
06/12/2025	30724	0101 EDUCATION	VISA	1,160.00	1,160.00	30507	CERTIFIED TVMA VET ASSISTANT
06/12/2025	30725	0101 EDUCATION	VISA	270.00	270.00	30507	RHS NATIONAL CERTIFICATION E
06/12/2025	30726	0101 EDUCATION	VISA	540.00	540.00	30507	2 RHS NATIONAL DENTAL CERTIF
06/12/2025	30727	0300 OPERATIONS	VISA	44.37	44.37	30507	AWS STORAGE
06/12/2025	30728	0101 EDUCATION	VISA	116.60	116.60	30507	ATLANTA AIRPORT SHUTTLE SKI
06/12/2025	30729	0300 OPERATIONS	VISA	26.99	26.99	30507	CPANEL LICENSE
06/12/2025	30730	0101 EDUCATION	VISA	324.99	324.99	30507	STUDY.COM YEARLY SUBSCRIPT
06/12/2025	30731	0300 OPERATIONS	VISA	10.49	10.49	30507	DOMAIN PRIVACY 1 YEAR SUBSC
06/12/2025	30732	0300 OPERATIONS	VISA	2.17	2.17	30507	WEB ACCOUNT SUPPORT
06/12/2025	30733	0101 EDUCATION	VISA	46.00	46.00	30507	ASE ENTRY-LEVEL CERT
06/12/2025	30734	6227 PERKINS GRANT 2024-202	VISA	1,420.48	1,420.48	30507	HVAC AIR FLOW TOOL
06/12/2025	30735	0101 EDUCATION	VISA	495.00	495.00	30507	ON DEMAND NATA CLINICAL SYM
06/12/2025	30736	0300 OPERATIONS	VISA	98.01	98.01	30507	ANATOMAGE CONFERENCE FLIG
06/12/2025	30737	0101 EDUCATION	VISA	300.00	300.00	30507	AUTO SVC TORQUE WRENCH CA
06/12/2025	30738	6227 PERKINS GRANT 2024-202	VISA	1,400.00	1,400.00	30507	AUTO SVC ZEBRA OIL CHANGE S
Check Totals				15,326.30	15,326.30		
06/12/2025	30587	0101 EDUCATION	WHAT CHEFS WANT	68.57	68.57	30510	PHILLY CHEESESTEAK EDUCATI
06/12/2025	30588	0101 EDUCATION	WHAT CHEFS WANT	220.85	220.85	30510	GINGERBREAD HOUSE LAB PROJ
06/12/2025	30671	0101 EDUCATION	WHAT CHEFS WANT	97.90	97.90	30510	CULINARY LAB FOR CHICKPEA M
06/12/2025	30672	0101 EDUCATION	WHAT CHEFS WANT	68.57	68.57	30510	CULINARY PHILLY CHEESESTEA
Check Totals				455.89	455.89		
06/12/2025	30701	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	57.21	57.21	30511	C-9 BUS/TRUCK REPAIR PARTS

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 06/12/2025 - 06/12/25 GOVERNING BOARD MEETING

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Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
06/12/2025	30702	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	331.15	331.15	30511	AUTO BODY LAB SUPPLIES
06/12/2025	30703	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	175.80	175.80	30511	SCHOOL VEHICLE REPLACEMEN
Check Totals					564.16	564.16		
Payment Method: Standard Check Totals					296,074.53	296,074.53		
Posted Totals					296,074.53	296,074.53		
GRAND TOTALS					296,074.53	296,074.53		

Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 6/12/2025

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Fund	Fund Name	Voucher Total
0101	EDUCATION	46,420.15
0300	OPERATIONS	82,094.56
1700	BUILDING TRADES-2020 & FORWARD	5,612.22
3200	ADULT EDUCATION	957.45
3295	ABE STATE GRANT 2024-25	1,865.80
5595	ABE FEDERAL GRANT 2024-25	19,515.32
6227	PERKINS GRANT 2024-2025	139,609.03
GRAND TOTAL		296,074.53