

# Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 09/11/2025 - 09/11/25 GOVERNING BOARD MEETING

09/10/2025 3:17 PM

Date Filed Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
<b>Posted</b>							
<b>Payment Method: Standard Check</b>							
09/11/2025	31226	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	16.13	16.13	30693	CORD COVER/CORD EXTENSION
09/11/2025	31227	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	14.44	14.44	30693	Universal Remote for Vizio TV
09/11/2025	31228	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	70.84	70.84	30693	CORD COVER/CORD EXTENSION
09/11/2025	31229	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	106.97	106.97	30693	HEAVY DUTY DOOR MAT
09/11/2025	31230	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	545.90	545.90	30693	TONER CARTRIDGE FOR HP PRIN
09/11/2025	31231	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	118.32	118.32	30693	TEACHERS SUPPLIES
09/11/2025	31232	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	349.75	349.75	30693	HP 90X TONER CARTRIDGE
09/11/2025	31233	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	197.67	197.67	30693	AUTO SVC SHOP TOWELS/MATS
09/11/2025	31234	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	157.89	157.89	30693	CHROMEBOOK SCREEN/ADAPTE
09/11/2025	31235	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	36.65	36.65	30693	CABLES & FLASH DRIVES
09/11/2025	31236	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	152.26	152.26	30693	AUTO SVC SHOP TOWELS/MATS
09/11/2025	31237	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	248.30	248.30	30693	CABLES & ADAPTERS
09/11/2025	31238	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	299.48	299.48	30693	PENCILS/MARKERS/BANDAGES/S
09/11/2025	31239	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	75.99	75.99	30693	TV FOR DENTAL CAREERS WALL
09/11/2025	31240	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	63.96	63.96	30693	SURGE PROTECTOR POWER ST
09/11/2025	31241	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	69.32	69.32	30693	SURGE PROTECTOR POWER ST
09/11/2025	31242	2222 Ad. Ed. JCCF Grant	AMAZON CAPITAL SERVICES INC	140.63	140.63	30693	AE-STUDENT SUPPLIES
<b>Check Totals</b>				2,664.50	2,664.50		
09/11/2025	31161	0300 OPERATIONS	ATLAS PHYSICAL & DRUG TESTING	65.00	65.00	30694	DOT PHYSICAL/LIANNE SMITH
09/11/2025	31162	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	49.50	49.50	30695	DOCULIVERY-PAYROLL DEVICE
09/11/2025	31163	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	701.76	701.76	30695	LASER CHECKS/DEPOSIT SLIPS
09/11/2025	31270	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	129.24	129.24	30695	LASER CHECKS/DEPOSIT SLIPS
09/11/2025	31271	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	20.25	20.25	30695	SHIPPING FEES FOR PO 30770
<b>Check Totals</b>				900.75	900.75		
09/11/2025	31164	0101 EDUCATION	BREHOB NURSERY, LLC	490.50	490.50	30696	SUPPLIES FOR HORT LAB
09/11/2025	31165	0300 OPERATIONS	CARDIO PARTNERS INC	340.00	340.00	30697	POWERHEART DEFIBRILLATION

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09/10/2025 3:17 PM

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09/11/2025	31166	0101	EDUCATION	CAREERSAFE	900.00	900.00	30698	OSHA/HIPAA TRAINING COURSE
09/11/2025	31167	0101	EDUCATION	CEV MULTIMEDIA	4,500.00	4,500.00	30699	STUDENT CERTIFICATION TESTS
09/11/2025	31168	0300	OPERATIONS	CHARDON LABORATORIES, INC	200.00	200.00	30700	SERVICE PIPE BOILER WATER TR
09/11/2025	31169	0300	OPERATIONS	CLAWSON COMMUNICATIONS INC	86.00	86.00	30701	LABOR/CAT 6A BLUE JACK
09/11/2025	31280	0101	EDUCATION	CONTRACT PAPER GROUP, INC	6,420.00	6,420.00	30702	COPIER PAPER 200 CTN
09/11/2025	31170	0300	OPERATIONS	CRYSTAL GRAPHICS	295.00	295.00	30703	PROMOTIONAL PRINT SUPPLIES
09/11/2025	31281	0300	OPERATIONS	DISA INC	64.50	64.50	30704	DOT DRUG TEST/L SMITH
09/11/2025	31171	0300	OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	1,710.34	1,710.34	30705	KITCHEN ICE MACHINE REPAIR
09/11/2025	31172	0300	OPERATIONS	ELECTRONIC STRATEGIES INC	57,947.89	57,947.89	30706	CHROMEBOOKS/COMPUTERS/TV
09/11/2025	31272	6228	PERKINS GRANT 2025-202	ELECTRONIC STRATEGIES INC	22,514.25	22,514.25	30706	25 HP PROBOOK 460 G11 16" NO
<b>Check Totals</b>					80,462.14	80,462.14		
09/11/2025	31173	0300	OPERATIONS	ESCO COMM/NEW ERA TECHNOLO	2,742.42	2,742.42	30707	ANALOG WIRELESS 12" CLOCK W
09/11/2025	31174	0300	OPERATIONS	FRANCOTYP-POSTALIA, INC	139.33	139.33	30708	POSTAGE METER RENTAL 4/29/2
09/11/2025	31282	0300	OPERATIONS	FREIJE ENGINEERED SOLUTIONS-M	4,765.50	4,765.50	30709	INSPECTED GAS/OXYGEN/AIR LI
09/11/2025	31175	0300	OPERATIONS	GATEKEEPER SERVICES, LLC	456.00	456.00	30710	LIFTMASTER REMOTE FOR SRO
09/11/2025	31176	0300	OPERATIONS	GEMCO CONSTRUCTORS	227.50	227.50	30711	PAINT BOOTH LIGHT SWITCH RE
09/11/2025	31177	0300	OPERATIONS	GLOBAL INDUSTRIAL EQUIPMENT C	2,125.55	2,125.55	30712	PRECISION MACHINE WORKBEN
09/11/2025	31273	0300	OPERATIONS	GRAYBAR ELECTRIC COMPANY INC	640.25	640.25	30713	30 - 40 WATT LED DRIVERS FOR L
09/11/2025	31178	0101	EDUCATION	GRIMCO INC	217.72	217.72	30714	VIS COM LAB SUPPLIES
09/11/2025	31179	0101	EDUCATION	GRIMCO INC	192.00	192.00	30714	VIS COM LAB SUPPLIES
09/11/2025	31180	0101	EDUCATION	GRIMCO INC	170.70	170.70	30714	VIS COM LAB SUPPLIES
09/11/2025	31283	0101	EDUCATION	GRIMCO INC	-170.70	-170.70	30714	VIS COM LAB SUPPLIES CREDIT
<b>Check Totals</b>					409.72	409.72		
09/11/2025	31181	0300	OPERATIONS	HAMMANS ELECTRIC	730.00	730.00	30715	INSTALL CORD/PLUG IN NEW WE
09/11/2025	31243	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	81.28	81.28	30716	SUPPLIES TINY HOUSE 2025-2026
09/11/2025	31244	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	1,174.21	1,174.21	30716	SUPPLIES TINY HOUSE 2025-2026
09/11/2025	31245	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	441.24	441.24	30716	SUPPLIES TINY HOUSE 2025-2026
<b>Check Totals</b>					1,696.73	1,696.73		
09/11/2025	31246	0300	OPERATIONS	INDIANA HRA PLAN	1,360.00	1,360.00	30717	2024/2025 SICK DAY BUY BACK/C.

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09/10/2025 3:17 PM

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09/11/2025	31182	0300	OPERATIONS	INSPIRE SUCCESS INC	1,100.00	1,100.00	30718	CLNA LEVEL 2 SERVICES
09/11/2025	31183	0101	EDUCATION	KELLY SERVICES	113.60	113.60	30719	1 DAY SUBSTITUTE SERVICES
09/11/2025	31184	0101	EDUCATION	KELLY SERVICES	340.80	340.80	30719	3 DAYS SUBSTITUTE SERVICES
<b>Check Totals</b>					454.40	454.40		
09/11/2025	31185	0300	OPERATIONS	LEWIS & KAPPES	342.00	342.00	30720	JULY LEGAL SERVICES (MICHELL
09/11/2025	31188	0101	EDUCATION	LKQ CORPORATION	610.50	610.50	30721	AUTO BODY FENDERS FOR THE
09/11/2025	31189	0101	EDUCATION	LKQ CORPORATION	577.50	577.50	30721	AUTO BODY FENDERS FOR THE
09/11/2025	31190	0101	EDUCATION	LKQ CORPORATION	595.10	595.10	30721	AUTO BODY FENDERS FOR THE
09/11/2025	31191	0101	EDUCATION	LKQ CORPORATION	192.50	192.50	30721	AUTO BODY FENDERS FOR THE
<b>Check Totals</b>					1,975.60	1,975.60		
09/11/2025	31186	0101	EDUCATION	LOWES	402.78	402.78	30722	SUPPLIES FOR HVAC LAB
09/11/2025	31187	0101	EDUCATION	LOWES	41.19	41.19	30722	SUPPLIES FOR HVAC LAB
<b>Check Totals</b>					443.97	443.97		
09/11/2025	31192	0101	EDUCATION	MATCO TOOLS	945.38	945.38	30723	AUTO SVC SOLDERING KIT/JACK/
09/11/2025	31193	0101	EDUCATION	MATCO TOOLS	940.72	940.72	30723	AUTO BODY TOOLS FOR LAB
<b>Check Totals</b>					1,886.10	1,886.10		
09/11/2025	31194	0300	OPERATIONS	MCCARTY MULCH & STONE, INC	895.00	895.00	30724	MULCH FOR SCHOOL GROUNDS
09/11/2025	31274	0101	EDUCATION	METAL SUPERMARKETS INDPLS	788.76	788.76	30725	METAL FOR HVAC LAB
09/11/2025	31195	0300	OPERATIONS	METRONET FIBERNET	1,280.00	1,280.00	30726	FIBER SPEED INTERNET
09/11/2025	31275	3200	ADULT EDUCATION	DBA:OFFICE 360	89.11	89.11	30727	AE-CNA STUDENT SUPPLIES
09/11/2025	31199	0101	EDUCATION	PATTERSON DENTAL SUPPLY, INC	38.14	38.14	30728	DENTAL LAB SUPPLIES
09/11/2025	31200	0101	EDUCATION	PATTERSON DENTAL SUPPLY, INC	2,694.02	2,694.02	30728	DENTAL LAB SUPPLIES
09/11/2025	31201	0101	EDUCATION	PATTERSON DENTAL SUPPLY, INC	13.04	13.04	30728	DENTAL LAB SUPPLIES
<b>Check Totals</b>					2,745.20	2,745.20		
09/11/2025	31196	0101	EDUCATION	PAUL MITCHELL THE SCHOOL-INDP	9,000.00	9,000.00	30729	FALL SEMESTER 2025/SENIOR CL
09/11/2025	31197	0101	EDUCATION	PAUL MITCHELL THE SCHOOL-INDP	21,000.00	21,000.00	30729	FALL SEMESTER 2025/SENIOR CL
09/11/2025	31198	0101	EDUCATION	PAUL MITCHELL THE SCHOOL-INDP	27,000.00	27,000.00	30729	FALL SEMESTER 2025 SENIOR CL
<b>Check Totals</b>					57,000.00	57,000.00		

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09/10/2025 3:17 PM

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09/11/2025	31247	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	742.80	742.80	30730	AUTO BODY LAB SUPPLIES
09/11/2025	31248	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	62.01	62.01	30730	CPF-JK-AUTO BODY LAB SUPPLIE
09/11/2025	31249	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	13.40	13.40	30730	AUTO BODY LAB SUPPLIES
09/11/2025	31250	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	293.12	293.12	30730	AUTO BODY LAB SUPPLIES
09/11/2025	31251	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	92.20	92.20	30730	CPF-JK-AUTO BODY LAB SUPPLIE
09/11/2025	31252	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	73.28	73.28	30730	CPF-JK-AUTO BODY LAB SUPPLIE
09/11/2025	31253	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	-86.68	-86.68	30730	AUTO BODY LAB SUPPLIES/CRED
09/11/2025	31254	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	10.72	10.72	30730	CPF-JK-AUTO BODY LAB SUPPLIE
09/11/2025	31255	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	2.68	2.68	30730	CPF-JK-AUTO BODY LAB SUPPLIE
09/11/2025	31256	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	145.90	145.90	30730	CPF-JK-AUTO BODY LAB SUPPLIE
<b>Check Totals</b>				1,349.43	1,349.43		
09/11/2025	31202	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	1,200.00	1,200.00	30731	AUGUST CLEANING SERVICES S
09/11/2025	31203	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	9,308.00	9,308.00	30731	AUGUST CLEANING SERVICES
<b>Check Totals</b>				10,508.00	10,508.00		
09/11/2025	31204	0300 OPERATIONS	P.I.P.E. INC	650.00	650.00	30732	FIRE HYDRANT TESTING
09/11/2025	31205	0300 OPERATIONS	P.I.P.E. INC	1,200.00	1,200.00	30732	BACKFLOW PREVENTOR TESTIN
09/11/2025	31206	0300 OPERATIONS	P.I.P.E. INC	150.00	150.00	30732	FIRE SPRINKLER INSPECTION
09/11/2025	31207	0300 OPERATIONS	P.I.P.E. INC	150.00	150.00	30732	FIRE SPRINKLER INSPECTION
<b>Check Totals</b>				2,150.00	2,150.00		
09/11/2025	31276	3297 IET/WEI STATE GRANT 202	PITNEY BOWES GLOBAL FINANCIAL	153.03	153.03	30733	AE-POSTAGE MONTHLY BILLING
09/11/2025	31208	0101 EDUCATION	MATTHEW S GILLILAND	483.35	483.35	30734	VIS COM SUPPLIES FOR LAB
09/11/2025	31209	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	25.46	25.46	30735	DESSERTS FOR GOVERNING BO
09/11/2025	31210	0101 EDUCATION	HENRY SCHEIN	169.80	169.80	30736	MED ASST SODIUM CHLORIDE IN
09/11/2025	31211	0101 EDUCATION	HENRY SCHEIN	17.25	17.25	30736	MED ASST DELIVERY CHARGE
09/11/2025	31212	0101 EDUCATION	HENRY SCHEIN	146.40	146.40	30736	EX SC PSYCHROMETER
<b>Check Totals</b>				333.45	333.45		
09/11/2025	31277	0300 OPERATIONS	NICHOLS PAPER & SUPPLY COMPA	2,801.40	2,801.40	30737	CLEANING SUPPLIES
09/11/2025	31213	0101 EDUCATION	JOHN R STANLEY	586.60	586.60	30738	8/5/25-8/29/25 WBL MILEAGE CLAI

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09/10/2025 3:17 PM

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09/11/2025	31214	0300	OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	21.30	21.30	30739	STAFF NAME TAGS/MAILING FEE
09/11/2025	31278	0300	OPERATIONS	SUTTERFIELD'S PLAQUE & TROPHY	43.20	43.20	30739	STAFF NAME TAGS/ANNIVERSAR
<b>Check Totals</b>					64.50	64.50		
09/11/2025	31215	0101	EDUCATION	SUTTON-GARTEN CO	943.48	943.48	30740	WELDING GASES/WIRE
09/11/2025	31216	0101	EDUCATION	SUTTON-GARTEN CO	502.45	502.45	30740	WELDING GRINDER/GRINDER WH
<b>Check Totals</b>					1,445.93	1,445.93		
09/11/2025	31217	0300	OPERATIONS	T-SHIRT EXPRESS	232.00	232.00	30741	20 C-9 T-SHIRTS
09/11/2025	31218	0300	OPERATIONS	US BANK EQUIPMENT FINANCE	3,301.72	3,301.72	30742	CANON COPIERS MONTHLY INVO
09/11/2025	31219	0300	OPERATIONS	VAN AUDSALL & FARRAR, INC.	1,165.03	1,165.03	30743	CANNON IMAGE RUNNER/MONTH
09/11/2025	31257	0300	OPERATIONS	VISA - 1ST FINANCIAL	367.32	367.32	30745	TIRES FOR SRO POLICE CAR
09/11/2025	31258	0300	OPERATIONS	VISA - 1ST FINANCIAL	2,695.00	2,695.00	30744	ONYX POSTER SHOP SOFTWARE
09/11/2025	31259	0300	OPERATIONS	VISA - 1ST FINANCIAL	360.00	360.00	30744	INSTITUTIONAL MEMBER/INDIAN
09/11/2025	31260	0101	EDUCATION	VISA - 1ST FINANCIAL	90.72	90.72	30744	DENTAL CURING LIGHTS FOR WH
09/11/2025	31261	0300	OPERATIONS	VISA - 1ST FINANCIAL	25.00	25.00	30744	PARKING FOR IEERB NEGOTIATI
09/11/2025	31262	0101	EDUCATION	VISA - 1ST FINANCIAL	79.41	79.41	30744	SUPPLIES FOR WELDING LAB
<b>Check Totals</b>					3,250.13	3,250.13		
09/11/2025	31263	6228	PERKINS GRANT 2025-202	VISA - HORIZON BANK	1,336.80	1,336.80	30746	ACTE CONFERENCE/HOTEL DEP
09/11/2025	31264	0300	OPERATIONS	VISA - HORIZON BANK	26.99	26.99	30746	CPANEL MONTHLY INVOICES
09/11/2025	31265	0300	OPERATIONS	VISA - HORIZON BANK	45.57	45.57	30746	AWS MONTHLY INVOICES
09/11/2025	31266	0300	OPERATIONS	VISA - HORIZON BANK	16.00	16.00	30746	PARKING AT STATE HOUSE
09/11/2025	31267	6228	PERKINS GRANT 2025-202	VISA - HORIZON BANK	1,450.00	1,450.00	30746	IND. ACTE CONFERENCE REGIST
09/11/2025	31268	0300	OPERATIONS	VISA - HORIZON BANK	68.76	68.76	30746	LUNCH @ EERB MEETING
09/11/2025	31269	0300	OPERATIONS	VISA - HORIZON BANK	16.00	16.00	30746	PARKING @ EERB MEETING
<b>Check Totals</b>					2,960.12	2,960.12		
09/11/2025	31220	0101	EDUCATION	WHAT CHEFS WANT	252.10	252.10	30747	CULINARY LAB SKILLS/CUTS USI
09/11/2025	31221	0101	EDUCATION	WHAT CHEFS WANT	373.05	373.05	30747	CULINARY LAB SUPPLIES MUFFIN
09/11/2025	31222	0101	EDUCATION	WHAT CHEFS WANT	573.70	573.70	30747	CULINARY LAB SUPPLIES/COOKIE
09/11/2025	31279	0101	EDUCATION	WHAT CHEFS WANT	237.30	237.30	30747	CULINARY EDUCATIONAL LAB BR

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				<b>Check Totals</b>	1,436.15	1,436.15		
09/11/2025	31224	0101	EDUCATION	WHITE RIVER TWP FIRE DEPARTMN	900.00	900.00	30748	HEARTSAVER CPR K-12 WITH FIR
09/11/2025	31223	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	483.27	483.27	30749	SCHOOL TRAINING VEHICLE REP
09/11/2025	31225	0300	OPERATIONS	DBA: WILSON ELECTRIC	10,285.00	10,285.00	30750	ELECTRICAL WORK IN CULINARY
				<b>Payment Method: Standard Check Totals</b>	227,673.76	227,673.76		
				<b>Posted Totals</b>	227,673.76	227,673.76		
				<b>GRAND TOTALS</b>	227,673.76	227,673.76		

## Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 9/11/2025

09/10/2025 3:17 PM

Fund	Fund Name	Voucher Total
0101	EDUCATION	85,970.29
0300	OPERATIONS	114,322.92
1700	BUILDING TRADES-2020 & FORWARD	1,696.73
2222	Ad. Ed. JCCF Grant	140.63
3200	ADULT EDUCATION	89.11
3297	IET/WEI STATE GRANT 2025-26	153.03
6228	PERKINS GRANT 2025-2026	25,301.05
<b>GRAND TOTAL</b>		227,673.76