

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 11/13/2025 - 11/13/25 GOVERNING BOARD MEETING

11/13/2025 9:01 AM

Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted								
Payment Method: Standard Check								
11/13/2025	31588	0300	OPERATIONS	GREENWOOD ACE	11.58	11.58	30870	MOUNTING TAPE & COMPRESSIO
11/13/2025	31589	0300	OPERATIONS	GREENWOOD ACE	116.96	116.96	30870	BATTERIES & LED HILM A23 E26 3
11/13/2025	31590	0300	OPERATIONS	GREENWOOD ACE	17.75	17.75	30870	LED MICROWAVE BULB
Check Totals					146.29	146.29		
11/13/2025	31534	3296	ABE STATE GRANT 2025-2	ADMINISTRATOR ASSISTANCE	3,098.70	3,098.70	30871	AE-PAUL GABRIEL SERVICES FO
11/13/2025	31649	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	35.99	35.99	30872	SAMSUNG SSD 256GB PM981
11/13/2025	31650	5597	ABE Federal Grant 2025-26	AMAZON CAPITAL SERVICES INC	998.60	998.60	30872	AE-GRINDER/GRINDING WHEEL S
11/13/2025	31651	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	35.43	35.43	30872	300W EQUIVALENT LED LIGHT BU
11/13/2025	31652	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	135.96	135.96	30872	KESTER WIRE SOLDER
11/13/2025	31653	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	667.45	667.45	30872	HALCO LED RETROFIT BYPASS
11/13/2025	31654	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	11.95	11.95	30872	YAMAHA THROTTLE CABLE
11/13/2025	31655	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	23.14	23.14	30872	300W EQUIVALENT LED LIGHT BU
11/13/2025	31656	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	359.00	359.00	30872	FLASHFORGE AD5X 3D PRINTER
11/13/2025	31657	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	9.19	9.19	30872	HP CHROMEBOOK USB CHARGIN
11/13/2025	31658	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	55.39	55.39	30872	LED RECESSED CAN LIGHT BULB
11/13/2025	31659	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	23.98	23.98	30872	THERMOSTAT LOCK BOX WITH K
11/13/2025	31660	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	51.81	51.81	30872	CAUTION WET FLOOR SIGNS
11/13/2025	31661	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	47.92	47.92	30872	SURGE PROTECTOR/BATTERIES/
11/13/2025	31662	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	36.89	36.89	30872	LED RECESSED CAN LIGHT BULB
11/13/2025	31663	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	19.98	19.98	30872	YAMAHA CARBURETOR GUIDE C
11/13/2025	31664	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	48.95	48.95	30872	USB ADAPTERS
11/13/2025	31665	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	57.65	57.65	30872	BATTERIES
11/13/2025	31666	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	40.97	40.97	30872	COMPUTER SPEAKERS & SURGE
11/13/2025	31667	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	765.00	765.00	30872	ACCUSIZE FACEMILL AND INSER
11/13/2025	31668	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	19.98	19.98	30872	PUSH TO CONNECT AIR FITTING
11/13/2025	31669	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	39.00	39.00	30872	BRITA WATER FILTER PITCHER

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11/13/2025	31670	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	27.55	27.55	30872	BRITA WATER FILTER PITCHER
Check Totals				3,511.78	3,511.78		
11/13/2025	31535	5597 ABE Federal Grant 2025-26	Ascend Learning Holdings	3,300.00	3,300.00	30873	AE-CCMA CERTIFICATION TEST
11/13/2025	31591	0300 OPERATIONS	BATTERIES PLUS	109.95	109.95	30874	REPLACED OLD BATTERIES FRO
11/13/2025	31536	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	45.25	45.25	30875	DOCULIVERY-PAYROLL DEVICE
11/13/2025	31592	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	212.09	212.09	30875	2025 END OF YEAR FORMS W2'S/
Check Totals				257.34	257.34		
11/13/2025	31537	5597 ABE Federal Grant 2025-26	GAYLE BROOKS	266.00	266.00	30876	9/24-9/26 A.E. MILEAGE TO IAACE
11/13/2025	31672	5536 Fed Civics Grant 2025-26	BURLINGTON ENGLISH, INC	960.00	960.00	30877	AE-ELL SEATS
11/13/2025	31544	0101 EDUCATION	CENTRAL NINE CULINARY ARTS	25.00	25.00	30878	GOV. BOARD DESSERTS
11/13/2025	31545	0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	225.00	225.00	30879	CTE STAND ALONE CAREER CEN
11/13/2025	31538	0300 OPERATIONS	CDW GOVERNMENT INC	371.98	371.98	30880	SAMSUNG 31.51" TILT STAND
11/13/2025	31539	0300 OPERATIONS	CDW GOVERNMENT INC	964.36	964.36	30880	HP SB 805 G8 R7P-5750GE COMP
Check Totals				1,336.34	1,336.34		
11/13/2025	31546	5598 IET/WEI Federal Grant 2025-	CENTRAL NINE ADULT ED UTILITIES	5,000.00	5,000.00	30881	AE-ADULT ED UTILITIES FOR A.E.
11/13/2025	31540	0101 EDUCATION	CITY ELECTRIC SUPPLY - MA	-47.92	-47.92	30882	SUPPLIES FOR TRAINING HOUSE
11/13/2025	31541	0101 EDUCATION	CITY ELECTRIC SUPPLY - MA	-20.29	-20.29	30882	SUPPLIES FOR TRAINING HOUSE
11/13/2025	31542	0101 EDUCATION	CITY ELECTRIC SUPPLY - MA	362.48	362.48	30882	SUPPLIES FOR TRAINING HOUSE
11/13/2025	31543	0101 EDUCATION	CITY ELECTRIC SUPPLY - MA	16.08	16.08	30882	SUPPLIES FOR TRAINING HOUSE
Check Totals				310.35	310.35		
11/13/2025	31547	0300 OPERATIONS	CITY OF GREENWOOD	775.00	775.00	30883	FIELD INSPECTION/TESTING TIM
11/13/2025	31548	0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	388.75	388.75	30884	MOVE WELDING & CJ PHONES
11/13/2025	31549	0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	234.75	234.75	30884	MOVE WELDING & CJ PHONES
11/13/2025	31593	0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	500.00	500.00	30884	LGI WIRELESS PODIUM & MICRO
11/13/2025	31597	2022 C-9 50TH YEAR SPONSOR	CLAWSON COMMUNICATIONS INC	7,300.00	7,300.00	30884	EQUIPMENT/LABOR AV SYSTEM
Check Totals				8,423.50	8,423.50		
11/13/2025	31550	0101 EDUCATION	DUNCAN SUPPLY COMPANY INC	392.54	392.54	30885	HVAC CIRCUIT BOARD REPAIR O
11/13/2025	31551	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	3,189.00	3,189.00	30886	HVAC PREVENTATIVE MAINTENA

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11/13/2025	31552	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	3,277.72	3,277.72	30886	REPLACE DAMAGED BURNER CO
11/13/2025	31553	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	5,300.00	5,300.00	30886	HVAC REPAIRS ALL BUILDINGS
11/13/2025	31554	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	1,492.91	1,492.91	30886	HVAC MAINTENANCE & REPAIRS
11/13/2025	31598	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	3,185.69	3,185.69	30886	REPLACED TEMPERATURE SENS
Check Totals				16,445.32	16,445.32		
11/13/2025	31557	0300 OPERATIONS	EPIC INSURANCE MIDWEST	26,788.75	26,788.75	30887	P & C INSURANCE PACKAGE/PAY
11/13/2025	31558	0300 OPERATIONS	EPIC INSURANCE MIDWEST	7,706.00	7,706.00	30887	WORKER'S COMP INSURANCE/P
Check Totals				34,494.75	34,494.75		
11/13/2025	31559	3200 ADULT EDUCATION	EPIC INSURANCE MIDWEST	22.00	22.00	30888	AE-BOND FOR ELIZABETH MELTO
11/13/2025	31568	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLO	7,000.00	7,000.00	30889	FIRE ALARM/SPRINKLER INSPEC
11/13/2025	31569	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLO	3,593.36	3,593.36	30889	FIRE ALARM INSPECTION/MONIT
11/13/2025	31570	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLO	728.25	728.25	30889	DOOR A3 READER REPAIR
Check Totals				11,321.61	11,321.61		
11/13/2025	31555	0101 EDUCATION	ESCO GROUP INSTITUTE	1,040.00	1,040.00	30890	HVAC EPA TEST/MANUALS
11/13/2025	31556	0101 EDUCATION	ESCO GROUP INSTITUTE	348.50	348.50	30890	HVAC EPA TEST/MANUALS
Check Totals				1,388.50	1,388.50		
11/13/2025	31634	0101 EDUCATION	HOME DEPOT CREDIT SERVICES	-357.86	-357.86	30891	20V BATTERIES RETURN CREDIT
11/13/2025	31635	0101 EDUCATION	HOME DEPOT CREDIT SERVICES	-236.00	-236.00	30891	BT FLEECE FILTER BAGS RETUR
11/13/2025	31636	0101 EDUCATION	HOME DEPOT CREDIT SERVICES	1,036.87	1,036.87	30891	BT TOOLS/DUST VENTILATION/BA
11/13/2025	31637	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	15.43	15.43	30891	BT SUPPLIES FOR TINY HOUSE
11/13/2025	31638	0101 EDUCATION	HOME DEPOT CREDIT SERVICES	159.00	159.00	30891	BT TOOLS/DUST VENTILATION/BA
Check Totals				617.44	617.44		
11/13/2025	31599	0101 EDUCATION	HYLAND FILTER SERVICE	4,100.00	4,100.00	30892	AUTO BODY PAINT BOOTH FILTE
11/13/2025	31600	0101 EDUCATION	HYLAND FILTER SERVICE	132.00	132.00	30892	FILTERS FOR AUTO BODY PAINT
Check Totals				4,232.00	4,232.00		
11/13/2025	31560	0300 OPERATIONS	IND. SCHOOL BOARDS ASSOC. COR	200.00	200.00	30893	ASSOC MEMBERSHIP DUES 1/1/2
11/13/2025	31562	0101 EDUCATION	KELLY SERVICES	340.80	340.80	30894	3 DAYS SUBSTITUTE SERVICES
11/13/2025	31563	0101 EDUCATION	KELLY SERVICES	56.80	56.80	30894	1/2 DAY SUBSTITUTE SERVICES

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Check Totals				397.60	397.60		
11/13/2025	31564	0101 EDUCATION	LINCOLN ELECTRIC	1,090.00	1,090.00	30895	STICK ELECTRODE/IRON ARCS S
11/13/2025	31601	0300 OPERATIONS	LOWES	100.96	100.96	30896	WALL PATCH & PAINT
11/13/2025	31565	0101 EDUCATION	MSC INDUSTRIAL SUPPLY CO	901.47	901.47	30897	PRECISION MACHINE LAB MATER
11/13/2025	31673	0101 EDUCATION	MSC INDUSTRIAL SUPPLY CO	45.55	45.55	30897	PRECISION MACHINE LAB MATER
Check Totals				947.02	947.02		
11/13/2025	31566	0300 OPERATIONS	NELBUD SERVICES GROUP INC	221.00	221.00	30898	KITCHEN HOOD INSPECTIONS
11/13/2025	31567	3297 IET/WEI STATE GRANT 202	NEW READERS PRESS	782.30	782.30	30899	AE - TABE MANUALS AND BOOKS
11/13/2025	31571	3297 IET/WEI STATE GRANT 202	DBA:OFFICE 360	812.20	812.20	30900	AE-OFFICE SUPPLIES
11/13/2025	31572	3297 IET/WEI STATE GRANT 202	DBA:OFFICE 360	27.09	27.09	30900	AE-OFFICE SUPPLIES
Check Totals				839.29	839.29		
11/13/2025	31602	0300 OPERATIONS	PAUL'S MOBILE GLASS, INC	228.00	228.00	30901	REPLACE BROKEN GLASS IN GA
11/13/2025	31573	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	45.45	45.45	30902	AUTO BODY LAB SUPPLIES
11/13/2025	31574	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	83.10	83.10	30902	AUTO BODY LAB SUPPLIES
11/13/2025	31575	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	215.31	215.31	30902	AUTO BODY LAB SUPPLIES
11/13/2025	31576	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	351.35	351.35	30902	AUTO BODY LAB SUPPLIES
11/13/2025	31577	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	351.35	351.35	30902	AUTO BODY LAB SUPPLIES
11/13/2025	31674	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	329.80	329.80	30902	AUTO BODY LAB SUPPLIES
11/13/2025	31675	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	57.39	57.39	30902	AUTO BODY LAB SUPPLIES
Check Totals				1,433.75	1,433.75		
11/13/2025	31578	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	10,508.00	10,508.00	30903	CLEANING SERVICE FOR OCTOB
11/13/2025	31579	3200 ADULT EDUCATION	PSI SERVICES	450.00	450.00	30904	AE-HISET TEST FEES
11/13/2025	31608	1701 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	-71.92	-71.92	30905	DRINKS FOR STAFF MACHINE/CR
11/13/2025	31609	1701 STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	159.70	159.70	30905	DRINKS FOR STAFF MACHINE
11/13/2025	31610	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	93.15	93.15	30905	CANDY FOR PARADES/COMMUNI
Check Totals				180.93	180.93		
11/13/2025	31561	0101 EDUCATION	IMERIAL DADE	176.69	176.69	30907	PREMIUM DETERGENT POTS/PA
11/13/2025	31611	0300 OPERATIONS	IMERIAL DADE	-19.56	-19.56	30906	992493201 CLEANING SUPPLIES

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11/13/2025	31612	0300 OPERATIONS	IMERIAL DADE	-541.30	-541.30	30906	992493202 CLEANING SUPPLIES
11/13/2025	31613	0300 OPERATIONS	IMERIAL DADE	-868.95	-868.95	30906	992493203 CLEANING SUPPLIES
11/13/2025	31614	0300 OPERATIONS	IMERIAL DADE	908.95	908.95	30906	TORK TOWEL WHT PEAKSERVE
11/13/2025	31615	0300 OPERATIONS	IMERIAL DADE	898.55	898.55	30906	TRASH LINERS & MULTIFOLD TO
Check Totals				377.69	377.69		
11/13/2025	31607	0101 EDUCATION	JOHN R STANLEY	295.40	295.40	30908	WBL 9/30/25-10/31/25 MILEAGE CL
11/13/2025	31580	0300 OPERATIONS	SUTTON-GARTEN CO	119.10	119.10	30909	PROPANE FOR FORKLIFT
11/13/2025	31581	0101 EDUCATION	SUTTON-GARTEN CO	494.88	494.88	30909	WELDING SUPPLIES FOR AUTO B
11/13/2025	31582	0101 EDUCATION	SUTTON-GARTEN CO	741.92	741.92	30909	SUPPLIES FOR WELDING LAB
11/13/2025	31583	3297 IET/WEI STATE GRANT 202	SUTTON-GARTEN CO	255.95	255.95	30909	AE-WELDING GAS
11/13/2025	31603	0101 EDUCATION	SUTTON-GARTEN CO	24.00	24.00	30909	WELDING SUPPLIES FOR AUTO B
11/13/2025	31676	0101 EDUCATION	SUTTON-GARTEN CO	24.80	24.80	30909	AUTO BODY WELDING SUPPLIES
11/13/2025	31677	0101 EDUCATION	SUTTON-GARTEN CO	152.20	152.20	30909	WELDING SUPPLIES FOR LAB
Check Totals				1,812.85	1,812.85		
11/13/2025	31679	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	3,301.72	3,301.72	30910	CANON COPIERS MONTHLY INVO
11/13/2025	31584	0300 OPERATIONS	VAN AUDSALL & FARRAR, INC.	1,000.88	1,000.88	30911	CANNON IMAGE RUNNER/MONTH
11/13/2025	31645	0101 EDUCATION	VISA - 1ST FINANCIAL	3,158.00	3,158.00	30912	ASE EXAM SEAT LICENSE
11/13/2025	31646	0101 EDUCATION	VISA - 1ST FINANCIAL	58.54	58.54	30912	PARTS/GLASS INSTALLATION FO
11/13/2025	31647	0101 EDUCATION	VISA - 1ST FINANCIAL	492.34	492.34	30912	TEACHER PROF DEVE TRAINING
11/13/2025	31648	0300 OPERATIONS	VISA - 1ST FINANCIAL	310.56	310.56	30912	ANNUAL DOORKING SERVICE NO
11/13/2025	31671	0300 OPERATIONS	VISA - 1ST FINANCIAL	99.00	99.00	30912	LITESPEED WEB SERVER 1 YEA
11/13/2025	31680	0101 EDUCATION	VISA - 1ST FINANCIAL	725.00	725.00	30912	WELDING STEEL STRIPS
11/13/2025	31681	0101 EDUCATION	VISA - 1ST FINANCIAL	2,300.00	2,300.00	30912	CNA EXAM/SKILL STATION
11/13/2025	31682	0101 EDUCATION	VISA - 1ST FINANCIAL	197.53	197.53	30912	TEACHER PROF DEVE TRAINING
11/13/2025	31683	0101 EDUCATION	VISA - 1ST FINANCIAL	17.51	17.51	30912	HVAC SHIPPING FEE RETURNED
Check Totals				7,358.48	7,358.48		
11/13/2025	31639	0300 OPERATIONS	VISA - HORIZON BANK	-30.00	-30.00	30913	STATE IACTE REFUND CREDIT
11/13/2025	31640	0300 OPERATIONS	VISA - HORIZON BANK	26.99	26.99	30913	CPANEL MONTHLY INVOICES
11/13/2025	31641	0300 OPERATIONS	VISA - HORIZON BANK	44.57	44.57	30913	AWS MONTHLY INVOICES

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11/13/2025	31642	0300 OPERATIONS	VISA - HORIZON BANK	32.98	32.98	30913	DESSERTS FOR GOVERNING BO
11/13/2025	31643	0300 OPERATIONS	VISA - HORIZON BANK	46.69	46.69	30913	ASPIRE ECONOMIC DEVELOPME
11/13/2025	31644	0300 OPERATIONS	VISA - HORIZON BANK	16.00	16.00	30913	PARKING FEE FOR STATE HOUS
Check Totals				137.23	137.23		
11/13/2025	31585	0101 EDUCATION	WHAT CHEFS WANT	271.10	271.10	30914	CAKE DECORATING LAB SUPPLIE
11/13/2025	31586	0101 EDUCATION	WHAT CHEFS WANT	56.15	56.15	30914	CAKE DECORATING LAB SUPPLIE
11/13/2025	31604	0101 EDUCATION	WHAT CHEFS WANT	160.38	160.38	30914	PIE DOUGH/SUGAR CREME PIE L
11/13/2025	31678	0101 EDUCATION	WHAT CHEFS WANT	243.55	243.55	30914	LAB SUPPLIES GINGERBREAD H
Check Totals				731.18	731.18		
11/13/2025	31605	0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	233.65	233.65	30915	SCHOOL VEHICLE REPLACEMEN
11/13/2025	31606	0300 OPERATIONS	WHITELAND AUTO SUPPLY, INC.	264.39	264.39	30915	BUS/VEHICLE REPAIR PARTS
Check Totals				498.04	498.04		
11/13/2025	31587	0300 OPERATIONS	DBA: WILSON ELECTRIC	5,080.00	5,080.00	30916	INSTALLATION OF 8 PENDANT LI
Payment Method: Standard Check Totals				134,808.42	134,808.42		
Posted Totals				134,808.42	134,808.42		
GRAND TOTALS				134,808.42	134,808.42		

Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 11/13/2025

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Fund	Fund Name	Voucher Total
0101	EDUCATION	21,902.37
0300	OPERATIONS	89,530.00
1700	BUILDING TRADES-2020 & FORWARD	15.43
1701	STAFF ACTIVITY FUND	87.78
2022	C-9 50TH YEAR SPONSORSHIP	7,300.00
3200	ADULT EDUCATION	472.00
3296	ABE STATE GRANT 2025-26	3,098.70
3297	IET/WEI STATE GRANT 2025-26	1,877.54
5536	Fed Civics Grant 2025-26	960.00
5597	ABE Federal Grant 2025-26	4,564.60
5598	IET/WEI Federal Grant 2025-26	5,000.00
GRAND TOTAL		134,808.42