

# Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 12/11/2025 - 12/11/25 GOVERNING BOARD MEETING

12/10/2025 10:42 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>							
12/11/2025	31724	0300 OPERATIONS	GREENWOOD ACE	33.35	33.35	30943	PVC PIPE & PVC CMNT
12/11/2025	31725	0300 OPERATIONS	GREENWOOD ACE	1.00	1.00	30943	VALVES
12/11/2025	31726	0300 OPERATIONS	GREENWOOD ACE	27.97	27.97	30943	VALVES & STRAINER
12/11/2025	31727	0300 OPERATIONS	GREENWOOD ACE	40.17	40.17	30943	TEST PLUG & CLOG BUSTER
<b>Check Totals</b>				102.49	102.49		
12/11/2025	31728	0300 OPERATIONS	ADTEC INC.	850.00	850.00	30944	E RATE FORM PREPARATIONS
12/11/2025	31803	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	24.99	24.99	30945	HP CHROMEBOOK CABLE
12/11/2025	31804	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	100.26	100.26	30945	LAPTOP BATTERY/SPLITTER/FLA
12/11/2025	31805	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	159.92	159.92	30945	VISCOM UNFINISHED BASSWOO
12/11/2025	31806	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	247.99	247.99	30945	CONFERENCE ROOM FRIDGE W/
12/11/2025	31807	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	42.85	42.85	30945	COMPUTER SPEAKERS
12/11/2025	31812	3297 IET/WEI STATE GRANT 202	AMAZON CAPITAL SERVICES INC	26.24	26.24	30945	AE-CLASSROOM SUPPLIES
12/11/2025	31815	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	44.02	44.02	30945	DRY ERASE BOARD & KEYED LO
12/11/2025	31831	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	107.79	107.79	30945	2 WHEEL SNOW PUSHER
12/11/2025	31832	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	149.82	149.82	30945	AUDIO/VIDEO EQUIPMENT IN LGI
12/11/2025	31834	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	125.44	125.44	30945	PARTS/SUPPLIES FOR THE IT LA
12/11/2025	31835	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	34.99	34.99	30945	PENCIL SHARPENER FOR DENTA
12/11/2025	31836	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	121.97	121.97	30945	EYEGLOSS WIPES & EARBUDS
12/11/2025	31837	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	148.90	148.90	30945	SPEAKMAN PLUMBING EQUIPME
12/11/2025	31838	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	60.13	60.13	30945	KENWOOD 2-WAY RADIO BATTER
12/11/2025	31839	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	36.81	36.81	30945	HVAC LAB BATTERIES
12/11/2025	31855	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	64.83	64.83	30945	ARCHITECT DESK LAMP
12/11/2025	31856	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	109.00	109.00	30945	ADAPTER/SWITCH/USB HUB
12/11/2025	31857	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	13.95	13.95	30945	LOGITECH BOLT USB-A RECEIVE
12/11/2025	31858	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	54.94	54.94	30945	SUPER GLUE/LAPTOP STAND/PE
12/11/2025	31859	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	49.96	49.96	30945	CELL PHONE STORAGE CABINET

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12/11/2025	31860	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	47.40	47.40	30945	HP PROBOOK CASES
12/11/2025	31861	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	22.98	22.98	30945	LAPTOP STAND
12/11/2025	31862	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	34.40	34.40	30945	GORILLA HOT GLUE GUN KIT
12/11/2025	31863	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	24.98	24.98	30945	KITCHEN SINK FLAT STRAINERS
12/11/2025	31864	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	158.57	158.57	30945	SAMSUNG SOUNDBAR
12/11/2025	31865	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	422.95	422.95	30945	WINDOW BLINDS FOR RESOURC
12/11/2025	31866	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	25.98	25.98	30945	AVANTEK WIRELESS DOORBELL
<b>Check Totals</b>				2,462.06	2,462.06		
12/11/2025	31730	1700 BUILDING TRADES-2020 &	APEX HOME SOLUTIONS	2,950.00	2,950.00	30946	BT-CABINETS FOR 2025-2026 TIN
12/11/2025	31729	5597 ABE Federal Grant 2025-26	ASE	276.00	276.00	30947	AE-ASE STUDENT CERT TESTS
12/11/2025	31732	0300 OPERATIONS	PRIMARY	2,310.00	2,310.00	30948	SHARPENED WELDING SHEER BL
12/11/2025	31733	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	43.00	43.00	30949	DOCULIVERY-PAYROLL DEVICE
12/11/2025	31737	0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	240.00	240.00	30950	BRUNCH MEETING/SUPERINTEN
12/11/2025	31738	0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	25.00	25.00	30951	NOVEMBER BOARD DESSERTS/M
12/11/2025	31734	0101 EDUCATION	CENGAGE LEARNING, INC	756.00	756.00	30952	MINDTAP FOR SPORTS MEDICIN
12/11/2025	31735	5598 IET/WEI Federal Grant 2025-	CENTRAL NINE ADULT ED UTILITIES	5,000.00	5,000.00	30954	AE-ADULT ED UTILITIES FOR A.E.
12/11/2025	31736	3297 IET/WEI STATE GRANT 202	CENTRAL NINE CAREER CENTER	405.42	405.42	30953	AE-REIMBURSEMENT OF USAGE
12/11/2025	31740	0300 OPERATIONS	CHARDON LABORATORIES, INC	200.00	200.00	30955	WATER TREATMENT/TWO PIPE B
12/11/2025	31739	0101 EDUCATION	CRYSTAL GRAPHICS	16.00	16.00	30956	CARDSTOCK FOR VISCOM LAB
12/11/2025	31743	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	835.63	835.63	30957	CLEAR CLOGGED DRAIN LINE
12/11/2025	31744	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	1,493.75	1,493.75	30957	REPAIR RTU-5 & BOILER -2
<b>Check Totals</b>				2,329.38	2,329.38		
12/11/2025	31742	1700 BUILDING TRADES-2020 &	EIGHTY-FOUR LUMBER CO,LP	1,872.21	1,872.21	30958	BT-WALL FRAMING LUMBER 2025
12/11/2025	31745	0300 OPERATIONS	ELECTRONIC STRATEGIES INC	1,850.95	1,850.95	30959	CABLE DENTAL CAREERS/CRIMI
12/11/2025	31741	0101 EDUCATION	EARLE M. JORGENSEN COMPANY	403.85	403.85	30960	PRECISION MACHINE LAB MATER
12/11/2025	31746	0300 OPERATIONS	GATEKEEPER SERVICES, LLC	218.50	218.50	30961	TROUBLESHOOT GATE NOT CLO
12/11/2025	31747	6228 PERKINS GRANT 2025-202	GRIMCO INC	1,317.44	1,317.44	30962	VIS COM 64" LATEX PRINTER & C
12/11/2025	31748	6228 PERKINS GRANT 2025-202	GRIMCO INC	21,186.90	21,186.90	30962	VIS COM 64" LATEX PRINTER & C
<b>Check Totals</b>				22,504.34	22,504.34		

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12/11/2025	31752	0101	EDUCATION	INTERSTATE BATTERIES	840.00	840.00	30963	6 BATTERIES FOR AUTO SERVIC
12/11/2025	31781	2700	AUTO SERVICE SCHOLAR	IVY TECH COMMUNITY COLLEGE	2,949.11	2,949.11	30964	AUTO SERVICE SCHOLARSHIP (R
12/11/2025	31753	0101	EDUCATION	KELLY SERVICES	227.20	227.20	30965	2 DAYS SUBSTITUTE SERVICES
12/11/2025	31754	0101	EDUCATION	JOHN LEFFLER	1,800.00	1,800.00	30966	FALL 25 & SPRING 26 WELDING C
12/11/2025	31755	0300	OPERATIONS	LEWIS & KAPPES	1,482.00	1,482.00	30967	SEPT & OCT LEGAL SERVICES (M
12/11/2025	31756	5597	ABE Federal Grant 2025-26	LEWIS & KAPPES	226.50	226.50	30968	AE-PROFESSIONAL SERVICES F
12/11/2025	31782	0101	EDUCATION	LOWES	108.12	108.12	30969	SUPPLIES FOR C9 HOUSE
12/11/2025	31783	0300	OPERATIONS	LOWES	121.27	121.27	30969	SCOTTS DELUXE EDGEGUARD
12/11/2025	31784	1700	BUILDING TRADES-2020 &	LOWES	450.98	450.98	30969	BT FLOOR INSULATION TINY HOU
12/11/2025	31785	1700	BUILDING TRADES-2020 &	LOWES	58.73	58.73	30969	BT FLOOR INSULATION TINY HOU
12/11/2025	31786	0101	EDUCATION	LOWES	74.71	74.71	30969	HVAC SUPPLIES FOR LAB
12/11/2025	31787	0101	EDUCATION	LOWES	56.94	56.94	30969	WALL INSULATION OUTSIDE HOU
12/11/2025	31788	0101	EDUCATION	LOWES	13.64	13.64	30969	HVAC SUPPLIES FOR LAB
12/11/2025	31789	1700	BUILDING TRADES-2020 &	LOWES	11.15	11.15	30969	BT FLOOR INSULATION TINY HOU
<b>Check Totals</b>					895.54	895.54		
12/11/2025	31758	1700	BUILDING TRADES-2020 &	MENARD'S - GREENWOOD	104.02	104.02	30970	BT SIDING/INTERIOR WALL PLAN
12/11/2025	31757	0300	OPERATIONS	MIDWEST GARAGE DOOR SYS.,INC	577.00	577.00	30971	BLDG A GARAGE DOOR REPAIR
12/11/2025	31759	0300	OPERATIONS	NEOLA, INC	1,375.00	1,375.00	30972	UPDATED SERVICES 2025-2026
12/11/2025	31760	0300	OPERATIONS	PATTERSON DENTAL SUPPLY, INC	1,385.67	1,385.67	30973	REPAIR/MAINTENANCE ON DENT
12/11/2025	31763	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	296.38	296.38	30974	AUTO BODY LAB SUPPLIES
12/11/2025	31764	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	125.76	125.76	30974	AUTO BODY LAB SUPPLIES
12/11/2025	31765	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	451.76	451.76	30974	AUTO BODY LAB SUPPLIES
12/11/2025	31766	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	37.62	37.62	30974	AUTO BODY LAB SUPPLIES
<b>Check Totals</b>					911.52	911.52		
12/11/2025	31762	0300	OPERATIONS	PINNACLE FACILITIES SERVICE	10,508.00	10,508.00	30975	NOVEMBER 2025 CLEANING SER
12/11/2025	31731	0300	OPERATIONS	POND MASTER'S OF INDIANA	990.00	990.00	30976	POND FOUNTAIN WINTERIZATIO
12/11/2025	31761	3200	ADULT EDUCATION	PSI SERVICES	600.00	600.00	30977	AE-HISET TEST FEES
12/11/2025	31768	0101	EDUCATION	MARK RUND	534.80	534.80	30978	EXERCISE SCIENCE MILEAGE 10/
12/11/2025	31769	0300	OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	365.68	365.68	30979	CANDY FOR PARADES/COMMUNI

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12/11/2025	31770	1701	STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	180.54	180.54	30979	STAFF LUNCHEON SUPPLIES
<b>Check Totals</b>					546.22	546.22		
12/11/2025	31771	0101	EDUCATION	SNAP-ON INDUSTRIAL	288.98	288.98	30980	AUTO SERVICE TOOLS/EQUIPME
12/11/2025	31772	0101	EDUCATION	SNAP-ON INDUSTRIAL	391.36	391.36	30980	AUTO BODY SUPPLIES/TOOLS F
<b>Check Totals</b>					680.34	680.34		
12/11/2025	31773	0101	EDUCATION	SOUTH CENTRAL SUPPLY	315.84	315.84	30981	SUPPLIES FOR HVAC LAB
12/11/2025	31749	0300	OPERATIONS	IMERIAL DADE	908.95	908.95	30982	PEAKSERVE TORK TOWEL
12/11/2025	31750	0300	OPERATIONS	IMERIAL DADE	1,749.06	1,749.06	30982	BATH TISSUE/TOWELS/HAND SO
12/11/2025	31751	0300	OPERATIONS	IMERIAL DADE	810.84	810.84	30982	FOAM HANDWASH
<b>Check Totals</b>					3,468.85	3,468.85		
12/11/2025	31774	0101	EDUCATION	JOHN R STANLEY	382.20	382.20	30983	WBL MILEAGE 11/4/25-11/21/25
12/11/2025	31775	3297	IET/WEI STATE GRANT 202	SUTTON-GARTEN CO	294.05	294.05	30984	AE-WELDING GAS
12/11/2025	31776	3297	IET/WEI STATE GRANT 202	SUTTON-GARTEN CO	41.92	41.92	30984	AE-WELDING GASES
12/11/2025	31777	0101	EDUCATION	SUTTON-GARTEN CO	193.00	193.00	30984	DRAG SHIELD WELDING PLASMA
12/11/2025	31778	0101	EDUCATION	SUTTON-GARTEN CO	568.71	568.71	30984	GASES FOR WELDING LABS
12/11/2025	31779	0101	EDUCATION	SUTTON-GARTEN CO	24.00	24.00	30984	WELDING SUPPLIES FOR AUTO B
<b>Check Totals</b>					1,121.68	1,121.68		
12/11/2025	31780	0300	OPERATIONS	ROBERT TAYLOR	66.33	66.33	30985	MILEAGE FOR HECC NOVEMBER
12/11/2025	31790	0300	OPERATIONS	US BANK EQUIPMENT FINANCE	3,301.72	3,301.72	30986	CANON COPIERS MONTHLY INVO
12/11/2025	31791	0300	OPERATIONS	VAN AUDSALL & FARRAR, INC.	1,690.55	1,690.55	30987	CANNON IMAGE RUNNER/MONTH
12/11/2025	31792	3297	IET/WEI STATE GRANT 202	VAN AUDSALL & FARRAR, INC.	253.31	253.31	30987	AE-OVERAGE ON COPIER PRINTI
<b>Check Totals</b>					1,943.86	1,943.86		
12/11/2025	31870	0101	EDUCATION	VISA - 1ST FINANCIAL	57.13	57.13	30989	TEACHER PROF DEVE TRAINING
12/11/2025	31871	0101	EDUCATION	VISA - 1ST FINANCIAL	47.71	47.71	30988	VENT DUCT FOR C-9 TRAINING V
12/11/2025	31872	0300	OPERATIONS	VISA - 1ST FINANCIAL	9.85	9.85	30988	MAILING PACKAGE TO HUEY
<b>Check Totals</b>					57.56	57.56		
12/11/2025	31793	3297	IET/WEI STATE GRANT 202	VISA- ADULT ED.	45.00	45.00	30990	AE-PLYWOOD FIREFIGHTER CLA
12/11/2025	31794	3297	IET/WEI STATE GRANT 202	VISA- ADULT ED.	104.50	104.50	30990	AE-CPR BLS CARDS

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12/11/2025	31795	5597 ABE Federal Grant 2025-26	VISA- ADULT ED.	700.00	700.00	30990	AE-CNA TEST FEES
<b>Check Totals</b>				849.50	849.50		
12/11/2025	31796	0300 OPERATIONS	VISA - HORIZON BANK	26.99	26.99	30991	CPANEL MONTHLY INVOICE
12/11/2025	31797	0300 OPERATIONS	VISA - HORIZON BANK	45.65	45.65	30991	AWS MONTHLY INVOICE
<b>Check Totals</b>				72.64	72.64		
12/11/2025	31801	0101 EDUCATION	WHAT CHEFS WANT	269.15	269.15	30992	CULINARY CROISSANT LABS
12/11/2025	31802	0101 EDUCATION	WHAT CHEFS WANT	237.08	237.08	30992	CULINARY CHICKEN FABRICATIO
<b>Check Totals</b>				506.23	506.23		
12/11/2025	31798	0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	245.38	245.38	30993	AUTO SVC SCHOOL VEHICLE RE
12/11/2025	31800	0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	67.98	67.98	30993	AUTO BODY SUPPLIES FOR LAB
<b>Check Totals</b>				313.36	313.36		
<b>Payment Method: Standard Check Totals</b>				83,905.02	83,905.02		
<b>Posted Totals</b>				83,905.02	83,905.02		
<b>GRAND TOTALS</b>				<b>83,905.02</b>	<b>83,905.02</b>		

## Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 12/11/2025

12/10/2025 10:42 AM

Fund	Fund Name	Voucher Total
0101	EDUCATION	9,472.71
0300	OPERATIONS	35,378.29
1700	BUILDING TRADES-2020 & FORWARD	5,447.09
1701	STAFF ACTIVITY FUND	180.54
2700	AUTO SERVICE SCHOLARSHIP FUND	2,949.11
3200	ADULT EDUCATION	600.00
3297	IET/WEI STATE GRANT 2025-26	1,170.44
5597	ABE Federal Grant 2025-26	1,202.50
5598	IET/WEI Federal Grant 2025-26	5,000.00
6228	PERKINS GRANT 2025-2026	22,504.34
<b>GRAND TOTAL</b>		83,905.02