

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 01/08/2026 - 01/08/26 GOVERNING BOARD MEETING

01/08/2026 10:52 AM

Date Filed Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted							
Payment Method: Standard Check							
01/08/2026	31968	3297 IET/WEI STATE GRANT 202	AMAZON CAPITAL SERVICES INC	63.40	63.40	31018	AE-ORIENTATION FOLDERS - CT
01/08/2026	31969	3297 IET/WEI STATE GRANT 202	AMAZON CAPITAL SERVICES INC	168.76	168.76	31018	AE-OFFICE SUPPLIES
01/08/2026	31970	3297 IET/WEI STATE GRANT 202	AMAZON CAPITAL SERVICES INC	16.99	16.99	31018	AE-OFFICE SUPPLIES
01/08/2026	31971	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	80.28	80.28	31018	AVB CABLE 50A
01/08/2026	31972	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	43.76	43.76	31018	16GB FLASH DRIVES
01/08/2026	31973	3297 IET/WEI STATE GRANT 202	AMAZON CAPITAL SERVICES INC	116.74	116.74	31018	AE-OFFICE SUPPLIES
01/08/2026	31974	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	189.99	189.99	31018	SANDISK 2TB MEMORY CARD
01/08/2026	31975	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	23.33	23.33	31018	GARAGE DOOR PARTS
01/08/2026	31976	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	134.76	134.76	31018	COVIDIEN SHARPS CONTAINERS
Check Totals				838.01	838.01		
01/08/2026	31924	0300 OPERATIONS	WILLIAM BAY III	965.00	965.00	31019	SNOW REMOVAL 12/02/25
01/08/2026	31925	0300 OPERATIONS	WILLIAM BAY III	332.50	332.50	31019	SNOW REMOVAL 12/12/25
01/08/2026	31926	0300 OPERATIONS	WILLIAM BAY III	740.00	740.00	31019	SNOW REMOVAL 12/13/25
Check Totals				2,037.50	2,037.50		
01/08/2026	31923	0101 EDUCATION	CHRISTOPHER LANE BELL	167.72	167.72	31020	12/15/25-12/17/25 PRE-NURSING
01/08/2026	31927	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	49.00	49.00	31021	DOCULIVERY-PAYROLL DEVICE
01/08/2026	32008	6228 PERKINS GRANT 2025-202	MELANIE CARPENTER	384.29	384.29	31022	ACTE CONF TENNESSEE/MILEAG
01/08/2026	31928	5598 IET/WEI Federal Grant 2025-	CENTRAL NINE ADULT ED UTILITIES	5,000.00	5,000.00	31023	AE-ADULT ED UTILITIES FOR A.E.
01/08/2026	31979	3297 IET/WEI STATE GRANT 202	MICHELLE DAVIS	276.19	276.19	31024	AE-CHRISTMAS SUPPLIES
01/08/2026	31929	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	4,338.84	4,338.84	31025	TROUBLESHOOT BOILER REPAIR
01/08/2026	31930	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	1,212.82	1,212.82	31025	REPAIR LEAK IN WELDING BLDG
Check Totals				5,551.66	5,551.66		
01/08/2026	31948	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLO	1,023.18	1,023.18	31026	NAC POWER SUPPLY IN BLDG. C
01/08/2026	31931	6228 PERKINS GRANT 2025-202	GRIMCO INC	396.66	396.66	31027	RB-64" LATEX PRINTER & CUTTE
01/08/2026	31935	0300 OPERATIONS	INDIANA ASBO	91.09	91.09	31028	ANNUAL MEMBERSHIP DUES 202
01/08/2026	31936	0300 OPERATIONS	INDIANA ASBO	203.83	203.83	31028	MEMBERSHIP RENEWAL FEE 202

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Check Totals					294.92	294.92		
01/08/2026	31933	0101	EDUCATION	INTERSTATE BATTERIES	550.00	550.00	31029	10 TRUCK BATTERIES FOR DIESE
01/08/2026	31934	0300	OPERATIONS	IRISH BROTHERS PEST CONTROL	275.00	275.00	31030	QUARTERLY PEST CONTROL
01/08/2026	31947	3297	IET/WEI STATE GRANT 202	ALISHA S JONGELING	26.98	26.98	31031	AE-SUPPLIES CHRISTMAS PARTY
01/08/2026	31940	0101	EDUCATION	KELLY SERVICES	170.40	170.40	31032	1.5 DAYS SUBSTITUTE SERVICES
01/08/2026	31941	0101	EDUCATION	KELLY SERVICES	284.00	284.00	31032	2.5 DAYS SUBSTITUTE SERVICES
01/08/2026	31942	0101	EDUCATION	KELLY SERVICES	113.60	113.60	31032	1 DAY SUBSTITUTE SERVICES
01/08/2026	31943	0101	EDUCATION	KELLY SERVICES	113.60	113.60	31032	1 DAY SUBSTITUTE SERVICES
Check Totals					681.60	681.60		
01/08/2026	31944	0300	OPERATIONS	KOORSEN FIRE & SECURITY, INC	820.00	820.00	31033	KITCHEN HOOD CLEANING
01/08/2026	31945	6228	PERKINS GRANT 2025-202	WILLAM E KOVACH	131.63	131.63	31034	REIMBURSEMENT SANTA FE CAT
01/08/2026	31946	0300	OPERATIONS	LEWIS & KAPPES	1,335.00	1,335.00	31035	NOV. LEGAL FEES (MICHELLE CO
01/08/2026	31949	3297	IET/WEI STATE GRANT 202	DBA:OFFICE 360	449.90	449.90	31036	AE-OFFICE SUPPLIES
01/08/2026	31950	3297	IET/WEI STATE GRANT 202	PEARSON EDUCATION,INC	3,787.02	3,787.02	31037	AE-EMERGENCY CARE BOOKS/W
01/08/2026	31951	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	120.87	120.87	31038	AUTO BODY LAB SUPPLIES
01/08/2026	31952	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	803.21	803.21	31038	AUTO BODY LAB SUPPLIES
01/08/2026	31953	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	562.40	562.40	31038	AUTO BODY LAB SUPPLIES
01/08/2026	31954	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	55.86	55.86	31038	AUTO BODY LAB SUPPLIES
Check Totals					1,542.34	1,542.34		
01/08/2026	31955	0300	OPERATIONS	PINNACLE FACILITIES SERVICE	10,508.00	10,508.00	31039	DECEMBER CLEANING SERVICES
01/08/2026	31956	0300	OPERATIONS	P.I.P.E. INC	1,238.98	1,238.98	31040	BACKFLOW PREVENTOR MAINTEN
01/08/2026	31957	3297	IET/WEI STATE GRANT 202	PITNEY BOWES GLOBAL FINANCIAL	153.03	153.03	31041	AE-POSTAGE MONTHLY BILLING
01/08/2026	31958	3200	ADULT EDUCATION	PSI SERVICES	510.00	510.00	31042	AE-HISET TEST FEES
01/08/2026	31988	1701	STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	160.09	160.09	31043	SUPPLIES STAFF HOLIDAY PART
01/08/2026	31989	0300	OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	30.96	30.96	31043	DESSERTS FOR GOVERNING BO
01/08/2026	31990	1701	STAFF ACTIVITY FUND	SAM'S CLUB/SYNCHRONY BANK	250.77	250.77	31043	FOOD FOR STAFF HOLIDAY PART
01/08/2026	31992	0101	EDUCATION	SAM'S CLUB/SYNCHRONY BANK	104.94	104.94	31043	CPF-MQ-TEACHER PROF DEVE T
01/08/2026	31993	0300	OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	7.20	7.20	31043	INTEREST CHARGED ON 12/07
01/08/2026	32013	0300	OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	15.33	15.33	31043	INTEREST CHARGED 01/07/26

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Date Filed Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Check Totals				569.29	569.29		
01/08/2026	31959	0101 EDUCATION	HENRY SCHEIN	371.30	371.30	31044	FLOW TUBES/SPIROMETRY
01/08/2026	31960	0101 EDUCATION	HENRY SCHEIN	66.69	66.69	31044	SPINE HOT PACK 10 x24
Check Totals				437.99	437.99		
01/08/2026	31961	0101 EDUCATION	SNAP-ON INDUSTRIAL	120.00	120.00	31045	AUTO BODY TOOLS FOR LAB
01/08/2026	31962	0101 EDUCATION	SOUTH CENTRAL SUPPLY	117.31	117.31	31046	HVAC SUPPLIES FOR LAB
01/08/2026	31932	0101 EDUCATION	IMPERIAL DADE	120.40	120.40	31047	GLOVES, FLOOR CLEANER, ALL
01/08/2026	31937	0300 OPERATIONS	IMPERIAL DADE	834.14	834.14	31047	FOAM SOAP & BATH TISSUE
01/08/2026	31938	0300 OPERATIONS	IMPERIAL DADE	195.04	195.04	31047	FOAM SOAP & BATH TISSUE
01/08/2026	31939	0300 OPERATIONS	IMPERIAL DADE	1,349.79	1,349.79	31047	TRASH LINERS & PAPER TOWELS
Check Totals				2,499.37	2,499.37		
01/08/2026	31963	0101 EDUCATION	SUTTON-GARTEN CO	375.00	375.00	31048	WELDING DF-3/32 HOBART STICK
01/08/2026	31964	0101 EDUCATION	SUTTON-GARTEN CO	30.00	30.00	31048	TIG WELDING BACKING CAP
Check Totals				405.00	405.00		
01/08/2026	31965	0101 EDUCATION	UNITED REFRIGERATION INC	66.34	66.34	31049	HVAC GASKETS FOR HOSES
01/08/2026	32012	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	3,301.72	3,301.72	31050	CANON COPIERS MONTHLY INVO
01/08/2026	31967	0300 OPERATIONS	VAN AUDALL & FARRAR, INC.	1,000.88	1,000.88	31051	CANNON IMAGE RUNNER/MONTH
01/08/2026	31980	1701 STAFF ACTIVITY FUND	VISA - 1ST FINANCIAL	64.75	64.75	31053	SUPPLIES STAFF HOLIDAY PART
01/08/2026	31981	1701 STAFF ACTIVITY FUND	VISA - 1ST FINANCIAL	37.33	37.33	31054	SUPPLIES STAFF HOLIDAY PART
01/08/2026	31982	1701 STAFF ACTIVITY FUND	VISA - 1ST FINANCIAL	61.98	61.98	31055	SUPPLIES STAFF HOLIDAY PART
01/08/2026	32005	6228 PERKINS GRANT 2025-202	VISA - 1ST FINANCIAL	304.50	304.50	31052	ACTE CONF TENNESSEE MEALS
01/08/2026	32006	6228 PERKINS GRANT 2025-202	VISA - 1ST FINANCIAL	55.09	55.09	31052	ACTE CONF TENNESSEE MEALS
01/08/2026	32007	0101 EDUCATION	VISA - 1ST FINANCIAL	144.00	144.00	31052	TEACHER PROF DEVE TRAINING
Check Totals				503.59	503.59		
01/08/2026	31983	3297 IET/WEI STATE GRANT 202	VISA- ADULT ED.	124.68	124.68	31056	AE-CHRISTMAS PARTY
01/08/2026	31984	3200 ADULT EDUCATION	VISA- ADULT ED.	207.13	207.13	31056	AE-CHRISTMAS PARTY
01/08/2026	31985	3297 IET/WEI STATE GRANT 202	VISA- ADULT ED.	1,199.70	1,199.70	31056	AE-TIME CLOCK WIZARD RENEW
Check Totals				1,531.51	1,531.51		

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01/08/2026	31994	0300	OPERATIONS	VISA - HORIZON BANK	71.58	71.58	31057	BREAKFAST MEETING AFTER CA
01/08/2026	31995	0300	OPERATIONS	VISA - HORIZON BANK	44.53	44.53	31057	AWS MONTHLY INVOICES
01/08/2026	31996	0300	OPERATIONS	VISA - HORIZON BANK	26.99	26.99	31057	CPANEL MONTHLY INVOICES
01/08/2026	31997	0300	OPERATIONS	VISA - HORIZON BANK	172.50	172.50	31057	ROTARY MEMBERSHIP DUES DR.
01/08/2026	31998	6228	PERKINS GRANT 2025-202	VISA - HORIZON BANK	128.69	128.69	31057	ACTE CONF TENNESSEE MEALS
01/08/2026	31999	6228	PERKINS GRANT 2025-202	VISA - HORIZON BANK	67.77	67.77	31057	ACTE CONF TENNESSEE MEALS
01/08/2026	32000	6228	PERKINS GRANT 2025-202	VISA - HORIZON BANK	183.14	183.14	31057	ACTE CONF TENNESSEE MEALS
01/08/2026	32001	6228	PERKINS GRANT 2025-202	VISA - HORIZON BANK	330.98	330.98	31057	ACTE CONF TENNESSEE MEALS
01/08/2026	32002	6228	PERKINS GRANT 2025-202	VISA - HORIZON BANK	136.75	136.75	31057	ACTE CONF TENNESSEE MEALS
01/08/2026	32003	6228	PERKINS GRANT 2025-202	VISA - HORIZON BANK	4,736.48	4,736.48	31057	ACTE CONFERENCE/HOTEL STA
01/08/2026	32004	6228	PERKINS GRANT 2025-202	VISA - HORIZON BANK	89.11	89.11	31057	ACTE CONF TENNESSEE MEALS
Check Totals					5,988.52	5,988.52		
01/08/2026	31986	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	75.42	75.42	31058	AUTO SVC VEHICLE REPLACEME
01/08/2026	31987	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	58.49	58.49	31058	AUTO BODY SUPPLIES FOR LAB
Check Totals					133.91	133.91		
Payment Method: Standard Check Totals					54,868.10	54,868.10		
Posted Totals					54,868.10	54,868.10		
GRAND TOTALS					54,868.10	54,868.10		

Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 1/8/2026

01/08/2026 10:52 AM

Fund	Fund Name	Voucher Total
0101	EDUCATION	4,635.31
0300	OPERATIONS	30,612.26
1701	STAFF ACTIVITY FUND	574.92
3200	ADULT EDUCATION	717.13
3297	IET/WEI STATE GRANT 2025-26	6,383.39
5598	IET/WEI Federal Grant 2025-26	5,000.00
6228	PERKINS GRANT 2025-2026	6,945.09
GRAND TOTAL		54,868.10