

# Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 02/12/2026 - 02/12/26 GOVERNING BOARD MEETING

02/12/2026 9:58 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>								
02/12/2026	32060	0300	OPERATIONS	GREENWOOD ACE	16.57	16.57	31090	COUPLINGS
02/12/2026	32061	0300	OPERATIONS	GREENWOOD ACE	59.54	59.54	31090	MOUSE GLUE TRAPS & BAIT
<b>Check Totals</b>					76.11	76.11		
02/12/2026	32062	3296	ABE STATE GRANT 2025-2	ADMINISTRATOR ASSISTANCE	932.90	932.90	31091	AE-PAUL GABRIEL SERVICES FO
02/12/2026	32063	0300	OPERATIONS	ADTEC INC.	850.00	850.00	31092	E RATE FORM PREPARATIONS
02/12/2026	32067	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	534.52	534.52	31094	AUDIO/VIDEO EQUIPMENT IN LGI
02/12/2026	32156	3297	IET/WEI STATE GRANT 202	AMAZON CAPITAL SERVICES INC	122.70	122.70	31093	AE-SAFETY GLASSES/WORK GLO
02/12/2026	32157	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	83.95	83.95	31093	CHARGING CABLES & CORDS
02/12/2026	32158	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	76.58	76.58	31093	CABLE TIES & FLASH DRIVES
02/12/2026	32159	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	29.89	29.89	31093	3D PRINTER FILAMENT
02/12/2026	32160	3297	IET/WEI STATE GRANT 202	AMAZON CAPITAL SERVICES INC	60.84	60.84	31093	AE-WELDING SUPPLIES
02/12/2026	32161	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	170.90	170.90	31093	PRECISION MACHINE ACRYLIC S
02/12/2026	32162	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	77.98	77.98	31093	CULINARY CHEESE CLOTH FOR
02/12/2026	32163	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	385.00	385.00	31093	HOSE REAL FOR AUTO BODY LA
02/12/2026	32164	3297	IET/WEI STATE GRANT 202	AMAZON CAPITAL SERVICES INC	164.48	164.48	31093	AE-CDA PORTFOLIO SUPPLIES
02/12/2026	32165	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	70.62	70.62	31093	PROBOOK CASE/BATTERIES/USB
02/12/2026	32166	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	42.38	42.38	31093	HVAC BATTERIES/TEST LEADS
<b>Check Totals</b>					1,285.32	1,285.32		
02/12/2026	32065	3297	IET/WEI STATE GRANT 202	Ascend Learning Holdings	1,071.00	1,071.00	31095	AE-MA STUDY GUIDE
02/12/2026	32066	3297	IET/WEI STATE GRANT 202	Ascend Learning Holdings	1,419.00	1,419.00	31095	AE-MA SKILLBUILDER - CLINICAL
<b>Check Totals</b>					2,490.00	2,490.00		
02/12/2026	32064	0300	OPERATIONS	ASSETWORKS, LLC	17,600.00	17,600.00	31096	INVENTORY ALL ASSETS IN ALL
02/12/2026	32068	0101	EDUCATION	AutoZone Stores Inc	204.99	204.99	31097	C-9 SCHOOL VEHICLE REPLACE
02/12/2026	32069	0101	EDUCATION	AutoZone Stores Inc	155.87	155.87	31097	C-9 SCHOOL VEHICLE REPLACE
02/12/2026	32070	0101	EDUCATION	AutoZone Stores Inc	31.40	31.40	31097	C-9 SCHOOL VEHICLE REPLACE
02/12/2026	32071	0101	EDUCATION	AutoZone Stores Inc	26.77	26.77	31097	C-9 SCHOOL VEHICLE REPLACE

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<b>Check Totals</b>				419.03	419.03		
02/12/2026	32072	0300 OPERATIONS	AXON ENTERPRISE INC	2,283.16	2,283.16	31098	SRO OFFICER SAFETY PLAN 10
02/12/2026	32147	0300 OPERATIONS	WILLIAM BAY III	1,962.50	1,962.50	31099	SNOW REMOVAL 2025-2026 SCH
02/12/2026	32148	0300 OPERATIONS	WILLIAM BAY III	65.00	65.00	31099	SNOW REMOVAL
<b>Check Totals</b>				2,027.50	2,027.50		
02/12/2026	32073	0101 EDUCATION	CHRISTOPHER LANE BELL	167.72	167.72	31100	12/22/25 & 12/23/25 PRE-NURSING
02/12/2026	32074	0101 EDUCATION	CHRISTOPHER LANE BELL	336.40	336.40	31100	1/5/26-1/8/26 PRE-NURSING MILE
02/12/2026	32075	0101 EDUCATION	CHRISTOPHER LANE BELL	290.00	290.00	31100	1/12/26-1/15/26 PRE-NURSING MIL
02/12/2026	32076	0101 EDUCATION	CHRISTOPHER LANE BELL	342.25	342.25	31100	1/20/26-1/23/26 PRE-NURSING MIL
02/12/2026	32077	0101 EDUCATION	CHRISTOPHER LANE BELL	208.08	208.08	31100	1/28/26 & 1/29/26 PRE-NURSING M
<b>Check Totals</b>				1,344.45	1,344.45		
02/12/2026	32078	0300 OPERATIONS	BLUESKY MEETING SOLUTION	1,176.00	1,176.00	31101	BLUE SKY ANNUAL RENEWAL
02/12/2026	32079	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	46.50	46.50	31102	DOCULIVERY-PAYROLL DEVICE
02/12/2026	32082	0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	25.00	25.00	31103	GOVERNING BOARD DESSERTS J
02/12/2026	32081	0101 EDUCATION	CAROLINA BIOLOGICAL SUPPLY CO	702.07	702.07	31104	CAROLINA FORENSIC DISSECTIO
02/12/2026	32152	0300 OPERATIONS	CARRIER CORPORATION	1,842.00	1,842.00	31105	HVAC REPAIRS IN NEW COMMON
02/12/2026	32153	0300 OPERATIONS	CARRIER CORPORATION	990.00	990.00	31105	HVAC REPAIR IN NEW COMMONS
<b>Check Totals</b>				2,832.00	2,832.00		
02/12/2026	32080	0300 OPERATIONS	CDW GOVERNMENT INC	437.79	437.79	31106	HP LASERJET MAINTENANCE KIT
02/12/2026	32083	5598 IET/WEI Federal Grant 2025-	CENTRAL NINE ADULT ED UTILITIES	5,000.00	5,000.00	31108	AE-ADULT ED UTILITIES FOR A.E.
02/12/2026	32084	3297 IET/WEI STATE GRANT 202	CENTRAL NINE CAREER CENTER	202.71	202.71	31107	AE-REIMBURSEMENT OF USAGE
02/12/2026	32085	3297 IET/WEI STATE GRANT 202	CENTRAL NINE CAREER CENTER	128.81	128.81	31107	AE-REIMBURSEMENT OF OVERA
<b>Check Totals</b>				331.52	331.52		
02/12/2026	32131	0101 EDUCATION	C.E.R.T.,INC	65,800.00	65,800.00	31109	25/26 CERT ANNUAL CONTRACT/
02/12/2026	32086	0300 OPERATIONS	CLAWSON COMMUNICATIONS INC	985.00	985.00	31110	PROVIDE & INSTALL AVAYA COM
02/12/2026	32088	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	2,799.11	2,799.11	31111	COMPLETE BOILER REPAIRS
02/12/2026	32089	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	10,342.00	10,342.00	31111	REBUILD BOTH HYDROTHERM B
02/12/2026	32090	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	10,114.17	10,114.17	31111	REBUILD BOTH HYDROTHERM B

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02/12/2026	32091	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	284.38	284.38	31111	TROUBLESHOOT WATER HEATE
02/12/2026	32092	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	696.88	696.88	31111	EVALUATE PROBLEMS WITH AHU
<b>Check Totals</b>				24,236.54	24,236.54		
02/12/2026	32087	0101 EDUCATION	EARLE M. JORGENSEN COMPANY	649.65	649.65	31112	PRECISION MACHINE LAB MATER
02/12/2026	32132	0300 OPERATIONS	EPIC INSURANCE MIDWEST	26,788.75	26,788.75	31113	1/4 P&C INSURANCE PACKAGE/P
02/12/2026	32093	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLO	150.00	150.00	31114	ISSUES WITH DOOR CONTROLLE
02/12/2026	32094	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLO	2,652.91	2,652.91	31114	FIRE PANEL & PULLSTATION REP
02/12/2026	32095	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLO	225.00	225.00	31114	FIRE PANEL SERVICE BLDG. C
02/12/2026	32096	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLO	187.50	187.50	31114	RESET DUCT DETECTOR IN SHO
<b>Check Totals</b>				3,215.41	3,215.41		
02/12/2026	32097	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	31.63	31.63	31115	BT-FRAMING FOR THE TINY HOU
02/12/2026	32098	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	99.40	99.40	31115	BT-SUPPLIES FOR TINY HOUSE 2
02/12/2026	32099	0101 EDUCATION	HOME DEPOT CREDIT SERVICES	403.00	403.00	31115	BT-MATERIALS FOR CLASS PROJ
<b>Check Totals</b>				534.03	534.03		
02/12/2026	32102	0300 OPERATIONS	INSPIRE SUCCESS INC	1,100.00	1,100.00	31116	CLNA SUPPORT ASSISTANCE
02/12/2026	32101	0300 OPERATIONS	IRISH BROTHERS PEST CONTROL	275.00	275.00	31117	QUARTERLY PEST CONTROL
02/12/2026	32103	0101 EDUCATION	JOHNSTONE SUPPLY	102.07	102.07	31118	HVAC SUPPLIES FOR LAB
02/12/2026	32104	0101 EDUCATION	KELLY SERVICES	113.60	113.60	31119	1 DAY SUBSTITUTE SERVICES
02/12/2026	32105	0101 EDUCATION	KELLY SERVICES	56.80	56.80	31119	1/2 DAY SUBSTITUTE SERVICES
02/12/2026	32106	0101 EDUCATION	KELLY SERVICES	454.40	454.40	31119	4 DAYS SUBSTITUTE SERVICES
02/12/2026	32209	0101 EDUCATION	KELLY SERVICES	113.60	113.60	31119	1 DAY SUBSTITUTE SERVICES
<b>Check Totals</b>				738.40	738.40		
02/12/2026	32107	0300 OPERATIONS	LEWIS & KAPPES	171.00	171.00	31120	DEC. 2025 LEGAL SERVICES (MIC
02/12/2026	32108	0300 OPERATIONS	LOWES	925.68	925.68	31121	LG FRONT LOAD WASHER/CULIN
02/12/2026	32109	0101 EDUCATION	MATCO TOOLS	24.00	24.00	31122	AUTO SERVICE LAB SUPPLIES
02/12/2026	32110	0300 OPERATIONS	METRONET FIBERNET	639.60	639.60	31123	FIBER SPEED INTERNET
02/12/2026	32111	0300 OPERATIONS	MIDWEST GARAGE DOOR SYS.,INC	242.50	242.50	31124	BUS GARAGE DOOR REPAIR
02/12/2026	32210	0101 EDUCATION	MSC INDUSTRIAL SUPPLY CO	1,013.90	1,013.90	31125	PRECISION MACHINE LAB MATER

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02/12/2026	32113	3297	IET/WEI STATE GRANT 202	DBA:OFFICE 360	436.57	436.57	31126	AE-OFFICE SUPPLIES
02/12/2026	32114	3297	IET/WEI STATE GRANT 202	DBA:OFFICE 360	46.58	46.58	31126	AE-OFFICE SUPPLIES
02/12/2026	32115	3297	IET/WEI STATE GRANT 202	DBA:OFFICE 360	61.60	61.60	31126	AE-OFFICE SUPPLIES
02/12/2026	32116	3297	IET/WEI STATE GRANT 202	DBA:OFFICE 360	43.58	43.58	31126	AE-PAPER
<b>Check Totals</b>					588.33	588.33		
02/12/2026	32117	0101	EDUCATION	PATTERSON DENTAL SUPPLY, INC	217.66	217.66	31127	RUBBER DAM FORCEPTS
02/12/2026	32167	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	296.00	296.00	31128	AUTO BODY LAB SUPPLIES
02/12/2026	32168	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	37.62	37.62	31128	AUTO BODY LAB SUPPLIES
02/12/2026	32169	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	1,754.61	1,754.61	31128	AUTO BODY LAB SUPPLIES
02/12/2026	32170	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	60.55	60.55	31128	AUTO BODY LAB SUPPLIES
02/12/2026	32171	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	150.48	150.48	31128	AUTO BODY LAB SUPPLIES
02/12/2026	32172	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	56.00	56.00	31128	AUTO BODY LAB SUPPLIES
02/12/2026	32173	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	22.24	22.24	31128	AUTO BODY LAB SUPPLIES
02/12/2026	32174	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	249.73	249.73	31128	AUTO BODY LAB SUPPLIES
02/12/2026	32175	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	67.57	67.57	31128	AUTO BODY LAB SUPPLIES
02/12/2026	32176	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	154.28	154.28	31128	AUTO BODY LAB SUPPLIES
02/12/2026	32177	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	71.77	71.77	31128	AUTO BODY LAB SUPPLIES
02/12/2026	32178	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	-22.24	-22.24	31128	AUTO BODY LAB SUPPLY CREDIT
02/12/2026	32179	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	143.54	143.54	31128	AUTO BODY LAB SUPPLIES
02/12/2026	32180	0101	EDUCATION	PERFORMANCE REFINISH SUPPLY	67.57	67.57	31128	AUTO BODY LAB SUPPLIES
<b>Check Totals</b>					3,109.72	3,109.72		
02/12/2026	32118	0300	OPERATIONS	PINNACLE FACILITIES SERVICE	10,508.00	10,508.00	31129	JANUARY CLEANING SERVICE
02/12/2026	32119	0300	OPERATIONS	PLUMBERS SUPPLY COMPANY	93.06	93.06	31130	SUPPLIES FOR LAB HOSE REEL
02/12/2026	32120	0101	EDUCATION	PLUMBERS SUPPLY COMPANY	19.99	19.99	31130	HVAC LAB BOX OF RAGS
02/12/2026	32121	0300	OPERATIONS	PLUMBERS SUPPLY COMPANY	40.16	40.16	31130	SUPPLIES FOR LAB HOSE REEL
<b>Check Totals</b>					153.21	153.21		
02/12/2026	32122	0300	OPERATIONS	POND MASTER'S OF INDIANA	3,031.25	3,031.25	31131	2026 POND SERVICE AGREEMEN
02/12/2026	32123	0101	EDUCATION	MIKE QUARANTA	34.40	34.40	31132	PARKING FOR SCHOOL SAFETY
02/12/2026	32126	6228	PERKINS GRANT 2025-202	JESSICA SMITH	382.20	382.20	31133	ACTE CONFERENCE/TENNESSEE

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02/12/2026	32127	0101 EDUCATION	SNAP-ON INDUSTRIAL	449.15	449.15	31134	AUTO SERVICE LOCK PLIERS
02/12/2026	32128	0101 EDUCATION	SOUTH CENTRAL SUPPLY	139.40	139.40	31135	SUPPLIES FOR HVAC LAB
02/12/2026	32129	0101 EDUCATION	SOUTH CENTRAL SUPPLY	132.27	132.27	31135	SUPPLIES FOR HVAC LAB
<b>Check Totals</b>				271.67	271.67		
02/12/2026	32100	0101 EDUCATION	IMPERIAL DADE	480.16	480.16	31136	GLOVES, FLOOR CLEANER, ALL
02/12/2026	32150	0300 OPERATIONS	IMPERIAL DADE	166.28	166.28	31136	TRASH LINERS
02/12/2026	32151	0300 OPERATIONS	IMPERIAL DADE	1,517.32	1,517.32	31136	TRASH LINERS & TOWELS
<b>Check Totals</b>				2,163.76	2,163.76		
02/12/2026	32124	0101 EDUCATION	JOHN R STANLEY	266.00	266.00	31137	12/3/25 - 12/19/25 WBL MILEAGE C
02/12/2026	32125	0101 EDUCATION	JOHN R STANLEY	455.30	455.30	31137	1/6/26 - 1/23/26 WBL MILEAGE CL
<b>Check Totals</b>				721.30	721.30		
02/12/2026	32181	0101 EDUCATION	SUTTON-GARTEN CO	24.80	24.80	31138	WELDING SUPPLIES FOR AUTO B
02/12/2026	32182	3297 IET/WEI STATE GRANT 202	SUTTON-GARTEN CO	75.00	75.00	31138	AE-WELDING GASES
02/12/2026	32183	0101 EDUCATION	SUTTON-GARTEN CO	282.00	282.00	31138	WELDING GRIND WHEELS
02/12/2026	32184	0101 EDUCATION	SUTTON-GARTEN CO	335.97	335.97	31138	WELDING GASES/FUEL & HAZ MA
02/12/2026	32185	0101 EDUCATION	SUTTON-GARTEN CO	117.00	117.00	31138	WELDING INTERFACE CABLE W/
02/12/2026	32186	0101 EDUCATION	SUTTON-GARTEN CO	575.16	575.16	31138	DIESEL SUPPLIES FOR LAB
02/12/2026	32187	0101 EDUCATION	SUTTON-GARTEN CO	1,485.00	1,485.00	31138	WELDING MIG WIRE FOR 2ND SE
02/12/2026	32188	0101 EDUCATION	SUTTON-GARTEN CO	530.70	530.70	31138	WELDING MIG GUN LINERS/TIPS
02/12/2026	32189	0101 EDUCATION	SUTTON-GARTEN CO	344.95	344.95	31138	WELDING LENNOX BANDSAW BL
02/12/2026	32190	0101 EDUCATION	SUTTON-GARTEN CO	33.00	33.00	31138	AUTO BODY WELDING SUPPLIES
02/12/2026	32211	0101 EDUCATION	SUTTON-GARTEN CO	260.01	260.01	31138	DIESEL SUPPLIES FOR LAB
<b>Check Totals</b>				4,063.59	4,063.59		
02/12/2026	32130	0101 EDUCATION	AUBREI TETER	42.40	42.40	31139	PARKING FOR SCHOOL SAFETY
02/12/2026	32134	0101 EDUCATION	UNITED REFRIGERATION INC	87.77	87.77	31140	HVAC TPCO ROTOLOCK VALVE K
02/12/2026	32112	2700 AUTO SERVICE SCHOLAR	UNIV. OF NORTHWESTERN OHIO	5,000.00	5,000.00	31141	AUTO SERVICE SCHOLARSHIP/M
02/12/2026	32133	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	3,301.72	3,301.72	31142	CANON COPIERS MONTHLY INVO
02/12/2026	32135	0300 OPERATIONS	VAN AUSDALL & FARRAR	788.67	788.67	31143	CANNON IMAGE RUNNER/MONTH

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02/12/2026	32136	3297 IET/WEI STATE GRANT 202	VAN AUSDALL & FARRAR	212.21	212.21	31143	AE-PRINTER BILLING/QUARTERL
<b>Check Totals</b>				1,000.88	1,000.88		
02/12/2026	32212	0101 EDUCATION	VISA - 1ST FINANCIAL	595.20	595.20	31144	TEACHER PROF DEVE TRAINING
02/12/2026	32213	0101 EDUCATION	VISA - 1ST FINANCIAL	116.67	116.67	31144	LUNCH DURING SCHOOL SAFETY
02/12/2026	32214	0101 EDUCATION	VISA - 1ST FINANCIAL	164.93	164.93	31144	LUNCH DURING SCHOOL SAFETY
02/12/2026	32215	0101 EDUCATION	VISA - 1ST FINANCIAL	198.00	198.00	31144	INDIANA CEC EVENT REGISTRATI
02/12/2026	32216	0300 OPERATIONS	VISA - 1ST FINANCIAL	160.93	160.93	31144	2026 MEMBERSHIP FOR IASBO
02/12/2026	32217	0300 OPERATIONS	VISA - 1ST FINANCIAL	39.32	39.32	31144	ELEMENTOR PRO SUBSCRIPTIO
<b>Check Totals</b>				1,275.05	1,275.05		
02/12/2026	32137	3297 IET/WEI STATE GRANT 202	VISA- ADULT ED.	2,800.00	2,800.00	31145	AE-STEEL AND SUPPLIES FOR LA
02/12/2026	32138	3297 IET/WEI STATE GRANT 202	VISA- ADULT ED.	300.00	300.00	31145	AE-OVERAGE ON PO 31016
<b>Check Totals</b>				3,100.00	3,100.00		
02/12/2026	32139	0300 OPERATIONS	VISA - HORIZON BANK	29.99	29.99	31146	CPANEL MONTHLY INVOICE
02/12/2026	32140	0300 OPERATIONS	VISA - HORIZON BANK	45.66	45.66	31146	AWS MONTHLY INVOICE
02/12/2026	32141	0300 OPERATIONS	VISA - HORIZON BANK	280.00	280.00	31146	IASBO 2026 MEMBERSHIP/KOVAC
02/12/2026	32142	0300 OPERATIONS	VISA - HORIZON BANK	349.99	349.99	31146	LOGMEIN PRO FOR INDIVIDUALS/
<b>Check Totals</b>				705.64	705.64		
02/12/2026	32143	0101 EDUCATION	WHAT CHEFS WANT	186.95	186.95	31147	SUPPLIES FOR CULINARY LABS
02/12/2026	32144	0101 EDUCATION	WHAT CHEFS WANT	36.80	36.80	31147	SUPPLIES FOR CULINARY LABS
02/12/2026	32145	0101 EDUCATION	WHAT CHEFS WANT	171.39	171.39	31147	KNIFE SKILLS/KNIFE CUTS LAB S
02/12/2026	32146	0101 EDUCATION	WHAT CHEFS WANT	242.18	242.18	31147	STEAK/BREAKFAST SAUSAGE LA
<b>Check Totals</b>				637.32	637.32		
02/12/2026	32154	0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	300.17	300.17	31148	AUTO SERVICE SCHOOL VEHICL
02/12/2026	32155	0101 EDUCATION	WHITELAND AUTO SUPPLY, INC.	37.76	37.76	31148	AUTO BODY SPRAY GUN CLEANE
<b>Check Totals</b>				337.93	337.93		
<b>Payment Method: Standard Check Totals</b>				209,018.35	209,018.35		

## Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 02/12/2026 - 02/12/26 GOVERNING BOARD MEETING

02/12/2026 9:58 AM

Date Filed Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted Totals				209,018.35	209,018.35		
GRAND TOTALS				209,018.35	209,018.35		

## Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 2/12/2026

02/12/2026 9:58 AM

Fund	Fund Name	Voucher Total
0101	EDUCATION	83,375.58
0300	OPERATIONS	107,051.56
1700	BUILDING TRADES-2020 & FORWARD	131.03
2700	AUTO SERVICE SCHOLARSHIP FUND	5,000.00
3296	ABE STATE GRANT 2025-26	932.90
3297	IET/WEI STATE GRANT 2025-26	7,145.08
5598	IET/WEI Federal Grant 2025-26	5,000.00
6228	PERKINS GRANT 2025-2026	382.20
<b>GRAND TOTAL</b>		209,018.35