

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 05/14/2026 - 05/14/2026 GOVERNING BOARD MEETING

05/13/2026 3:26 PM

Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted								
Payment Method: Standard Check								
05/14/2026	32663	0300	OPERATIONS	GREENWOOD ACE	57.98	57.98	31348	PAINT
05/14/2026	32664	3296	ABE STATE GRANT 2025-2	ADMINISTRATOR ASSISTANCE	574.08	574.08	31349	AE-PAUL GABRIEL SERVICES FO
05/14/2026	32667	0300	OPERATIONS	ADTEC INC.	1,450.00	1,450.00	31350	E-RATE FORM PREPARATIONS
05/14/2026	32668	0300	OPERATIONS	ADTEC INC.	1,700.00	1,700.00	31350	E-RATE ADDITIONAL FOR PO 309
Check Totals					3,150.00	3,150.00		
05/14/2026	32771	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	35.41	35.41	31351	TEACHER PROF DEVE TRAINING
05/14/2026	32772	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	30.09	30.09	31351	TEACHER PROF DEVE TRAINING
05/14/2026	32773	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	119.31	119.31	31351	HP PROBOOK COVER & CASES
05/14/2026	32774	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	37.90	37.90	31351	SUPPLIES FOR THE IT LAB
05/14/2026	32775	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	16.49	16.49	31351	SUPPLIES FOR THE IT LAB
05/14/2026	32776	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	294.85	294.85	31351	SUPPLIES FOR THE IT LAB
05/14/2026	32777	3297	IET/WEI STATE GRANT 202	AMAZON CAPITAL SERVICES INC	38.67	38.67	31351	AE-CLASSROOM SUPPLIES
05/14/2026	32778	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	63.99	63.99	31351	MISC ITEMS FOR HVAC LAB
05/14/2026	32779	0101	EDUCATION	AMAZON CAPITAL SERVICES INC	176.03	176.03	31351	MISC ITEMS FOR HVAC LAB
05/14/2026	32780	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	28.64	28.64	31351	LED LIGHT BULBS
05/14/2026	32781	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	150.06	150.06	31351	SCOTT SHOP TOWELS
05/14/2026	32782	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	54.68	54.68	31351	MEMORIAL LANTERN FOR CHRIS
05/14/2026	32783	0300	OPERATIONS	AMAZON CAPITAL SERVICES INC	439.12	439.12	31351	ALUMINUM EXTRA DUTY ARM CL
Check Totals					1,485.24	1,485.24		
05/14/2026	32665	1700	BUILDING TRADES-2020 &	SRS BUILDING PRODUCTS	3,281.68	3,281.68	31352	BT-WINDOWS FOR 2026 TINY HO
05/14/2026	32666	3297	IET/WEI STATE GRANT 202	Ascend Learning Holdings	2,475.00	2,475.00	31353	AE-CCMA CERT TEST
05/14/2026	32669	5594	Fed COABE Grant 2025-26	ROXANNE BAUER	148.98	148.98	31354	AE-COABE RECEIPTS
05/14/2026	32670	5594	Fed COABE Grant 2025-26	ROXANNE BAUER	181.28	181.28	31354	AE-COABE RECEIPTS/FOOD
Check Totals					330.26	330.26		
05/14/2026	32671	0101	EDUCATION	CHRISTOPHER LANE BELL	719.20	719.20	31355	4/6/26-4/30/26 PRE-NURSING MILE
05/14/2026	32672	0300	OPERATIONS	BLUE	9,300.00	9,300.00	31356	LANDSCAPE PLANTS COMMONS/

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05/14/2026	32673	0300 OPERATIONS	BLUE	879.50	879.50	31356	PRICE DIFFERENCE ON LANDSC
Check Totals				10,179.50	10,179.50		
05/14/2026	32676	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	47.00	47.00	31357	DOCULIVERY-PAYROLL DEVICE
05/14/2026	32677	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	46.75	46.75	31357	DOCULIVERY-PAYROLL DEVICE
Check Totals				93.75	93.75		
05/14/2026	32674	5594 Fed COABE Grant 2025-26	GAYLE BROOKS	201.80	201.80	31358	AE-COABE CONFERENCE PARKI
05/14/2026	32679	0300 OPERATIONS	CENTRAL NINE CULINARY ARTS	165.00	165.00	31359	BREAKFAST FOR SUPERINTEND
05/14/2026	32798	0300 OPERATIONS	CARRIER CORPORATION	875.00	875.00	31360	CARRIER UNIT REPAIRS
05/14/2026	32678	5598 IET/WEI Federal Grant 2025-	CENTRAL NINE ADULT ED UTILITIES	5,000.00	5,000.00	31361	AE-ADULT ED UTILITIES FOR A.E.
05/14/2026	32680	0101 EDUCATION	CITY ELECTRIC SUPPLY - MA	18.33	18.33	31362	HVAC FUSES/CONNECTORS/PLU
05/14/2026	32681	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	444.38	444.38	31363	REPAIR CARRIER UNIT 4 WELDIN
05/14/2026	32795	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	11,863.00	11,863.00	31363	SPRING PREVENTATIVE MAINTEN
05/14/2026	32796	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	8,983.42	8,983.42	31363	REPAIRS PREVENTATIVE MAINTEN
05/14/2026	32797	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	978.75	978.75	31363	LABOR ON REPAIRS FOR ROUTIN
Check Totals				22,269.55	22,269.55		
05/14/2026	32682	3297 IET/WEI STATE GRANT 202	ESCO GROUP INSTITUTE	130.00	130.00	31364	AE-EXAMS/MANUALS/QUICK GUI
05/14/2026	32683	0300 OPERATIONS	FRANCOTYP-POSTALIA, INC	165.00	165.00	31365	POSTAGE METER RENTAL 4/15/2
05/14/2026	32684	0300 OPERATIONS	GATEKEEPER SERVICES, LLC	503.50	503.50	31366	GATE ARM REPAIRS
05/14/2026	32685	0300 OPERATIONS	GATEKEEPER SERVICES, LLC	103.50	103.50	31366	GATE ARM MIC REPAIRS
05/14/2026	32686	0300 OPERATIONS	GATEKEEPER SERVICES, LLC	185.00	185.00	31366	GATE ARM MIC REPAIRS/ADDITIO
Check Totals				792.00	792.00		
05/14/2026	32687	0101 EDUCATION	GOODHEART-WILLCOX PUBLISHER	2,842.16	2,842.16	31367	EARLY CHILDHOOD TEXTBOOKS
05/14/2026	32688	0300 OPERATIONS	GRAYBAR ELECTRIC COMPANY INC	731.90	731.90	31368	30 LED DRIVERS FOR LIGHTS
05/14/2026	32760	0101 EDUCATION	HOME DEPOT CREDIT SERVICES	506.60	506.60	31369	BT TOOLS/DUST VENTILATION/BA
05/14/2026	32761	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	243.35	243.35	31369	BT-SUPPLIES TINY HOUSE 2025-2
05/14/2026	32762	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	151.51	151.51	31369	BT-SUPPLIES TINY HOUSE 2025-2
05/14/2026	32763	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	369.80	369.80	31369	BT-2024-2025 MATERIALS FOR TI
05/14/2026	32764	1700 BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	409.00	409.00	31369	BT-2024-2025 MATERIALS FOR TI

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05/14/2026	32765	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	258.27	258.27	31369	BT-2024-2025 MATERIALS FOR TI
05/14/2026	32766	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	161.30	161.30	31369	BT-2024-2025 MATERIALS FOR TI
05/14/2026	32767	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	998.00	998.00	31369	BT-2024-2025 MATERIALS FOR TI
05/14/2026	32768	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	110.70	110.70	31369	BT-SUPPLIES TINY HOUSE 2025-2
05/14/2026	32769	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	277.73	277.73	31369	BT-SUPPLIES TINY HOUSE 2025-2
05/14/2026	32770	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	99.00	99.00	31369	BT-2024-2025 MATERIALS FOR TI
Check Totals					3,585.26	3,585.26		
05/14/2026	32799	0300	OPERATIONS	HORNING ROOFING & SHEET META	1,341.29	1,341.29	31370	SHINGLES/FIXED SEAM BUS GAR
05/14/2026	32689	0101	EDUCATION	IAAVD, INC.	3,796.35	3,796.35	31371	CTE DISTRICT MEMBER SERVICE
05/14/2026	32692	5594	Fed COABE Grant 2025-26	ALISHA S JONGELING	217.18	217.18	31372	AE-COABE RECEIPTS/FOOD REC
05/14/2026	32693	5594	Fed COABE Grant 2025-26	JILL JONGELING	39.20	39.20	31373	AE-COABE RECEIPTS
05/14/2026	32694	0101	EDUCATION	KELLY SERVICES	397.60	397.60	31374	3.5 DAYS TEACHER SUBSTITUTE
05/14/2026	32695	0101	EDUCATION	KELLY SERVICES	170.40	170.40	31374	1.5 DAYS TEACHER SUBSTITUTE
05/14/2026	32696	0101	EDUCATION	KELLY SERVICES	113.60	113.60	31374	1 DAY TEACHER SUBSTITUTE SE
05/14/2026	32697	0101	EDUCATION	KELLY SERVICES	170.40	170.40	31374	1.5 DAYS TEACHER SUBSTITUTE
Check Totals					852.00	852.00		
05/14/2026	32698	0300	OPERATIONS	KRIDAN BUSINESS EQUIPMENT CO	148.95	148.95	31375	POSTAGE METER/NEW INKJET C
05/14/2026	32759	0300	OPERATIONS	LEWIS & KAPPES	390.00	390.00	31376	MARCH LEGAL SERVICES (MICHE
05/14/2026	32699	0101	EDUCATION	LKQ CORPORATION	480.16	480.16	31377	AUTO BODY FENDERS FOR THE
05/14/2026	32700	0300	OPERATIONS	MCCARTY MULCH & STONE, INC	2,977.00	2,977.00	31378	MULCH/FABRIC/MISC
05/14/2026	32701	1700	BUILDING TRADES-2020 &	MENARD'S - GREENWOOD	51.29	51.29	31379	BT-SIDING/INTERIOR WALL PLAN
05/14/2026	32702	0101	EDUCATION	METAL SUPERMARKETS INDPLS	33.37	33.37	31380	ROLLED METAL FOR WELDING
05/14/2026	32703	0300	OPERATIONS	METRONET FIBERNET	1,280.00	1,280.00	31381	FIBER SPEED INTERNET
05/14/2026	32704	5597	ABE Federal Grant 2025-26	DEBRA S MOORE FENTON	10.98	10.98	31382	AE-REIMBURSEMENT FOR KEY
05/14/2026	32706	0300	OPERATIONS	NELBUD SERVICES GROUP INC	3,105.95	3,105.95	31383	ANNUAL INSPECTION OF KITCHE
05/14/2026	32705	0101	EDUCATION	NATIONAL TECH HONOR SOCIETY	24.00	24.00	31384	NTHS PROGRAM COVERS
05/14/2026	32707	3297	IET/WEI STATE GRANT 202	DBA:OFFICE 360	402.57	402.57	31385	AE - OFFICE SUPPLIES
05/14/2026	32708	0300	OPERATIONS	TERESA OVERBY	102.96	102.96	31386	MILEAGE/BOYCE PAYROLL/ACCO
05/14/2026	32713	0300	OPERATIONS	PASTRICK VENDING	160.00	160.00	31387	SERVICE/INSTALL BILL VALIDATO

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05/14/2026	32714	0300 OPERATIONS	PATHFUL INC	1,365.00	1,365.00	31388	JOBREADY 360 WBL MANAGEME
05/14/2026	32715	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	-1,300.40	-1,300.40	31389	AUTO BODY SUPPLY CREDIT ME
05/14/2026	32716	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	453.74	453.74	31389	AUTO BODY SUPPLIES FOR LAB
05/14/2026	32717	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	231.64	231.64	31389	AUTO BODY SUPPLIES FOR LAB
05/14/2026	32718	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	111.18	111.18	31389	AUTO BODY SUPPLIES FOR LAB
05/14/2026	32719	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	1,379.99	1,379.99	31389	AUTO BODY SUPPLIES FOR LAB
05/14/2026	32720	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	91.97	91.97	31389	AUTO BODY SUPPLIES FOR LAB
05/14/2026	32722	0101 EDUCATION	PERFORMANCE REFINISH SUPPLY	1,386.46	1,386.46	31389	AUTO BODY SUPPLIES FOR LAB
Check Totals				2,354.58	2,354.58		
05/14/2026	32721	0300 OPERATIONS	PINNACLE FACILITIES SERVICE	10,508.00	10,508.00	31390	APRIL CLEANING SERVICES
05/14/2026	32793	6228 PERKINS GRANT 2025-202	PROJECT LEAD THE WAY, INC.	2,200.00	2,200.00	31391	BIO-MED PLTW PARTICIPATION F
05/14/2026	32723	0101 EDUCATION	PLUMBERS SUPPLY COMPANY	189.04	189.04	31392	MISC ITEMS FOR HVAC LAB
05/14/2026	32724	0101 EDUCATION	POCKET NURSE	121.77	121.77	31393	SUPPLIES FOR MED LAB
05/14/2026	32725	6228 PERKINS GRANT 2025-202	POCKET NURSE	28,500.16	28,500.16	31394	SPOT VITAL SIGNS 4400 DEVICE/
05/14/2026	32726	0101 EDUCATION	Priority Dispatch Corporation	3,250.00	3,250.00	31395	INTERNATIONAL ACADMIES EME
05/14/2026	32727	0101 EDUCATION	Priority Dispatch Corporation	100.00	100.00	31395	ADDITIONAL CHARGES PO # 3094
Check Totals				3,350.00	3,350.00		
05/14/2026	32728	3200 ADULT EDUCATION	PSI SERVICES	585.00	585.00	31396	AE-HISET TEST FEES
05/14/2026	32729	0101 EDUCATION	MARK RUND	392.95	392.95	31397	3/3/26-4/2/26 EX SCI MILEAGE CL
05/14/2026	32730	0101 EDUCATION	MARK RUND	381.35	381.35	31397	4/7/26-4/30/26 EX SCI MILEAGE CL
Check Totals				774.30	774.30		
05/14/2026	32734	0101 EDUCATION	SAFETY KLEEN, INC	246.20	246.20	31398	AUTO SVC OIL FLUID DISPOSAL
05/14/2026	32735	0101 EDUCATION	SAFETY KLEEN, INC	115.00	115.00	31398	55 GA OIL FILTER FLUID DISPOSA
Check Totals				361.20	361.20		
05/14/2026	32731	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	224.91	224.91	31399	SUPPLIES FOR STAFF APPRECIATION
05/14/2026	32732	0101 EDUCATION	SAM'S CLUB/SYNCHRONY BANK	129.86	129.86	31399	COLLEGE CAREER DAY HOSPITAL
05/14/2026	32733	0300 OPERATIONS	SAM'S CLUB/SYNCHRONY BANK	155.00	155.00	31399	ANNUAL MEMBERSHIP FEES
Check Totals				509.77	509.77		

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05/14/2026	32736	0101 EDUCATION	LAURA SHOWALTER	118.05	118.05	31400	SUPPLIES STAFF SERVICE WEEK
05/14/2026	32794	0300 OPERATIONS	LAURA SHOWALTER	60.00	60.00	31400	REIMBURSE FOR SAM'S CLUB ME
Check Totals				178.05	178.05		
05/14/2026	32737	0101 EDUCATION	SKILLS USA INDIANA	15,344.00	15,344.00	31401	SKILLS USA HOTEL/REGISTRATI
05/14/2026	32690	0300 OPERATIONS	IMPERIAL DADE	3,189.07	3,189.07	31402	PAPER TOWELS/TRASH LINERS/T
05/14/2026	32691	0101 EDUCATION	IMPERIAL DADE	644.00	644.00	31402	GLOVES/CLING FILM/DETERGEN
Check Totals				3,833.07	3,833.07		
05/14/2026	32738	0101 EDUCATION	JOHN R STANLEY	379.90	379.90	31403	4/1/26-4/24/26 WBL MILEAGE CLAI
05/14/2026	32739	0101 EDUCATION	SUTTON-GARTEN CO	179.10	179.10	31404	AUTO BODY WELDING SUPPLIES
05/14/2026	32740	3297 IET/WEI STATE GRANT 202	SUTTON-GARTEN CO	255.95	255.95	31404	AE-WELDING GAS AND SUPPLIES
05/14/2026	32741	0101 EDUCATION	SUTTON-GARTEN CO	496.90	496.90	31404	GAS FOR WELDING LABS
05/14/2026	32742	0101 EDUCATION	SUTTON-GARTEN CO	24.00	24.00	31404	AUTO BODY WELDING SUPPLIES
Check Totals				955.95	955.95		
05/14/2026	32743	0300 OPERATIONS	US BANK EQUIPMENT FINANCE	3,301.72	3,301.72	31405	CANON-COPIERS MONTHLY INVO
05/14/2026	32744	0300 OPERATIONS	VAN AUSDALL & FARRAR	1,000.88	1,000.88	31406	CANNON IMAGE RUNNER/MONTH
05/14/2026	32752	0101 EDUCATION	VISA - 1ST FINANCIAL	19.99	19.99	31408	DONUTS FOR ASE ACCREDIATAT
05/14/2026	32753	0101 EDUCATION	VISA - 1ST FINANCIAL	37.06	37.06	31409	LUNCH FOR ASE ACCREDIATATI
05/14/2026	32754	0101 EDUCATION	VISA - 1ST FINANCIAL	1,203.00	1,203.00	31410	TEACHER PROF DEVE TRAINING
05/14/2026	32784	0101 EDUCATION	VISA - 1ST FINANCIAL	75.06	75.06	31407	TEACHER PROF DEVE TRAINING
05/14/2026	32785	0101 EDUCATION	VISA - 1ST FINANCIAL	73.71	73.71	31407	COLLEGE & CAREER DAY HOSPI
05/14/2026	32786	0300 OPERATIONS	VISA - 1ST FINANCIAL	721.21	721.21	31407	ACF EDUCATION SUMMIT/HOTEL/
05/14/2026	32787	0101 EDUCATION	VISA - 1ST FINANCIAL	575.00	575.00	31407	ASE 609 REFRIGERANT CERT VO
05/14/2026	32788	0300 OPERATIONS	VISA - 1ST FINANCIAL	199.00	199.00	31407	AMERICAN CULINARY FEDERATI
05/14/2026	32789	0101 EDUCATION	VISA - 1ST FINANCIAL	8,122.00	8,122.00	31407	COMPTIA EXAM VOUCHERS
05/14/2026	32790	0101 EDUCATION	VISA - 1ST FINANCIAL	1,890.00	1,890.00	31407	COMPTIA EXAM VOUCHERS
05/14/2026	32791	0101 EDUCATION	VISA - 1ST FINANCIAL	2,970.00	2,970.00	31407	11 DANB CERTIFICATION EXAMS
05/14/2026	32792	0101 EDUCATION	VISA - 1ST FINANCIAL	8,370.00	8,370.00	31407	31 DANB CERTIFICATION EXAMS
Check Totals				22,995.98	22,995.98		

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05/14/2026	32745	3297	IET/WEI STATE GRANT 202	VISA- ADULT ED.	167.31	167.31	31412	AE-BLS PACKAGE/CPR NEEDS F
05/14/2026	32746	5594	Fed COABE Grant 2025-26	VISA- ADULT ED.	130.77	130.77	31411	AE-COABE FOOD
05/14/2026	32747	5594	Fed COABE Grant 2025-26	VISA- ADULT ED.	221.82	221.82	31411	AE-COABE FOOD
Check Totals					352.59	352.59		
05/14/2026	32748	0300	OPERATIONS	VISA - HORIZON BANK	29.99	29.99	31413	CPANEL MONTHLY INVOICES
05/14/2026	32749	0300	OPERATIONS	VISA - HORIZON BANK	45.83	45.83	31413	AWS MONTHLY INVOICE
05/14/2026	32750	0300	OPERATIONS	VISA - HORIZON BANK	35.18	35.18	31413	DOMAIN TRANSFER/DOMAIN REG
05/14/2026	32751	0300	OPERATIONS	VISA - HORIZON BANK	375.00	375.00	31413	REGISTRATION DR KOVACH SUM
Check Totals					486.00	486.00		
05/14/2026	32755	0101	EDUCATION	WHAT CHEFS WANT	227.67	227.67	31414	EDUCATIONAL LAB MUSSELS
05/14/2026	32756	0300	OPERATIONS	WHITELAND AUTO SUPPLY, INC.	13.57	13.57	31415	C-9 VEHICLE REPAIR PARTS
05/14/2026	32757	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	210.14	210.14	31415	AUTO BODY SUPPLIES FOR LAB
05/14/2026	32758	0101	EDUCATION	WHITELAND AUTO SUPPLY, INC.	640.07	640.07	31415	AUTO SVC SCHOOL VEHICLE RE
Check Totals					863.78	863.78		
Payment Method: Standard Check Totals					176,701.71	176,701.71		
Posted Totals					176,701.71	176,701.71		
GRAND TOTALS					176,701.71	176,701.71		

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CENTRAL NINE CAREER CENTER

Board Meeting 5/14/2026

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Fund	Fund Name	Voucher Total
0101	EDUCATION	58,807.33
0300	OPERATIONS	70,002.00
1700	BUILDING TRADES-2020 & FORWARD	6,411.63
3200	ADULT EDUCATION	585.00
3296	ABE STATE GRANT 2025-26	574.08
3297	IET/WEI STATE GRANT 2025-26	3,469.50
5594	Fed COABE Grant 2025-26	1,141.03
5597	ABE Federal Grant 2025-26	10.98
5598	IET/WEI Federal Grant 2025-26	5,000.00
6228	PERKINS GRANT 2025-2026	30,700.16
GRAND TOTAL		176,701.71