

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 08/13/2026 - 08/13/26 GOVERNING BOARD MEETING

08/12/2026 3:43 PM

Date Filed	Voucher #	Fund #	Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
Posted								
Payment Method: Standard Check								
08/13/2026	33380	0300	OPERATIONS	GREENWOOD ACE	26.24	26.24	31584	ROLLERS & PAINT BRUSHES
08/13/2026	33381	0300	OPERATIONS	GREENWOOD ACE	53.96	53.96	31584	BATTERIES
08/13/2026	33382	0300	OPERATIONS	GREENWOOD ACE	33.25	33.25	31584	CABLE TIES
Check Totals					113.45	113.45		
08/13/2026	33271	3296	ABE STATE GRANT 2025-2	ADMINISTRATOR ASSISTANCE	1,258.80	1,258.80	31585	AE-PAUL GABRIEL SERVICES FO
08/13/2026	33272	5536	Fed Civics Grant 2025-26	ADMINISTRATOR ASSISTANCE	65.28	65.28	31585	AE-SHORTAGE PO 30735
Check Totals					1,324.08	1,324.08		
08/13/2026	33335	6228	PERKINS GRANT 2025-202	AED SUPERSTORE - ALLIED 100	7,109.93	7,109.93	31586	CPR SUPPLIES FOR SCHOOL YE
08/13/2026	33273	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	133.56	133.56	31588	MED. ASST. SUPPLIES FOR LAB
08/13/2026	33274	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	31.99	31.99	31589	MED. ASST. SUPPLIES FOR LAB
08/13/2026	33275	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	29.89	29.89	31590	MED. ASST. SUPPLIES FOR LAB
08/13/2026	33334	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	34.26	34.26	31587	TRAFFIC ACCIDENT DRAWING R
08/13/2026	33357	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	1,859.94	1,859.94	31587	HORT LAB STRING TRIMMERS
08/13/2026	33358	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	109.98	109.98	31587	HORT LAB LEAF BLOWER
08/13/2026	33359	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	96.40	96.40	31587	VIS COM SCREEN PRINTING TAP
08/13/2026	33360	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	219.48	219.48	31587	VET ASST LAB SUPPLIES
08/13/2026	33361	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	508.88	508.88	31587	VET ASST LAB SUPPLIES
08/13/2026	33362	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	76.96	76.96	31587	VET ASST LAB SUPPLIES
08/13/2026	33363	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	444.24	444.24	31587	VET ASST LAB SUPPLIES
08/13/2026	33364	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	41.39	41.39	31587	LAB SUPPLIES FOR CULINARY A
08/13/2026	33365	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	580.35	580.35	31587	BLDG TRADES HP LASER JET PRI
08/13/2026	33366	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	284.71	284.71	31587	CRIMINAL JUSTICE HANDCUFF C
08/13/2026	33367	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	190.00	190.00	31587	CRIMINAL JUSTICE CRIME SCEN
08/13/2026	33368	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	112.10	112.10	31587	HVAC SUPPLIES FOR LAB
08/13/2026	33369	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	469.99	469.99	31587	HVAC SUPPLIES FOR LAB
08/13/2026	33370	6228	PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	154.14	154.14	31587	HVAC SUPPLIES FOR LAB

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08/13/2026	33371	6228 PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	24.08	24.08	31587 HVAC SUPPLIES FOR LAB
08/13/2026	33372	6228 PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	809.70	809.70	31587 POLICE EDITION PROF STEEL GR
08/13/2026	33373	6228 PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	2,649.02	2,649.02	31587 CULINARY VACUUM FREEZE DRY
08/13/2026	33374	6228 PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	233.20	233.20	31587 CULINARY KNIFE ORGANIZER
Check Totals				8,898.82	8,898.82	
08/13/2026	33376	6228 PERKINS GRANT 2025-202	AMAZON CAPITAL SERVICES INC	1,054.48	1,054.48	31591 HORT LAB SUPPLIES
08/13/2026	33377	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	219.50	219.50	31592 HEDGE TRIMMERS
08/13/2026	33378	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	28.54	28.54	31587 CHAINSAW OIL
08/13/2026	33415	3297 IET/WEI STATE GRANT 202	AMAZON CAPITAL SERVICES INC	160.08	160.08	31587 AE-CLASSROOM SUPPLIES
08/13/2026	33416	5536 Fed Civics Grant 2025-26	AMAZON CAPITAL SERVICES INC	607.96	607.96	31587 AE-OFFICE SUPPLIES
08/13/2026	33417	5536 Fed Civics Grant 2025-26	AMAZON CAPITAL SERVICES INC	305.74	305.74	31587 AE-OFFICE SUPPLIES
08/13/2026	33418	5536 Fed Civics Grant 2025-26	AMAZON CAPITAL SERVICES INC	63.88	63.88	31587 AE-OFFICE SUPPLIES
08/13/2026	33419	5598 IET/WEI Federal Grant 2025-	AMAZON CAPITAL SERVICES INC	170.91	170.91	31587 AE-HVAC SUPPLIES
08/13/2026	33420	5536 Fed Civics Grant 2025-26	AMAZON CAPITAL SERVICES INC	602.05	602.05	31587 AE-OFFICE SUPPLIES
08/13/2026	33421	5598 IET/WEI Federal Grant 2025-	AMAZON CAPITAL SERVICES INC	166.81	166.81	31587 AE-GRAD SUPPLIES-BALLOONS
08/13/2026	33422	5597 ABE Federal Grant 2025-26	AMAZON CAPITAL SERVICES INC	4,095.12	4,095.12	31587 AE-PRINTER INK
08/13/2026	33425	5598 IET/WEI Federal Grant 2025-	AMAZON CAPITAL SERVICES INC	30.34	30.34	31587 AE-HVAC SUPPLIES
08/13/2026	33426	5598 IET/WEI Federal Grant 2025-	AMAZON CAPITAL SERVICES INC	1,691.31	1,691.31	31587 AE-WELDING SUPPLIES
08/13/2026	33427	5598 IET/WEI Federal Grant 2025-	AMAZON CAPITAL SERVICES INC	3,142.20	3,142.20	31587 AE-WELDING SUPPLIES
08/13/2026	33428	5598 IET/WEI Federal Grant 2025-	AMAZON CAPITAL SERVICES INC	3,142.20	3,142.20	31587 AE-WELDING SUPPLIES
08/13/2026	33429	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	3,784.74	3,784.74	31587 IT DIY SOLDERING PROJECT KIT
08/13/2026	33430	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	90.81	90.81	31587 BULLETIN BOARD SUPPLIES
08/13/2026	33431	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	23.00	23.00	31587 MILWAUKEE GRINDER/CUT OFF T
08/13/2026	33432	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	364.91	364.91	31587 NAVIGATION RADIO/INSTALL KIT/
08/13/2026	33433	0300 OPERATIONS	AMAZON CAPITAL SERVICES INC	70.89	70.89	31587 OFFICE SUPPLIES STAFF SERVIC
08/13/2026	33434	0101 EDUCATION	AMAZON CAPITAL SERVICES INC	596.21	596.21	31587 4 PCS ACOUSTIC PANELS
Check Totals				19,137.70	19,137.70	
08/13/2026	33392	0101 EDUCATION	APPLE FINANCIAL SERVICES	29,618.01	29,618.01	31593 VIS COM YEARLY CONTRACT #45
08/13/2026	33396	0101 EDUCATION	Ascend Learning Holdings	356.36	356.36	31594 SUPPLIES FOR MEDICAL ASSIST

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08/13/2026	33338	0300 OPERATIONS	ATLAS PHYSICAL & DRUG TESTING	65.00	65.00	31595	LIANNE SMITH CDL PHYSICAL
08/13/2026	33308	5597 ABE Federal Grant 2025-26	AZTEC SOFTWARE	10,188.28	10,188.28	31596	AE-TUTOR FOR TABE
08/13/2026	33385	0101 EDUCATION	HOPE BELL	66.96	66.96	31597	BATTERIES CPR MANIKINS/AEDS
08/13/2026	33309	0300 OPERATIONS	BELL TECHLOGIX INC	8,745.00	8,745.00	31598	MICROSOFT YEARLY SERVICE
08/13/2026	33276	0300 OPERATIONS	A.E.BOYCE COMPANY, INC	41.00	41.00	31599	DOCULIVERY-PAYROLL DEVICE
08/13/2026	33310	0101 EDUCATION	CAREERSAFE	1,400.00	1,400.00	31600	OSHA 10 CONSTRUCTION SEATS
08/13/2026	33340	0101 EDUCATION	JONES & BARLETT LEARNING,LLC	11,596.50	11,596.50	31601	3 YEAR CDX ONLINE CURRICULUM
08/13/2026	33341	0101 EDUCATION	CENGAGE LEARNING, INC	1,600.00	1,600.00	31602	SEATS FOR HVAC ONLINE TEXTB
08/13/2026	33277	0101 EDUCATION	C.E.R.T.,INC	68,150.00	68,150.00	31603	26/27 CERT ANNUAL CONTRACT/
08/13/2026	33383	0101 EDUCATION	CEV MULTIMEDIA	6,387.50	6,387.50	31604	VET ASST-VOUCHERS/STUDENT
08/13/2026	33311	0101 EDUCATION	COMPUTING TECHNOLOGY INDUST	10,570.00	10,570.00	31605	COMP TIA CERTMASTER LEARN
08/13/2026	33333	0101 EDUCATION	CRYSTAL GRAPHICS	500.00	500.00	31606	PROMOTIONAL PRINT MATERIAL
08/13/2026	33397	0300 OPERATIONS	DISA INC	32.00	32.00	31607	CDL ALCOHOL TEST
08/13/2026	33312	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	1,321.00	1,321.00	31608	WORK/LABOR REPLACE LEAKING
08/13/2026	33388	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	14,793.64	14,793.64	31608	LABOR/MATERIAL PLUMBING RE
08/13/2026	33389	0300 OPERATIONS	EDWARDS ELECT/MECHANICAL, INC	535.14	535.14	31608	LABOR/MATERIAL LEAKING SUPP
Check Totals				16,649.78	16,649.78		
08/13/2026	33435	6229 PERKINS RESERVE GRAN	EDWARDS ELECT/MECHANICAL, INC	13,399.65	13,399.65	31609	INSTALL NEW EXHAUST/FRESH A
08/13/2026	33436	6229 PERKINS RESERVE GRAN	EDWARDS ELECT/MECHANICAL, INC	16,377.35	16,377.35	31610	INSTALL NEW EXHAUST/FRESH A
08/13/2026	33398	1700 BUILDING TRADES-2020 &	EIGHTY-FOUR LUMBER CO,LP	74.95	74.95	31611	BT-WALL FRAMING LUMBER 2025
08/13/2026	33404	0300 OPERATIONS	ESCO COMM/NEW ERA TECHNOLO	370.00	370.00	31612	RECONNECTION NEW FLOW SWI
08/13/2026	33280	5597 ABE Federal Grant 2025-26	ESCO GROUP INSTITUTE	488.54	488.54	31613	AE-CERT EXAM/PREP MANUAL/Q
08/13/2026	33278	5597 ABE Federal Grant 2025-26	ESSENTIAL EDUCATION CORP	12,825.00	12,825.00	31614	AE-HISET ACADEMIC BUNDLES/M
08/13/2026	33279	5536 Fed Civics Grant 2025-26	ESSENTIAL EDUCATION CORP	4,850.00	4,850.00	31614	AE-HISET PRACTICE PLUS 1 YEA
Check Totals				17,675.00	17,675.00		
08/13/2026	33328	0300 OPERATIONS	FRANCOTYP-POSTALIA, INC	165.00	165.00	31615	7/15-10/14 POSTAGE METER REN
08/13/2026	33281	0300 OPERATIONS	GATEKEEPER SERVICES, LLC	2,720.69	2,720.69	31616	REPAIRS TO NORTH GATE
08/13/2026	33282	6228 PERKINS GRANT 2025-202	GRIMCO INC	362.22	362.22	31617	VIS COM SUPPLIES FOR LAB
08/13/2026	33283	6228 PERKINS GRANT 2025-202	GRIMCO INC	11,129.33	11,129.33	31617	VIS COM SUPPLIES FOR LAB

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08/13/2026	33284	6228	PERKINS GRANT 2025-202	GRIMCO INC	-193.80	-193.80	31617	VIS COM SUPPLIES RETURN CRE
08/13/2026	33285	6228	PERKINS GRANT 2025-202	GRIMCO INC	135.44	135.44	31617	VIS COM SUPPLIES FOR LAB
08/13/2026	33356	6228	PERKINS GRANT 2025-202	GRIMCO INC	556.43	556.43	31617	VIS COM SUPPLIES FOR LAB
Check Totals					11,989.62	11,989.62		
08/13/2026	33393	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	221.46	221.46	31618	BT- TINY HOUSE #1 2024-2025 KIT
08/13/2026	33394	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	119.00	119.00	31618	BT TINY HOUSE #1 2024-2025 KIT
08/13/2026	33395	1700	BUILDING TRADES-2020 &	HOME DEPOT CREDIT SERVICES	499.00	499.00	31618	BT-2024-2025 MATERIALS FOR TI
Check Totals					839.46	839.46		
08/13/2026	33438	0101	EDUCATION	INDIANA HRA PLAN	3,040.00	3,040.00	31619	2025/2026 SICK DAY BUY BACK
08/13/2026	33438	0300	OPERATIONS	INDIANA HRA PLAN	1,360.00	1,360.00	31619	2025/2026 SICK DAY BUY BACK
Check Totals					4,400.00	4,400.00		
08/13/2026	33390	0300	OPERATIONS	IRISH BROTHERS PEST CONTROL	390.40	390.40	31620	PEST CONTROL
08/13/2026	33391	0300	OPERATIONS	IRISH BROTHERS PEST CONTROL	1,001.90	1,001.90	31620	EXTRA FOR PURCHASE ORDER 3
Check Totals					1,392.30	1,392.30		
08/13/2026	33286	3297	IET/WEI STATE GRANT 202	JOHNSTONE SUPPLY	101.64	101.64	31621	AE-HVAC EQUIPMENT/SUPPLIES
08/13/2026	33424	0300	OPERATIONS	KRIDAN BUSINESS EQUIPMENT CO	72.50	72.50	31622	POSTAGE METER NOT PRINTING
08/13/2026	33399	0101	EDUCATION	LAD CUSTOM PUBLISHING INC	904.29	904.29	31623	CNA TEXTBOOKS/WORKBOOKS/P
08/13/2026	33400	0101	EDUCATION	LAD CUSTOM PUBLISHING INC	60.00	60.00	31623	CNA TEXTBOOKS/WORKBOOKS/P
Check Totals					964.29	964.29		
08/13/2026	33287	0300	OPERATIONS	LEWIS & KAPPES	510.00	510.00	31624	JUNE LEGAL FEES (MICHELLE CO
08/13/2026	33288	5597	ABE Federal Grant 2025-26	LIBERTY MUTUAL INSURANCE CO	100.00	100.00	31625	AE-RENEWAL BOND/MELTON
08/13/2026	33289	5597	ABE Federal Grant 2025-26	LIBERTY MUTUAL INSURANCE CO	100.00	100.00	31625	AE-RENEWAL BOND/JONGELING
08/13/2026	33290	5597	ABE Federal Grant 2025-26	LIBERTY MUTUAL INSURANCE CO	100.00	100.00	31625	AE-RENEWAL BOND/BARTLEY
Check Totals					300.00	300.00		
08/13/2026	33313	2028	JCCF GREENHOUSE GRAN	LLK GREENHOUSE SOLUTIONS ACQ	24,775.10	24,775.10	31626	SHADE CURTAINS SYSTEM
08/13/2026	33384	0101	EDUCATION	LOWES	628.10	628.10	31627	CRAFTSMAN 5 DRAWER STEEL/R
08/13/2026	33314	2700	AUTO SERVICE SCHOLAR	MATCO TOOLS	259.53	259.53	31628	TOOLS FOR AUTOMOTIVE SCHOL
08/13/2026	33315	6228	PERKINS GRANT 2025-202	MEDCO SUPPLY CO	446.37	446.37	31629	SPORTS TRAINER MEDICINE TAP

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08/13/2026	33336	6228	PERKINS GRANT 2025-202	MFI MEDICAL EQUIPMENT INC	809.04	809.04	31630	SPOT VITAL SIGN DESK STAND
08/13/2026	33316	6228	PERKINS GRANT 2025-202	MIDWEST TECHNOLOGY PRODUCT	4,565.20	4,565.20	31631	WELDING ELECTRODE OVEN
08/13/2026	33401	0101	EDUCATION	MITCHELL REPAIR INFO.CO. LLC	2,722.00	2,722.00	31632	DIESEL SHOP SERVICE MANUAL
08/13/2026	33402	0300	OPERATIONS	NEOLA, INC	795.00	795.00	31633	UPDATED SERVICES 2026-2027
08/13/2026	33317	0300	OPERATIONS	NETWORK SOLUTIONS	1,710.00	1,710.00	31634	CISCO SUPPORT/YEARLY SERVI
08/13/2026	33318	0300	OPERATIONS	NETWORK SOLUTIONS	10,923.35	10,923.35	31634	CISCO LICENSE/YEARLY SERVIC
08/13/2026	33319	0300	OPERATIONS	NETWORK SOLUTIONS	3,272.25	3,272.25	31634	CISCO UMBRELLA SUBSCRIPTIO
08/13/2026	33403	0300	OPERATIONS	NETWORK SOLUTIONS	12,335.73	12,335.73	31634	MERAKI LICENSE AND SUPPORT
Check Totals					28,241.33	28,241.33		
08/13/2026	33291	5597	ABE Federal Grant 2025-26	NEW READERS PRESS	722.46	722.46	31635	AE-TABE/HSE CORE SKILLS/TEST
08/13/2026	33292	5597	ABE Federal Grant 2025-26	NEW READERS PRESS	14,971.10	14,971.10	31635	AE-TABE
Check Totals					15,693.56	15,693.56		
08/13/2026	33320	3297	IET/WEI STATE GRANT 202	DBA:OFFICE 360	449.90	449.90	31636	AE-OFFICE SUPPLIES
08/13/2026	33293	0101	EDUCATION	STEVEN C OWEN	42.95	42.95	31637	STAFF MEALS/SKILLS USA NATIO
08/13/2026	33321	0101	EDUCATION	PARENT SQUARE INC	5,745.32	5,745.32	31638	ENGAGE IN ESC ONE UNIFIED PL
08/13/2026	33296	0300	OPERATIONS	CINDY PAYTON	147.18	147.18	31639	6/8-6/9 IACTED CONFERENCE MIL
08/13/2026	33405	0300	OPERATIONS	PINNACLE FACILITIES SERVICE	10,508.00	10,508.00	31640	JULY CLEANING SERVICES
08/13/2026	33344	6228	PERKINS GRANT 2025-202	PROJECT LEAD THE WAY, INC.	12,291.25	12,291.25	31641	PLTW BIO-MED LAB SUPPLIES
08/13/2026	33345	6228	PERKINS GRANT 2025-202	PROJECT LEAD THE WAY, INC.	12,638.50	12,638.50	31641	BIO-MED LAB SUPPLIES
Check Totals					24,929.75	24,929.75		
08/13/2026	33375	6228	PERKINS GRANT 2025-202	PROJECT LEAD THE WAY, INC.	2,387.50	2,387.50	31642	SUPPLIES FOR BIO-MED LAB
08/13/2026	33294	6228	PERKINS GRANT 2025-202	MATTHEW S GILLILAND	862.33	862.33	31643	VIS COM SUPPLIES FOR LAB
08/13/2026	33342	6228	PERKINS GRANT 2025-202	POCKET NURSE	6,855.13	6,855.13	31644	MED ASST SUPPLIES FOR LAB
08/13/2026	33297	0300	OPERATIONS	PREMIER OUTDOOR POWER EQUIP	6,059.00	6,059.00	31645	2026 SCAG RIDING MOWER
08/13/2026	33295	3200	ADULT EDUCATION	PSI SERVICES	972.00	972.00	31646	AE-HISET TEST FEES
08/13/2026	33406	3200	ADULT EDUCATION	PSI SERVICES	810.00	810.00	31646	AE-HISET TEST FEES
Check Totals					1,782.00	1,782.00		
08/13/2026	33337	6228	PERKINS GRANT 2025-202	REDBIRD FLIGHT SIMULATIONS INC	5,344.00	5,344.00	31647	SUPPLIES FOR AVIATION LAB

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08/13/2026	33322	0101 EDUCATION	MARK RUND	287.83	287.83	31648	7/28-7/29 EXERCISE SCIENCE MIL
08/13/2026	33323	0300 OPERATIONS	SAFE HIRING SOLUTIONS	845.00	845.00	31649	SAFEVISITOR LICENSING FEE/AN
08/13/2026	33324	6228 PERKINS GRANT 2025-202	HENRY SCHEIN	500.39	500.39	31650	MED ASST SUPPLIES FOR LAB
08/13/2026	33298	0300 OPERATIONS	LAURA SHOWALTER	166.03	166.03	31651	6/8-7/9 MILEAGE CLAIM
08/13/2026	33325	6228 PERKINS GRANT 2025-202	SITEONE LANDSCAPE SUPPLY	819.98	819.98	31652	HORT LAB WHEELBARROWS
08/13/2026	33299	0101 EDUCATION	SKYWARD INC	11,848.32	11,848.32	31653	STUDENT MANAGEMENT SOFTW
08/13/2026	33343	6228 PERKINS GRANT 2025-202	SOUTH CENTRAL SUPPLY	3,266.49	3,266.49	31654	HVAC SUPPLIES FOR LAB
08/13/2026	33346	6228 PERKINS GRANT 2025-202	SOUTH CENTRAL SUPPLY	225.18	225.18	31654	SUPPLIES FOR HVAC LAB
Check Totals				3,491.67	3,491.67		
08/13/2026	33407	0300 OPERATIONS	IMPERIAL DADE	1,211.10	1,211.10	31655	CLEANING SUPPLIES/ PAPER TO
08/13/2026	33379	0101 EDUCATION	SPORTS PLUS, INC	2,449.00	2,449.00	31656	STAFF POLOS
08/13/2026	33300	5536 Fed Civics Grant 2025-26	STEVE'S FLOWERS & GIFTS, INC	115.00	115.00	31657	AE-FLOWERS GRADUATES
08/13/2026	33301	5536 Fed Civics Grant 2025-26	STEVE'S FLOWERS & GIFTS, INC	5.00	5.00	31657	AE-SHORTAGE PO 31301
Check Totals				120.00	120.00		
08/13/2026	33408	0300 OPERATIONS	SUNBELT RENTALS	1,716.56	1,716.56	31658	SCISSOR LIFT RENTAL PAINT BO
08/13/2026	33326	5598 IET/WEI Federal Grant 2025-	SUTTON-GARTEN CO	1,732.50	1,732.50	31659	AE-WELDING WIRE
08/13/2026	33302	6228 PERKINS GRANT 2025-202	TECHCOM INC	7,641.00	7,641.00	31660	CUMMINS ENGINE STANDS/DELIV
08/13/2026	33303	6228 PERKINS GRANT 2025-202	TECHCOM INC	17,829.00	17,829.00	31661	CUMMINS ENGINE STANDS/DELIV
08/13/2026	33304	6228 PERKINS GRANT 2025-202	TECHCOM INC	7,641.00	7,641.00	31662	X15 ENGINE STANDS/DELIVERY F
08/13/2026	33305	6228 PERKINS GRANT 2025-202	TECHCOM INC	17,829.00	17,829.00	31663	MA-X15 ENGINE STANDS/DELIVE
08/13/2026	33437	3296 ABE STATE GRANT 2025-2	VALIC	1,500.00	1,500.00	31664	AE-ADMIN ANNUITY/MICHELLE D
08/13/2026	33327	0300 OPERATIONS	VAN AUSDALL & FARRAR	1,000.88	1,000.88	31665	CANON YEARLY CONTRACT/SUP
08/13/2026	33347	0300 OPERATIONS	VISA - 1ST FINANCIAL	46.18	46.18	31666	ACF EDUCATION SUMMIT/MEALS/
08/13/2026	33348	6228 PERKINS GRANT 2025-202	VISA - 1ST FINANCIAL	1,390.84	1,390.84	31666	SUPPLIES FOR THE CULINARY LA
08/13/2026	33349	6228 PERKINS GRANT 2025-202	VISA - 1ST FINANCIAL	431.38	431.38	31666	SUPPLIES FOR THE CULINARY LA
08/13/2026	33350	6228 PERKINS GRANT 2025-202	VISA - 1ST FINANCIAL	2,305.65	2,305.65	31666	SUPPLIES FOR CULINARY ARTS
08/13/2026	33351	0300 OPERATIONS	VISA - 1ST FINANCIAL	61.61	61.61	31666	SUPPLIES GOVERNING BOARD
08/13/2026	33352	6228 PERKINS GRANT 2025-202	VISA - 1ST FINANCIAL	3,057.05	3,057.05	31666	SUPPLIES FOR CULINARY LAB
08/13/2026	33353	0300 OPERATIONS	VISA - 1ST FINANCIAL	11.60	11.60	31666	CERTIFIED/RETURN RECEIPT MAI

Accounts Payable Voucher Register - Short Register - Fund Detail

CENTRAL NINE CAREER CENTER

Batch Reference: 08/13/2026 - 08/13/26 GOVERNING BOARD MEETING

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Date Filed	Voucher #	Fund # Fund Title	Name of Claimant	Voucher Amount	Amount Allowed	Check #	Memorandum
08/13/2026	33354	0101 EDUCATION	VISA - 1ST FINANCIAL	200.00	200.00	31666	TEACHER PROF DEVE TRAINING
08/13/2026	33355	0101 EDUCATION	VISA - 1ST FINANCIAL	294.46	294.46	31666	TEACHER PROF DEVE TRAINING
Check Totals				7,798.77	7,798.77		
08/13/2026	33411	0300 OPERATIONS	VISA - 1ST FINANCIAL	44.69	44.69	31667	Amazon Web Services
08/13/2026	33412	0300 OPERATIONS	VISA - 1ST FINANCIAL	29.99	29.99	31668	CPANEL SUBSCRIPTION
08/13/2026	33413	0300 OPERATIONS	VISA - 1ST FINANCIAL	10.77	10.77	31669	CERT/RETURN RECEIPT MAIL/IRS
08/13/2026	33414	0101 EDUCATION	VISA - 1ST FINANCIAL	397.00	397.00	31670	EXERCISE SCIENCE NEARPOD S
08/13/2026	33329	5597 ABE Federal Grant 2025-26	VISA- ADULT ED.	3,750.00	3,750.00	31671	AE-FIREFIGHTING BOOKS/WORK
08/13/2026	33330	3297 IET/WEI STATE GRANT 202	VISA- ADULT ED.	612.50	612.50	31671	AE-HAZARD MATERIALS/FIRST R
08/13/2026	33331	5598 IET/WEI Federal Grant 2025-	VISA- ADULT ED.	3,800.00	3,800.00	31671	AE-STEEL PLATES/SUPPLIES FO
08/13/2026	33332	5597 ABE Federal Grant 2025-26	VISA- ADULT ED.	1,247.81	1,247.81	31671	AE-MARKETING ITEMS/PENS/SUN
Check Totals				9,410.31	9,410.31		
08/13/2026	33387	3200 ADULT EDUCATION	VISA- ADULT ED.	119.40	119.40	31672	AE - CANVA DESIGN SITE/ YEARL
08/13/2026	33409	0300 OPERATIONS	VISA - HORIZON BANK	56.69	56.69	31673	LEADERSHIP TEAM WORKING LU
08/13/2026	33410	0300 OPERATIONS	VISA - HORIZON BANK	38.92	38.92	31674	DR KOVACH/BOARD MEMBER LU
08/13/2026	33423	0101 EDUCATION	WILES EQUIPMENT SERVICE	814.98	814.98	31675	ALIGNER UPDATE/SUPPLIES FOR
08/13/2026	33306	5536 Fed Civics Grant 2025-26	ZOOM COMMUNICATIONS INC	1,800.00	1,800.00	31676	AE-ZOOM EDUCATIONAL LICENS
Payment Method: Standard Check Totals				519,059.85	519,059.85		
Posted Totals				519,059.85	519,059.85		
GRAND TOTALS				519,059.85	519,059.85		

Accounts Payable Voucher Register Report - Fund

CENTRAL NINE CAREER CENTER

Board Meeting 8/13/2026

08/12/2026 3:43 PM

Fund	Fund Name	Voucher Total
0101	EDUCATION	164,787.29
0300	OPERATIONS	83,298.14
1700	BUILDING TRADES-2020 & FORWARD	914.41
2028	JCCF GREENHOUSE GRANT 2026	24,775.10
2700	AUTO SERVICE SCHOLARSHIP FUND	259.53
3200	ADULT EDUCATION	1,901.40
3296	ABE STATE GRANT 2025-26	2,758.80
3297	IET/WEI STATE GRANT 2025-26	1,324.12
5536	Fed Civics Grant 2025-26	8,414.91
5597	ABE Federal Grant 2025-26	48,588.31
5598	IET/WEI Federal Grant 2025-26	13,876.27
6228	PERKINS GRANT 2025-2026	138,384.57
6229	PERKINS RESERVE GRANT 2026	29,777.00
GRAND TOTAL		519,059.85

Allowance of Vouchers

CENTRAL NINE CAREER CENTER

08/12/2026 3:43 PM

I hereby certify that each of the above listed vouchers and the invoices, or bills attached thereto, are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Date: _____

CINDY PAYTON
FISCAL OFFICER

We have examined the vouchers listed on the foregoing accounts payable voucher Register, consisting of ____ pages, and except for vouchers not allowed as shown on the register such vouchers are hereby allowed in the total amount of \$_____. Dated this _____ day of _____, 2026
