

To: Anchorage Independent Board Of Education

From: Karen Solise, Superintendent

Date: July 22, 2024

Subject: Approval of Vouchers

Recommendation:

I recommend the Board approve the General Fund:

- Vouchers Total \$656,486.52

- Payroll Direct Deposit Beginning Number 521448
- Payroll Direct Deposit Ending Number 521834
- Payroll Direct Advice Amount \$656,486.52

- Louisville Gas & Electric \$867.41
- Louisville Gas & Electric \$6,645.26
- Louisville Water Company \$122.41
- Louisville Water Company \$503.37
- Louisville Water Company \$835.94
- Home Depot \$133.00
- Home Depot \$1,454.93
- Shred-It \$183.88
- Republic Trash Service \$1,066.13

ORDERS OF THE TREASURER

DATE: 07/22/2024 WARRANT: 07222024 AMOUNT:\$ 60,883.10

WE CERTIFY THAT ALL INFORMATION CONTAINED IN THIS REPORT
HAS BEEN APPROVED FOR PAYMENT. ITEMS NOT RECEIVING THE
APPROVAL OF THIS BODY HAVE THE APPROPRIATE INDICATION.

ANCHORAGE BOARD OF EDUCATION

BOARD CHAIRPERSON

BOARD SECRETARY

ANCHORAGE BOARD OF EDUCATION



DETAIL INVOICE LIST

CASH ACCOUNT: 10

6101

WARRANT: 07222024 07/22/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
19928	A PLUS SCIENCE	JOHNSTON & SLOAN/SUPPLIES	6,135.00
18030	AMAZON CAPITAL SERVICES	LAMOREUX/SUPPLIES	98.90
18030	AMAZON CAPITAL SERVICES	MISC TEACHERS/SUPPLIES	207.12
18030	AMAZON CAPITAL SERVICES	MISC TEACHERS/SUPPLIES	38.63
18030	AMAZON CAPITAL SERVICES	MISC TEACHERS/SUPPLIES	46.97
18030	AMAZON CAPITAL SERVICES	MISC TEACHERS/SUPPLIES	631.81
18030	AMAZON CAPITAL SERVICES	MISC TEACHERS/SUPPLIES	101.58
18030	AMAZON CAPITAL SERVICES	MISC TEACHERS/SUPPLIES	209.61
18030	AMAZON CAPITAL SERVICES	MISC TEACHERS/SUPPLIES	134.35
18030	AMAZON CAPITAL SERVICES	MISC TEACHERS/SUPPLIES	325.05
18030	AMAZON CAPITAL SERVICES	MISC TEACHERS/SUPPLIES	514.17
18030	AMAZON CAPITAL SERVICES	MISC TEACHERS/SUPPLIES	295.19
18030	AMAZON CAPITAL SERVICES	MISC TEACHERS/SUPPLIES	52.48
17958	CARDINAL OFFICE 360	CRAWFORD/SUPPLIES	65.08
18221	EPES SOFTWARE	GRAYSON/RENEWAL	176.00
4710	EVAN-MOOR	CAMPBELL/SUPPLIES	120.72
19587	GENERATION GENIUS, INC.	LICENSE RENEWAL	795.00
19927	GLOWFORGE, INC.	BROYLES ELECTIVE/SUPPLIES	820.00
19516	GREAT MINDS PBC	EUREKA MATH	6,487.65
19516	GREAT MINDS PBC	CAMPBELL/SUPPLIES	544.78
11760	HMH RECEIVABLES CO LLC	FISCHER/RENEWAL	6,514.00
1400	KY ASSOCIATION OF SCHOOL SUPER	KASS ANNUAL MEMBERSHIP-20	1,000.00
1540	K.S.B.A.	SOLISE/ MEMBERSHIP RENEWA	3,400.00
18958	KENTUCKY STATE TREASURER	TRAVIS/ MEMBERSHIP RENEWA	496.00
3560	LEGO EDUCATION US	BROYLES ELECTIVE/SUPPLIES	5,399.00
19354	LEXIA LEARNING SYSTEMS LLC	SUBSCRIPTION	4,620.00
12640	NATIONAL SCHOOL FORMS	CRAWFORD/SUPPLIES	119.52
18231	NCS PEARSON, INC.	FISCHER/RENEWAL	840.00
1430	O.V.E.C.	FY2024-2025 OVEC MEMBER D	1,444.00
17416	ODP BUSINESS SOLUTIONS, LLC	CRAWFORD/SUPPLIES	211.12
19930	PANYARD, INC.	MORRIS ELECTIVE/SUPPLIES	3,349.95

ANCHORAGE BOARD OF EDUCATION



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WARRANT: 07222024 07/22/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
17649	REALLY GOOD STUFF, INC.	BIXLER & LIFORD/SUPPLIES	77.58
19437	SACHI TECH	FOSTER/ PIKMYKID FY2024-2	4,650.00
1700	SCHOOL SPECIALTY INC.	CRAWFORD/SUPPLIES	32.20
17919	STUDIES WEEKLY	GR 4 & 5 SUPPLEMENTAL MAT	810.90
19765	VISA	SOLISE/ EDUCATION WK SUBS	77.00
19765	VISA	JOHNSTON & SLOAN/TRAVEL	1,122.36
19765	VISA	MISC TEACHERS/SUBSCRIPTIO	800.00
19156	TEACHER INNOVATIONS, INC.	MISC TEACHERS/PLAN BOOK	94.50
18957	TEACHER SYNERGY, INC	GOMEZ/ELECTIVE	320.38
15840	TEACHERS' CURRICULUM INST	LICENSE RENEWAL	3,050.00
19929	THE PADCASTER, INC.	TRAVIS ELECTIVE/SUPPLIES	1,793.86
17704	ULINE	ROGERS/SUPPLIES	410.64
18977	VISUAL ARTIST LAWN AND LANDSCA BRYANT/	15000LBS OF TOPSO	1,500.00
18977	VISUAL ARTIST LAWN AND LANDSCA BRYANT/	CLEAN BEDS/ FLIP	950.00
45 INVOICES		WARRANT TOTAL	60,883.10

ANCHORAGE BOARD OF EDUCATION



WARRANT SUMMARY

WARRANT: 07222024 07/22/2024

ACCOUNT	ORG	DESC	ACCT	DESC	
1	-000-2211-490-00-0338	-	IMPRO INST	REGISTRATI	1,444.00
1	-000-2213-470-00-0580	-	PROF DEV	TRAVEL	1,122.36
1	-001-2321-470-00-0349	-	SUPERINTEN	OTHER PROF	77.00
1	-001-2321-470-00-0349Z	-	SUPERINTEN	OTHER PROF	3,400.00
1	-001-2321-470-00-0899	-	SUPERINTEN	OTHER MISC	1,000.00
1	-001-2630-470-00-0349Z	-	GRND MNT	LAWNCARE/S	2,450.00
1	-010-2222-100-00-0349	-	APSLIBRARY	OTHER PROF	496.00
1	-010-2222-100-00-0610	-	APSLIBRARY	GENERAL SU	514.17
1	-010-2410-470-10-061001-	-	ES PRINCIP	SUPPLIES-P	176.00
1	-010-2540-470-00-073404-	-	CMPTN SVC	TECH-SOFTW	4,650.00
1	-010-1100-100-10-061010-	-	ES INST RE	SUPPLIES-T	134.35
1	-010-1100-100-10-061015-	-	ES INST RE	SUPPLIES-A	13.50
1	-010-1100-100-10-061018-	-	ES INST RE	SUPPLIES-C	120.72
1	-010-1100-100-10-061020-	-	ES INST RE	SUPPLIES-H	746.10
1	-010-1100-100-10-061021-	-	ES INST RE	SUPPLIES-S	127.78
1	-010-1100-100-10-061025-	-	ES INST RE	SUPPLIES-B	52.13
1	-010-1100-100-10-061029-	-	ES INST RE	SUPPLIES-V	103.56
1	-010-1100-100-10-061035-	-	ES INST RE	SUPPLIES-J	114.29
1	-010-1100-100-10-061036-	-	ES INST RE	SUPPLIES-W	114.29
1	-010-1100-100-10-061037-	-	ES INST RE	SUPPLIES-G	308.69
1	-010-1100-100-10-061040-	-	ES INST RE	SUPPLIES-M	209.61
1	-010-1100-100-10-061041-	-	ES INST RE	SUPPLIES-B	38.79
1	-010-1100-100-10-061042-	-	ES INST RE	SUPPLIES-B	46.97
1	-010-1100-100-10-061045-	-	ES INST RE	SUPPLIES-C	101.58
1	-010-1100-100-10-061050-	-	ES INST RE	SUPPLIES-L	114.28
1	-010-1100-100-10-061051-	-	ES INST RE	SUPPLIES-V	338.55
1	-010-1100-100-10-061068-	-	ES INST RE	SUPPLIES-F	13.50
1	-010-1100-100-10-061080-	-	ES INST RE	SUPPLIES-S	114.28
1	-010-1100-100-10-061083-	-	ES INST RE	SUPPLIES-L	38.79
1	-010-1100-100-10-061084-	-	ES INST RE	SUPPLIES-W	114.29
1	-010-1100-100-10-061087-	-	ES INST RE	SUPPLIES-S	103.56
1	-010-1100-100-10-061093-	-	ES INST RE	SUPPLIES-N	52.48
1	-010-1100-100-10-061094-	-	ES INST RE	SUPPLIES-J	13.50
1	-010-1100-100-10-0610G	-	ES INST RE	PRINCIPAL	937.46
1	-010-1100-100-10-0610W	-	ES INST RE	EA Electiv	11,683.19
1	-010-1100-100-10-0610X	-	ES INST RE	OPEN SCIED	6,135.00
1	-010-1100-100-10-0643	-	ES INST RE	SUPPLEMENT	13,579.90
1	-010-1100-100-10-0644	-	ES INST RE	TEXTBOOKS	10,082.43
				FUND TOTAL	60,883.10
WARRANT SUMMARY TOTAL					60,883.10

** END OF REPORT - Generated by Jon Travis **

ORDERS OF THE TREASURER

DATE: 07/18/2024 WARRANT: FY2025 AMOUNT:\$ 408,751.95

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BOARD CHAIRPERSON

BOARD SECRETARY

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DETAIL INVOICE LIST

CASH ACCOUNT: 10

6101

WARRANT: FY2025

07/18/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
19638	ALLIED INSTRUCTIONAL SERVICES, CLARK/	PROF SERV FOR VISU	617.45
18695	ALPHA MECHANICAL SERVICE, INC. BRYANT/	SERV CALL TO PUT	1,200.00
18030	AMAZON CAPITAL SERVICES	HAILE/SUPPLIES	1,171.45
18030	AMAZON CAPITAL SERVICES	VAUGHN/OFFICE SUPPLIES	248.77
18030	AMAZON CAPITAL SERVICES	FOSTER/MARIE GALVIN- CC C	15.95
18030	AMAZON CAPITAL SERVICES	SENTZ/ CAMP SUPPLIES: PAI	332.56
18030	AMAZON CAPITAL SERVICES	BRYANT/ SINKS AND FAUCETS	1,058.73
18030	AMAZON CAPITAL SERVICES	BRYANT/ SINKS AND FAUCETS	319.98
18030	AMAZON CAPITAL SERVICES	BRYANT/ SINGLE HANDED KIT	284.92
18030	AMAZON CAPITAL SERVICES	BRYANT/ DTK BATTERY REPLA	68.00
19175	ATOM CHEMICAL, INC.	BRYANT/ WATER TREATMENT F	900.00
19041	CHARLIE BRYANT	BRYANT/ TRAVEL REIMBURSEM	73.60
19041	CHARLIE BRYANT	BRYANT/ TRAVEL REIMBURSEM	71.76
19041	CHARLIE BRYANT	BRYANT/ CELL PHONE REIMBU	70.00
2860	CANON FINANCIAL SERVICES, INC. FOSTER/	CANON QURTLY BILL	265.00
2860	CANON FINANCIAL SERVICES, INC. FOSTER/	PRINTER CONTRACTS	2,649.95
19924	CHARATER STRONG LLC	WILES/SUPPLIES	10,093.90
17680	CHOATE FIRE PROTECTION	BRYANT/ ANNUL INSPECT FIR	1,505.00
19915	COMMERCIAL FLOOR TECH	BRYANT/ LABOR & MATERIALS	15,907.50
19915	COMMERCIAL FLOOR TECH	BRYANT/ LABOR & MATERIALS	330.00
19915	COMMERCIAL FLOOR TECH	BRYANT/ FURN & INSTALL CO	750.00
19897	COMMUNICATION FOR ALL LLC	CLARK/ JUNE 2024 SERVICES	420.00
19443	OCCUPATIONAL HEALTH CENTERS OF ROGERS/	CONCENTRA PHYSICA	55.00
17900	DAGES PAINT COMPANY, INC.	BRYANT/ PAINT SUPPLIES	133.54
17900	DAGES PAINT COMPANY, INC.	BRYANT/ PAINT SUPPLIES	357.92
17900	DAGES PAINT COMPANY, INC.	BRYANT/ GREEN PAINT	64.99
17900	DAGES PAINT COMPANY, INC.	BRYANT/ MAINT. SUPPLIES	103.18
19913	DINSMORE AND SHOHL LLP	SOLISE/ DINSMORE & SHOHL	715.00
17071	FEDEX	TRAVIS/ OVERNIGHT SHIPPIN	32.44
19626	FIRE ALARM SECURITY TECHNOLOGI	BRYANT/ ANNUAL FIRE ALARM	725.00
19528	KELLY HAILE	HAILE/ PHONE REIMBURSEMEN	140.00
19642	INTEGRATED PEST MANAGEMENT SER	BRYANT/ GENERAL PEST CONT	85.00
19642	INTEGRATED PEST MANAGEMENT SER	BRYANT/ GENERAL PEST CONT	85.00
19642	INTEGRATED PEST MANAGEMENT SER	BRYANT/ PEST SERV JAN-JUN	85.00

ANCHORAGE BOARD OF EDUCATION



DETAIL INVOICE LIST

CASH ACCOUNT: 10

6101

WARRANT: FY2025

07/18/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
19756	JAMES E. FROST & ASSOCIATES, I	BRYANT/REQ BY HAN. BARNES	4,050.00
1540	K.S.B.A.	SOLISE/ EMEETING SETUP FE	2,750.00
18156	K.S.N.A.	DILDAY/CONFERENCE	330.00
6200	KROGER CO.	CLARK/ SHORTAGE FROM PREV	9.75
19734	MARK TYLER LEMON	BRYANT/ LABOR & MAINT	522.50
19734	MARK TYLER LEMON	BRYANT/ LABOR OF DUTIES A	1,187.50
19734	MARK TYLER LEMON	BRYANT/ 30YRD. DUMPSTER R	550.00
18447	LINDSAY MARIE IRRIGATION	BRYANT/ LABOR/MATERLS TO	1,600.00
18447	LINDSAY MARIE IRRIGATION	BRYANT/ SERV CALL FOR VAL	608.00
19883	LUSK MECHANICAL CONTRACTORS IN	BRYANT/ SERV CALL TO REPL	1,110.00
19883	LUSK MECHANICAL CONTRACTORS IN	BRYANT/ RENTAL OF GENERAT	2,856.41
19837	MIDLAND PAPER COMPANY	BRYANT/ DRY ERASE EXPO CL	139.48
19837	MIDLAND PAPER COMPANY	BRYANT/ MAINT. SUPPLIES	291.17
19837	MIDLAND PAPER COMPANY	BRYANT/ GAL EXPO ERASE WH	139.48
19837	MIDLAND PAPER COMPANY	BRYANT/ BLUE RUBBERMAID B	290.50
19837	MIDLAND PAPER COMPANY	BRYANT/ LOW MAINT. FLOORI	587.55
19864	BROOKE NOON	NOON/ SUMMER CAMP SUPPLIE	148.06
19434	NORTHSIDE SECURITY INC	BRYANT/SERV CALL TO TROUB	620.50
19633	NUMOTION	CLARK/STORAGE CELL BATTER	411.00
19633	NUMOTION	CLARK/ECE EQUIPMENT	122.56
16881	PAPA JOHN'S PIZZA	CLARK/ PAST DUE INVOICES	2,961.00
19088	PHOENIX BUSINESS SYSTEMS	TRAVIS-PAYROLL VOUCHERS	456.59
19165	RAY NOLAN ROOFING COMPANY	BRYANT/ SERV CALL TO REPL	499.00
19165	RAY NOLAN ROOFING COMPANY	BRYANT/ SERV CALL TO REPL	834.00
19932	JEFF ROGERS	ROGERS/ FINGERPRINT REIMB	53.25
19932	JEFF ROGERS	ROGERS/ REIMBURSEMENT LEA	530.73
19932	JEFF ROGERS	ROGERS/ CONSULTING CONTRA	7,100.00
18741	SOUTH END GLASS & MIRROR	BRYANT/ 53 CLEAR WINDOWS	13,060.00
19621	STAPLES, INC.	FOSTER/ OFFICE SUPPLIES	146.21
18551	SWH SUPPLY CO.	BRYANT/ MAINT. SUPPLIES (	37.17
19765	VISA	CLARK/ GP ECOMMERCE FOR K	15.00

ANCHORAGE BOARD OF EDUCATION



DETAIL INVOICE LIST

CASH ACCOUNT: 10

6101

WARRANT: FY2025

07/18/2024

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
19765	VISA	FOSTER/ AVAYA RING CENTRA	4,173.68
19765	VISA	SOLISE/ EDUCATION WEEK SU	77.00
19765	VISA	FOSTER/ ATT BILL AUTOPAY	125.38
19765	VISA	FOSTER/ CRC CAN CHECK (GI	10.00
19765	VISA	FOSTER/ CRC CAN CHECK	10.00
19765	VISA	FOSTER/LODG.KS.JUNE.11	138.57
19765	VISA	TRAVIS/ TONER FOR JONS PR	278.99
19765	VISA	HOLT/ PD CONFERENCE REGIS	69.00
19765	VISA	TAYLOR/RON CLARK ACADEMY	4,932.04
19765	VISA	TAYLOR/ ACROBAT PRO 1YR S	21.19
19765	VISA	TRAVIS/ ATT BUSINESS PHON	125.38
19765	VISA	COLLARD/ CHEDDARUP ANNUAL	381.60
19765	VISA	FOSTER/ FINANCE CHARGE ON	109.48
19765	VISA	FOSTER/ ATT BILL ON AUTOP	125.26
19073	TATE & SONS ELECTRIC	BRYANT/SERVICE CALL FOR 2	510.00
19073	TATE & SONS ELECTRIC	BRYANT/ RETROFITTED FIXTR	1,035.00
19925	TOM POWER PAINTING	BRYANT/ MIDDLE SCHOOL PRO	32,000.00
19032	TOM SONDERGELD PLUMBING, INC	BRYANT/ SERV CALL TO TROU	337.50
18785	TREASURER JCPS	TRAVIS/ FY2024 TUITION FO	227,696.00
19831	TRUSSTED LLC	BRYANT/ LABOR & MATERIALS	1,575.00
19831	TRUSSTED LLC	BRYANT/ TOUCH UP TILES IN	438.75
19831	TRUSSTED LLC	BRYANT/ REMOUNT BENQ BOAR	2,400.00
19831	TRUSSTED LLC	SOLISE/ LEAD REMOV CLASS/	575.00
19831	TRUSSTED LLC	BRYANT/ MASK OFF COVE BAS	1,496.25
19831	TRUSSTED LLC	BRYANT/ LABOR TO REPAIR D	630.00
18261	TYLER TECHNOLOGIES, INC	TRAVIS/ HOST FEES	1,597.66
17704	ULINE	GRAYSON/SUPPLIES	2,397.09
19031	USI INSURANCE SRVC. KENTUCKY	FY25 WIND DAMAGE BUY DOWN	35,091.49
18977	VISUAL ARTIST LAWN AND LANDSCA	BRYANT/SERVICE CONTRACT F	3,950.84
18906	VISUAL EDGE TECHNOLOGY, INC.	FOSTER/ CONTRACT INVOICE	854.80
19905	WASHBURN MECHANICAL SERVICES	BRYANT/ SERV CALL TO CEIL	635.00
96 INVOICES		WARRANT TOTAL	408,751.95

ANCHORAGE BOARD OF EDUCATION



WARRANT SUMMARY

WARRANT: FY2025 07/18/2024

ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2213-470-00-0338 -	PROF DEV	REGISTRATI	399.00
1	-000-2213-470-00-0580A -	PROF DEV	TRAVEL-SOL	4,932.04
1	-000-1100-100-00-0561 -	INST EXP	TUITION TO	227,696.00
1	-001-2311-470-00-0338 -	BOARD	REGISTRATI	2,750.00
1	-001-2311-470-00-0349 -	BOARD	OTHER PROF	7,100.00
1	-001-2321-470-00-0343 -	SUPERINTEN	LEGAL SERV	715.00
1	-001-2321-470-00-0349 -	SUPERINTEN	OTHER PROF	205.25
1	-001-2321-470-00-0523 -	SUPERINTEN	FIDELITY B	35,091.49
1	-001-2321-470-00-0531 -	SUPERINTEN	POSTAGE &	32.44
1	-001-2321-470-00-0580 -	SUPERINTEN	TRAVEL	138.57
1	-001-2321-470-00-0610 -	SUPERINTEN	GENERAL SU	1,012.46
1	-001-2511-470-00-0349 -	FINANCE	OTHER PROF	1,597.66
1	-001-2620-470-00-0349Z -	BLDG OP	PROFESSION	85.00
1	-001-2620-470-00-0431 -	BLDG OP	R&M-HVAC	6,732.17
1	-001-2620-470-00-0439 -	BLDG OP	OTHER - RE	26,330.81
1	-001-2620-470-00-0439B -	BLDG OP	R&M-FIRE A	2,230.00
1	-001-2620-470-00-0439G -	BLDG OP	R&M-PAINTI	301.71
1	-001-2620-470-00-0439I -	BLDG OP	R&M-ROOFIN	1,333.00
1	-001-2620-470-00-0439K -	BLDG OP	R&M-ELECTR	2,165.50
1	-001-2620-470-00-0580 -	BLDG OP	TRAVEL	145.36
1	-001-2620-470-00-0591 -	BLDG OP	PLUMBING	1,537.50
1	-001-2620-470-00-0610 -	BLDG OP	GENERAL SU	1,448.18
1	-001-2630-470-00-0349Z -	GRND MNT	LAWNCARE/S	6,158.84
1	-010-2540-470-00-034916-	CMPTR SVC	RISO/COPIE	3,769.75
1	-010-2540-470-00-0532 -	CMPTR SVC	TELEPHONE	4,759.70
1	-010-2540-470-00-0610 -	CMPTR SVC	GENERAL SU	15.95
1	-010-2540-470-00-073404-	CMPTR SVC	TECH-SOFTW	381.60
1	-010-1100-100-10-0610G -	ES INST RE	PRINCIPAL	4,099.27
1	-010-1100-100-10-0610Y -	ES INST RE	SEL/COUNSE	10,093.90
1	-010-2211-200-00-0349 -	SP ED CO	OTHER PROF	617.45
1	-010-2211-200-00-034904-	SP ED CO	OTHER PROF	420.00
			FUND TOTAL	354,295.60
2	-010-1100-100-00-0680 -310J	DW REG INS	WELFARE (F	248.77
			FUND TOTAL	248.77
360	-000-4700-470-00-0450 -8024	RENOV CF	CONSTRUCTI	49,616.21
360	-000-4700-470-00-0450 -8025	RENOV CF	CONSTRUCTI	1,125.00
			FUND TOTAL	50,741.21
51	-000-3100-470-00-0610 -	FOOD PGM	GENERAL SU	15.00
51	-000-3100-470-00-0630 -	FOOD PGM	FOOD	2,970.75
			FUND TOTAL	2,985.75
52	-000-3200-840-00-0610 -0072	AFTER SCHL	GENERAL SU	480.62

WARRANT SUMMARY

WARRANT: FY2025 07/18/2024

ACCOUNT	ORG	DESC	ACCT	DESC	
				FUND TOTAL	480.62
				WARRANT SUMMARY TOTAL	408,751.95

**** END OF REPORT - Generated by Jon Travis ****