

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 100124

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19131 ABLE CARE, INC.-QUANTUM CARE SOLUTIONS, INC.	36515	10/01/24		62484	36270	P	10/07/24	0002121 0895 337K	OTHER STUDENT TRAVEL	1,140.00
	INVOICE: 3509									
VENDOR TOTALS				2,835.00	YTD INVOICED			2,835.00	YTD PAID	1,140.00
19920 ADVANCED ELECTRICAL SYSTEMS, INC.	36448	10/01/24		62472	36271	P	10/07/24	0003611 0450 8025	CONSTRUCTION SERVICES	27,980.80
	INVOICE: 8375									
VENDOR TOTALS				31,564.87	YTD INVOICED			31,564.87	YTD PAID	27,980.80
18030 AMAZON CAPITAL SERVICES	36505	10/01/24		19563	36272	P	10/07/24	0101059 0610	GENERAL SUPPLIES	16.88
	INVOICE: 1737-YYQ9-4CYN									
	36505	10/01/24		19563	36272	P	10/07/24	0101118 061041	SUPPLIES-BIXLER	5.56
	INVOICE: 1737-YYQ9-4CYN									
	36505	10/01/24		19563	36272	P	10/07/24	0101118 061045	SUPPLIES-CROUCH	24.56
	INVOICE: 1737-YYQ9-4CYN									
	36506	10/01/24		19563	36272	P	10/07/24	0101059 0610	GENERAL SUPPLIES	51.18
	INVOICE: 1QPM-F4QN-1Y79									
	36506	10/01/24		19563	36272	P	10/07/24	0101118 061041	SUPPLIES-BIXLER	16.88
	INVOICE: 1QPM-F4QN-1Y79									
	36506	10/01/24		19563	36272	P	10/07/24	0101118 061045	SUPPLIES-CROUCH	74.50
	INVOICE: 1QPM-F4QN-1Y79									
	36507	10/01/24		19563	36272	P	10/07/24	0101059 0610	GENERAL SUPPLIES	74.50
	INVOICE: 176T-HXWL-36P6									
	36507	10/01/24		19563	36272	P	10/07/24	0101118 061041	SUPPLIES-BIXLER	24.56
	INVOICE: 176T-HXWL-36P6									
	36507	10/01/24		19563	36272	P	10/07/24	0101118 061045	SUPPLIES-CROUCH	108.43
	INVOICE: 176T-HXWL-36P6									
	36508	10/01/24		19564	36272	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	378.93
	INVOICE: 1CT6-YR37-41PK									
	36509	10/01/24		19544	36273	P	10/07/24	0101118 061017	SUPPLIES-DURHAM	3.08
	INVOICE: 167V-LQV9-1T41									
	36509	10/01/24		19544	36273	P	10/07/24	0101118 061045	SUPPLIES-CROUCH	4.99
	INVOICE: 167V-LQV9-1T41									
	36509	10/01/24		19544	36273	P	10/07/24	0101118 061058	SUPPLIES-JONES	1.89
	INVOICE: 167V-LQV9-1T41									
	36509	10/01/24		19544	36273	P	10/07/24	0101118 061093	SUPPLIES-NOON	.54
	INVOICE: 167V-LQV9-1T41									
	36509	10/01/24		19544	36273	P	10/07/24	0101118 0610E	GIFTED & TALENTED	1.20
	INVOICE: 167V-LQV9-1T41									
	36509	10/01/24		19544	36273	P	10/07/24	0101118 0610G	PRINCIPAL	.29
	INVOICE: 167V-LQV9-1T41									
	36510	10/01/24		19544	36272	P	10/07/24	0101118 061017	SUPPLIES-DURHAM	11.51
	INVOICE: 1MHM-XCPF-9CHP									
	36510	10/01/24		19544	36272	P	10/07/24	0101118 061045	SUPPLIES-CROUCH	18.69
	INVOICE: 1MHM-XCPF-9CHP									
	36510	10/01/24		19544	36272	P	10/07/24	0101118 061058	SUPPLIES-JONES	7.09
	INVOICE: 1MHM-XCPF-9CHP									

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	36510	10/01/24		19544	36272	P	10/07/24	0101118 061093	SUPPLIES-NOON	2.04
	INVOICE: 1MHM-XCPF-9CHP	10/01/24		19544	36272	P	10/07/24	0101118 0610E	GIFTED & TALENTED	4.50
	36510	10/01/24		19544	36272	P	10/07/24	0101118 0610G	PRINCIPAL	1.09
	INVOICE: 1MHM-XCPF-9CHP	10/01/24		19544	36272	P	10/07/24	0101118 061017	SUPPLIES-DURHAM	32.48
	36511	10/01/24		19544	36272	P	10/07/24	0101118 061045	SUPPLIES-CROUCH	52.73
	INVOICE: 1QXN-9V6D-6RCK	10/01/24		19544	36272	P	10/07/24	0101118 061058	SUPPLIES-JONES	20.01
	36511	10/01/24		19544	36272	P	10/07/24	0101118 061093	SUPPLIES-NOON	5.76
	INVOICE: 1QXN-9V6D-6RCK	10/01/24		19544	36272	P	10/07/24	0101118 0610E	GIFTED & TALENTED	12.70
	36511	10/01/24		19544	36272	P	10/07/24	0101118 0610G	PRINCIPAL	3.07
	INVOICE: 1QXN-9V6D-6RCK	10/01/24		19544	36272	P	10/07/24	0101118 061017	SUPPLIES-DURHAM	20.01
	36512	10/01/24		19544	36272	P	10/07/24	0101118 061045	SUPPLIES-CROUCH	32.48
	INVOICE: 1679-3XF7-YPX1	10/01/24		19544	36272	P	10/07/24	0101118 061058	SUPPLIES-JONES	12.33
	36512	10/01/24		19544	36272	P	10/07/24	0101118 061093	SUPPLIES-NOON	3.55
	INVOICE: 1679-3XF7-YPX1	10/01/24		19544	36272	P	10/07/24	0101118 0610E	GIFTED & TALENTED	7.82
	36512	10/01/24		19544	36272	P	10/07/24	0101118 0610G	PRINCIPAL	1.89
	INVOICE: 1679-3XF7-YPX1	10/01/24		19544	36272	P	10/07/24	0101118 061017	SUPPLIES-DURHAM	12.71
	36513	10/01/24		19544	36272	P	10/07/24	0101118 061045	SUPPLIES-CROUCH	20.61
	INVOICE: 1X7C-JXHC-3CHH	10/01/24		19544	36272	P	10/07/24	0101118 061058	SUPPLIES-JONES	7.82
	36513	10/01/24		19544	36272	P	10/07/24	0101118 061093	SUPPLIES-NOON	2.25
	INVOICE: 1X7C-JXHC-3CHH	10/01/24		19544	36272	P	10/07/24	0101118 0610E	GIFTED & TALENTED	4.96
	36513	10/01/24		19544	36272	P	10/07/24	0101118 0610G	PRINCIPAL	1.20
	INVOICE: 1X7C-JXHC-3CHH	10/01/24		19544	36272	P	10/07/24	0101118 061017	SUPPLIES-DURHAM	46.96
	36514	10/01/24		19544	36272	P	10/07/24	0101118 061045	SUPPLIES-CROUCH	76.27
	INVOICE: 1PNX-CCW3-D4QH	10/01/24		19544	36272	P	10/07/24	0101118 061058	SUPPLIES-JONES	28.94
	36514	10/01/24		19544	36272	P	10/07/24	0101118 061093	SUPPLIES-NOON	8.32
	INVOICE: 1PNX-CCW3-D4QH	10/01/24		19544	36272	P	10/07/24	0101118 0610E	GIFTED & TALENTED	18.37

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	INVOICE:	1PNX-CCW3-D4QH								
36514		10/01/24		19544	36272	P	10/07/24	0101118 0610G	PRINCIPAL	4.45
	INVOICE:	1PNX-CCW3-D4QH								
36517		10/01/24		19487	36273	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	29.88
	INVOICE:	1YJR-4JV4-3K49								
36518		10/01/24		19487	36273	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	29.99
	INVOICE:	1MVP-R3HK-FW97								
36519		10/01/24		19487	36272	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	839.90
	INVOICE:	1V7F-LD6D-WFKG								
36520		10/01/24		19487	36272	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	813.91
	INVOICE:	1HH3-FM4C-RVPD								
36521		10/01/24		19487	36272	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	238.00
	INVOICE:	14PT-LHTL-3QQT								
36522		10/01/24		19487	36272	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	287.99
	INVOICE:	1KW1-YCYY-LTKN								
36525		10/01/24		19579	36272	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	263.16
	INVOICE:	1KKH-T9PV-J7YY								
36526		10/01/24		19508	36272	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	58.05
	INVOICE:	1F43-1MDT-3P4M								
36527		10/01/24		19508	36272	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	852.01
	INVOICE:	13VL-XVPT-GPYJ								
36528		10/01/24		19508	36273	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	3.75
	INVOICE:	1DPT-LPF6-JR39								
36537		10/01/24		19545	36272	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	185.38
	INVOICE:	16RC-L3G1-1CNN								
36538		10/01/24		19545	36272	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	441.86
	INVOICE:	1C4C-RWGV-NWY9								
36539		10/01/24		19545	36272	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	617.07
	INVOICE:	17VK-1NDC-4F7F								
36540		10/01/24		19545	36272	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	64.99
	INVOICE:	171V-VF3J-3CK3								
VENDOR TOTALS				47,313.98 YTD INVOICED				50,814.34 YTD PAID		5,996.52
19939	HILLARY ARNEY									
36493		10/01/24		62423	36274	P	10/07/24	0011075 0349	OTHER PROFESSIONAL SERVIC	121.14
	INVOICE:	FY25-02								
36495		10/01/24		62428	36274	P	10/07/24	0011075 0349	OTHER PROFESSIONAL SERVIC	145.21
	INVOICE:	FY25-03								
VENDOR TOTALS				319.60 YTD INVOICED				319.60 YTD PAID		266.35
2860	CANON FINANCIAL SERVICES, INC.									
36455		10/01/24		62478	36275	P	10/07/24	0101100 034916	RISO/COPIER	265.00
	INVOICE:	33573151								
36456		10/01/24		62478	36275	P	10/07/24	0101100 034916	RISO/COPIER	2,649.95
	INVOICE:	34241310								
VENDOR TOTALS				2,914.95 YTD INVOICED				5,829.90 YTD PAID		2,914.95
15080	CARRIAGE HOUSE CONSULTING									

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	36542	10/01/24		62455	36276	P	10/07/24	0002121 0561 343K	TUITION TO KY LSD	5,263.36
	INVOICE:	08-24								
	VENDOR TOTALS			11,020.16	YTD INVOICED			11,020.16	YTD PAID	5,263.36
19937	COMFORT SYSTEMS USA									
	36491	10/01/24		62321	36277	P	10/07/24	0011087 0439	OTHER - REPAIRS & MAINT	455.00
	INVOICE:	91017154								
	36492	10/01/24		62321	36277	P	10/07/24	0011087 0439	OTHER - REPAIRS & MAINT	1,317.03
	INVOICE:	91017153								
	VENDOR TOTALS			1,772.03	YTD INVOICED			1,772.03	YTD PAID	1,772.03
19915	COMMERCIAL FLOOR TECH									
	36459	10/01/24		62481	36278	P	10/07/24	0003611 0450 8024	CONSTRUCTION SERVICES	4,352.50
	INVOICE:	24-625238A								
	36460	10/01/24		62481	36278	P	10/07/24	0003611 0450 8024	CONSTRUCTION SERVICES	975.00
	INVOICE:	24-625237								
	VENDOR TOTALS			10,076.50	YTD INVOICED			27,064.00	YTD PAID	5,327.50
19443	OCCUPATIONAL HEALTH CENTERS OF SW, P.A.									
	36443	10/01/24		62469	36279	P	10/07/24	0011075 0349	OTHER PROFESSIONAL SERVIC	116.00
	INVOICE:	606054020								
	36444	10/01/24		62469	36279	P	10/07/24	0011075 0349	OTHER PROFESSIONAL SERVIC	116.00
	INVOICE:	606048380								
	36445	10/01/24		62469	36279	P	10/07/24	0011075 0349	OTHER PROFESSIONAL SERVIC	116.00
	INVOICE:	606060276								
	VENDOR TOTALS			1,112.00	YTD INVOICED			1,167.00	YTD PAID	348.00
13440	DAUENHAUER PLUMBING INC.									
	36461	10/01/24		62482	36280	P	10/07/24	0011087 0431	R&M-HVAC	828.00
	INVOICE:	1881717								
	VENDOR TOTALS			828.00	YTD INVOICED			828.00	YTD PAID	828.00
19913	DINSMORE AND SHOHL LLP									
	36457	10/01/24		62479	36281	P	10/07/24	0011075 0343	LEGAL SERVICES	9,555.00
	INVOICE:	5668637								
	VENDOR TOTALS			25,512.50	YTD INVOICED			26,227.50	YTD PAID	9,555.00
18155	DOUGLAS W. PETERS & ASSOC., INC									
	36547	10/01/24		62490	36282	P	10/07/24	0011087 0349	OTHER PROFESSIONAL SERVIC	392.50
	INVOICE:	124-12451								
	VENDOR TOTALS			392.50	YTD INVOICED			392.50	YTD PAID	392.50
19879	RUTH ESTERLE									
	36462	10/01/24		62483	36283	P	10/07/24	0011029 0338	REGISTRATION FEES	430.38

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INVOICE: FY25-01										
VENDOR TOTALS		430.38 YTD INVOICED			430.38 YTD PAID			430.38		
19955	FUSIONSITE KENTUCKY LLC									
36532	10/01/24	62144	36284	P	10/07/24	0003611	0450	8025	CONSTRUCTION SERVICES	125.00
INVOICE: 45654										
36533	10/01/24	62144	36284	P	10/07/24	0003611	0450	8025	CONSTRUCTION SERVICES	110.00
INVOICE: 46763										
36534	10/01/24	62144	36284	P	10/07/24	0003611	0450	8025	CONSTRUCTION SERVICES	110.00
INVOICE: 48176										
36535	10/01/24	62144	36284	P	10/07/24	0003611	0450	8025	CONSTRUCTION SERVICES	110.00
INVOICE: 49586										
36536	10/01/24	62144	36284	P	10/07/24	0003611	0450	8025	CONSTRUCTION SERVICES	110.00
INVOICE: 51009										
VENDOR TOTALS		675.00 YTD INVOICED			675.00 YTD PAID			565.00		
19890	G. SCOTT & ASSOCIATES									
36446	10/01/24	62470	36285	P	10/07/24	0003611	0450	8025	CONSTRUCTION SERVICES	6,705.40
INVOICE: FY25-01										
VENDOR TOTALS		6,705.40 YTD INVOICED			6,705.40 YTD PAID			6,705.40		
19952	GARDNER ENTERPRISES									
36436	10/01/24	62462	36286	P	10/07/24	0011087	0439		OTHER - REPAIRS & MAINT	4,452.00
INVOICE: 32028007083										
36450	10/01/24	62474	36286	P	10/07/24	0011087	0439		OTHER - REPAIRS & MAINT	4,452.00
INVOICE: 32028006850										
36451	10/01/24	62475	36286	P	10/07/24	0011087	0439		OTHER - REPAIRS & MAINT	3,286.00
INVOICE: 42028005952										
VENDOR TOTALS		12,614.00 YTD INVOICED			12,614.00 YTD PAID			12,190.00		
19555	JOHNSTON, VICKY									
36464	10/01/24	62439	36287	P	10/07/24	0101077	0580		TRAVEL	423.17
INVOICE: FY25-01										
VENDOR TOTALS		423.17 YTD INVOICED			423.17 YTD PAID			423.17		
1980	K.A.S.A.									
36524	10/01/24	19412	36288	P	10/07/24	0101118	0673		FEES/REGISTRATIONS-TERRY	599.00
INVOICE: 215102										
VENDOR TOTALS		1,980.00 YTD INVOICED			1,980.00 YTD PAID			599.00		
17101	KASBO									
36431	10/01/24	62416	36289	P	10/07/24	0011080	0899		OTHER MISCELLANEOUS	125.00
INVOICE: 30000066										

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VENDOR TOTALS				1,740.00	YTD INVOICED			1,740.00	YTD PAID	125.00
19424 KEMI	36550	10/01/24		62492	36290	P	10/07/24	0011075 0260	WORKMENS COMPENSATION	2,094.01
	INVOICE: 2987569									
VENDOR TOTALS				4,426.38	YTD INVOICED			4,426.38	YTD PAID	2,094.01
18958 KENTUCKY STATE TREASURER	36439	10/01/24		62465	36291	P	10/07/24	0011087 0349Z	PROFESSIONAL SERVICES	125.00
	INVOICE: 161614									
VENDOR TOTALS				624.00	YTD INVOICED			624.00	YTD PAID	125.00
19948 JAMIE KORFHAGE	36430	10/01/24		62438	36292	P	10/07/24	0101100 0580	TRAVEL/PD	63.81
	INVOICE: FY25-01									
VENDOR TOTALS				122.40	YTD INVOICED			122.40	YTD PAID	63.81
6200 KROGER CO.	36529	10/01/24		19581	36293	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	18.00
	INVOICE: 024-301-32-356-12-44									
	36530	10/01/24		62412	36293	P	10/07/24	0005101 0610	GENERAL SUPPLIES	24.78
	INVOICE: 024-202-10-356-520-5									
VENDOR TOTALS				634.33	YTD INVOICED			644.08	YTD PAID	42.78
18812 MIDDLETOWN COPIES & PRINTING	36544	10/01/24		62367	36294	P	10/07/24	0011075 0610	GENERAL SUPPLIES	649.00
	INVOICE: 139441									
VENDOR TOTALS				649.00	YTD INVOICED			649.00	YTD PAID	649.00
19837 MIDLAND PAPER COMPANY	36516	10/01/24		62264	36295	P	10/07/24	0011087 0610	GENERAL SUPPLIES	10,776.00
	INVOICE: IN02294601									
VENDOR TOTALS				22,942.12	YTD INVOICED			24,390.30	YTD PAID	10,776.00
17994 MPI PRINTING	36452	10/01/24		62476	36296	P	10/07/24	0011075 0549	ADVERTISING - OTHER	1,168.45
	INVOICE: 43013942									
VENDOR TOTALS				1,168.45	YTD INVOICED			1,168.45	YTD PAID	1,168.45
18791 MUNSON BUSINESS INTERIORS, INC	36458	10/01/24		62480	36297	P	10/07/24	0003611 0549 8025	ADVERTISING - OTHER	71,369.48
	INVOICE: 2212									

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VENDOR TOTALS				71,369.48 YTD INVOICED				71,369.48 YTD PAID		71,369.48
19936 BETH NALLY	36504	10/01/24		19533	36298	P	10/07/24	0101118 061065	SUPPLIES-SANGSTER	51.17
	INVOICE: FY25-02									
VENDOR TOTALS				189.79 YTD INVOICED				189.79 YTD PAID		51.17
19434 NORTHSIDE SECURITY INC	36435	10/01/24		62460	36299	P	10/07/24	0011087 0439	OTHER - REPAIRS & MAINT	190.00
	INVOICE: 9892									
	36490	10/01/24		62485	36299	P	10/07/24	0011087 0439	OTHER - REPAIRS & MAINT	159.00
	INVOICE: 10566									
	36531	10/01/24		62433	36299	P	10/07/24	0011087 0439	OTHER - REPAIRS & MAINT	95.00
	INVOICE: 10258									
	36549	10/01/24		62441	36299	P	10/07/24	0011087 0439	OTHER - REPAIRS & MAINT	187.50
	INVOICE: 10277									
VENDOR TOTALS				1,106.50 YTD INVOICED				1,727.00 YTD PAID		631.50
5790 OLDHAM COUNTY SCHOOLS	36551	10/01/24		62493	36300	P	10/07/24	0011075 0338	REGISTRATION FEES	35.00
	INVOICE: 82724-ANC									
VENDOR TOTALS				35.00 YTD INVOICED				35.00 YTD PAID		35.00
19922 PHOENIX LIGHTING SOUND & PRODUCTION SERVICES, INC.	36545	10/01/24		62315	36301	P	10/07/24	0003611 0450 8026	CONSTRUCTION SERVICES	26,285.00
	INVOICE: 24446									
VENDOR TOTALS				26,285.00 YTD INVOICED				26,285.00 YTD PAID		26,285.00
19954 PRINDLE G. HINTON	36494	10/01/24		62454	36302	P	10/07/24	0011080 0899	OTHER MISCELLANEOUS	70.20
	INVOICE: FY25-01									
VENDOR TOTALS				1,134.18 YTD INVOICED				1,134.18 YTD PAID		70.20
19165 RAY NOLAN ROOFING COMPANY	36434	10/01/24		62459	36303	P	10/07/24	0011087 0439I	R&M-ROOFING	355.00
	INVOICE: 16253									
VENDOR TOTALS				2,606.57 YTD INVOICED				3,939.57 YTD PAID		355.00
19949 KATHLEEN REVELL	36442	10/01/24		62468	36304	P	10/07/24	0011075 0349	OTHER PROFESSIONAL SERVIC	53.25
	INVOICE: FY25-01									
VENDOR TOTALS				53.25 YTD INVOICED				53.25 YTD PAID		53.25

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VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19946	WILMER ROLDAN	36441	10/01/24		62467	36305	P	10/07/24	0011075 0349	OTHER PROFESSIONAL SERVIC	53.25
		INVOICE:	FY25-01								
	VENDOR TOTALS				53.25	YTD INVOICED			53.25	YTD PAID	53.25
19934	RON CLARK ACADEMY, INC.	36449	10/01/24		62473	36306	P	10/07/24	0011075 0610	GENERAL SUPPLIES	1,050.00
		INVOICE:	RX0604-05232024-7277								
	VENDOR TOTALS				11,250.00	YTD INVOICED			11,250.00	YTD PAID	1,050.00
1700	SCHOOL SPECIALTY INC.	36523	10/01/24		19547	36307	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	46.66
		INVOICE:	208134872004								
	VENDOR TOTALS				78.86	YTD INVOICED			78.86	YTD PAID	46.66
19262	SLOAN, DEBORAH	36463	10/01/24		62440	36308	P	10/07/24	0101077 0580	TRAVEL	83.03
		INVOICE:	fy25-01								
	VENDOR TOTALS				83.03	YTD INVOICED			83.03	YTD PAID	83.03
19765	VISA	36465	10/01/24		62329	36309	P	10/07/24	0011075 0349	OTHER PROFESSIONAL SERVIC	68.97
		INVOICE:	FY25-10								
		36466	10/01/24		62314	36309	P	10/07/24	0101100 0532	TELEPHONE	122.49
		INVOICE:	FY25-11								
		36467	10/01/24		62377	36310	P	10/07/24	0011075 0349	OTHER PROFESSIONAL SERVIC	10.00
		INVOICE:	CHRS20240061235								
		36468	10/01/24		62337	36310	P	10/07/24	0011075 0610	GENERAL SUPPLIES	37.98
		INVOICE:	VP_80VH9CTK								
		36469	10/01/24		62346	36310	P	10/07/24	0011075 0349	OTHER PROFESSIONAL SERVIC	10.00
		INVOICE:	CHRS20240054296								
		36470	10/01/24		62344	36310	P	10/07/24	0011075 0349	OTHER PROFESSIONAL SERVIC	40.00
		INVOICE:	FY25-12								
		36471	10/01/24		62333	36309	P	10/07/24	0101100 0532	TELEPHONE	211.99
		INVOICE:	FY25-13								
		36472	10/01/24		19490	36309	P	10/07/24	0001053 0631	CATERING	144.29
		INVOICE:	FY25-14								
		36473	10/01/24		19464	36309	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	280.00
		INVOICE:	000113								
		36474	10/01/24		19450	36310	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	40.70
		INVOICE:	2161480599								
		36475	10/01/24		19445	36310	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	49.96
		INVOICE:	102001884563461								
		36476	10/01/24		62357	36309	P	10/07/24	0003611 0610 8026	GENERAL SUPPLIES	1,487.11
		INVOICE:	10200729533								
		36477	10/01/24		19467	36309	P	10/07/24	0011031 0610	GENERAL SUPPLIES	60.00
		INVOICE:	42263991066238951								

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	36478	10/01/24		19467	36309	P	10/07/24	0011031 0610	GENERAL SUPPLIES	60.00
	INVOICE: 42263991066289061	10/01/24		62366	36309	P	10/07/24	0011075 0531	POSTAGE & PO BOX RENT	367.55
	36479	10/01/24		19505	36309	P	10/07/24	0101118 0610W	EA Elective Start Up	1,500.00
	INVOICE: 02204652856	10/01/24		19506	36309	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	719.98
	36480	10/01/24		19522	36309	P	10/07/24	0101118 0610W	EA Elective Start Up	1,540.00
	INVOICE: INV-1047	10/01/24		19510	36309	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	266.99
	36481	10/01/24		19501	36309	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	269.00
	INVOICE: FY25-15	10/01/24		19493	36309	P	10/07/24	0101118 0610R	SUPPLIES - REPLACEMENT	434.00
	36482	10/01/24		19521	36309	P	10/07/24	0011031 0610	GENERAL SUPPLIES	104.00
	INVOICE: US2024004163	10/01/24		62382	36309	P	10/07/24	0011075 0610	GENERAL SUPPLIES	83.00
	36483	10/01/24		62368	36309	P	10/07/24	0011071 0610	GENERAL SUPPLIES	2,302.02
	INVOICE: 4292388783	10/01/24		19454	36309	P	10/07/24	0001037 0610	GENERAL SUPPLIES	59.90
	36484	10/01/24		19454	36309	P	10/07/24	0101118 061067	SUPPLIES-AD-CLEMONS	126.00
	INVOICE: LIITVJ7TG	10/01/24		62501	36309	P	10/07/24	0011071 0610	GENERAL SUPPLIES	1,326.37
	36486	10/01/24		62502	36310	P	10/07/24	0011075 0610	GENERAL SUPPLIES	21.19
	INVOICE: 102001900316492	10/01/24								
	36487	10/01/24								
	INVOICE: 42403991064009694	10/01/24								
	36488	10/01/24								
	INVOICE: FY25-16	10/01/24								
	36489	10/01/24								
	INVOICE: FY25-17	10/01/24								
	36554	10/01/24								
	INVOICE: VISA 8.8.2024	10/01/24								
	36554	10/01/24								
	INVOICE: VISA 8.8.2024	10/01/24								
	36555	10/01/24								
	INVOICE: VISA 8.23.2024	10/01/24								
	36556	10/01/24								
	INVOICE: VISA 8.14.2024	10/01/24								
VENDOR TOTALS		24,977.81 YTD INVOICED			35,570.38 YTD PAID			11,743.49		
19032	TOM SONDERGELD PLUMBING, INC									
	36543	10/01/24		62422	36311	P	10/07/24	0011087 0591	PLUMBING	512.50
	INVOICE: 31842	10/01/24		62418	36311	P	10/07/24	0011087 0591	PLUMBING	303.10
	36546	10/01/24								
	INVOICE: 31830	10/01/24								
VENDOR TOTALS		4,677.73 YTD INVOICED			5,015.23 YTD PAID			815.60		
19831	TRUSSTED LLC									
	36440	10/01/24		62466	36312	P	10/07/24	0011087 0439	OTHER - REPAIRS & MAINT	863.25
	INVOICE: 1342	10/01/24			36312	P	10/07/24	0011087 0439	OTHER - REPAIRS & MAINT	990.00
	36498	10/01/24								
	INVOICE: 1345	10/01/24								
VENDOR TOTALS		12,106.33 YTD INVOICED			19,221.33 YTD PAID			1,853.25		
18261	TYLER TECHNOLOGIES, INC									
	36454	10/01/24		62477	36313	P	10/07/24	0011080 0349	OTHER PROFESSIONAL SERVIC	1,597.66

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INVOICE: 045-480896											
VENDOR TOTALS			1,597.66 YTD INVOICED			3,195.32 YTD PAID			1,597.66		
18906	VISUAL EDGE TECHNOLOGY, INC.	36438	10/01/24	62464	36314	P	10/07/24	0101100	034916	RISO/COPIER	514.98
INVOICE: 24AR2022495											
VENDOR TOTALS			3,949.41 YTD INVOICED			4,804.21 YTD PAID			514.98		
19905	WASHBURN MECHANICAL SERVICES	36447	10/01/24	62471	36315	P	10/07/24	0011087	0431	R&M-HVAC	332.50
INVOICE: 0723243											
		36553	10/01/24	62495	36315	P	10/07/24	0011087	0431	R&M-HVAC	581.95
INVOICE: 620242											
VENDOR TOTALS			8,254.55 YTD INVOICED			8,889.55 YTD PAID			914.45		
REPORT TOTALS											215,264.98
										COUNT	AMOUNT
TOTAL PRINTED CHECKS										46	215,264.98

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19131 ABLE CARE, INC.-QUANTUM CARE SOLUTIONS, INC.	36602	10/14/24		62533	36316	P	10/29/24	0002121 0895 337K	OTHER STUDENT TRAVEL	555.00
	INVOICE: 3515									
VENDOR TOTALS				2,835.00	YTD INVOICED			2,835.00	YTD PAID	555.00
11990 ACADEMIC THERAPY PUBLICATION	36708	10/14/24		62515	36317	P	10/29/24	0101123 034906	OTHER PROFESSIONAL SERVIC	281.12
	INVOICE: 333303									
VENDOR TOTALS				281.12	YTD INVOICED			281.12	YTD PAID	281.12
19650 ADT COMMERCIAL LLC	36605	10/14/24		62561	36318	P	10/29/24	0011087 0439	OTHER - REPAIRS & MAINT	3,243.00
	INVOICE: 156534411									
VENDOR TOTALS				3,243.00	YTD INVOICED			3,243.00	YTD PAID	3,243.00
19920 ADVANCED ELECTRICAL SYSTEMS, INC.	36635	10/14/24		62548	36319	P	10/29/24	0003611 0450 8025	CONSTRUCTION SERVICES	3,584.07
	INVOICE: 8384									
VENDOR TOTALS				31,564.87	YTD INVOICED			31,564.87	YTD PAID	3,584.07
19873 AED & SAFETY SERVICES, LLC	36590	10/14/24		19620	36320	P	10/29/24	0002118 0349Z 168L	PROFESSIONAL SERVICES	250.00
	INVOICE: 5126									
VENDOR TOTALS				250.00	YTD INVOICED			250.00	YTD PAID	250.00
19638 ALLIED INSTRUCTIONAL SERVICES, LLC	36612	10/14/24		62487	36321	P	10/29/24	0002121 0349 337K	OTHER PROFESSIONAL SERVIC	1,386.56
	INVOICE: DB098680									
	36714	10/14/24		62580	36321	P	10/29/24	0002121 0349 337L	OTHER PROFESSIONAL SERVIC	433.36
	INVOICE: DB098395									
VENDOR TOTALS				3,746.64	YTD INVOICED			4,364.09	YTD PAID	1,819.92
18030 AMAZON CAPITAL SERVICES	36558	10/14/24		62429	36322	P	10/29/24	0101123 0610	GENERAL SUPPLIES	199.99
	INVOICE: 1KDQ-W3DL-QLGK									
	36559	10/14/24		19611	36323	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	24.97
	INVOICE: 1G71-TR96-3PW									
	36562	10/14/24		19577	36323	P	10/29/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	5.12
	INVOICE: 1WDX-16LT-1Y4J									
	36562	10/14/24		19577	36323	P	10/29/24	0101118 061065	SUPPLIES-SANGSTER	32.63
	INVOICE: 1WDX-16LT-1Y4J									
	36562	10/14/24		19577	36323	P	10/29/24	0101118 061094	SUPPLIES-JUST	5.65
	INVOICE: 1WDX-16LT-1Y4J									
	36564	10/14/24		19577	36322	P	10/29/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	32.63
	INVOICE: 1LHK-Q3F3-9DYC									

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VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	36564	10/14/24		19577	36322	P	10/29/24	0101118 061065	SUPPLIES-SANGSTER	208.06
	INVOICE: 1LHK-Q3F3-9DYC	10/14/24		19577	36322	P	10/29/24	0101118 061094	SUPPLIES-JUST	36.02
	36564	10/14/24		19577	36323	P	10/29/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	5.65
	INVOICE: 1LHK-Q3F3-9DYC	10/14/24		19577	36323	P	10/29/24	0101118 061065	SUPPLIES-SANGSTER	36.02
	36565	10/14/24		19577	36323	P	10/29/24	0101118 061094	SUPPLIES-JUST	6.24
	INVOICE: 1XR1-71FX-QTN4	10/14/24		19577	36322	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	145.95
	36565	10/14/24		19577	36322	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	145.95
	INVOICE: 1XR1-71FX-QTN4	10/14/24		19577	36322	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	145.95
	36566	10/14/24		19565	36322	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	145.95
	INVOICE: 1PJT-KJWW-4XYH	10/14/24		62415	36322	P	10/29/24	0101123 0610	GENERAL SUPPLIES	324.98
	36569	10/14/24		19499	36322	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	398.83
	INVOICE: 16DC-CWDW-DRW4	10/14/24		19499	36322	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	781.70
	36571	10/14/24		19499	36322	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	781.70
	INVOICE: 13HT-V1JC-R47K	10/14/24		19499	36322	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	13.99
	36572	10/14/24		19499	36322	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	13.99
	INVOICE: 1DYW-N9Y1-4FKW	10/14/24		19499	36323	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	13.99
	36573	10/14/24		19499	36323	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	13.99
	INVOICE: 1GJC-6JQG-6PCK	10/14/24		62510	36322	P	10/29/24	0011075 0610	GENERAL SUPPLIES	200.64
	36582	10/14/24		62510	36322	P	10/29/24	0011075 0610	GENERAL SUPPLIES	200.64
	INVOICE: 1NVR-XHVD-HHMM	10/14/24		19601	36322	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	89.94
	36588	10/14/24		19601	36322	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	89.94
	INVOICE: 1DVM-7TR6-9HNM	10/14/24		19601	36322	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	125.99
	36589	10/14/24		19601	36322	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	125.99
	INVOICE: 1LLQ-7GLM-KGV4	10/14/24		19608	36323	P	10/29/24	0101059 0610	GENERAL SUPPLIES	4.73
	36591	10/14/24		19608	36323	P	10/29/24	0101059 0610	GENERAL SUPPLIES	4.73
	INVOICE: 1FLK-MVKJ-LGNQ	10/14/24		19608	36323	P	10/29/24	0101118 061017	SUPPLIES-DURHAM	13.11
	36591	10/14/24		19608	36323	P	10/29/24	0101118 061017	SUPPLIES-DURHAM	13.11
	INVOICE: 1FLK-MVKJ-LGNQ	10/14/24		19608	36323	P	10/29/24	0101118 061037	SUPPLIES-GOMEZ	9.86
	36591	10/14/24		19608	36323	P	10/29/24	0101118 061037	SUPPLIES-GOMEZ	9.86
	INVOICE: 1FLK-MVKJ-LGNQ	10/14/24		19608	36323	P	10/29/24	0101118 061041	SUPPLIES-BIXLER	16.00
	36591	10/14/24		19608	36323	P	10/29/24	0101118 061041	SUPPLIES-BIXLER	16.00
	INVOICE: 1FLK-MVKJ-LGNQ	10/14/24		19608	36323	P	10/29/24	0101118 061050	SUPPLIES-LAMOREUX	10.49
	36591	10/14/24		19608	36323	P	10/29/24	0101118 061050	SUPPLIES-LAMOREUX	10.49
	INVOICE: 1FLK-MVKJ-LGNQ	10/14/24		19608	36323	P	10/29/24	0101118 0610G	PRINCIPAL	1.79
	36591	10/14/24		19608	36323	P	10/29/24	0101118 0610G	PRINCIPAL	1.79
	INVOICE: 1FLK-MVKJ-LGNQ	10/14/24		19608	36323	P	10/29/24	0101059 0610	GENERAL SUPPLIES	.82
	36592	10/14/24		19608	36323	P	10/29/24	0101059 0610	GENERAL SUPPLIES	.82
	INVOICE: 1HKR-F1J9-NMK4	10/14/24		19608	36323	P	10/29/24	0101118 061017	SUPPLIES-DURHAM	2.28
	36592	10/14/24		19608	36323	P	10/29/24	0101118 061017	SUPPLIES-DURHAM	2.28
	INVOICE: 1HKR-F1J9-NMK4	10/14/24		19608	36323	P	10/29/24	0101118 061037	SUPPLIES-GOMEZ	1.72
	36592	10/14/24		19608	36323	P	10/29/24	0101118 061037	SUPPLIES-GOMEZ	1.72
	INVOICE: 1HKR-F1J9-NMK4	10/14/24		19608	36323	P	10/29/24	0101118 061041	SUPPLIES-BIXLER	2.79
	36592	10/14/24		19608	36323	P	10/29/24	0101118 061041	SUPPLIES-BIXLER	2.79
	INVOICE: 1HKR-F1J9-NMK4	10/14/24		19608	36323	P	10/29/24	0101118 061050	SUPPLIES-LAMOREUX	1.83
	36592	10/14/24		19608	36323	P	10/29/24	0101118 061050	SUPPLIES-LAMOREUX	1.83
	INVOICE: 1HKR-F1J9-NMK4	10/14/24		19608	36323	P	10/29/24	0101118 0610G	PRINCIPAL	.31
	36592	10/14/24		19608	36323	P	10/29/24	0101118 0610G	PRINCIPAL	.31
	INVOICE: 1HKR-F1J9-NMK4	10/14/24		19608	36323	P	10/29/24	0101059 0610	GENERAL SUPPLIES	4.18
	36593	10/14/24		19608	36323	P	10/29/24	0101059 0610	GENERAL SUPPLIES	4.18

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INVOICE:	1J1V-XQTJ-D7PX									
36593	10/14/24	19608		36323	P	10/29/24	0101118	061017	SUPPLIES-DURHAM	11.58
INVOICE:	1J1V-XQTJ-D7PX									
36593	10/14/24	19608		36323	P	10/29/24	0101118	061037	SUPPLIES-GOMEZ	8.71
INVOICE:	1J1V-XQTJ-D7PX									
36593	10/14/24	19608		36323	P	10/29/24	0101118	061041	SUPPLIES-BIXLER	14.12
INVOICE:	1J1V-XQTJ-D7PX									
36593	10/14/24	19608		36323	P	10/29/24	0101118	061050	SUPPLIES-LAMOREUX	9.26
INVOICE:	1J1V-XQTJ-D7PX									
36593	10/14/24	19608		36323	P	10/29/24	0101118	0610G	PRINCIPAL	1.58
INVOICE:	1J1V-XQTJ-D7PX									
36594	10/14/24	19608		36324	P	10/29/24	0101059	0610	GENERAL SUPPLIES	.75
INVOICE:	17Y9-3QCC-X9MV									
36594	10/14/24	19608		36324	P	10/29/24	0101118	061017	SUPPLIES-DURHAM	2.11
INVOICE:	17Y9-3QCC-X9MV									
36594	10/14/24	19608		36324	P	10/29/24	0101118	061037	SUPPLIES-GOMEZ	1.58
INVOICE:	17Y9-3QCC-X9MV									
36594	10/14/24	19608		36324	P	10/29/24	0101118	061041	SUPPLIES-BIXLER	2.57
INVOICE:	17Y9-3QCC-X9MV									
36594	10/14/24	19608		36324	P	10/29/24	0101118	061050	SUPPLIES-LAMOREUX	1.69
INVOICE:	17Y9-3QCC-X9MV									
36594	10/14/24	19608		36324	P	10/29/24	0101118	0610G	PRINCIPAL	.29
INVOICE:	17Y9-3QCC-X9MV									
36595	10/14/24	19608		36323	P	10/29/24	0101059	0610	GENERAL SUPPLIES	2.01
INVOICE:	17TY-JNTQ-GVYV									
36595	10/14/24	19608		36323	P	10/29/24	0101118	061017	SUPPLIES-DURHAM	5.55
INVOICE:	17TY-JNTQ-GVYV									
36595	10/14/24	19608		36323	P	10/29/24	0101118	061037	SUPPLIES-GOMEZ	4.17
INVOICE:	17TY-JNTQ-GVYV									
36595	10/14/24	19608		36323	P	10/29/24	0101118	061041	SUPPLIES-BIXLER	6.77
INVOICE:	17TY-JNTQ-GVYV									
36595	10/14/24	19608		36323	P	10/29/24	0101118	061050	SUPPLIES-LAMOREUX	4.44
INVOICE:	17TY-JNTQ-GVYV									
36595	10/14/24	19608		36323	P	10/29/24	0101118	0610G	PRINCIPAL	.76
INVOICE:	17TY-JNTQ-GVYV									
36597	10/14/24	19608		36323	P	10/29/24	0101059	0610	GENERAL SUPPLIES	4.44
INVOICE:	17TY-JNTQ-7YX9									
36597	10/14/24	19608		36323	P	10/29/24	0101118	061017	SUPPLIES-DURHAM	12.32
INVOICE:	17TY-JNTQ-7YX9									
36597	10/14/24	19608		36323	P	10/29/24	0101118	061037	SUPPLIES-GOMEZ	9.26
INVOICE:	17TY-JNTQ-7YX9									
36597	10/14/24	19608		36323	P	10/29/24	0101118	061041	SUPPLIES-BIXLER	15.03
INVOICE:	17TY-JNTQ-7YX9									
36597	10/14/24	19608		36323	P	10/29/24	0101118	061050	SUPPLIES-LAMOREUX	9.86
INVOICE:	17TY-JNTQ-7YX9									
36597	10/14/24	19608		36323	P	10/29/24	0101118	0610G	PRINCIPAL	1.69
INVOICE:	17TY-JNTQ-7YX9									
36598	10/14/24	19608		36322	P	10/29/24	0101059	0610	GENERAL SUPPLIES	6.77
INVOICE:	1HLW-RYG9-JX7Y									
36598	10/14/24	19608		36322	P	10/29/24	0101118	061017	SUPPLIES-DURHAM	18.78
INVOICE:	1HLW-RYG9-JX7Y									

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	36598	10/14/24		19608	36322	P	10/29/24	0101118 061037	SUPPLIES-GOMEZ	14.13
	INVOICE: 1HLW-RYG9-JX7Y	10/14/24		19608	36322	P	10/29/24	0101118 061041	SUPPLIES-BIXLER	22.92
	36598	10/14/24		19608	36322	P	10/29/24	0101118 061050	SUPPLIES-LAMOREUX	15.03
	INVOICE: 1HLW-RYG9-JX7Y	10/14/24		19608	36322	P	10/29/24	0101118 0610G	PRINCIPAL	2.57
	36598	10/14/24		19608	36322	P	10/29/24	0101118 061002	SUPPLIES-SOHL	6.97
	INVOICE: 1HLW-RYG9-JX7Y	10/14/24		19591	36323	P	10/29/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.62
	36637	10/14/24		19591	36323	P	10/29/24	0101118 061050	SUPPLIES-LAMOREUX	1.58
	INVOICE: 1L3D-7QKD-4Y4H	10/14/24		19591	36323	P	10/29/24	0101118 061093	SUPPLIES-NOON	.55
	36637	10/14/24		19591	36323	P	10/29/24	0101118 061094	SUPPLIES-JUST	4.97
	INVOICE: 1L3D-7QKD-4Y4H	10/14/24		19591	36323	P	10/29/24	0101118 0610G	PRINCIPAL	3.73
	36637	10/14/24		19591	36322	P	10/29/24	0101118 061002	SUPPLIES-SOHL	48.24
	INVOICE: 1L3D-7QKD-4Y4H	10/14/24		19591	36322	P	10/29/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	4.30
	36637	10/14/24		19591	36322	P	10/29/24	0101118 061050	SUPPLIES-LAMOREUX	10.91
	INVOICE: 1L3D-7QKD-4Y4H	10/14/24		19591	36322	P	10/29/24	0101118 061093	SUPPLIES-NOON	3.80
	36637	10/14/24		19591	36322	P	10/29/24	0101118 061094	SUPPLIES-JUST	34.39
	INVOICE: 1L3D-7QKD-4Y4H	10/14/24		19591	36322	P	10/29/24	0101118 0610G	PRINCIPAL	25.78
	36637	10/14/24		19591	36322	P	10/29/24	0101118 061002	SUPPLIES-SOHL	4.91
	INVOICE: 1L3D-7QKD-4Y4H	10/14/24		19591	36323	P	10/29/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.44
	36640	10/14/24		19591	36323	P	10/29/24	0101118 061050	SUPPLIES-LAMOREUX	1.11
	INVOICE: 1NJD-L6FN-MND9	10/14/24		19591	36323	P	10/29/24	0101118 061093	SUPPLIES-NOON	.39
	36640	10/14/24		19591	36323	P	10/29/24	0101118 061094	SUPPLIES-JUST	3.51
	INVOICE: 1NJD-L6FN-MND9	10/14/24		19591	36323	P	10/29/24	0101118 0610G	PRINCIPAL	2.63
	36640	10/14/24		19591	36323	P	10/29/24	0101118 061002	SUPPLIES-SOHL	12.50
	INVOICE: 1NJD-L6FN-MND9	10/14/24		19591	36323	P	10/29/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.11
	36641	10/14/24		19591	36323	P	10/29/24	0101118 061050	SUPPLIES-LAMOREUX	2.83
	INVOICE: 17KW-LQMN-LYWG	10/14/24		19591	36323	P	10/29/24	0101118 061093	SUPPLIES-NOON	.98

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INVOICE:	17KW-LQMN-LYWG									
36641	10/14/24	19591			36323	P	10/29/24	0101118 061094	SUPPLIES-JUST	8.90
INVOICE:	17KW-LQMN-LYWG									
36641	10/14/24	19591			36323	P	10/29/24	0101118 0610G	PRINCIPAL	6.67
INVOICE:	17KW-LQMN-LYWG									
36642	10/14/24	19591			36323	P	10/29/24	0101118 061002	SUPPLIES-SOHL	18.92
INVOICE:	1QWY-3D3J-VQM1									
36642	10/14/24	19591			36323	P	10/29/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.68
INVOICE:	1QWY-3D3J-VQM1									
36642	10/14/24	19591			36323	P	10/29/24	0101118 061050	SUPPLIES-LAMOREUX	4.28
INVOICE:	1QWY-3D3J-VQM1									
36642	10/14/24	19591			36323	P	10/29/24	0101118 061093	SUPPLIES-NOON	1.49
INVOICE:	1QWY-3D3J-VQM1									
36642	10/14/24	19591			36323	P	10/29/24	0101118 061094	SUPPLIES-JUST	13.49
INVOICE:	1QWY-3D3J-VQM1									
36642	10/14/24	19591			36323	P	10/29/24	0101118 0610G	PRINCIPAL	10.11
INVOICE:	1QWY-3D3J-VQM1									
36643	10/14/24	19591			36323	P	10/29/24	0101118 061002	SUPPLIES-SOHL	13.25
INVOICE:	1MGR-94RM-RD3G									
36643	10/14/24	19591			36323	P	10/29/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.18
INVOICE:	1MGR-94RM-RD3G									
36643	10/14/24	19591			36323	P	10/29/24	0101118 061050	SUPPLIES-LAMOREUX	3.00
INVOICE:	1MGR-94RM-RD3G									
36643	10/14/24	19591			36323	P	10/29/24	0101118 061093	SUPPLIES-NOON	1.04
INVOICE:	1MGR-94RM-RD3G									
36643	10/14/24	19591			36323	P	10/29/24	0101118 061094	SUPPLIES-JUST	9.44
INVOICE:	1MGR-94RM-RD3G									
36643	10/14/24	19591			36323	P	10/29/24	0101118 0610G	PRINCIPAL	7.08
INVOICE:	1MGR-94RM-RD3G									
36644	10/14/24	19591			36323	P	10/29/24	0101118 061002	SUPPLIES-SOHL	11.53
INVOICE:	1C7K-JFPK-14WX									
36644	10/14/24	19591			36323	P	10/29/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.03
INVOICE:	1C7K-JFPK-14WX									
36644	10/14/24	19591			36323	P	10/29/24	0101118 061050	SUPPLIES-LAMOREUX	2.61
INVOICE:	1C7K-JFPK-14WX									
36644	10/14/24	19591			36323	P	10/29/24	0101118 061093	SUPPLIES-NOON	.91
INVOICE:	1C7K-JFPK-14WX									
36644	10/14/24	19591			36323	P	10/29/24	0101118 061094	SUPPLIES-JUST	8.23
INVOICE:	1C7K-JFPK-14WX									
36644	10/14/24	19591			36323	P	10/29/24	0101118 0610G	PRINCIPAL	6.17
INVOICE:	1C7K-JFPK-14WX									
36645	10/14/24	19591			36322	P	10/29/24	0101118 061002	SUPPLIES-SOHL	22.91
INVOICE:	1WRJ-FGND-HWRC									
36645	10/14/24	19591			36322	P	10/29/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	2.04
INVOICE:	1WRJ-FGND-HWRC									
36645	10/14/24	19591			36322	P	10/29/24	0101118 061050	SUPPLIES-LAMOREUX	5.17
INVOICE:	1WRJ-FGND-HWRC									
36645	10/14/24	19591			36322	P	10/29/24	0101118 061093	SUPPLIES-NOON	1.80
INVOICE:	1WRJ-FGND-HWRC									
36645	10/14/24	19591			36322	P	10/29/24	0101118 061094	SUPPLIES-JUST	16.31
INVOICE:	1WRJ-FGND-HWRC									

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	36645	10/14/24		19591	36322	P	10/29/24	0101118 0610G	PRINCIPAL	12.23
	INVOICE: 1WRJ-FGND-HWRC	10/14/24		19591	36323	P	10/29/24	0101118 061002	SUPPLIES-SOHL	6.61
	36646	10/14/24		19591	36323	P	10/29/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.59
	INVOICE: 1XPM-HLXH-JHJ9	10/14/24		19591	36323	P	10/29/24	0101118 061050	SUPPLIES-LAMOREUX	1.50
	36646	10/14/24		19591	36323	P	10/29/24	0101118 061093	SUPPLIES-NOON	.52
	INVOICE: 1XPM-HLXH-JHJ9	10/14/24		19591	36323	P	10/29/24	0101118 061094	SUPPLIES-JUST	4.72
	36646	10/14/24		19591	36323	P	10/29/24	0101118 0610G	PRINCIPAL	3.54
	INVOICE: 1XPM-HLXH-JHJ9	10/14/24		19631	36323	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	41.37
	36647	10/14/24		19631	36323	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	32.23
	INVOICE: 1N99-FY4L-PP9Y	10/14/24		62521	36322	P	10/29/24	0011075 0610	GENERAL SUPPLIES	62.36
	36648	10/14/24		62521	36322	P	10/29/24	0011075 0610	GENERAL SUPPLIES	82.23
	INVOICE: 1RDX-RTGL-PCXN	10/14/24		62511	36322	P	10/29/24	0101123 0610	GENERAL SUPPLIES	130.28
	36649	10/14/24		62511	36322	P	10/29/24	0101123 0610	GENERAL SUPPLIES	94.47
	INVOICE: 1T4R-FPML-GNKT	10/14/24		62560	36323	P	10/29/24	0101123 0610	GENERAL SUPPLIES	16.99
	36650	10/14/24		62537	36323	P	10/29/24	0101100 0610	GENERAL SUPPLIES	53.99
	INVOICE: 14JL-3NX3-JP7X	10/14/24		62447	36322	P	10/29/24	0101100 073408	BENQ-MAINTENANCE	414.97
	36690	10/14/24		62582	36322	P	10/29/24	0101100 0734	TECH-RELATED HARDWARE	409.99
	INVOICE: 1D3Q-VPLM-4DYH	10/14/24		62578	36322	P	10/29/24	0101100 0610	GENERAL SUPPLIES	495.82
	36694	10/14/24		62419	36322	P	10/29/24	0101100 0610	GENERAL SUPPLIES	149.23
	INVOICE: 16V1-4WW9-R41K	10/14/24								
	36711	10/14/24								
	INVOICE: 1NKK-3NNL-63RN	10/14/24								
	36713	10/14/24								
	INVOICE: 1DJ3-TKV3-H3FF	10/14/24								
	36718	10/14/24								
	INVOICE: 19D7-1DQK-DQ94	10/14/24								
	36719	10/14/24								
	INVOICE: 1H9T-GHC1-RL4J	10/14/24								
	36720	10/14/24								
	INVOICE: 1F7Y-7HWQ-JP4G	10/14/24								
	36723	10/14/24								
	INVOICE: 1x3n-f444-pcm1									
VENDOR TOTALS				47,313.98	YTD INVOICED			50,814.34	YTD PAID	5,324.78
19762	AVAYA BY RINGCENTRAL, INC.			62564	36325	P	10/29/24	0101100 0532	TELEPHONE	2,109.88
	36717	10/14/24								
	INVOICE: CD_000927255									
VENDOR TOTALS				3,164.82	YTD INVOICED			3,164.82	YTD PAID	2,109.88
15080	CARRIAGE HOUSE CONSULTING			62497	36326	P	10/29/24	0002121 0561 343K	TUITION TO KY LSD	5,756.80
	36577	10/14/24								
	INVOICE: 09-24									

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VENDOR TOTALS				11,020.16 YTD INVOICED				11,020.16 YTD PAID		5,756.80
9300 CITY OF ANCHORAGE	36581	10/14/24		62528	36327	P	10/29/24	0101118 0347	SECURITY SERVICES	1,718.99
	INVOICE:	01.08-2024								
VENDOR TOTALS				1,718.99 YTD INVOICED				1,718.99 YTD PAID		1,718.99
19915 COMMERCIAL FLOOR TECH	36607	10/14/24		62568	36328	P	10/29/24	0011087 0439	OTHER - REPAIRS & MAINT	3,600.00
	INVOICE:	24-625235								
VENDOR TOTALS				10,076.50 YTD INVOICED				27,064.00 YTD PAID		3,600.00
19897 COMMUNICATION FOR ALL LLC	36579	10/14/24		62499	36329	P	10/29/24	0101123 034904	OTHER PROFESSIONAL SERVIC	735.05
	INVOICE:	FY25-01								
	36614	10/14/24		62409	36329	P	10/29/24	0101123 034904	OTHER PROFESSIONAL SERVIC	613.40
	INVOICE:	FY25-02								
VENDOR TOTALS				1,348.45 YTD INVOICED				1,768.45 YTD PAID		1,348.45
19443 OCCUPATIONAL HEALTH CENTERS OF SW, P.A.	36584	10/14/24		62491	36330	P	10/29/24	0011075 0349	OTHER PROFESSIONAL SERVIC	232.00
	INVOICE:	606071761								
VENDOR TOTALS				1,112.00 YTD INVOICED				1,167.00 YTD PAID		232.00
19758 SUSAN DILDAY	36654	10/14/24		62532	36331	P	10/29/24	0011075 0349	OTHER PROFESSIONAL SERVIC	7.49
	INVOICE:	FY25-01								
VENDOR TOTALS				7.49 YTD INVOICED				7.49 YTD PAID		7.49
19913 DINSMORE AND SHOHL LLP	36606	10/14/24		62540	36332	P	10/29/24	0011075 0343	LEGAL SERVICES	10,952.50
	INVOICE:	5695142								
VENDOR TOTALS				25,512.50 YTD INVOICED				26,227.50 YTD PAID		10,952.50
19955 FUSIONSITE KENTUCKY LLC	36651	10/14/24		62546	36333	P	10/29/24	0003611 0450 8025	CONSTRUCTION SERVICES	110.00
	INVOICE:	52485								
VENDOR TOTALS				675.00 YTD INVOICED				675.00 YTD PAID		110.00
19908 GANNETT INDIANA-KENTUCKY-LOCALIQ	36696	10/14/24		62556	36334	P	10/29/24	0011080 0549	ADVERTISING - OTHER	1,671.70
	INVOICE:	0006692027								

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VENDOR TOTALS		1,671.70 YTD INVOICED			1,671.70 YTD PAID			1,671.70		
19952 GARDNER ENTERPRISES	36634	10/14/24		62565	36335	P	10/29/24	0011087 0349	OTHER PROFESSIONAL SERVIC	424.00
INVOICE: 42028006142										
VENDOR TOTALS		12,614.00 YTD INVOICED			12,614.00 YTD PAID			424.00		
17584 GREEN RIVER EDUCATIONAL COOP	36613	10/14/24		62335	36336	P	10/29/24	0011075 0338	REGISTRATION FEES	50.00
INVOICE: AR-17329										
VENDOR TOTALS		50.00 YTD INVOICED			50.00 YTD PAID			50.00		
18835 HMC SERVICE COMPANY	36583	10/14/24		62371	36337	P	10/29/24	0011087 0439	OTHER - REPAIRS & MAINT	4,418.99
INVOICE: 0062169										
36585	10/14/24		62448	36337	P	10/29/24	0011087 0439	OTHER - REPAIRS & MAINT	447.50	
INVOICE: 0062224										
36652	10/14/24		62547	36337	P	10/29/24	0011087 0591	PLUMBING	325.00	
INVOICE: 0062444										
36707	10/14/24		62555	36337	P	10/29/24	0011087 0439	OTHER - REPAIRS & MAINT	665.00	
INVOICE: 0061564										
VENDOR TOTALS		17,599.67 YTD INVOICED			17,599.67 YTD PAID			5,856.49		
19959 JENNIFER KING	36704	10/14/24		62562	36338	P	10/29/24	0011075 0349	OTHER PROFESSIONAL SERVIC	68.20
INVOICE: FY25-01										
VENDOR TOTALS		68.20 YTD INVOICED			68.20 YTD PAID			68.20		
18580 JKM TRAINING, INC	36568	10/14/24		19615	36339	P	10/29/24	0002118 0349Z 168L	PROFESSIONAL SERVICES	704.25
INVOICE: 32675										
VENDOR TOTALS		704.25 YTD INVOICED			704.25 YTD PAID			704.25		
17101 KASBO	36574	10/14/24		62453	36340	P	10/29/24	0011080 0899	OTHER MISCELLANEOUS	250.00
INVOICE: 694255545										
36575	10/14/24		62453	36340	P	10/29/24	0011080 0899	OTHER MISCELLANEOUS	435.00	
INVOICE: 694255974										
36661	10/14/24		62513	36340	P	10/29/24	0011080 0349	OTHER PROFESSIONAL SERVIC	125.00	
INVOICE: 300000183										
36692	10/14/24		62514	36340	P	10/29/24	0011080 0349	OTHER PROFESSIONAL SERVIC	555.00	
INVOICE: 20001125										
36693	10/14/24		62514	36340	P	10/29/24	0011080 0349	OTHER PROFESSIONAL SERVIC	250.00	
INVOICE: 20001124										

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VENDOR TOTALS				1,740.00 YTD INVOICED				1,740.00 YTD PAID		1,615.00
19424 KEMI	36653	10/14/24		62522	36341	P	10/29/24	0011075 0260	WORKMENS COMPENSATION	2,091.50
	INVOICE:	2995935								
VENDOR TOTALS				4,426.38 YTD INVOICED				4,426.38 YTD PAID		2,091.50
19948 JAMIE KORFHAGE	36587	10/14/24			36342	P	10/29/24	0101077 0580	TRAVEL	58.59
	INVOICE:	FY25-02								
VENDOR TOTALS				122.40 YTD INVOICED				122.40 YTD PAID		58.59
18776 STEPHANIE LIFORD	36567	10/14/24		19535	36343	P	10/29/24	0101118 061083	SUPPLIES-LIFORD	82.98
	INVOICE:	FY25-04								
VENDOR TOTALS				604.81 YTD INVOICED				604.81 YTD PAID		82.98
19806 LIGHTSPEED SYSTEMS	36722	10/14/24		62340	36344	P	10/29/24	0101100 073404	TECH-SOFTWARE	2,799.60
	INVOICE:	LS034030								
VENDOR TOTALS				2,799.60 YTD INVOICED				2,799.60 YTD PAID		2,799.60
18447 LINDSAY MARIE IRRIGATION	36709	10/14/24		62410	36345	P	10/29/24	0011087 0439	OTHER - REPAIRS & MAINT	170.00
	INVOICE:	55242								
VENDOR TOTALS				1,125.00 YTD INVOICED				3,333.00 YTD PAID		170.00
18979 LOUISVILLE BLINDS	36599	10/14/24		62526	36346	P	10/29/24	0011087 0439	OTHER - REPAIRS & MAINT	75.00
	INVOICE:	14481C								
VENDOR TOTALS				75.00 YTD INVOICED				75.00 YTD PAID		75.00
19837 MIDLAND PAPER COMPANY	36695	10/14/24		62503	36347	P	10/29/24	0011087 0610	GENERAL SUPPLIES	844.61
	INVOICE:	IN02321757								
VENDOR TOTALS				22,942.12 YTD INVOICED				24,390.30 YTD PAID		844.61
19936 BETH NALLY	36586	10/14/24			36348	P	10/29/24	0101077 0580	TRAVEL	85.37
	INVOICE:	FY25-03								
VENDOR TOTALS				189.79 YTD INVOICED				189.79 YTD PAID		85.37

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 101924

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19434	NORTHSIDE SECURITY INC									
	36616	10/14/24		62566	36349	P	10/29/24	0011087 0439	OTHER - REPAIRS & MAINT	475.00
	INVOICE: 10583									
	VENDOR TOTALS			1,106.50	YTD INVOICED			1,727.00	YTD PAID	475.00
1430	O.V.E.C.									
	36715	10/14/24		62583	36350	P	10/29/24	0101123 034904	OTHER PROFESSIONAL SERVIC	4,682.92
	INVOICE: 13091									
	VENDOR TOTALS			6,126.92	YTD INVOICED			6,126.92	YTD PAID	4,682.92
19954	PRINDLE G. HINTON									
	36609	10/14/24		62541	36351	P	10/29/24	0011075 0610	GENERAL SUPPLIES	79.99
	INVOICE: EVTVT704P6Y5XEEWBE									
	36610	10/14/24		62541	36351	P	10/29/24	0011075 0610	GENERAL SUPPLIES	199.99
	INVOICE: 390668784-001									
	36611	10/14/24		62541	36351	P	10/29/24	0011075 0610	GENERAL SUPPLIES	784.00
	INVOICE: 91163077									
	VENDOR TOTALS			1,134.18	YTD INVOICED			1,134.18	YTD PAID	1,063.98
17649	REALLY GOOD STUFF, INC.									
	36655	10/14/24		19630	36352	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	34.90
	INVOICE: 8690413									
	VENDOR TOTALS			550.41	YTD INVOICED			550.41	YTD PAID	34.90
19830	RED ROVER TECHNOLOGIES, LLC									
	36716	10/14/24		62569	36353	P	10/29/24	0101100 073404	TECH-SOFTWARE	2,436.60
	INVOICE: INV12014									
	VENDOR TOTALS			2,436.60	YTD INVOICED			2,436.60	YTD PAID	2,436.60
19550	RIVERSIDE INSIGHTS									
	36560	10/14/24		19589	36354	P	10/29/24	0101077 0646	TESTS	2,621.15
	INVOICE: INV219754									
	VENDOR TOTALS			2,621.15	YTD INVOICED			2,621.15	YTD PAID	2,621.15
18964	RJ FLANNERY, INC.									
	36656	10/14/24		62549	36355	P	10/29/24	0011075 0349	OTHER PROFESSIONAL SERVIC	1,053.10
	INVOICE: 5982									
	VENDOR TOTALS			1,053.10	YTD INVOICED			1,053.10	YTD PAID	1,053.10
17956	S & J LIGHTING/LENSE SUPPLY									
	36688	10/14/24		62545	36356	P	10/29/24	0011087 0439K	R&M-ELECTRICAL	145.20
	INVOICE: 645206									
	36699	10/14/24		62545	36356	P	10/29/24	0011087 0439K	R&M-ELECTRICAL	1,742.00
	INVOICE: 645204									

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WARRANT: 101924

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
	36700	10/14/24		62545	36356	P	10/29/24	0011087 0439K	R&M-ELECTRICAL	250.00
	INVOICE: 645205									
VENDOR TOTALS				3,177.15	YTD INVOICED			3,177.15	YTD PAID	2,137.20
17854 SCHOLASTIC BOOK FAIRS - 15										
	36657	10/14/24		19616	36357	P	10/29/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	14.98
	INVOICE: 5653896									
	36657	10/14/24		19616	36357	P	10/29/24	0101118 061041	SUPPLIES-BIXLER	28.99
	INVOICE: 5653896									
	36657	10/14/24		19616	36357	P	10/29/24	0101118 061083	SUPPLIES-LIFORD	11.00
	INVOICE: 5653896									
VENDOR TOTALS				54.97	YTD INVOICED			54.97	YTD PAID	54.97
14190 SPINDLETOP DRAPERIES										
	36705	10/14/24		62553	36358	P	10/29/24	0003611 0450 8025	CONSTRUCTION SERVICES	8,526.00
	INVOICE: 13394									
	36706	10/14/24		62553	36358	P	10/29/24	0003611 0450 8025	CONSTRUCTION SERVICES	1,180.00
	INVOICE: 13704									
VENDOR TOTALS				19,706.00	YTD INVOICED			19,706.00	YTD PAID	9,706.00
17691 SWEETWATER MUSIC EDUCATION TECHNOLOGY										
	36570	10/14/24		19541	36359	P	10/29/24	0101118 0610W	EA Elective Start up	639.98
	INVOICE: 42269067									
VENDOR TOTALS				6,699.83	YTD INVOICED			6,699.83	YTD PAID	639.98
19765 VISA										
	36618	10/14/24		62406	36360	P	10/29/24	0101123 0610	GENERAL SUPPLIES	49.10
	INVOICE: FY25-18									
	36619	10/14/24		19580	36360	P	10/29/24	0001037 0610	GENERAL SUPPLIES	20.41
	INVOICE: FY25-19									
	36620	10/14/24		62414	36360	P	10/29/24	0011075 0531	POSTAGE & PO BOX RENT	584.00
	INVOICE: FY25-20									
	36621	10/14/24		62427	36360	P	10/29/24	0011075 0531	POSTAGE & PO BOX RENT	511.00
	INVOICE: FY25-21									
	36622	10/14/24		19572	36360	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	173.97
	INVOICE: FY25-22									
	36623	10/14/24		19549	36360	P	10/29/24	0101118 061042	SUPPLIES-BABEY	24.75
	INVOICE: FY25-23									
	36624	10/14/24		19574	36360	P	10/29/24	0101118 0610C	PRINCIPAL TECHNOLOGY	283.00
	INVOICE: FY25-24									
	36626	10/14/24		62388	36360	P	10/29/24	0011075 0531	POSTAGE & PO BOX RENT	365.00
	INVOICE: FY25-25									
	36628	10/14/24		19551	36360	P	10/29/24	0101118 0673	FEES/REGISTRATIONS-TERRY	450.00
	INVOICE: FY25-27									
	36629	10/14/24		19556	36360	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	620.09
	INVOICE: FY25-28									
	36630	10/14/24		62405	36360	P	10/29/24	0101100 0532	TELEPHONE	123.31

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PAID INVOICES REPORT

WARRANT: 101924

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
INVOICE:	FY25-29									
36631	10/14/24			19540	36360	P	10/29/24	0101118 0610R	SUPPLIES - REPLACEMENT	269.00
INVOICE:	FY25-30									
36659	10/14/24			62530	36360	P	10/29/24	0011075 0899	OTHER MISCELLANEOUS	195.67
INVOICE:	FY25-31									
36686	10/14/24			62432	36360	P	10/29/24	0011075 0349	OTHER PROFESSIONAL SERVIC	70.00
INVOICE:	116288608									
36687	10/14/24			19559	36360	P	10/29/24	0101077 0580	TRAVEL	562.54
INVOICE:	FY25-32									
36725	10/14/24			62403	36360	P	10/29/24	0011075 0531	POSTAGE & PO BOX RENT	27.90
INVOICE:	090524									
36726	10/14/24			62585	36360	P	10/29/24	0011075 0610	GENERAL SUPPLIES	99.91
INVOICE:	090424									
36727	10/14/24			62384	36360	P	10/29/24	0101123 0610	GENERAL SUPPLIES	26.50
INVOICE:	083024									
VENDOR TOTALS				24,977.81	YTD INVOICED			35,570.38	YTD PAID	4,456.15
19073	TATE & SONS ELECTRIC									
36703	10/14/24			62567	36361	P	10/29/24	0011087 0439K	R&M-ELECTRICAL	1,160.00
INVOICE:	45096									
VENDOR TOTALS				1,415.00	YTD INVOICED			2,960.00	YTD PAID	1,160.00
19032	TOM SONDERGELD PLUMBING, INC									
36561	10/14/24			62436	36362	P	10/29/24	0011087 0591	PLUMBING	487.50
INVOICE:	33107									
36601	10/14/24			62444	36362	P	10/29/24	0011087 0591	PLUMBING	575.00
INVOICE:	31925									
36658	10/14/24			62551	36362	P	10/29/24	0011087 0591	PLUMBING	1,512.34
INVOICE:	32014									
VENDOR TOTALS				4,677.73	YTD INVOICED			5,015.23	YTD PAID	2,574.84
19831	TRUSSTED LLC									
36691	10/14/24			62539	36363	P	10/29/24	0003611 0450 8025	CONSTRUCTION SERVICES	7,693.08
INVOICE:	APP #3									
VENDOR TOTALS				12,106.33	YTD INVOICED			19,221.33	YTD PAID	7,693.08
7780	U.S. POSTAL SERVICE									
36615	10/14/24			62563	36364	P	10/29/24	0011075 0531	POSTAGE & PO BOX RENT	350.00
INVOICE:	FY25-01									
VENDOR TOTALS				350.00	YTD INVOICED			350.00	YTD PAID	350.00
18906	VISUAL EDGE TECHNOLOGY, INC.									
36580	10/14/24			62525	36365	P	10/29/24	0101100 034916	RISO/COPIER	1,624.55
INVOICE:	24AR2095136									
36701	10/14/24			62554	36365	P	10/29/24	0101100 034916	RISO/COPIER	1,165.90
INVOICE:	24AR2167419									

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WARRANT: 101924

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR NAME DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			3,949.41	YTD INVOICED			4,804.21	YTD PAID	2,790.45
19143 VISUALLY IMPAIRED PRESCHOOL SERVICES									
36578	10/14/24		62494	36366	P	10/29/24	0002121 0561 337L	TUITION TO KY LSD	777.77
INVOICE: 7304									
VENDOR TOTALS			2,333.31	YTD INVOICED			2,333.31	YTD PAID	777.77
19865 AMANDA WEYHING									
36633	10/14/24		62552	36367	P	10/29/24	0101077 0580	TRAVEL	477.98
INVOICE: FY25-01									
VENDOR TOTALS			614.53	YTD INVOICED			614.53	YTD PAID	477.98
11720 WHITEHOUSE RESIDENTIAL PAINTING CO.									
36702	10/14/24		62486	36368	P	10/29/24	0003611 0450 8025	CONSTRUCTION SERVICES	63,065.00
INVOICE: M4228									
VENDOR TOTALS			63,065.00	YTD INVOICED			63,065.00	YTD PAID	63,065.00
REPORT TOTALS									165,742.36
TOTAL PRINTED CHECKS							COUNT	AMOUNT	
							53	165,742.36	

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 102524

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
19249	GFS CENTRAL STATES LLC									
	36662	10/24/24		62391	103503	P	11/08/24	0005101 0610	GENERAL SUPPLIES	2,443.73
	INVOICE: 9013925792									
	36663	10/24/24		62391	103503	P	11/08/24	0005101 0610	GENERAL SUPPLIES	48.57
	INVOICE: 859336680									
	36664	10/24/24		62391	103503	P	11/08/24	0005101 0610	GENERAL SUPPLIES	2,478.18
	INVOICE: 9013656191									
	36665	10/24/24		62391	103503	P	11/08/24	0005101 0610	GENERAL SUPPLIES	1,795.22
	INVOICE: 9014441740									
	36809	10/24/24		62391	103503	P	11/08/24	0005101 0610	GENERAL SUPPLIES	1,604.01
	INVOICE: 9014183512									
	36810	10/24/24		62391	103503	P	11/08/24	0005101 0610	GENERAL SUPPLIES	40.47
	INVOICE: 859337584									
VENDOR TOTALS				27,038.21	YTD INVOICED			27,038.21	YTD PAID	8,410.18
208	KLOSTERMAN'S BAKING CO.									
	36680	10/24/24		62393	103504	P	11/08/24	0005101 0610	GENERAL SUPPLIES	80.88
	INVOICE: 100478015920									
	36681	10/24/24		62393	103504	P	11/08/24	0005101 0610	GENERAL SUPPLIES	132.54
	INVOICE: 100478015703									
	36682	10/24/24		92393	103504	P	11/08/24	0005101 0610	GENERAL SUPPLIES	132.54
	INVOICE: 100478015849									
VENDOR TOTALS				975.35	YTD INVOICED			975.35	YTD PAID	345.96
6200	KROGER CO.									
	36683	10/24/24		62504	103505	P	11/08/24	0005101 0610	GENERAL SUPPLIES	61.22
	INVOICE: FY25-03									
VENDOR TOTALS				634.33	YTD INVOICED			644.08	YTD PAID	61.22
16881	PAPA JOHN'S PIZZA									
	36672	10/24/24		62395	103506	P	11/08/24	0005101 0610	GENERAL SUPPLIES	300.99
	INVOICE: S00050-24-0440									
	36673	10/24/24		62395	103506	P	11/08/24	0005101 0610	GENERAL SUPPLIES	308.99
	INVOICE: S00050-24-0439									
	36674	10/24/24		62395	103506	P	11/08/24	0005101 0610	GENERAL SUPPLIES	304.00
	INVOICE: S00050-24-0430									
	36675	10/24/24		62395	103506	P	11/08/24	0005101 0610	GENERAL SUPPLIES	296.00
	INVOICE: S00050-24-0431									
	36676	10/24/24		62395	103506	P	11/08/24	0005101 0610	GENERAL SUPPLIES	280.00
	INVOICE: S00050-24-0390									
	36677	10/24/24		62395	103506	P	11/08/24	0005101 0610	GENERAL SUPPLIES	320.00
	INVOICE: S00050-24-0389									
	36678	10/24/24		62395	103506	P	11/08/24	0005101 0610	GENERAL SUPPLIES	400.00
	INVOICE: S00050-24-0408									
	36679	10/24/24		62395	103506	P	11/08/24	0005101 0610	GENERAL SUPPLIES	440.00
	INVOICE: S00050-24-0409									

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 102524

TO FISCAL 2025/05 07/01/2024 TO 06/30/2025

VENDOR	NAME	DOCUMENT	INV DATE	VOUCHER	PO	CHECK NO	T	CHK DATE	GL ACCOUNT	GL ACCOUNT DESCRIPTION	
VENDOR TOTALS			5,719.92 YTD INVOICED			8,680.92 YTD PAID			2,649.98		
19636	PRAIRIE FARMS DAIRY, INC.	36666	10/24/24		62392	103507	P	11/08/24	0005101 0610	GENERAL SUPPLIES	193.84
	INVOICE:	9086468									
	36667	10/24/24		62392	103507	P	11/08/24	0005101 0610	GENERAL SUPPLIES	290.96	
	INVOICE:	9084404									
	36668	10/24/24		62392	103507	P	11/08/24	0005101 0610	GENERAL SUPPLIES	194.64	
	INVOICE:	9088590									
	36669	10/24/24		62392	103507	P	11/08/24	0005101 0610	GENERAL SUPPLIES	242.70	
	INVOICE:	9090774									
VENDOR TOTALS			2,419.59 YTD INVOICED			2,419.59 YTD PAID			922.14		
19855	VELVET ICE CREAM COMPANY	36670	10/24/24		62394	103508	P	11/08/24	0005101 0610	GENERAL SUPPLIES	191.04
	INVOICE:	70413324									
	36671	10/24/24		62394	103508	P	11/08/24	0005101 0610	GENERAL SUPPLIES	458.16	
	INVOICE:	70413212									
VENDOR TOTALS			1,267.92 YTD INVOICED			1,267.92 YTD PAID			649.20		
										REPORT TOTALS	13,038.68
									COUNT	AMOUNT	
TOTAL PRINTED CHECKS									6	13,038.68	

** END OF REPORT - Generated by Prindle Hinton **