

ANCHORAGE BOARD OF EDUCATION

PAID INVOICES REPORT

WARRANT: 11082024

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	
19962 4IMPRINT, INC.	36763	11/06/24		62524	36369	P	11/08/24	0011075 0610	GENERAL SUPPLIES	470.72
	INVOICE: 28269307									
VENDOR TOTALS				906.44	YTD INVOICED			906.44	YTD PAID	470.72
19131 ABLE CARE, INC.-QUANTUM CARE SOLUTIONS, INC.	36729	11/06/24		62595	36370	P	11/08/24	0002121 0519 337L	STUDNT TRANSP PURCH OTHR	1,140.00
	INVOICE: 3521									
VENDOR TOTALS				2,835.00	YTD INVOICED			2,835.00	YTD PAID	1,140.00
19638 ALLIED INSTRUCTIONAL SERVICES, LLC	36760	11/06/24		62598	36371	P	11/08/24	0002121 0349 337L	OTHER PROFESSIONAL SERVIC	1,680.08
	INVOICE: DB099011									
VENDOR TOTALS				3,746.64	YTD INVOICED			4,364.09	YTD PAID	1,680.08
18030 AMAZON CAPITAL SERVICES	36784	11/06/24		62601	36372	P	11/08/24	0011075 0610	GENERAL SUPPLIES	67.96
	INVOICE: 13DR-QV1H-6XML									
VENDOR TOTALS				49,735.45	YTD INVOICED			53,235.81	YTD PAID	67.96
15190 APPLE COMPUTER INC.	36728	11/06/24		62534	36373	P	11/08/24	220 1920 006L	CONTRIBUTIONS/DONATIONS	987.00
	INVOICE: AAA2876601									
VENDOR TOTALS				17,904.98	YTD INVOICED			17,904.98	YTD PAID	987.00
19348 BIXLER, ERIN	36802	11/06/24		19375	36374	P	11/08/24	0101118 061041	SUPPLIES-BIXLER	114.75
	INVOICE: FY25-01									
VENDOR TOTALS				114.75	YTD INVOICED			114.75	YTD PAID	114.75
1720 BLICK ART MATERIALS	36800	11/06/24		19619	36375	P	11/08/24	0101118 061015	SUPPLIES-ART-DUNN	328.92
	INVOICE: 3971892									
	36801	11/06/24		19619	36375	P	11/08/24	0101118 061015	SUPPLIES-ART-DUNN	15.52
	INVOICE: 4062240									
VENDOR TOTALS				344.44	YTD INVOICED			344.44	YTD PAID	344.44
19958 MACROSS INC.	36781	11/06/24		62523	36376	P	11/08/24	0011075 0610	GENERAL SUPPLIES	441.11
	INVOICE: 4434									
VENDOR TOTALS				441.11	YTD INVOICED			441.11	YTD PAID	441.11
19379 DEL CASTILLO-GOMEZ, PILAR										

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	36785	11/06/24		19666	36377	P	11/08/24	0101118 061037	SUPPLIES-GOMEZ	105.26
	INVOICE: FY25-01									
	VENDOR TOTALS			105.26	YTD INVOICED			105.26	YTD PAID	105.26
270	DEMCO									
	36791	11/06/24		19657	36378	P	11/08/24	0101059 0610	GENERAL SUPPLIES	482.02
	INVOICE: 7556938									
	VENDOR TOTALS			693.80	YTD INVOICED			693.80	YTD PAID	482.02
19889	ECA SCIENCE KIT SERVICES									
	36796	11/06/24		19552	36379	P	11/08/24	0101118 0610U	STEM	235.20
	INVOICE: 15239									
	VENDOR TOTALS			235.20	YTD INVOICED			235.20	YTD PAID	235.20
18924	EDMENTUM, INC.									
	36787	11/06/24		19674	36380	P	11/08/24	0101118 0643	SUPPLEMENTARY BKS/STUDY G	229.20
	INVOICE: INV3248443									
	VENDOR TOTALS			2,446.45	YTD INVOICED			2,446.45	YTD PAID	229.20
19075	FARISON LAWN CARE									
	36765	11/06/24		62559	36381	P	11/08/24	0011088 0349Z	LAWNCARE/SNOW REMOVAL	2,200.00
	INVOICE: 713462									
	36766	11/06/24		62559	36381	P	11/08/24	0011088 0349Z	LAWNCARE/SNOW REMOVAL	250.00
	INVOICE: 713461									
	36767	11/06/24		62559	36381	P	11/08/24	0011088 0349Z	LAWNCARE/SNOW REMOVAL	275.00
	INVOICE: 713460									
	VENDOR TOTALS			3,900.00	YTD INVOICED			3,900.00	YTD PAID	2,725.00
19249	GFS CENTRAL STATES LLC									
	36771	11/06/24		62505	36382	P	11/08/24	0005101 0610	GENERAL SUPPLIES	48.94
	INVOICE: 859338286									
	36772	11/06/24		62505	36382	P	11/08/24	0005101 0610	GENERAL SUPPLIES	1,798.47
	INVOICE: 9014692271									
	36773	11/06/24		62505	36382	P	11/08/24	0005101 0610	GENERAL SUPPLIES	2,074.84
	INVOICE: 9015194503									
	36774	11/06/24		62505	36382	P	11/08/24	0005101 0610	GENERAL SUPPLIES	2,669.58
	INVOICE: 9014948085									
	36775	11/06/24		62505	36382	P	11/08/24	0005101 0610	GENERAL SUPPLIES	1,763.11
	INVOICE: 9015700688									
	36776	11/06/24		62505	36382	P	11/08/24	0005101 0610	GENERAL SUPPLIES	508.34
	INVOICE: 9015700693									
	36777	11/06/24		62505	36382	P	11/08/24	0005101 0610	GENERAL SUPPLIES	124.88
	INVOICE: 859339591									
	36778	11/06/24		62505	36382	P	11/08/24	0005101 0610	GENERAL SUPPLIES	3,755.18
	INVOICE: 9015447189									

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VENDOR TOTALS		27,038.21 YTD INVOICED			27,038.21 YTD PAID			12,743.34		
18835 HMC SERVICE COMPANY										
36752	11/06/24	62516	36383 P	11/08/24	0011087	0431	R&M-HVAC	4,576.15		
INVOICE: 0062708										
36753	11/06/24	62543	36383 P	11/08/24	0011087	0431	R&M-HVAC	1,319.07		
INVOICE: 0063279										
36754	11/06/24	62572	36383 P	11/08/24	0011087	0431	R&M-HVAC	665.00		
INVOICE: 0063278										
36755	11/06/24	62517	36383 P	11/08/24	0011087	0431	R&M-HVAC	1,245.00		
INVOICE: 0062715										
VENDOR TOTALS		24,930.06 YTD INVOICED			24,930.06 YTD PAID			7,805.22		
18587 INFINITE CAMPUS										
36789	11/06/24	62496	36384 P	11/08/24	0011029	0338	REGISTRATION FEES	329.00		
INVOICE: SRVINV038206										
36795	11/06/24	19531	36384 P	11/08/24	0001053	0338	REGISTRATION FEES	400.00		
INVOICE: SRVINV038170										
VENDOR TOTALS		3,031.80 YTD INVOICED			3,031.80 YTD PAID			729.00		
208 KLOSTERMAN'S BAKING CO.										
36735	11/06/24	62506	36385 P	11/08/24	0005101	0610	GENERAL SUPPLIES	132.54		
INVOICE: 100478016054										
36736	11/06/24	62506	36385 P	11/08/24	0005101	0610	GENERAL SUPPLIES	114.58		
INVOICE: 100478016198										
36737	11/06/24	62506	36385 P	11/08/24	0005101	0610	GENERAL SUPPLIES	122.06		
INVOICE: 100478016281										
36738	11/06/24	62506	36385 P	11/08/24	0005101	0610	GENERAL SUPPLIES	92.10		
INVOICE: 100478016128										
VENDOR TOTALS		975.35 YTD INVOICED			975.35 YTD PAID			461.28		
18953 KSBA UNEMPLOYMENT PROGRAM										
36788	11/06/24	62603	36386 P	11/08/24	0011075	0251	STATE UNEMPLOYMENT INSURA	405.76		
INVOICE: FY25-02										
VENDOR TOTALS		1,163.40 YTD INVOICED			1,163.40 YTD PAID			405.76		
19734 MARK TYLER LEMON										
36756	11/06/24	62575	36387 P	11/08/24	0011087	0439	OTHER - REPAIRS & MAINT	2,310.00		
INVOICE: 000274										
VENDOR TOTALS		3,436.89 YTD INVOICED			5,696.89 YTD PAID			2,310.00		
19354 LEXIA LEARNING SYSTEMS LLC										
36790	11/06/24	62452	36388 P	11/08/24	0002118	0650 120K	SUPPLIES-TECHNOLOGY RELAT	4,897.20		
INVOICE: Q-629226										

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VENDOR TOTALS		9,517.20 YTD INVOICED			9,517.20 YTD PAID			4,897.20		
18776	STEPHANIE LIFORD									
	36797	11/06/24		19676	36389	P	11/08/24	0101118 0610R	SUPPLIES - REPLACEMENT	83.30
	INVOICE: FY25-05									
VENDOR TOTALS		604.81 YTD INVOICED			604.81 YTD PAID			83.30		
18447	LINDSAY MARIE IRRIGATION									
	36757	11/06/24		62600	36390	P	11/08/24	0011088 0349Z	LAWNCARE/SNOW REMOVAL	745.00
	INVOICE: 55620									
VENDOR TOTALS		1,125.00 YTD INVOICED			3,333.00 YTD PAID			745.00		
18998	LOUISVILLE TREE SERVICE									
	36733	11/06/24		62519	36391	P	11/08/24	0011088 0349Z	LAWNCARE/SNOW REMOVAL	1,280.00
	INVOICE: 240708									
	36758	11/06/24		62599	36391	P	11/08/24	0011088 0349Z	LAWNCARE/SNOW REMOVAL	2,780.00
	INVOICE: 240382									
VENDOR TOTALS		13,020.00 YTD INVOICED			13,020.00 YTD PAID			4,060.00		
19837	MIDLAND PAPER COMPANY									
	36759	11/06/24		62573	36392	P	11/08/24	0011087 0610	GENERAL SUPPLIES	817.70
	INVOICE: IN02331226									
VENDOR TOTALS		24,765.77 YTD INVOICED			26,213.95 YTD PAID			817.70		
19858	BROOKE NOON									
	36792	11/06/24		19684	36393	P	11/08/24	0101118 061093	SUPPLIES-NOON	17.66
	INVOICE: FY25-03									
VENDOR TOTALS		289.78 YTD INVOICED			289.78 YTD PAID			17.66		
16881	PAPA JOHN'S PIZZA									
	36739	11/06/24		62509	36394	P	11/08/24	0005101 0610	GENERAL SUPPLIES	324.99
	INVOICE: S00050-24-0442									
	36740	11/06/24		62509	36394	P	11/08/24	0005101 0610	GENERAL SUPPLIES	284.99
	INVOICE: S00050-24-0443									
	36741	11/06/24		62509	36394	P	11/08/24	0005101 0610	GENERAL SUPPLIES	324.99
	INVOICE: S00050-24-0512									
	36742	11/06/24		62509	36394	P	11/08/24	0005101 0610	GENERAL SUPPLIES	284.99
	INVOICE: S00050-24-0513									
	36743	11/06/24		62509	36394	P	11/08/24	0005101 0610	GENERAL SUPPLIES	304.00
	INVOICE: S00050-24-0460									
	36744	11/06/24		62509	36394	P	11/08/24	0005101 0610	GENERAL SUPPLIES	296.00
	INVOICE: S00050-24-0461									
	36745	11/06/24		62509	36394	P	11/08/24	0005101 0610	GENERAL SUPPLIES	316.99
	INVOICE: S00050-24-0502									
	36746	11/06/24		62509	36394	P	11/08/24	0005101 0610	GENERAL SUPPLIES	316.99

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INVOICE: S00050-24-0501										
VENDOR TOTALS		5,719.92 YTD INVOICED			8,680.92 YTD PAID			2,453.94		
19727	PATRICK & ASSOCIATES, LLC									
	36780	11/06/24		62597	36395	P	11/08/24	0011080 0342	AUDITING SERVICES	15,500.00
INVOICE: 1242										
VENDOR TOTALS		15,500.00 YTD INVOICED			15,500.00 YTD PAID			15,500.00		
7800	PERMA-BOUND									
	36764	11/06/24		19424	36396	P	11/08/24	0101059 0641	LIBRARY BOOKS	3,752.19
INVOICE: 1992783-00										
	36807	11/06/24		19455	36396	P	11/08/24	0101059 0641	LIBRARY BOOKS	843.25
INVOICE: 1994121-00										
VENDOR TOTALS		4,595.44 YTD INVOICED			4,595.44 YTD PAID			4,595.44		
19636	PRAIRIE FARMS DAIRY, INC.									
	36747	11/06/24		62508	36397	P	11/08/24	0005101 0610	GENERAL SUPPLIES	199.24
INVOICE: 9000745										
	36748	11/06/24		62508	36397	P	11/08/24	0005101 0610	GENERAL SUPPLIES	232.78
INVOICE: 9098650										
	36749	11/06/24		62508	36397	P	11/08/24	0005101 0610	GENERAL SUPPLIES	282.39
INVOICE: 9095977										
	36750	11/06/24		62508	36397	P	11/08/24	0005101 0610	GENERAL SUPPLIES	265.92
INVOICE: 9096625										
	36751	11/06/24		62508	36397	P	11/08/24	0005101 0610	GENERAL SUPPLIES	147.96
INVOICE: 9092766										
VENDOR TOTALS		2,419.59 YTD INVOICED			2,419.59 YTD PAID			1,128.29		
19961	ROMAC, INC.									
	36768	11/06/24		62557	36398	P	11/08/24	0011087 0439	OTHER - REPAIRS & MAINT	1,800.00
INVOICE: 4822										
VENDOR TOTALS		1,800.00 YTD INVOICED			1,800.00 YTD PAID			1,800.00		
17956	S & J LIGHTING/LENSE SUPPLY									
	36730	11/06/24		62520	36399	P	11/08/24	0011087 0610	GENERAL SUPPLIES	73.50
INVOICE: 650350										
	36731	11/06/24		62520	36399	P	11/08/24	0011087 0610	GENERAL SUPPLIES	41.85
INVOICE: 650303										
VENDOR TOTALS		3,177.15 YTD INVOICED			3,177.15 YTD PAID			115.35		
19956	SHARLA M. SIX									
	36803	11/06/24		62571	36400	P	11/08/24	0011075 0231A	SUPT KTRS BENEFIT	1,816.66
INVOICE: FY25-01										
	36811	11/06/24		62604	36400	P	11/08/24	0011075 0231A	SUPT KTRS BENEFIT	908.33
INVOICE: FY25-02										

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VENDOR TOTALS				2,724.99	YTD INVOICED			2,724.99	YTD PAID	2,724.99
19957	SOUNDRAP US INC. 36794 INVOICE: USIN101124	11/06/24		19629	36401	P	11/08/24	0101118 0610W	EA Elective Start Up	399.00
VENDOR TOTALS				399.00	YTD INVOICED			399.00	YTD PAID	399.00
17757	STAGE ONE 36808 INVOICE: 23767	11/06/24		19695	36402	P	11/08/24	0007088 0610P 0073	BROWNING FUND	940.00
VENDOR TOTALS				940.00	YTD INVOICED			940.00	YTD PAID	940.00
19534	STARFALL EDUCATION FOUNDATION 36786 INVOICE: 9767-8594-5413	11/06/24		19670	36403	P	11/08/24	0101118 0610I	SPECIAL EDUCATION-CLARK	70.00
VENDOR TOTALS				70.00	YTD INVOICED			70.00	YTD PAID	70.00
17691	SWEETWATER MUSIC EDUCATION TECHNOLOGY 36799 INVOICE: 42901921	11/06/24		19689	36404	P	11/08/24	0003611 0450 8025	CONSTRUCTION SERVICES	2,485.96
VENDOR TOTALS				6,699.83	YTD INVOICED			6,699.83	YTD PAID	2,485.96
18551	SWH SUPPLY CO. 36732 INVOICE: 3S696421-1	11/06/24		62590	36405	P	11/08/24	0011087 0431	R&M-HVAC	16.53
VENDOR TOTALS				16.53	YTD INVOICED			53.70	YTD PAID	16.53
19032	TOM SONDERGELD PLUMBING, INC 36783 INVOICE: 31948	11/06/24		62449	36406	P	11/08/24	0011087 0431	R&M-HVAC	403.26
VENDOR TOTALS				4,677.73	YTD INVOICED			5,015.23	YTD PAID	403.26
19031	USI INSURANCE SRVC. KENTUCKY 36779 INVOICE: 5267074	11/06/24		62596	36407	P	11/08/24	0011080 0523	FIDELITY BOND	259.59
VENDOR TOTALS				259.59	YTD INVOICED			35,351.08	YTD PAID	259.59
19855	VELVET ICE CREAM COMPANY 36769 INVOICE: 70413416	11/06/24		62507	36408	P	11/08/24	0005101 0610	GENERAL SUPPLIES	232.08
	36770 INVOICE: 70413516	11/06/24		62507	36408	P	11/08/24	0005101 0610	GENERAL SUPPLIES	386.64

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VENDOR TOTALS		1,267.92 YTD INVOICED			1,267.92 YTD PAID			618.72		
18977	VISUAL ARTIST LAWN AND LANDSCAPE									
36804	11/06/24	62622	36409	P	11/08/24	0011088	0349Z	LAWNCARE/SNOW REMOVAL	205.00	
INVOICE: 62050										
36805	11/06/24	62606	36409	P	11/08/24	0011088	0349Z	LAWNCARE/SNOW REMOVAL	2,350.00	
INVOICE: 12966										
36806	11/06/24	62605	36409	P	11/08/24	0011088	0349Z	LAWNCARE/SNOW REMOVAL	5,926.26	
INVOICE: 12965										
VENDOR TOTALS		15,356.68 YTD INVOICED			19,307.52 YTD PAID			8,481.26		
19143	VISUALLY IMPAIRED PRESCHOOL SERVICES									
36761	11/06/24	62602	36410	P	11/08/24	0002121	0561 337L	TUITION TO KY LSD	777.77	
INVOICE: 7315										
VENDOR TOTALS		2,333.31 YTD INVOICED			2,333.31 YTD PAID			777.77		
17969	WENGER									
36762	11/06/24	62529	36411	P	11/08/24	0003611	0450 8025	CONSTRUCTION SERVICES	14,332.64	
INVOICE: 881908										
VENDOR TOTALS		15,010.01 YTD INVOICED			15,010.01 YTD PAID			14,332.64		
19865	AMANDA WEYHING									
36793	11/06/24	19688	36412	P	11/08/24	0101118	061030	SUPPLIES-MIDDLE SCHOOL HO	136.55	
INVOICE: FY25-02										
VENDOR TOTALS		614.53 YTD INVOICED			614.53 YTD PAID			136.55		
									REPORT TOTALS	101,337.49
									COUNT	AMOUNT
TOTAL PRINTED CHECKS									44	101,337.49

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19962 4IMPRINT, INC.	36848	11/12/24		62589	36413	P	11/15/24	0011071 0190	BOARD PER DIEM	435.72
	INVOICE: 28370634									
VENDOR TOTALS				906.44	YTD INVOICED			906.44	YTD PAID	435.72
19920 ADVANCED ELECTRICAL SYSTEMS, INC.	36884	11/12/24		62634	36414	P	11/15/24	0003611 0450 8025	CONSTRUCTION SERVICES	6,995.20
	INVOICE: 8840									
VENDOR TOTALS				38,560.07	YTD INVOICED			38,560.07	YTD PAID	6,995.20
18030 AMAZON CAPITAL SERVICES	36814	11/12/24		19664	36415	P	11/15/24	0101118 061017	SUPPLIES-DURHAM	22.66
	INVOICE: 1MP7-HNWG-RGTQ									
	36814	11/12/24		19664	36415	P	11/15/24	0101118 061025	SUPPLIES-BREETZ	13.62
	INVOICE: 1MP7-HNWG-RGTQ									
	36814	11/12/24		19664	36415	P	11/15/24	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	14.53
	INVOICE: 1MP7-HNWG-RGTQ									
	36814	11/12/24		19664	36415	P	11/15/24	0101118 061036	SUPPLIES-WEYHING	21.80
	INVOICE: 1MP7-HNWG-RGTQ									
	36814	11/12/24		19664	36415	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	3.22
	INVOICE: 1MP7-HNWG-RGTQ									
	36814	11/12/24		19664	36415	P	11/15/24	0101118 061083	SUPPLIES-LIFORD	3.88
	INVOICE: 1MP7-HNWG-RGTQ									
	36815	11/12/24		19664	36415	P	11/15/24	0101118 061017	SUPPLIES-DURHAM	34.02
	INVOICE: 1XTL-DDYH-L16D									
	36815	11/12/24		19664	36415	P	11/15/24	0101118 061025	SUPPLIES-BREETZ	20.45
	INVOICE: 1XTL-DDYH-L16D									
	36815	11/12/24		19664	36415	P	11/15/24	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	21.80
	INVOICE: 1XTL-DDYH-L16D									
	36815	11/12/24		19664	36415	P	11/15/24	0101118 061036	SUPPLIES-WEYHING	32.73
	INVOICE: 1XTL-DDYH-L16D									
	36815	11/12/24		19664	36415	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	4.83
	INVOICE: 1XTL-DDYH-L16D									
	36815	11/12/24		19664	36415	P	11/15/24	0101118 061083	SUPPLIES-LIFORD	5.82
	INVOICE: 1XTL-DDYH-L16D									
	36816	11/12/24		19664	36416	P	11/15/24	0101118 061017	SUPPLIES-DURHAM	6.05
	INVOICE: 1LX4-4VX6-7VJH									
	36816	11/12/24		19664	36416	P	11/15/24	0101118 061025	SUPPLIES-BREETZ	3.64
	INVOICE: 1LX4-4VX6-7VJH									
	36816	11/12/24		19664	36416	P	11/15/24	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	3.88
	INVOICE: 1LX4-4VX6-7VJH									
	36816	11/12/24		19664	36416	P	11/15/24	0101118 061036	SUPPLIES-WEYHING	5.82
	INVOICE: 1LX4-4VX6-7VJH									
	36816	11/12/24		19664	36416	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	.86
	INVOICE: 1LX4-4VX6-7VJH									
	36816	11/12/24		19664	36416	P	11/15/24	0101118 061083	SUPPLIES-LIFORD	1.04
	INVOICE: 1LX4-4VX6-7VJH									
	36817	11/12/24		19664	36415	P	11/15/24	0101118 061017	SUPPLIES-DURHAM	35.34
	INVOICE: 11M9-K6GG-3MML									

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	36817	11/12/24		19664	36415	P	11/15/24	0101118 061025	SUPPLIES-BREETZ	21.25
	INVOICE: 11M9-K6GG-3MML	11/12/24		19664	36415	P	11/15/24	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	22.66
	36817	11/12/24		19664	36415	P	11/15/24	0101118 061036	SUPPLIES-WEYHING	34.02
	INVOICE: 11M9-K6GG-3MML	11/12/24		19664	36415	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	5.02
	36817	11/12/24		19664	36415	P	11/15/24	0101118 061083	SUPPLIES-LIFORD	6.05
	INVOICE: 11M9-K6GG-3MML	11/12/24		19664	36416	P	11/15/24	0101118 061017	SUPPLIES-DURHAM	5.02
	36818	11/12/24		19664	36416	P	11/15/24	0101118 061025	SUPPLIES-BREETZ	3.02
	INVOICE: 1M7N-17DY-1CMD	11/12/24		19664	36416	P	11/15/24	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	3.22
	36818	11/12/24		19664	36416	P	11/15/24	0101118 061036	SUPPLIES-WEYHING	4.83
	INVOICE: 1M7N-17DY-1CMD	11/12/24		19664	36416	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	.71
	36818	11/12/24		19664	36416	P	11/15/24	0101118 061083	SUPPLIES-LIFORD	.86
	INVOICE: 1M7N-17DY-1CMD	11/12/24		19664	36415	P	11/15/24	0101118 061017	SUPPLIES-DURHAM	21.25
	36819	11/12/24		19664	36415	P	11/15/24	0101118 061025	SUPPLIES-BREETZ	12.78
	INVOICE: 1VFM-V3LY-6FC1	11/12/24		19664	36415	P	11/15/24	0101118 061030	SUPPLIES-MIDDLE SCHOOL HO	13.62
	36819	11/12/24		19664	36415	P	11/15/24	0101118 061036	SUPPLIES-WEYHING	20.45
	INVOICE: 1VFM-V3LY-6FC1	11/12/24		19664	36415	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	3.02
	36819	11/12/24		19664	36415	P	11/15/24	0101118 061083	SUPPLIES-LIFORD	3.64
	INVOICE: 1VFM-V3LY-6FC1	11/12/24		19623	36416	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	2.33
	36820	11/12/24		19623	36416	P	11/15/24	0101118 061045	SUPPLIES-CROUCH	5.35
	INVOICE: 1WWV-9Q7G-GHDX	11/12/24		19623	36416	P	11/15/24	0101118 061065	SUPPLIES-SANGSTER	10.78
	36820	11/12/24		19623	36416	P	11/15/24	0101118 061093	SUPPLIES-NOON	5.51
	INVOICE: 1WWV-9Q7G-GHDX	11/12/24		19623	36416	P	11/15/24	0101118 0610G	PRINCIPAL	11.12
	36820	11/12/24		19623	36415	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	5.35
	INVOICE: 1GPL-6MXG-CGCC	11/12/24		19623	36415	P	11/15/24	0101118 061045	SUPPLIES-CROUCH	12.35
	36821	11/12/24		19623	36415	P	11/15/24	0101118 061065	SUPPLIES-SANGSTER	24.89
	INVOICE: 1GPL-6MXG-CGCC	11/12/24		19623	36415	P	11/15/24	0101118 061093	SUPPLIES-NOON	12.72

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INVOICE:	1GPL-6MXG-CGCC									
36821	11/12/24			19623	36415	P	11/15/24	0101118 0610G	PRINCIPAL	25.67
INVOICE:	1GPL-6MXG-CGCC									
36822	11/12/24			19623	36416	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.78
INVOICE:	1CHK-NC6X-4C1D									
36822	11/12/24			19623	36416	P	11/15/24	0101118 061045	SUPPLIES-CROUCH	4.12
INVOICE:	1CHK-NC6X-4C1D									
36822	11/12/24			19623	36416	P	11/15/24	0101118 061065	SUPPLIES-SANGSTER	8.29
INVOICE:	1CHK-NC6X-4C1D									
36822	11/12/24			19623	36416	P	11/15/24	0101118 061093	SUPPLIES-NOON	4.24
INVOICE:	1CHK-NC6X-4C1D									
36822	11/12/24			19623	36416	P	11/15/24	0101118 0610G	PRINCIPAL	8.56
INVOICE:	1CHK-NC6X-4C1D									
36823	11/12/24			19623	36415	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	15.60
INVOICE:	1GX3-F7C9-MV4Y									
36823	11/12/24			19623	36415	P	11/15/24	0101118 061045	SUPPLIES-CROUCH	36.02
INVOICE:	1GX3-F7C9-MV4Y									
36823	11/12/24			19623	36415	P	11/15/24	0101118 061065	SUPPLIES-SANGSTER	72.59
INVOICE:	1GX3-F7C9-MV4Y									
36823	11/12/24			19623	36415	P	11/15/24	0101118 061093	SUPPLIES-NOON	37.09
INVOICE:	1GX3-F7C9-MV4Y									
36823	11/12/24			19623	36415	P	11/15/24	0101118 0610G	PRINCIPAL	74.88
INVOICE:	1GX3-F7C9-MV4Y									
36824	11/12/24			19623	36416	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.62
INVOICE:	16LX-NM9N-GRP3									
36824	11/12/24			19623	36416	P	11/15/24	0101118 061045	SUPPLIES-CROUCH	3.75
INVOICE:	16LX-NM9N-GRP3									
36824	11/12/24			19623	36416	P	11/15/24	0101118 061065	SUPPLIES-SANGSTER	7.55
INVOICE:	16LX-NM9N-GRP3									
36824	11/12/24			19623	36416	P	11/15/24	0101118 061093	SUPPLIES-NOON	3.86
INVOICE:	16LX-NM9N-GRP3									
36824	11/12/24			19623	36416	P	11/15/24	0101118 0610G	PRINCIPAL	7.79
INVOICE:	16LX-NM9N-GRP3									
36825	11/12/24			19623	36415	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	5.62
INVOICE:	1GDT-RYMD-T1GW									
36825	11/12/24			19623	36415	P	11/15/24	0101118 061045	SUPPLIES-CROUCH	12.95
INVOICE:	1GDT-RYMD-T1GW									
36825	11/12/24			19623	36415	P	11/15/24	0101118 061065	SUPPLIES-SANGSTER	26.09
INVOICE:	1GDT-RYMD-T1GW									
36825	11/12/24			19623	36415	P	11/15/24	0101118 061093	SUPPLIES-NOON	13.33
INVOICE:	1GDT-RYMD-T1GW									
36825	11/12/24			19623	36415	P	11/15/24	0101118 0610G	PRINCIPAL	26.91
INVOICE:	1GDT-RYMD-T1GW									
36826	11/12/24			19623	36416	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.89
INVOICE:	173L-V1FK-1VFX									
36826	11/12/24			19623	36416	P	11/15/24	0101118 061045	SUPPLIES-CROUCH	4.39
INVOICE:	173L-V1FK-1VFX									
36826	11/12/24			19623	36416	P	11/15/24	0101118 061065	SUPPLIES-SANGSTER	8.85
INVOICE:	173L-V1FK-1VFX									
36826	11/12/24			19623	36416	P	11/15/24	0101118 061093	SUPPLIES-NOON	4.52
INVOICE:	173L-V1FK-1VFX									

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	36826	11/12/24		19623	36416	P	11/15/24	0101118 0610G	PRINCIPAL	9.13
	INVOICE: 173L-V1FK-1VfV	11/12/24		19623	36416	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.34
	36827	11/12/24		19623	36416	P	11/15/24	0101118 061045	SUPPLIES-CROUCH	.76
	INVOICE: 1YWM-RDQQ-VPQV	11/12/24		19623	36416	P	11/15/24	0101118 061065	SUPPLIES-SANGSTER	1.53
	36827	11/12/24		19623	36416	P	11/15/24	0101118 061093	SUPPLIES-NOON	.78
	INVOICE: 1YWM-RDQQ-VPQV	11/12/24		19623	36416	P	11/15/24	0101118 0610G	PRINCIPAL	1.58
	36827	11/12/24		19623	36416	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.56
	INVOICE: 1YWM-RDQQ-VPQV	11/12/24		19623	36416	P	11/15/24	0101118 061045	SUPPLIES-CROUCH	1.29
	36828	11/12/24		19623	36416	P	11/15/24	0101118 061065	SUPPLIES-SANGSTER	2.61
	INVOICE: 1MCF-99TX-L4HG	11/12/24		19623	36416	P	11/15/24	0101118 061093	SUPPLIES-NOON	1.34
	36828	11/12/24		19623	36416	P	11/15/24	0101118 0610G	PRINCIPAL	2.69
	INVOICE: 1MCF-99TX-L4HG	11/12/24		62584	36415	P	11/15/24	0101100 0610	GENERAL SUPPLIES	217.95
	36836	11/12/24		19642	36416	P	11/15/24	0101059 0610	GENERAL SUPPLIES	2.64
	INVOICE: 19LC-CTLN-D3KQ	11/12/24		19642	36416	P	11/15/24	0101118 061002	SUPPLIES-SOHL	.46
	36850	11/12/24		19642	36416	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.31
	INVOICE: 1GWP-NRLM-KPV1	11/12/24		19642	36416	P	11/15/24	0101118 061041	SUPPLIES-BIXLER	1.54
	36850	11/12/24		19642	36416	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	1.60
	INVOICE: 1GWP-NRLM-KPV1	11/12/24		19642	36416	P	11/15/24	0101118 061085	SUPPLIES-FISHER	3.82
	36850	11/12/24		19642	36416	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	1.71
	INVOICE: 1GWP-NRLM-KPV1	11/12/24		19642	36416	P	11/15/24	0101118 0610G	PRINCIPAL	2.56
	36850	11/12/24		19642	36416	P	11/15/24	0101118 0610U	STEM	.95
	INVOICE: 1GWP-NRLM-KPV1	11/12/24		19642	36415	P	11/15/24	0101059 0610	GENERAL SUPPLIES	7.54
	36851	11/12/24		19642	36415	P	11/15/24	0101118 061002	SUPPLIES-SOHL	1.31
	INVOICE: 117Q-KPK7-HLF1	11/12/24		19642	36415	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.87
	36851	11/12/24		19642	36415	P	11/15/24	0101118 061041	SUPPLIES-BIXLER	4.38
	INVOICE: 117Q-KPK7-HLF1	11/12/24		19642	36415	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	4.56
	36851	11/12/24		19642	36415	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	4.56

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INVOICE:	117Q-KPK7-HLF1									
36851	11/12/24	19642		36415	P	11/15/24	0101118	061085	SUPPLIES-FISHER	10.87
INVOICE:	117Q-KPK7-HLF1									
36851	11/12/24	19642		36415	P	11/15/24	0101118	0610D	SUPPLIES-WARREN	4.87
INVOICE:	117Q-KPK7-HLF1									
36851	11/12/24	19642		36415	P	11/15/24	0101118	0610G	PRINCIPAL	7.27
INVOICE:	117Q-KPK7-HLF1									
36851	11/12/24	19642		36415	P	11/15/24	0101118	0610U	STEM	2.71
INVOICE:	117Q-KPK7-HLF1									
36852	11/12/24	19642		36416	P	11/15/24	0101059	0610	GENERAL SUPPLIES	6.08
INVOICE:	14D4-WHTF-3YDJ									
36852	11/12/24	19642		36416	P	11/15/24	0101118	061002	SUPPLIES-SOHL	1.06
INVOICE:	14D4-WHTF-3YDJ									
36852	11/12/24	19642		36416	P	11/15/24	0101118	061040	SUPPLIES-MUSIC-MORRIS	.70
INVOICE:	14D4-WHTF-3YDJ									
36852	11/12/24	19642		36416	P	11/15/24	0101118	061041	SUPPLIES-BIXLER	3.53
INVOICE:	14D4-WHTF-3YDJ									
36852	11/12/24	19642		36416	P	11/15/24	0101118	061050	SUPPLIES-LAMOREUX	3.68
INVOICE:	14D4-WHTF-3YDJ									
36852	11/12/24	19642		36416	P	11/15/24	0101118	061085	SUPPLIES-FISHER	8.77
INVOICE:	14D4-WHTF-3YDJ									
36852	11/12/24	19642		36416	P	11/15/24	0101118	0610D	SUPPLIES-WARREN	3.92
INVOICE:	14D4-WHTF-3YDJ									
36852	11/12/24	19642		36416	P	11/15/24	0101118	0610G	PRINCIPAL	5.87
INVOICE:	14D4-WHTF-3YDJ									
36852	11/12/24	19642		36416	P	11/15/24	0101118	0610U	STEM	2.19
INVOICE:	14D4-WHTF-3YDJ									
36853	11/12/24	19642		36415	P	11/15/24	0101059	0610	GENERAL SUPPLIES	20.20
INVOICE:	1L3D-7QKD-HL3C									
36853	11/12/24	19642		36415	P	11/15/24	0101118	061002	SUPPLIES-SOHL	3.52
INVOICE:	1L3D-7QKD-HL3C									
36853	11/12/24	19642		36415	P	11/15/24	0101118	061040	SUPPLIES-MUSIC-MORRIS	2.33
INVOICE:	1L3D-7QKD-HL3C									
36853	11/12/24	19642		36415	P	11/15/24	0101118	061041	SUPPLIES-BIXLER	11.74
INVOICE:	1L3D-7QKD-HL3C									
36853	11/12/24	19642		36415	P	11/15/24	0101118	061050	SUPPLIES-LAMOREUX	12.24
INVOICE:	1L3D-7QKD-HL3C									
36853	11/12/24	19642		36415	P	11/15/24	0101118	061085	SUPPLIES-FISHER	29.15
INVOICE:	1L3D-7QKD-HL3C									
36853	11/12/24	19642		36415	P	11/15/24	0101118	0610D	SUPPLIES-WARREN	13.05
INVOICE:	1L3D-7QKD-HL3C									
36853	11/12/24	19642		36415	P	11/15/24	0101118	0610G	PRINCIPAL	19.50
INVOICE:	1L3D-7QKD-HL3C									
36853	11/12/24	19642		36415	P	11/15/24	0101118	0610U	STEM	7.27
INVOICE:	1L3D-7QKD-HL3C									
36854	11/12/24	19642		36416	P	11/15/24	0101059	0610	GENERAL SUPPLIES	3.65
INVOICE:	1DX6-JPJY-6QDQ									
36854	11/12/24	19642		36416	P	11/15/24	0101118	061002	SUPPLIES-SOHL	.64
INVOICE:	1DX6-JPJY-6QDQ									
36854	11/12/24	19642		36416	P	11/15/24	0101118	061040	SUPPLIES-MUSIC-MORRIS	.42
INVOICE:	1DX6-JPJY-6QDQ									

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	36854	11/12/24		19642	36416	P	11/15/24	0101118 061041	SUPPLIES-BIXLER	2.12
	INVOICE: 1DX6-JPJY-6QDQ	11/12/24		19642	36416	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	2.21
	36854	11/12/24		19642	36416	P	11/15/24	0101118 061085	SUPPLIES-FISHER	5.26
	INVOICE: 1DX6-JPJY-6QDQ	11/12/24		19642	36416	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	2.35
	36854	11/12/24		19642	36416	P	11/15/24	0101118 0610G	PRINCIPAL	3.52
	INVOICE: 1DX6-JPJY-6QDQ	11/12/24		19642	36416	P	11/15/24	0101118 0610U	STEM	1.31
	36854	11/12/24		19642	36416	P	11/15/24	0101118 0610U	STEM	1.31
	INVOICE: 1DX6-JPJY-6QDQ	11/12/24		19642	36415	P	11/15/24	0101059 0610	GENERAL SUPPLIES	20.92
	36855	11/12/24		19642	36415	P	11/15/24	0101059 0610	GENERAL SUPPLIES	20.92
	INVOICE: 1FD4-H11V-KGDF	11/12/24		19642	36415	P	11/15/24	0101118 061002	SUPPLIES-SOHL	3.64
	36855	11/12/24		19642	36415	P	11/15/24	0101118 061002	SUPPLIES-SOHL	3.64
	INVOICE: 1FD4-H11V-KGDF	11/12/24		19642	36415	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	2.42
	36855	11/12/24		19642	36415	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	2.42
	INVOICE: 1FD4-H11V-KGDF	11/12/24		19642	36415	P	11/15/24	0101118 061041	SUPPLIES-BIXLER	12.16
	36855	11/12/24		19642	36415	P	11/15/24	0101118 061041	SUPPLIES-BIXLER	12.16
	INVOICE: 1FD4-H11V-KGDF	11/12/24		19642	36415	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	12.67
	36855	11/12/24		19642	36415	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	12.67
	INVOICE: 1FD4-H11V-KGDF	11/12/24		19642	36415	P	11/15/24	0101118 061085	SUPPLIES-FISHER	30.18
	36855	11/12/24		19642	36415	P	11/15/24	0101118 061085	SUPPLIES-FISHER	30.18
	INVOICE: 1FD4-H11V-KGDF	11/12/24		19642	36415	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	13.51
	36855	11/12/24		19642	36415	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	13.51
	INVOICE: 1FD4-H11V-KGDF	11/12/24		19642	36415	P	11/15/24	0101118 0610G	PRINCIPAL	20.19
	36855	11/12/24		19642	36415	P	11/15/24	0101118 0610G	PRINCIPAL	20.19
	INVOICE: 1FD4-H11V-KGDF	11/12/24		19642	36415	P	11/15/24	0101118 0610U	STEM	7.53
	36855	11/12/24		19642	36415	P	11/15/24	0101118 0610U	STEM	7.53
	INVOICE: 1FD4-H11V-KGDF	11/12/24		19642	36416	P	11/15/24	0101059 0610	GENERAL SUPPLIES	2.42
	36856	11/12/24		19642	36416	P	11/15/24	0101059 0610	GENERAL SUPPLIES	2.42
	INVOICE: 1RX6-36KT-F9L9	11/12/24		19642	36416	P	11/15/24	0101118 061002	SUPPLIES-SOHL	.42
	36856	11/12/24		19642	36416	P	11/15/24	0101118 061002	SUPPLIES-SOHL	.42
	INVOICE: 1RX6-36KT-F9L9	11/12/24		19642	36416	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.28
	36856	11/12/24		19642	36416	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.28
	INVOICE: 1RX6-36KT-F9L9	11/12/24		19642	36416	P	11/15/24	0101118 061041	SUPPLIES-BIXLER	1.41
	36856	11/12/24		19642	36416	P	11/15/24	0101118 061041	SUPPLIES-BIXLER	1.41
	INVOICE: 1RX6-36KT-F9L9	11/12/24		19642	36416	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	1.46
	36856	11/12/24		19642	36416	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	1.46
	INVOICE: 1RX6-36KT-F9L9	11/12/24		19642	36416	P	11/15/24	0101118 061085	SUPPLIES-FISHER	3.49
	36856	11/12/24		19642	36416	P	11/15/24	0101118 061085	SUPPLIES-FISHER	3.49
	INVOICE: 1RX6-36KT-F9L9	11/12/24		19642	36416	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	1.56
	36856	11/12/24		19642	36416	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	1.56
	INVOICE: 1RX6-36KT-F9L9	11/12/24		19642	36416	P	11/15/24	0101118 0610G	PRINCIPAL	2.33
	36856	11/12/24		19642	36416	P	11/15/24	0101118 0610G	PRINCIPAL	2.33
	INVOICE: 1RX6-36KT-F9L9	11/12/24		19642	36416	P	11/15/24	0101118 0610U	STEM	.87
	36856	11/12/24		19642	36416	P	11/15/24	0101118 0610U	STEM	.87
	INVOICE: 1RX6-36KT-F9L9	11/12/24		19642	36415	P	11/15/24	0101059 0610	GENERAL SUPPLIES	12.66
	36857	11/12/24		19642	36415	P	11/15/24	0101059 0610	GENERAL SUPPLIES	12.66
	INVOICE: 1N9Q-Y7XT-QJNC	11/12/24		19642	36415	P	11/15/24	0101118 061002	SUPPLIES-SOHL	2.21
	36857	11/12/24		19642	36415	P	11/15/24	0101118 061002	SUPPLIES-SOHL	2.21

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INVOICE:	1N9Q-Y7XT-QJNC									
36857	11/12/24			19642	36415	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.46
INVOICE:	1N9Q-Y7XT-QJNC									
36857	11/12/24			19642	36415	P	11/15/24	0101118 061041	SUPPLIES-BIXLER	7.37
INVOICE:	1N9Q-Y7XT-QJNC									
36857	11/12/24			19642	36415	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	7.68
INVOICE:	1N9Q-Y7XT-QJNC									
36857	11/12/24			19642	36415	P	11/15/24	0101118 061085	SUPPLIES-FISHER	18.29
INVOICE:	1N9Q-Y7XT-QJNC									
36857	11/12/24			19642	36415	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	8.18
INVOICE:	1N9Q-Y7XT-QJNC									
36857	11/12/24			19642	36415	P	11/15/24	0101118 0610G	PRINCIPAL	12.24
INVOICE:	1N9Q-Y7XT-QJNC									
36857	11/12/24			19642	36415	P	11/15/24	0101118 0610U	STEM	4.57
INVOICE:	1N9Q-Y7XT-QJNC									
36858	11/12/24			19642	36415	P	11/15/24	0101059 0610	GENERAL SUPPLIES	7.43
INVOICE:	13P1-YM6K-4MJN									
36858	11/12/24			19642	36415	P	11/15/24	0101118 061002	SUPPLIES-SOHL	1.30
INVOICE:	13P1-YM6K-4MJN									
36858	11/12/24			19642	36415	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	.86
INVOICE:	13P1-YM6K-4MJN									
36858	11/12/24			19642	36415	P	11/15/24	0101118 061041	SUPPLIES-BIXLER	4.32
INVOICE:	13P1-YM6K-4MJN									
36858	11/12/24			19642	36415	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	4.50
INVOICE:	13P1-YM6K-4MJN									
36858	11/12/24			19642	36415	P	11/15/24	0101118 061085	SUPPLIES-FISHER	10.73
INVOICE:	13P1-YM6K-4MJN									
36858	11/12/24			19642	36415	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	4.80
INVOICE:	13P1-YM6K-4MJN									
36858	11/12/24			19642	36415	P	11/15/24	0101118 0610G	PRINCIPAL	7.18
INVOICE:	13P1-YM6K-4MJN									
36858	11/12/24			19642	36415	P	11/15/24	0101118 0610U	STEM	2.68
INVOICE:	13P1-YM6K-4MJN									
36859	11/12/24			19642	36415	P	11/15/24	0101059 0610	GENERAL SUPPLIES	12.15
INVOICE:	1XXG-HXFN-GYPQ									
36859	11/12/24			19642	36415	P	11/15/24	0101118 061002	SUPPLIES-SOHL	2.12
INVOICE:	1XXG-HXFN-GYPQ									
36859	11/12/24			19642	36415	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	1.41
INVOICE:	1XXG-HXFN-GYPQ									
36859	11/12/24			19642	36415	P	11/15/24	0101118 061041	SUPPLIES-BIXLER	7.07
INVOICE:	1XXG-HXFN-GYPQ									
36859	11/12/24			19642	36415	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	7.37
INVOICE:	1XXG-HXFN-GYPQ									
36859	11/12/24			19642	36415	P	11/15/24	0101118 061085	SUPPLIES-FISHER	17.55
INVOICE:	1XXG-HXFN-GYPQ									
36859	11/12/24			19642	36415	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	7.86
INVOICE:	1XXG-HXFN-GYPQ									
36859	11/12/24			19642	36415	P	11/15/24	0101118 0610G	PRINCIPAL	11.75
INVOICE:	1XXG-HXFN-GYPQ									
36859	11/12/24			19642	36415	P	11/15/24	0101118 0610U	STEM	4.38
INVOICE:	1XXG-HXFN-GYPQ									

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	36860	11/12/24		19642	36415	P	11/15/24	0101059 0610	GENERAL SUPPLIES	27.53
	INVOICE: 1CLR-9GX3-MGKL	11/12/24		19642	36415	P	11/15/24	0101118 061002	SUPPLIES-SOHL	4.80
	36860	11/12/24		19642	36415	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	3.18
	INVOICE: 1CLR-9GX3-MGKL	11/12/24		19642	36415	P	11/15/24	0101118 061041	SUPPLIES-BIXLER	16.02
	36860	11/12/24		19642	36415	P	11/15/24	0101118 061050	SUPPLIES-LAMOREUX	16.69
	INVOICE: 1CLR-9GX3-MGKL	11/12/24		19642	36415	P	11/15/24	0101118 061085	SUPPLIES-FISHER	39.74
	36860	11/12/24		19642	36415	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	17.79
	INVOICE: 1CLR-9GX3-MGKL	11/12/24		19642	36415	P	11/15/24	0101118 0610G	PRINCIPAL	26.59
	36860	11/12/24		19642	36415	P	11/15/24	0101118 0610U	STEM	9.92
	INVOICE: 1CLR-9GX3-MGKL	11/12/24		19678	36415	P	11/15/24	0101059 0610	GENERAL SUPPLIES	4.14
	36861	11/12/24		19678	36415	P	11/15/24	0101118 061009	SUPPLIES-BROYLES	1.79
	INVOICE: 1D9C-9CRK-4Q1J	11/12/24		19678	36415	P	11/15/24	0101118 061017	SUPPLIES-DURHAM	1.81
	36861	11/12/24		19678	36415	P	11/15/24	0101118 061036	SUPPLIES-WEYHING	19.04
	INVOICE: 1D9C-9CRK-4Q1J	11/12/24		19678	36415	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	10.05
	36861	11/12/24		19678	36415	P	11/15/24	0101118 061058	SUPPLIES-JONES	5.96
	INVOICE: 1D9C-9CRK-4Q1J	11/12/24		19678	36415	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	3.18
	36861	11/12/24		19678	36415	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	3.18
	INVOICE: 1D9C-9CRK-4Q1J	11/12/24		19678	36416	P	11/15/24	0101059 0610	GENERAL SUPPLIES	1.78
	36862	11/12/24		19678	36416	P	11/15/24	0101118 061009	SUPPLIES-BROYLES	.77
	INVOICE: 1N4Q-N4KW-D4WR	11/12/24		19678	36416	P	11/15/24	0101118 061017	SUPPLIES-DURHAM	.78
	36862	11/12/24		19678	36416	P	11/15/24	0101118 061036	SUPPLIES-WEYHING	8.19
	INVOICE: 1N4Q-N4KW-D4WR	11/12/24		19678	36416	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	4.33
	36862	11/12/24		19678	36416	P	11/15/24	0101118 061058	SUPPLIES-JONES	2.56
	INVOICE: 1N4Q-N4KW-D4WR	11/12/24		19678	36416	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	1.37
	36862	11/12/24		19678	36416	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	1.37
	INVOICE: 1N4Q-N4KW-D4WR	11/12/24		19678	36415	P	11/15/24	0101059 0610	GENERAL SUPPLIES	4.54
	36863	11/12/24		19678	36415	P	11/15/24	0101118 061009	SUPPLIES-BROYLES	1.96
	INVOICE: 1TMV-T4TJ-MY19	11/12/24		19678	36415	P	11/15/24	0101118 061017	SUPPLIES-DURHAM	1.98
	36863	11/12/24		19678	36415	P	11/15/24	0101118 061017	SUPPLIES-DURHAM	1.98

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INVOICE:	1TMV-T4TJ-MY19									
36863	11/12/24	19678		36415	P	11/15/24	0101118	061036	SUPPLIES-WEYHING	20.86
INVOICE:	1TMV-T4TJ-MY19									
36863	11/12/24	19678		36415	P	11/15/24	0101118	061040	SUPPLIES-MUSIC-MORRIS	11.02
INVOICE:	1TMV-T4TJ-MY19									
36863	11/12/24	19678		36415	P	11/15/24	0101118	061058	SUPPLIES-JONES	6.53
INVOICE:	1TMV-T4TJ-MY19									
36863	11/12/24	19678		36415	P	11/15/24	0101118	0610D	SUPPLIES-WARREN	3.48
INVOICE:	1TMV-T4TJ-MY19									
36864	11/12/24	19678		36416	P	11/15/24	0101059	0610	GENERAL SUPPLIES	3.18
INVOICE:	17YL-MLK6-CNXH									
36864	11/12/24	19678		36416	P	11/15/24	0101118	061009	SUPPLIES-BROYLES	1.37
INVOICE:	17YL-MLK6-CNXH									
36864	11/12/24	19678		36416	P	11/15/24	0101118	061017	SUPPLIES-DURHAM	1.38
INVOICE:	17YL-MLK6-CNXH									
36864	11/12/24	19678		36416	P	11/15/24	0101118	061036	SUPPLIES-WEYHING	14.57
INVOICE:	17YL-MLK6-CNXH									
36864	11/12/24	19678		36416	P	11/15/24	0101118	061040	SUPPLIES-MUSIC-MORRIS	7.70
INVOICE:	17YL-MLK6-CNXH									
36864	11/12/24	19678		36416	P	11/15/24	0101118	061058	SUPPLIES-JONES	4.56
INVOICE:	17YL-MLK6-CNXH									
36864	11/12/24	19678		36416	P	11/15/24	0101118	0610D	SUPPLIES-WARREN	2.43
INVOICE:	17YL-MLK6-CNXH									
36865	11/12/24	19678		36415	P	11/15/24	0101059	0610	GENERAL SUPPLIES	5.52
INVOICE:	136H-YDK9-64P4									
36865	11/12/24	19678		36415	P	11/15/24	0101118	061009	SUPPLIES-BROYLES	2.37
INVOICE:	136H-YDK9-64P4									
36865	11/12/24	19678		36415	P	11/15/24	0101118	061017	SUPPLIES-DURHAM	2.39
INVOICE:	136H-YDK9-64P4									
36865	11/12/24	19678		36415	P	11/15/24	0101118	061036	SUPPLIES-WEYHING	25.25
INVOICE:	136H-YDK9-64P4									
36865	11/12/24	19678		36415	P	11/15/24	0101118	061040	SUPPLIES-MUSIC-MORRIS	13.33
INVOICE:	136H-YDK9-64P4									
36865	11/12/24	19678		36415	P	11/15/24	0101118	061058	SUPPLIES-JONES	7.90
INVOICE:	136H-YDK9-64P4									
36865	11/12/24	19678		36415	P	11/15/24	0101118	0610D	SUPPLIES-WARREN	4.21
INVOICE:	136H-YDK9-64P4									
36866	11/12/24	19678		36415	P	11/15/24	0101059	0610	GENERAL SUPPLIES	5.97
INVOICE:	1KYF-1DXR-1PT1									
36866	11/12/24	19678		36415	P	11/15/24	0101118	061009	SUPPLIES-BROYLES	2.56
INVOICE:	1KYF-1DXR-1PT1									
36866	11/12/24	19678		36415	P	11/15/24	0101118	061017	SUPPLIES-DURHAM	2.59
INVOICE:	1KYF-1DXR-1PT1									
36866	11/12/24	19678		36415	P	11/15/24	0101118	061036	SUPPLIES-WEYHING	27.32
INVOICE:	1KYF-1DXR-1PT1									
36866	11/12/24	19678		36415	P	11/15/24	0101118	061040	SUPPLIES-MUSIC-MORRIS	14.43
INVOICE:	1KYF-1DXR-1PT1									
36866	11/12/24	19678		36415	P	11/15/24	0101118	061058	SUPPLIES-JONES	8.55
INVOICE:	1KYF-1DXR-1PT1									
36866	11/12/24	19678		36415	P	11/15/24	0101118	0610D	SUPPLIES-WARREN	4.56
INVOICE:	1KYF-1DXR-1PT1									

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	36867	11/12/24		19678	36416	P	11/15/24	0101059 0610	GENERAL SUPPLIES	1.81
	INVOICE: 19WN-NRQK-3K6L	11/12/24		19678	36416	P	11/15/24	0101118 061009	SUPPLIES-BROYLES	.78
	36867	11/12/24		19678	36416	P	11/15/24	0101118 061017	SUPPLIES-DURHAM	.78
	INVOICE: 19WN-NRQK-3K6L	11/12/24		19678	36416	P	11/15/24	0101118 061036	SUPPLIES-WEYHING	8.28
	36867	11/12/24		19678	36416	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	4.37
	INVOICE: 19WN-NRQK-3K6L	11/12/24		19678	36416	P	11/15/24	0101118 061058	SUPPLIES-JONES	2.59
	36867	11/12/24		19678	36416	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	1.38
	INVOICE: 19WN-NRQK-3K6L	11/12/24		19678	36415	P	11/15/24	0101059 0610	GENERAL SUPPLIES	19.03
	36868	11/12/24		19678	36415	P	11/15/24	0101118 061009	SUPPLIES-BROYLES	8.18
	INVOICE: 17W7-LVHL-CKXP	11/12/24		19678	36415	P	11/15/24	0101118 061017	SUPPLIES-DURHAM	8.28
	36868	11/12/24		19678	36415	P	11/15/24	0101118 061036	SUPPLIES-WEYHING	87.29
	INVOICE: 17W7-LVHL-CKXP	11/12/24		19678	36415	P	11/15/24	0101118 061040	SUPPLIES-MUSIC-MORRIS	46.11
	36868	11/12/24		19678	36415	P	11/15/24	0101118 061058	SUPPLIES-JONES	27.33
	INVOICE: 17W7-LVHL-CKXP	11/12/24		19678	36415	P	11/15/24	0101118 0610D	SUPPLIES-WARREN	14.58
	INVOICE: 17W7-LVHL-CKXP									
VENDOR TOTALS				49,735.45 YTD INVOICED				53,235.81 YTD PAID		2,421.47
2860	CANON FINANCIAL SERVICES, INC.									
	36873	11/12/24		62651	36417	P	11/15/24	0101100 034916	RISO/COPIER	2,649.95
	INVOICE: 36277639									
VENDOR TOTALS				5,564.90 YTD INVOICED				8,479.85 YTD PAID		2,649.95
19554	CROUCH, KRISTY									
	36849	11/12/24		19538	36418	P	11/15/24	0101118 061045	SUPPLIES-CROUCH	103.89
	INVOICE: FY25-01									
VENDOR TOTALS				103.89 YTD INVOICED				103.89 YTD PAID		103.89
17900	DAGES PAINT COMPANY, INC.									
	36883	11/12/24		62629	36419	P	11/15/24	0011087 0439G	R&M-PAINTING	513.12
	INVOICE: M0045126									
VENDOR TOTALS				2,081.24 YTD INVOICED				2,740.87 YTD PAID		513.12
19913	DINSMORE AND SHOHL LLP									
	36878	11/12/24		62647	36420	P	11/15/24	0011075 0343	LEGAL SERVICES	4,842.50

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INVOICE: 5656886										
VENDOR TOTALS		30,355.00 YTD INVOICED			31,070.00 YTD PAID			4,842.50		
19963	HIGHLAND ROOFING COMPANY, INC.	36890	11/12/24	62633	36421	P	11/15/24	0011087 0439I	R&M-ROOFING	5,120.00
		INVOICE: DF29683								
VENDOR TOTALS		5,120.00 YTD INVOICED			5,120.00 YTD PAID			5,120.00		
18835	HMC SERVICE COMPANY	36837	11/12/24	62425	36422	P	11/15/24	0011087 0431	R&M-HVAC	5,745.39
		INVOICE: 0062991								
	36886	11/12/24	62635	36422	P	11/15/24	0011087 0431	R&M-HVAC		375.00
		INVOICE: 0061574								
	36887	11/12/24	62635	36422	P	11/15/24	0011087 0431	R&M-HVAC		520.00
		INVOICE: 0061646								
	36888	11/12/24	62635	36422	P	11/15/24	0011087 0431	R&M-HVAC		690.00
		INVOICE: 0061647								
VENDOR TOTALS		24,930.06 YTD INVOICED			24,930.06 YTD PAID			7,330.39		
19853	INFOHANDLER.COM, INC.	36832	11/12/24	62621	36423	P	11/15/24	0101123 0810	DUES & FEES	177.93
		INVOICE: 25343								
VENDOR TOTALS		491.20 YTD INVOICED			491.20 YTD PAID			177.93		
19232	IXL LEARNING, INC.	36812	11/12/24	62450	36424	P	11/15/24	0002118 0650 120K	SUPPLIES-TECHNOLOGY RELAT	2,812.50
		INVOICE: S523305								
VENDOR TOTALS		5,512.50 YTD INVOICED			5,512.50 YTD PAID			2,812.50		
19424	KEMI	36881	11/12/24	62628	36425	P	11/15/24	0011075 0260	WORKMENS COMPENSATION	2,091.50
		INVOICE: 3003791								
VENDOR TOTALS		6,517.88 YTD INVOICED			6,517.88 YTD PAID			2,091.50		
6200	KROGER CO.	36833	11/12/24	62615	36426	P	11/15/24	0005101 0610	GENERAL SUPPLIES	66.01
		INVOICE: 070569								
VENDOR TOTALS		700.34 YTD INVOICED			710.09 YTD PAID			66.01		
19696	KSBA EDUCATIONAL FOUNDATION	36839	11/12/24	62531	36427	P	11/15/24	0011075 0610	GENERAL SUPPLIES	80.00
		INVOICE: 25-00658								
	36871	11/12/24	62632	36427	P	11/15/24	0011075 0338	REGISTRATION FEES		38.70
		INVOICE: 25-00657								

ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 11142024

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		118.70 YTD INVOICED			118.70 YTD PAID			118.70		
18303	LIGHTSPEED TECHNOLOGIES, INC									
	36813	11/12/24		62535	36428	P	11/15/24	0002118 0610 006L	GENERAL SUPPLIES	8,175.00
	INVOICE: 162133-00									
	36835	11/12/24		62579	36428	P	11/15/24	0101100 0610	GENERAL SUPPLIES	168.00
	INVOICE: 162259-00									
VENDOR TOTALS		8,343.00 YTD INVOICED			8,343.00 YTD PAID			8,343.00		
19837	MIDLAND PAPER COMPANY									
	36879	11/12/24		62607	36429	P	11/15/24	0011087 0610	GENERAL SUPPLIES	1,693.89
	INVOICE: IN02341183									
	36880	11/12/24		62607	36429	P	11/15/24	0011087 0610	GENERAL SUPPLIES	129.76
	INVOICE: IN02344250									
VENDOR TOTALS		24,765.77 YTD INVOICED			26,213.95 YTD PAID			1,823.65		
19936	BETH NALLY									
	36829	11/12/24		19682	36430	P	11/15/24	0101118 061065	SUPPLIES-SANGSTER	33.96
	INVOICE: FY25-04									
VENDOR TOTALS		223.75 YTD INVOICED			223.75 YTD PAID			33.96		
680	PITNEY BOWES									
	36872	11/12/24		62650	36431	P	11/15/24	0011075 0610	GENERAL SUPPLIES	182.58
	INVOICE: 1026417473									
VENDOR TOTALS		182.58 YTD INVOICED			182.58 YTD PAID			182.58		
18644	READ NATURALLY									
	36869	11/12/24		19694	36432	P	11/15/24	0101118 0610I	SPECIAL EDUCATION-CLARK	384.00
	INVOICE: 271338									
	36870	11/12/24		19702	36432	P	11/15/24	0101118 061023	SUPPLIES-ODLE	704.00
	INVOICE: 271391									
VENDOR TOTALS		1,088.00 YTD INVOICED			1,088.00 YTD PAID			1,088.00		
14190	SPINDLETOP DRAPERIES									
	36882	11/12/24		62631	36433	P	11/15/24	0003611 0450 8026	CONSTRUCTION SERVICES	1,048.00
	INVOICE: 13769									
VENDOR TOTALS		20,754.00 YTD INVOICED			20,754.00 YTD PAID			1,048.00		
19845	REBECCA WEIBLE									
	36841	11/12/24		62636	36434	P	11/15/24	0101077 0580	TRAVEL	110.70
	INVOICE: FY25-01									
VENDOR TOTALS		110.70 YTD INVOICED			110.70 YTD PAID			110.70		

WARRANT: 11142024

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

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ANCHORAGE BOARD OF EDUCATION



PAID INVOICES REPORT

WARRANT: 112524

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	
19765 VISA										
36891		11/25/24		19613	36437	P	11/25/24	0101118 0643	SUPPLEMENTARY BKS/STUDY G	336.00
	INVOICE: 100324									
36892		11/25/24		62456	36437	P	11/25/24	0011075 0531	POSTAGE & PO BOX RENT	5.58
	INVOICE: 100124									
36893		11/25/24		19646	36437	P	11/25/24	0101118 061016	SUPPLIES-STELTENPOHL	260.00
	INVOICE: 101524									
36894		11/25/24		19660	36437	P	11/25/24	0101118 0610E	GIFTED & TALENTED	185.00
	INVOICE: 101824									
36895		11/25/24		19680	36437	P	11/25/24	0001037 0899	OTHER MISCELLANEOUS	123.30
	INVOICE: 102824									
36896		11/25/24		62648	36437	P	11/25/24	0011075 0899	OTHER MISCELLANEOUS	196.91
	INVOICE: 10.6.24-10.31.24									
VENDOR TOTALS				26,084.60 YTD INVOICED				36,677.17 YTD PAID		1,106.79
REPORT TOTALS										1,106.79

	COUNT	AMOUNT
TOTAL PRINTED CHECKS	1	1,106.79

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